

Appropriations, Outlays, and Balances – Continued

Appropriation or Fund Account		Account Symbol				Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
		Dept		Account Number	Sub No.						
Title	Period of Availability	Reg	Tr From								
National Aeronautics And Space Administration											
General Fund Accounts											
Office Of Inspector General, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2012-2013	80		0109	-----	1,500,000.00	-----	256,989.91	-----	1,243,010.09	
	2012				-----	36,800,000.00	-----	32,769,778.35	-----	4,030,221.65	
	2011				-----	3,957,232.61	-----	3,774,382.43	-----	182,850.18	
	2010				-----	2,129,177.71	-----	61,916.49	-----	2,067,261.22	
	2009-2010				-----	327,754.12	-----	-2,096.16	-----	329,850.28	
	2008-2009				-----	48,023.45	-----		-----	48,023.45	
	2007-2008				-----	65,314.42	-----		-----	65,314.42	
	2006-2007				-----	179,161.69	-----		179,161.69	-----	
Fund Equities:											
Unobligated Balances (Expired)					-----	-2,649,387.67	-----		97,032.85	-2,746,420.52	
Unobligated Balances (Unexpired)					-----		-----		520,878.60	-520,878.60	
Accounts Payable					-----	-2,043,565.96	-----		569,985.00	-2,613,550.96	
Undelivered Orders					-----	-2,013,710.37	-----		71,970.84	-2,085,681.21	
	Subtotal	80		0109	-----	-0-	38,300,000.00	36,860,971.02	1,439,028.98	-0-	
Science, Aeronautics And Technology, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	No Year	80		0110	-----	2,020,259.61	-59,397.00	37,989.14	-----	1,922,873.47	
Fund Equities:											
Unobligated Balances (Unexpired)					-----	-167,155.12	-----		485,513.38	-652,668.50	
Accounts Payable					-----	-887,743.53	-----		-57,325.26	-830,418.27	
Undelivered Orders					-----	-965,360.96	-----		-525,574.26	-439,786.70	
	Subtotal	80		0110	-----	-0-	-59,397.00	37,989.14	-97,386.14	-0-	
Human Space Flight, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2003-2005	80		0111	-----	458,170.36	-----	-----	-----	548,170.36	
	2003-2004				-----	10,444,163.98	-----	4,668,256.00	-----	55,775,907.98	
	2002-2004				-----	184,874.17	-----	-----	-----	5184,874.17	
	No Year				-----	497,167.28	-96,520.00	-----	-----	400,647.28	
Unfilled Customer Orders					-----	53,283.05	-----	-----	53,283.05	-----	
Fund Equities:											
Unobligated Balances (Expired)					-----	-7,859,310.65	-----	-----	-4,360,354.04	-3,498,956.61	
Unobligated Balances (Unexpired)					-----	-101,797.73	-----	-----	82,952.78	-184,750.51	
Accounts Payable					-----	-3,072,517.68	-----	-----	-380,714.27	-2,691,803.41	
Undelivered Orders					-----	-604,032.78	-----	-----	-159,943.52	-444,089.26	
	Subtotal	80		0111	-----	-0-	-96,520.00	4,668,256.00	-4,764,776.00	-0-	
Mission Support, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	No Year	80		0112	-----	1,861,536.82	-588,349.00	2,596.24	-----	1,270,591.58	
Fund Equities:											
Unobligated Balances (Unexpired)					-----	-586,433.59	-----	-----	-566,051.48	-20,382.11	
Accounts Payable					-----	-64,725.06	-----	-----	-24,893.76	-39,831.30	
Undelivered Orders					-----	-1,210,378.17	-----	-----	-----	-1,210,378.17	
	Subtotal	80		0112	-----	-0-	-588,349.00	2,596.24	-590,945.24	-0-	

Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account		Account Symbol				Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Science, Aeronautics, And Exploration, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2008-2010	80		0114		2,062,223.45	-----	-----	1,655,456.82	-----	406,766.63
	2008-2009					62,060,282.48	-----	-----	20,356,714.43	-----	41,703,568.05
	2007-2009					929,318.37	-----	-----	473,206.77	-----	456,111.60
	2007-2008					40,057,780.07	-----	-----	8,734,913.43	-----	31,322,866.64
	2006-2008					667,906.43	-----	-----	133,135.27	-----	534,771.16
	2006-2007					41,763,203.48	-----	-----	5,916,653.19	35,846,550.29	-----
	2005-2007					444,253.86	-----	-----	40,527.00	403,726.86	-----
	No Year					14,520,734.10	-231,697.00	-----	7,128,225.70	-----	7,160,811.40
Accounts Receivable						254,072.47	-----	-----	-----	247,341.50	6,730.97
Unfilled Customer Orders						12,804,556.35	-----	-----	-----	8,473,934.34	4,330,622.01
Fund Equities:											
Unobligated Balances (Expired)						-62,849,798.80	-----	-----	-----	-33,177,378.10	-29,672,420.70
Unobligated Balances (Unexpired)						-421,796.67	-----	-----	-----	597,504.61	-1,019,301.28
Accounts Payable						-27,035,904.15	-----	-----	-----	-14,350,192.93	-12,685,711.22
Undelivered Orders						-85,256,831.44	-----	-----	-----	-42,712,016.18	-42,544,815.26
	Subtotal	80		0114		-0-	-231,697.00	-----	44,438,832.61	-44,670,529.61	-0-
Space Flight Capabilities, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2012-2013	80		0115		-----	4,204,200,000.00	-----	⁶ 2,646,691,024.93	-----	1,557,508,975.07
	2011-2012					1,988,191,237.03	-8,600,000.00	-----	⁷ 1,770,483,038.36	-----	209,108,198.67
	2010-2011					27,212,653.44	-----	-----	16,820,472.49	-----	10,392,180.95
	2009-2010					7,029,216.40	-----	-----	2,183,073.22	-----	4,846,143.18
	2008-2010					170,812.02	-----	-----	99,632.24	-----	71,179.78
	2008-2009					8,088,980.58	-----	-----	-57,394.70	-----	8,146,375.28
	2007-2009					0.54	-----	-----	-----	-----	0.54
	2007-2008					6,956,468.69	-----	-----	264,228.90	-----	6,692,239.79
	2006-2008					12,923.00	-----	-----	-----	-----	12,923.00
	2006-2007					11,510,333.88	-----	-----	566,313.02	-----	⁵ 10,944,020.86
	2005-2007					717,703.27	-----	-----	39,837.52	-----	⁵ 677,865.75
	2005-2006					20,546,393.34	-----	-----	5,262,494.83	-----	⁵ 15,283,898.51
	2004-2006					292,726.92	-----	-----	-----	-----	⁵ 292,726.92
	2004-2005					26,256,873.06	-----	-----	5,902,166.76	-----	⁵ 20,354,706.30
	No Year					45,621,270.90	-3,053,534.00	-----	23,030,778.57	-----	19,536,958.33
Accounts Receivable						83,483.98	-----	-----	-----	83,483.98	-----
Unfilled Customer Orders						4,958,650.72	-----	-----	-----	4,747,362.23	211,288.49
Fund Equities:											
Unobligated Balances (Expired)						-42,238,713.62	-----	-----	-----	2,694,508.72	-44,933,222.34
Unobligated Balances (Unexpired)						-87,351,631.06	-----	-----	-----	-24,882,711.42	-62,468,919.64
Accounts Payable						-504,956,088.13	-----	-----	-----	-51,559,947.47	-453,396,140.66
Undelivered Orders						-1,513,103,294.96	-----	-----	-----	-209,821,896.18	-1,303,281,398.78
	Subtotal	80		0115		-0-	4,192,546,466.00	-----	4,471,285,666.14	-278,739,200.14	-0-
Office Of Inspector General - Recovery Act, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2009-2013	80		0116		816,554.36	-----	-----	418,713.33	-----	397,841.03

