

### Appropriations, Outlays, and Balances – Continued

Appropriation or Fund Account		Account Symbol				Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority <sup>1</sup>	Transfers Borrowings And Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn And Other Transactions <sup>3</sup>	Balances, End Of Fiscal Year <sup>4</sup>
		Dept		Account Number	Sub No.						
Title	Period of Availability	Reg	Tr From								
<b>National Aeronautics And Space Administration</b>											
<b>General Fund Accounts</b>											
Office Of Inspector General, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2014-2015	80		0109	-----	500,000.00	-----	37.37	-----	499,962.63	
	2014				-----	37,000,000.00	-----	32,860,948.15	-----	4,139,051.85	
	2013-2014				414,062.20	-----	-----	349,305.16	-----	64,757.04	
	2013				3,653,390.95	-----	-----	3,105,536.33	-----	547,854.62	
	2012-2013				531,988.92	-----	-----	336,836.90	-----	195,152.02	
	2012				88,870.68	-----	-----	-2,748.47	-----	91,619.15	
	2011				182,517.92	-----	-----	-----	-----	182,517.92	
	2010				2,063,919.22	-----	-----	-----	-----	2,063,919.22	
	2009-2010				331,247.96	-----	-----	-----	-----	331,247.96	
	2008-2009				48,023.45	-----	-----	-----	48,023.45	-----	
Fund Equities:											
Unobligated Balances (Expired)					-3,116,482.87	-----	-----	-----	471,531.25	-3,588,014.12	
Unobligated Balances (Unexpired)					-197,263.05	-----	-----	-----	-117,584.46	-79,678.59	
Accounts Payable					-2,065,431.00	-----	-----	-----	-298,878.61	-1,766,552.39	
Undelivered Orders					-1,934,844.38	-----	-----	-----	746,992.93	-2,681,837.31	
Subtotal	80			0109	-0-	37,500,000.00	-----	36,649,915.44	850,084.56	-0-	
Science, Aeronautics And Technology, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	No Year	80		0110	1,774,849.31	-----	-----	-225,418.09	-----	2,000,267.40	
Fund Equities:											
Unobligated Balances (Unexpired)					-501,141.97	-----	-----	-----	78,881.15	-580,023.12	
Accounts Payable					-830,418.27	-----	-----	-----	-3,794.98	-826,623.29	
Undelivered Orders					-443,289.07	-----	-----	-----	150,331.92	-593,620.99	
Subtotal	80			0110	-0-	-----	-----	-225,418.09	225,418.09	-0-	
Human Space Flight, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2003-2005	80		0111	458,170.36	-----	-----	-----	-----	<sup>5</sup> 458,170.36	
	2003-2004				5,328,304.93	-----	-----	<sup>6</sup> -5,740,876.65	-----	<sup>5</sup> 11,069,181.58	
	2002-2004				184,874.17	-----	-----	-----	-----	<sup>5</sup> 184,874.17	
	No Year				400,647.28	-----	-----	118,790.38	-----	281,856.90	
Fund Equities:											
Unobligated Balances (Expired)					-3,364,886.71	-----	-----	-----	1,332,225.88	-4,697,112.59	
Unobligated Balances (Unexpired)					-1,678.59	-----	-----	-----	27,814.03	-29,492.62	
Accounts Payable					-2,383,783.93	-----	-----	-----	77,888.61	-2,461,672.54	
Undelivered Orders					-621,647.51	-----	-----	-----	4,184,157.75	-4,805,805.26	
Subtotal	80			0111	-0-	-----	-----	-5,622,086.27	5,622,086.27	-0-	
Mission Support, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	No Year	80		0112	1,270,591.58	-----	-----	-165,264.28	-----	1,435,855.86	
Fund Equities:											