Footnotes At End Of Chapter

Appropriations, Outlays, and Balances – Continued

Appropriation or Fund Account		Account Symbol				Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
		Dept		Account Number	Sub No.						
Title	Period of Availability	Reg	Tr From								
		Office Of Inspector General - Recovery Act, National Aeronautics And Space Administration – Continued									
Fund Equities:											
Unobligated Balances (Unexpired)						-807,741.72	-----	-----	-----	-423,941.50	-383,800.22
Accounts Payable						-8,812.64	-----	-----	-----	5,228.17	-14,040.81
	Subtotal	80		0116		-0-	-----	-----	418,713.33	-418,713.33	-0-
Science - Recovery Act, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2009-2010	80		0119		10,031,679.49	-----	-----	6,506,311.34	-----	3,525,368.15
Fund Equities:											
Unobligated Balances (Expired)						-401,195.98	-----	-----	-----	263,583.64	-664,779.62
Accounts Payable						-3,629,687.90	-----	-----	-----	-2,305,210.58	-1,324,477.32
Undelivered Orders						-6,000,795.61	-----	-----	-----	-4,464,684.40	-1,536,111.21
	Subtotal	80		0119		-0-	-----	-----	6,506,311.34	-6,506,311.34	-0-
Science, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2012-2013	80		0120		-----	5,079,000,000.00	-----	82,235,565,895.17	-----	2,843,434,104.83
	2011-2012					2,517,911,117.82	-5,200,000.00	-----	2,273,261,227.76	-----	239,449,890.06
	2010-2011					269,914,590.28	-----	-----	230,025,204.61	-----	39,889,385.67
	2009-2010					58,527,633.79	-----	-----	38,458,851.45	-----	20,068,782.34
	No Year					1,105,558.90	-57,575.00	-----	763,499.56	-----	284,484.34
Fund Equities:											
Unobligated Balances (Expired)						-4,333,358.26	-----	-----	-----	5,366,953.61	-9,700,311.87
Unobligated Balances (Unexpired)						-78,699,018.25	-----	-----	-----	-16,050,212.66	-62,648,805.59
Accounts Payable						-734,779,544.01	-----	-----	-----	-74,356,955.77	-660,422,588.24
Undelivered Orders						-2,029,646,980.27	-----	-----	-----	380,707,961.27	-2,410,354,941.54
	Subtotal	80		0120		-0-	5,073,742,425.00	-----	4,778,074,678.55	295,667,746.45	-0-
Cross Agency Support - Recovery Act, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2009-2010	80		0121		4,679,939.12	-----	-----	4,419,602.92	-----	260,336.20
Unfilled Customer Orders						954,986.78	-----	-----	-----	954,594.78	392.00
Fund Equities:											
Unobligated Balances (Expired)						-9,096.42	-----	-----	-----	156,293.81	-165,390.23
Accounts Payable						-4,499,211.91	-----	-----	-----	-4,420,696.11	-78,515.80
Undelivered Orders						-1,126,617.57	-----	-----	-----	-1,109,795.40	-16,822.17
	Subtotal	80		0121		-0-	-----	-----	4,419,602.92	-4,419,602.92	-0-
Cross Agency Support, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2012-2013	80		0122		-----	3,002,900,000.00	-----	2,091,319,541.19	-----	911,580,458.81
	2011					826,157,969.32	-----	-----	699,306,127.68	-----	126,851,841.64
	2009-2011					7,776,521.86	-----	-----	5,959,000.76	-----	1,817,521.10
	2010					245,362,349.66	-----	-----	155,066,554.44	-----	90,295,795.22
	2009-2010					21,123,413.25	-----	-----	13,801,590.28	-----	7,321,822.97
	No Year					28,209,841.23	-90,245.00	-----	10,166,218.55	-----	17,953,377.68
Accounts Receivable						87,405,385.83	-----	-----	-----	-120,534,107.26	207,939,493.09
Unfilled Customer Orders						744,430,708.43	-----	-----	-----	-360,702,725.24	1,105,133,433.67
Fund Equities:											
Unobligated Balances (Expired)						-34,216,262.18	-----	-----	-----	-20,964,806.52	-13,251,455.66
Unobligated Balances (Unexpired)						-8,430,917.14	-----	-----	-----	361,549,989.02	-369,980,906.16

Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account		Account Symbol				Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Accounts Payable						-784,273,298.62	-----	-----	-15,745,687.41	-768,527,611.21	
Undelivered Orders						-1,133,545,711.64	-----	-----	183,588,059.51	-1,317,133,771.15	
Subtotal	80			0122		-0-	3,002,809,755.00	2,975,619,032.90	27,190,722.10	-0-	
Exploration - Recovery Act, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2009-2010	80		0123		20,095,144.84	-----	14,357,718.59	-----	5,737,426.25	
Fund Equities:											
Unobligated Balances (Expired)						-373,969.53	-----	-----	251,873.55	-625,843.08	
Accounts Payable						-15,068,416.28	-----	-----	-14,614,538.73	-453,877.55	
Undelivered Orders						-4,652,759.03	-----	-----	4,946.59	-4,657,705.62	
Subtotal	80			0123		-0-	-----	14,357,718.59	-14,357,718.59	-0-	
Exploration, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2012-2013	80		0124		-----	3,718,800,000.00	-----	1,803,214,945.22	1,915,585,054.78	
	2011-2012					1,805,568,723.52	-3,300,000.00	1,707,686,954.80	-----	94,581,768.72	
	2010-2011					61,304,772.68	-----	47,394,085.06	-----	13,910,687.62	
	2009-2010					17,913,502.87	-----	7,360,876.61	-----	10,552,626.26	
	No Year					15,822,735.69	-420,899.00	9,450,275.10	-----	5,951,561.59	
Fund Equities:											
Unobligated Balances (Expired)						-1,804,075.17	-----	-----	2,387,368.03	-4,191,443.20	
Unobligated Balances (Unexpired)						-187,114,324.70	-----	-----	-96,020,828.86	-91,093,495.84	
Accounts Payable						-508,528,353.33	-----	-----	-4,264,446.50	-504,263,906.83	
Undelivered Orders						-1,203,162,981.56	-----	-----	237,869,871.54	-1,441,032,853.10	
Subtotal	80			0124		-0-	3,715,079,101.00	3,575,107,136.79	139,971,964.21	-0-	
Aeronautics - Recovery Act, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2009-2010	80		0125		21,589,480.20	-----	18,210,930.67	-----	3,378,549.53	
Fund Equities:											
Unobligated Balances (Expired)						-428,095.12	-----	-----	187,185.95	-615,281.07	
Accounts Payable						-10,258,902.70	-----	-----	-8,979,655.97	-1,279,246.73	
Undelivered Orders						-10,902,482.38	-----	-----	-9,418,460.65	-1,484,021.73	
Subtotal	80			0125		-0-	-----	18,210,930.67	-18,210,930.67	-0-	
Aeronautics, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2012-2013	80		0126		-----	569,900,000.00	-----	9334,349,740.02	235,550,259.98	
	2011-2012					221,714,914.70	-500,000.00	195,248,605.34	-----	25,966,309.36	
	2010-2011					45,253,223.93	-----	34,878,385.62	-----	10,374,838.31	
	2009-2010					4,554,383.12	-----	1,447,534.38	-----	3,106,848.74	
Fund Equities:											
Unobligated Balances (Expired)						-694,377.89	-----	-----	811,203.39	-1,505,581.28	
Unobligated Balances (Unexpired)						-11,246,688.03	-----	-----	6,222,047.10	-17,468,735.13	
Accounts Payable						-61,479,162.39	-----	-----	2,915,883.35	-64,395,045.74	
Undelivered Orders						-198,102,293.44	-----	-----	-6,473,399.20	-191,628,894.24	
Subtotal	80			0126		-0-	569,400,000.00	565,924,265.36	3,475,734.64	-0-	

Footnotes At End Of Chapter

Appropriations, Outlays, and Balances – Continued

Appropriation or Fund Account		Account Symbol				Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
		Dept		Account Number	Sub No.						
Title	Period of Availability	Reg	Tr From								
Education, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2012-2013	80		0128	-----	138,400,000.00	-----	32,964,239.81	-----	105,435,760.19	
	2011-2012				115,227,024.14	-2,300,000.00	-----	61,350,274.46	-----	51,576,749.68	
	2010-2011				65,857,729.63	-----	-----	41,818,016.43	-----	24,039,713.20	
	2009-2010				33,483,278.96	-----	-----	16,621,450.64	-----	16,861,828.32	
Fund Equities:											
Unobligated Balances (Expired)					-633,910.00	-----	-----	-----	1,771,766.18	-2,405,676.18	
Unobligated Balances (Unexpired)					-27,257,242.30	-----	-----	-----	-9,473,023.98	-17,784,218.32	
Accounts Payable					-5,725,542.78	-----	-----	-----	-1,989,050.78	-3,736,492.00	
Undelivered Orders					-180,951,337.65	-----	-----	-----	-6,963,672.76	-173,987,664.89	
	Subtotal	80		0128	-0-	136,100,000.00	-----	152,753,981.34	-16,653,981.34	-0-	
Construction And Environmental Compliance And Remediation, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2012-2017	80		0130	-----	500,000,000.00	-----	50,275,563.10	-----	449,724,436.90	
	2012-2016				-----	-----	-----	-1,681,556.94	-----	1,681,556.94	
	2011-2016				342,749,397.10	-3,142,238.00	-----	178,242,987.11	-----	161,364,171.99	
	2011-2015				5,077,575.91	-----	-----	3,296,197.74	-----	1,781,378.17	
	2010-2015				178,811,881.67	-2,359,546.00	-----	124,165,433.19	-----	52,286,902.48	
	2011-2012				39,338,600.00	-----	-----	24,523,541.81	-----	14,815,058.19	
	2010-2011				3,648,569.98	-----	-----	2,077,719.49	-----	1,570,850.49	
Fund Equities:											
Unobligated Balances (Expired)					-3,226.38	-----	-----	-----	-32.83	-3,193.55	
Unobligated Balances (Unexpired)					-109,402,310.65	-----	-----	-----	63,036,723.58	-172,439,034.23	
Accounts Payable					-59,197,230.72	-----	-----	-----	10,832,937.42	-70,030,168.14	
Undelivered Orders					-401,023,256.91	-----	-----	-----	39,728,702.33	-440,751,959.24	
	Subtotal	80		0130	-0-	494,498,216.00	-----	380,899,885.50	113,598,330.50	-0-	
Space Technology, National Aeronautics Space Administration											
Fund Resources:											
Undisbursed Funds	2012-2013	80		0131	-----	548,500,000.00	-----	242,285,616.65	-----	306,214,383.35	
Fund Equities:											
Unobligated Balances (Unexpired)					-----	-----	-----	-----	13,709,341.54	-13,709,341.54	
Accounts Payable					-----	-----	-----	-----	66,542,821.73	-66,542,821.73	
Undelivered Orders					-----	-----	-----	-----	225,962,220.08	-225,962,220.08	
	Subtotal	80		0131	-0-	548,500,000.00	-----	242,285,616.65	306,214,383.35	-0-	
Intragovernmental Funds											
Working Capital Fund, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	No Year	80		4546	-----	32,161,131.17	-----	-86,481,473.21	-----	118,642,604.38	
Unfilled Customer Orders					-----	-----	-----	-----	-99,745.97	99,745.97	
Fund Equities:											
Unobligated Balances (Unexpired)					-4,872,642.58	-----	-----	-----	2,425,687.38	-7,298,329.96	
Accounts Payable					-12,559,547.85	-----	-----	-----	46,102,439.00	-58,661,986.85	
Undelivered Orders					-14,728,940.74	-----	-----	-----	38,053,092.80	-52,782,033.54	
	Subtotal	80		4546	-0-	-----	-----	-86,481,473.21	86,481,473.21	-0-	

Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account Title	Period of Availability	Account Symbol			Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴	
		Dept		Account Number							Sub No.
		Reg	Tr From								
Trust Fund Accounts											
Endeavor Teacher Fellowship Trust Fund, National Aeronautics And Space Administration ¹⁰											
Fund Resources:											
Undisbursed Funds	No Year	80		8550	292,655.03	245.27	139.17	196,945.95	-----	96,093.52	
Unrealized Discount On Investments					-50.90	-----	-139.17	-----	-----	-190.07	
Investments In Public Debt Securities					340,000.00	-----	-----	-----	-----	340,000.00	
Fund Equities:											
Unobligated Balances (Unexpired)					-632,604.13	-----	-----	-----	-632,604.13	-----	
Subtotal		80		8550	-0-	245.27	-----	196,945.95	-632,604.13	435,903.45	
National Space Grant Program, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	No Year	80		8977	2,131,186.23	-----	-----	696,476.26	-----	1,434,709.97	
Fund Equities:											
Unobligated Balances (Unexpired)					-795,151.89	-----	-----	-----	18,850.30	-814,002.19	
Accounts Payable					-9.34	-----	-----	-----	-9.34	-----	
Undelivered Orders					-1,336,025.00	-----	-----	-----	-715,317.22	-620,707.78	
Subtotal		80		8977	-0-	-----	-----	696,476.26	-696,476.26	-0-	
Science, Space And Technology Education Trust Fund, National Aeronautics And Space Administration ¹⁰											
Fund Resources:											
Undisbursed Funds	No Year	80		8978	105,191.82	1,184,190.15	-183,958.11	1,000,000.00	-----	105,423.86	
Unrealized Discount On Investments					-21.18	-----	-74.65	-----	-----	-95.83	
Investments In Public Debt Securities					14,587,460.56	-----	184,032.76	-----	-----	14,771,493.32	
Fund Equities:											
Unobligated Balances (Unexpired)					-14,692,631.20	-----	-----	-----	-14,692,631.20	-----	
Subtotal		80		8978	-0-	1,184,190.15	-----	1,000,000.00	-14,692,631.20	14,876,821.35	
Gifts And Donations, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	No Year	80		8980	86,587.46	-----	-----	-30.00	-----	86,617.46	
Fund Equities:											
Unobligated Balances (Unexpired)					-72,445.21	-----	-----	-----	14,172.24	-86,617.45	
Accounts Payable					-14,142.26	-----	-----	-----	-14,142.25	-0.01	
Undelivered Orders					0.01	-----	-----	-----	0.01	-----	
Subtotal		80		8980	-0-	-----	-----	-30.00	30.00	-0-	
Deductions For Offsetting Receipts											
Proprietary Receipts From The Public					-----	-2,824,215.51	-----	-2,824,215.51	-----	-----	
Intrabudgetary Transactions					-----	5,557,827.17	-----	5,557,827.17	-----	-----	
Total, National Aeronautics And Space Administration					-----	17,773,918,047.08	-----	17,190,017,715.75	568,587,606.53	15,312,724.80	