**Appropriations, Outlays, and Balances - Continued**

Appropriation or Fund Account		Account Symbol			Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority <sup>1</sup>	Transfers Borrowings And Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn And Other Transactions <sup>3</sup>	Balances, End Of Fiscal Year <sup>4</sup>
		Dept		Account Number						
Title	Period of Availability	Reg	Tr From							
Unobligated Balances (Unexpired)					-17,145.92	-----	-----	-----	83,844.84	-100,990.76
Accounts Payable					-39,831.30	-----	-----	-----	105,260.55	-145,091.85
Undelivered Orders					-1,213,614.36	-----	-----	-----	-23,841.11	-1,189,773.25
Subtotal	80			0112	-0-	-----	-----	-165,264.28	165,264.28	-0-
Science, Aeronautics, And Exploration, National Aeronautics And Space Administration										
Fund Resources:										
Undisbursed Funds	2008-2010	80		0114	270,357.10	-----	-----	10,341.21	-----	260,015.89
	2008-2009				32,331,760.04	-----	-----	6,451,464.47	25,880,295.57	-----
	2007-2009				426,181.43	-----	-----	152.03	426,029.40	-----
	No Year				4,805,943.36	-----	-----	1,434,440.03	-----	3,371,503.33
Accounts Receivable					3,293.87	-----	-----	-----	3,293.87	-----
Unfilled Customer Orders					2,014,153.19	-----	-----	-----	2,014,153.19	-----
Fund Equities:										
Unobligated Balances (Expired)					-16,728,686.86	-----	-----	-----	-16,476,239.72	-252,447.14
Unobligated Balances (Unexpired)					-2,462,391.23	-----	-----	-----	-272,569.36	-2,189,821.87
Accounts Payable					-6,798,271.05	-----	-----	-----	-6,412,787.71	-385,483.34
Undelivered Orders					-13,862,339.85	-----	-----	-----	-13,058,572.98	-803,766.87
Subtotal	80			0114	-0-	-----	-----	7,896,397.74	-7,896,397.74	-0-
Space Flight Capabilities, National Aeronautics And Space Administration										
Fund Resources:										
Undisbursed Funds	2014-2015	80		0115	-----	3,774,000,000.00	-----	72,363,566,532.33	-----	1,410,433,467.67
	2013-2014				1,547,637,470.85	-----	-----	1,433,495,999.94	-----	114,141,470.91
	2012-2013				83,671,815.73	-----	-----	53,541,504.94	-----	30,130,310.79
	2011-2012				63,132,560.51	-----	-----	15,379,572.18	-----	47,752,988.33
	2010-2011				6,366,876.68	-----	-----	-934,693.69	-----	7,301,570.37
	2009-2010				4,224,944.35	-----	-----	900,679.31	-----	3,324,265.04
	2008-2010				23,085.49	-----	-----	-----	-----	23,085.49
	2008-2009				6,875,470.04	-----	-----	1,051,639.09	-----	<sup>5</sup> 5,823,830.95
	2007-2009				0.54	-----	-----	-----	-----	<sup>5</sup> 0.54
	2007-2008				4,501,206.38	-----	-----	1,214.40	-----	<sup>5</sup> 4,499,991.98
	2006-2008				994,573.04	-----	-----	-----	-----	<sup>5</sup> 994,573.04
	2006-2007				10,851,369.50	-----	-----	875,054.29	-----	<sup>5</sup> 9,976,315.21
	2005-2007				676,601.13	-----	-----	-----	-----	<sup>5</sup> 676,601.13
	2005-2006				14,163,883.47	-----	-----	-3,968,666.67	-----	<sup>5</sup> 18,132,550.14
	2004-2006				291,685.19	-----	-----	-----	-----	<sup>5</sup> 291,685.19
	2004-2005				17,871,815.05	-----	-----	-4,544,419.86	-----	<sup>5</sup> 22,416,234.91
	No Year				12,936,398.18	-----	-----	<sup>8</sup> 2,709,002.87	-----	10,227,395.31
Unfilled Customer Orders					79,314.98	-----	-----	-----	76,894.29	2,420.69
Fund Equities:										
Unobligated Balances (Expired)					-53,793,956.33	-----	-----	-----	7,812,999.15	-61,606,955.48
Unobligated Balances (Unexpired)					-116,242,034.22	-----	-----	-----	17,840,609.53	-134,082,643.75
Accounts Payable					-514,721,735.61	-----	-----	-----	-66,741,051.45	-447,980,684.16
Undelivered Orders					-1,089,541,344.95	-----	-----	-----	-47,062,870.65	-1,042,478,474.30
Subtotal	80			0115	-0-	3,774,000,000.00	-----	3,862,073,419.13	-88,073,419.13	-0-
Science - Recovery Act, National Aeronautics And Space Administration										
Fund Resources:										
Undisbursed Funds	2009-2010	80		0119	3,261,885.63	-----	-----	30,808.02	-----	3,231,077.61

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 <sup>1</sup>	Transfers Borrowings And Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn And Other Transactions <sup>3</sup>	Balances, End Of Fiscal Year <sup>4</sup>
		Period of Availability	Dept							
Reg	Tr From									
Science - Recovery Act, National Aeronautics And Space Administration - Continued										
Fund Equities:										
Unobligated Balances (Expired)					-657,812.23	-----	-----	-----	4,124.13	-661,936.36
Accounts Payable					-1,075,131.48	-----	-----	-----	-30,068.65	-1,045,062.83
Undelivered Orders					-1,528,941.92	-----	-----	-----	-4,863.50	-1,524,078.42
Subtotal	80			0119	-0-	-----	-----	30,808.02	-30,808.02	-0-
Science, National Aeronautics And Space Administration										
Fund Resources:										
Undisbursed Funds	2014-2015	80		0120	-----	5,148,200,000.00	-----	92,141,055,432.89	-----	3,007,144,567.11
	2013-2014				2,728,057,285.20	-----	-----	2,403,240,476.30	-----	324,816,808.90
	2012-2013				421,747,599.44	-----	-----	318,134,200.36	-----	103,613,399.08
	2011-2012				<sup>10</sup> 42,413,497.22	-----	-----	26,042,071.08	-----	16,371,426.14
	2010-2011				16,063,825.79	-----	-----	4,192,899.06	-----	11,870,926.73
	2009-2010				13,551,435.73	-----	-----	1,484,822.09	-----	12,066,613.64
	No Year				124,377.92	-----	-----	1.10	-----	124,376.82
Fund Equities:										
Unobligated Balances (Expired)					<sup>10</sup> -20,693,372.04	-----	-----	-----	6,326,896.57	-27,020,268.61
Unobligated Balances (Unexpired)					-171,216,782.46	-----	-----	-----	105,332,751.04	-276,549,533.50
Accounts Payable					-634,213,096.13	-----	-----	-----	101,608,603.62	-735,821,699.75
Undelivered Orders					-2,395,834,770.67	-----	-----	-----	40,781,845.89	-2,436,616,616.56
Subtotal	80			0120	-0-	5,148,200,000.00	-----	4,894,149,902.88	254,050,097.12	-0-
Cross Agency Support - Recovery Act, National Aeronautics And Space Administration										
Fund Resources:										
Undisbursed Funds	2009-2010	80		0121	258,943.62	-----	-----	-----	-----	258,943.62
Unfilled Customer Orders					392.00	-----	-----	-----	-----	392.00
Fund Equities:										
Unobligated Balances (Expired)					-183,110.46	-----	-----	-----	-----	-183,110.46
Accounts Payable					-75,833.16	-----	-----	-----	-----	-75,833.16
Undelivered Orders					-392.00	-----	-----	-----	-----	-392.00
Subtotal	80			0121	-0-	-----	-----	-----	-----	-0-
Cross Agency Support, National Aeronautics And Space Administration										
Fund Resources:										
Undisbursed Funds	2014-2015	80		0122	-----	2,793,000,000.00	-----	1,935,741,880.68	-----	857,258,119.32
	2013-2014				849,686,303.50	-----	-----	724,725,606.00	-----	124,960,697.50
	2012-2013				155,759,080.58	-----	-----	127,675,200.07	-----	28,083,880.51
	2011				24,033,303.21	-----	-----	<sup>11</sup> 5,453,805.34	-----	18,579,497.87
	2009-2011				625,724.41	-----	-----	53,952.83	-----	571,771.58
	2010				16,572,039.55	-----	-----	2,446,954.87	-----	14,125,084.68
	2009-2010				5,976,290.00	-----	-----	-2,438,254.44	-----	8,414,544.44
	No Year				15,310,051.30	-----	-----	2,920,107.29	-----	12,389,944.01
Accounts Receivable					155,927,164.73	-----	-----	-----	-4,710,161.56	160,637,326.29
Unfilled Customer Orders					892,517,948.34	-----	-----	-----	65,415,755.98	827,102,192.36
Fund Equities:										
Unobligated Balances (Expired)					-19,468,773.44	-----	-----	-----	2,850,270.42	-22,319,043.86
Unobligated Balances (Unexpired)					-280,529,368.96	-----	-----	-----	-70,985,878.86	-209,543,490.10
Accounts Payable					-636,580,780.72	-----	-----	-----	-15,122,444.71	-621,458,336.01