Footnotes At End Of Chapter

Appropriations, Outlays, and Balances – Continued

Footnotes

- 1 The amounts in this column, unless otherwise footnoted, represent appropriations, increases and rescissions in borrowing authority or new contract authority. Appropriation accounts with appropriation transfer activity are presented in Table 1 (Appropriations and Appropriation Transfers) at the end of this chapter.
 - 2 The amounts in this column, unless otherwise footnoted, represent transfers - other than appropriation transfers, borrowings (gross), investments (net), unrealized discounts or funds held outside the Treasury.
 - 3 The amounts in this column, unless otherwise footnoted, represent obligated balances canceled for fiscal year 2007 pursuant to 31 U.S.C. 1553, changes in unfilled customer orders, accounts receivable, accounts payable, undelivered orders, unobligated balances and adjustments to borrowing and contract authority.
 - 4 Unobligated balances for no-year or unexpired multiple year accounts are available for obligation; unobligated balances for expired fiscal year accounts are not available for obligation.
 - 5 Pursuant to 2015, P.L. 111-8, 123 STAT 590, the balance for this account has been extended beyond the normal period of availability to liquidate obligations.
 - 6 Includes \$106,920.00 which represents payments for obligations of a closed account.
 - 7 Includes \$356,557.05 which represents payments for obligations of a closed account.
 - 8 Includes \$649,794.17 which represents payments for obligations of a closed account.
 - 9 Includes \$187,794.80 which represents payments for obligations of a closed account.
 - 10 This account was not certified to Treasury in accordance with Treasury certification standards which require a statement on the Year-End Closing Document that indicates the amounts have been certified in accordance with the criteria of 31 U.S.C. 1501.
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Appropriations, Outlays, and Balances - Continued

Footnotes

Table 1 - Appropriations And Appropriation Transfers - National Aeronautics And

Department Regular	Department Transfer	Fiscal Year	Account Symbol	Net Appropriations And Appropriations Transfers	Appropriation Amount	Net Appropriation Transfers	Department Regular Involved	Department Transfer Involved	Fiscal Year Involved	Accounts Involved	Amount From or To (-)
80		1213	0109	1,500,000.00	500,000.00	1,000,000.00	80		1213	0122	1,000,000.00
80		1213	0115	4,204,200,000.00	4,233,600,000.00	-29,400,000.00	80		1213	0124	1,800,000.00
							80		1217	0130	-41,000,000.00
							80		1213	0131	9,800,000.00
80		1213	0120	5,079,000,000.00	5,090,000,000.00	-11,000,000.00	80		1217	0130	-11,000,000.00
80		1213	0122	3,002,900,000.00	2,995,000,000.00	7,900,000.00	80		1213	0109	-1,000,000.00
							80		1213	0131	8,900,000.00
80		1213	0124	3,718,800,000.00	3,770,800,000.00	-52,000,000.00	80		1213	0115	-1,800,000.00
							80		1217	0130	-58,000,000.00
							80		1213	0131	7,800,000.00
80		1217	0130	500,000,000.00	390,000,000.00	110,000,000.00	80		1213	0115	41,000,000.00
							80		1213	0120	11,000,000.00
							80		1213	0124	58,000,000.00
80		1213	0131	548,500,000.00	575,000,000.00	-26,500,000.00	80		1213	0115	-9,800,000.00
							80		1213	0122	-8,900,000.00
							80		1213	0124	-7,800,000.00
Totals				17,054,900,000.00	17,054,900,000.00	0.00					0.00