Undelivered Orders					-1,179,828,982.50	-----	-----	-----	18,973,206.09	-1,198,802,188.59
Subtotal	80			0122	-0-	2,793,000,000.00	-----	2,796,579,252.64	-3,579,252.64	-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 <sup>1</sup>	Transfers Borrowings And Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn And Other Transactions <sup>3</sup>	Balances, End Of Fiscal Year <sup>4</sup>	
		Dept		Account Number							Sub No.
		Reg	Tr From								
Exploration - Recovery Act, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2009-2010	80		0123	5,633,533.18	-----	-----	-19,329.24	-----	5,652,862.42	
Fund Equities:											
Unobligated Balances (Expired)					-710,573.21	-----	-----	1,326,970.28	-----	-2,037,543.49	
Accounts Payable					-343,022.44	-----	-----	18,745.94	-----	-361,768.38	
Undelivered Orders					-4,579,937.53	-----	-----	-1,326,386.98	-----	-3,253,550.55	
Subtotal	80			0123	-0-	-----	-----	-19,329.24	19,329.24	-0-	
Exploration, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2014-2015	80		0124	-----	4,113,200,000.00	-----	2,168,450,554.46	-----	1,944,749,445.54	
	2013-2014				1,607,952,904.19	-----	-----	<sup>12</sup> 1,552,645,600.04	-----	55,307,304.15	
	2012-2013				60,180,883.26	-----	-----	49,106,880.58	-----	11,074,002.68	
	2011-2012				33,474,009.11	-----	-----	21,579,342.21	-----	11,894,666.90	
	2010-2011				7,484,588.37	-----	-----	2,102,915.09	-----	5,381,673.28	
	2009-2010				6,740,016.04	-----	-----	2,258,722.06	-----	4,481,293.98	
	No Year				2,077,324.09	-----	-----	850,257.51	-----	1,227,066.58	
Fund Equities:											
Unobligated Balances (Expired)					-19,825,201.23	-----	-----	-----	-10,066,549.56	-9,758,651.67	
Unobligated Balances (Unexpired)					-33,132,938.65	-----	-----	-----	71,911,649.69	-105,044,588.34	
Accounts Payable					-484,305,272.49	-----	-----	-----	190,310,306.58	-674,615,579.07	
Undelivered Orders					-1,180,646,312.69	-----	-----	-----	64,050,321.34	-1,244,696,634.03	
Subtotal	80			0124	-0-	4,113,200,000.00	-----	3,796,994,271.95	316,205,728.05	-0-	
Aeronautics - Recovery Act, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2009-2010	80		0125	3,046,372.28	-----	-----	22,400.98	-----	3,023,971.30	
Fund Equities:											
Unobligated Balances (Expired)					-617,128.39	-----	-----	-----	67,142.93	-684,271.32	
Accounts Payable					-974,677.86	-----	-----	-----	-52,725.55	-921,952.31	
Undelivered Orders					-1,454,566.03	-----	-----	-----	-36,818.36	-1,417,747.67	
Subtotal	80			0125	-0-	-----	-----	22,400.98	-22,400.98	-0-	
Aeronautics, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	2014-2015	80		0126	-----	566,000,000.00	-----	<sup>13</sup> 335,963,962.12	-----	230,036,037.88	
	2013-2014				202,591,066.65	-----	-----	<sup>14</sup> 174,306,109.92	-----	28,284,956.73	
	2012-2013				31,470,452.19	-----	-----	<sup>15</sup> 23,786,552.49	-----	7,683,899.70	
	2011-2012				5,197,556.32	-----	-----	2,884,753.85	-----	2,312,802.47	
	2010-2011				4,582,426.26	-----	-----	1,254,696.76	-----	3,327,729.50	
	2009-2010				2,659,195.85	-----	-----	522,578.62	-----	2,136,617.23	
Fund Equities:											
Unobligated Balances (Expired)					-2,622,732.05	-----	-----	-----	2,617,562.83	-5,240,294.88	
Unobligated Balances (Unexpired)					-12,485,813.21	-----	-----	-----	5,405,585.72	-17,891,398.93	
Accounts Payable					-63,446,939.34	-----	-----	-----	3,764,142.66	-67,211,082.00	
Undelivered Orders					-167,945,212.67	-----	-----	-----	15,494,055.03	-183,439,267.70	
Subtotal	80			0126	-0-	566,000,000.00	-----	538,718,653.76	27,281,346.24	-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 <sup>1</sup>	Transfers Borrowings And Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn And Other Transactions <sup>3</sup>	Balances, End Of Fiscal Year <sup>4</sup>
		Period of Availability	Dept							
Reg	Tr From									
Education, National Aeronautics And Space Administration										
Fund Resources:										
Undisbursed Funds	2014-2015	80		0128	-----	116,600,000.00	-----	20,713,776.01	-----	95,886,223.99
	2013-2014				89,428,993.82	-----	-----	33,981,038.43	-----	55,447,955.39
	2012-2013				55,119,186.15	-----	-----	34,915,575.33	-----	20,203,610.82
	2011-2012				19,663,243.15	-----	-----	11,600,221.33	-----	8,063,021.82
	2010-2011				9,941,470.77	-----	-----	6,875,555.67	-----	3,065,915.10
	2009-2010				7,709,063.61	-----	-----	2,761,068.13	-----	4,947,995.48
Fund Equities:										
Unobligated Balances (Expired)					-3,594,424.14	-----	-----	-----	1,583,745.12	-5,178,169.26
Unobligated Balances (Unexpired)					-14,721,793.75	-----	-----	-----	10,011,358.36	-24,733,152.11
Accounts Payable					-3,687,627.06	-----	-----	-----	667,967.50	-4,355,594.56
Undelivered Orders					-159,858,112.55	-----	-----	-----	-6,510,305.88	-153,347,806.67
Subtotal	80			0128	-0-	116,600,000.00	-----	110,847,234.90	5,752,765.10	-0-
Construction And Environmental Compliance And Remediation, National Aeronautics And Space Administration										
Fund Resources:										
Undisbursed Funds	2014-2019	80		0130	-----	522,000,000.00	-----	31,366,316.21	-----	490,633,683.79
	2014-2018				-6,968,495.46	-----	-----	-6,968,495.46	-----	6,968,495.46
	2013-2018				616,029,727.53	-----	-----	212,460,778.58	-----	403,568,948.95
	2013-2017				2,461,333.63	-----	-----	1,646,450.28	-----	814,883.35
	2012-2017				270,943,871.41	-----	-----	198,930,027.07	-----	72,013,844.34
	2012-2016				620,889.87	-----	-----	193,980.93	-----	426,908.94
	2011-2016				51,287,910.77	-----	-----	33,886,295.18	-----	17,401,615.59
	2011-2015				399,198.75	-----	-----	266,701.81	-----	132,496.94
	2010-2015				12,337,175.45	-----	-----	7,147,824.03	-----	5,189,351.42
	2013-2014				14,250,000.00	-----	-----	4,982,974.01	-----	9,267,025.99
	2011-2012				1,658,552.46	-----	-----	1,622,011.14	-----	36,541.32
	2010-2011				365,892.10	-----	-----	-1,127.11	-----	367,019.21
Fund Equities:										
Unobligated Balances (Expired)					-303,193.55	-----	-----	-----	10,306.78	-313,500.33
Unobligated Balances (Unexpired)					-246,853,735.44	-----	-----	-----	-44,074,444.72	-202,779,290.72
Accounts Payable					-72,526,343.19	-----	-----	-----	21,028,268.32	-93,554,611.51
Undelivered Orders					-650,671,279.79	-----	-----	-----	59,502,132.95	-710,173,412.74
Subtotal	80			0130	-0-	522,000,000.00	-----	485,533,736.67	36,466,263.33	-0-
Space Technology, National Aeronautics and Space Administration										
Fund Resources:										
Undisbursed Funds	2014-2015	80		0131	-----	576,000,000.00	-----	277,406,497.76	-----	298,593,502.24
	2013-2014				310,359,540.09	-----	-----	253,245,910.83	-----	57,113,629.26
	2012-2013				56,062,114.85	-----	-----	46,681,606.53	-----	9,380,508.32
	No Year				1,380,000.00	-----	-----	-----	-----	1,380,000.00
Fund Equities:										
Unobligated Balances (Expired)					-167,676.11	-----	-----	-----	655,761.12	-823,437.23
Unobligated Balances (Unexpired)					-11,053,610.71	-----	-----	-----	10,264,557.50	-21,318,168.21
Accounts Payable					-81,079,457.42	-----	-----	-----	-811,852.13	-80,267,605.29
Undelivered Orders					-275,500,910.70	-----	-----	-----	-11,442,481.61	-264,058,429.09
Subtotal	80			0131	-0-	576,000,000.00	-----	577,334,015.12	-1,334,015.12	-0-

### Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account		Account Symbol			Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority <sup>1</sup>	Transfers Borrowings And Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn And Other Transactions <sup>3</sup>	Balances, End Of Fiscal Year <sup>4</sup>	
Title	Period of Availability	Dept		Account Number							Sub No.
		Reg	Tr From								
<b>Intragovernmental Funds</b>											
Working Capital Fund, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	No Year	80		4546		147,217,441.41	-----	-----	-4,722,358.15	151,939,799.56	
Unfilled Customer Orders						99,745.97	-----	-----	-----	99,745.97	
Fund Equities:											
Unobligated Balances (Unexpired)						-7,310,721.56	-----	-----	3,674,984.63	-10,985,706.19	
Accounts Payable						-59,665,262.21	-----	-----	7,075,861.17	-66,741,123.38	
Undelivered Orders						-80,341,203.61	-----	-----	-6,028,487.65	-74,312,715.96	
Subtotal	80			4546		-0-	-----	-----	-4,722,358.15	-0-	
<b>Trust Fund Accounts</b>											
Endeavor Teacher Fellowship Trust Fund, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	No Year	80		8550		43,278.69	169.81	35.80	-----	43,484.30	
Unrealized Discount On Investments						-41.55	-----	-35.80	-----	-77.35	
Investments In Public Debt Securities						340,000.00	-----	-----	-----	340,000.00	
Fund Equities:											
Unobligated Balances (Unexpired)						-383,195.59	-----	-----	134.01	-383,329.60	
Accounts Payable						-41.55	-----	-----	35.80	-77.35	
Subtotal	80			8550		-0-	169.81	-----	169.81	-0-	
National Space Grant Program, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	No Year	80		8977		1,019,617.83	-----	-----	252,457.31	767,160.52	
Fund Equities:											
Unobligated Balances (Unexpired)						-732,005.41	-----	-----	-2,047.70	-729,957.71	
Undelivered Orders						-287,612.42	-----	-----	-250,409.61	-37,202.81	
Subtotal	80			8977		-0-	-----	-----	252,457.31	-0-	
Science, Space And Technology Education Trust Fund, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	No Year	80		8978		105,574.28	1,232,467.81	-232,388.65	1,000,000.00	105,653.44	
Unrealized Discount On Investments						-48.12	-----	22.08	-----	-26.04	
Investments In Public Debt Securities						14,978,984.89	-----	232,366.57	-----	15,211,351.46	
Fund Equities:											
Unobligated Balances (Unexpired)						-15,084,462.93	-----	-----	232,489.89	-15,316,952.82	
Accounts Payable						-48.12	-----	-----	-22.08	-26.04	
Subtotal	80			8978		-0-	1,232,467.81	-----	1,000,000.00	-0-	
Gifts And Donations, National Aeronautics And Space Administration											
Fund Resources:											
Undisbursed Funds	No Year	80		8980		316,893.44	-----	-----	95,597.09	221,296.35	
Fund Equities:											
Unobligated Balances (Unexpired)						-19,816.65	-----	-----	221.55	-20,038.20	

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 <sup>1</sup>	Transfers Borrowings And Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn And Other Transactions <sup>3</sup>	Balances, End Of Fiscal Year <sup>4</sup>
		Title	Period of Availability	Dept							
Reg	Tr From										
Gifts And Donations, National Aeronautics And Space Administration - Continued											
Fund Equities: - Continued											
Accounts Payable											
Undelivered Orders											
Subtotal											
80											
8980											
-0.02											
-297,076.77											
-0-											
95,597.09											
-95,597.09											
-0-											
Deductions For Offsetting Receipts											
Proprietary Receipts From The Public											
Intrabudgetary Transactions											
Total, National Aeronautics And Space Administration											
17,642,851,513.55											
17,092,542,483.53											
550,309,030.02											

## Appropriations, Outlays, and Balances - Continued

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### Footnotes

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- 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 2009 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 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 \$71,000 which represents payments for obligations of a closed account.
- 7 Includes \$1,574.16 which represents payments for obligations of a closed account.
- 8 Includes \$29,490.25 which represents payments for obligations of a closed account.
- 9 Includes \$3,382.69 which represents payments for obligations of a closed account.
- 10 The opening balances of the following accounts have been adjusted during the current fiscal year and do not agree with last year's closing balances:
- | <u>Account</u>                                | <u>Adjustment</u> |
|---|-------------------|
| 80 1112 0120 - Undisbursed Funds              | 3,703.60          |
| 80 1112 0120 - Unobligated Balances (Expired) | -3,703.60         |
- 11 Includes \$57,902.81 which represents payments for obligations of a closed account.
- 12 Includes \$21,104.10 which represents payments for obligations of a closed account.
- 13 Includes \$63,647.20 which represents payments for obligations of a closed account.
- 14 Includes \$1,030.57 which represents payments for obligations of a closed account.
- 15 Includes \$35,195.00 which represents payments for obligations of a closed account.

## Appropriations, Outlays, and Balances – Continued

### Footnotes

**Table 1 - Appropriations And Appropriation Transfers - National Aeronautics And Space Administration**

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		1415	0115	3,774,000,000.00	3,778,000,000.00	-4,000,000.00	80		1419	0130	-4,000,000.00
80		1415	0120	5,148,200,000.00	5,151,200,000.00	-3,000,000.00	80		1419	0130	-3,000,000.00
80		1419	0130	522,000,000.00	515,000,000.00	7,000,000.00	80		1415	0115	4,000,000.00
							80		1415	0120	3,000,000.00
Totals				9,444,200,000.00	9,444,200,000.00	0.00					0.00