

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Appropriations and Other Obligational Authority ¹	Transfers Borrowings and Investment (Net) ²	Outlays (Net)	Balances Withdrawn and Other Transactions ³	Balances, End of Fiscal Year
Title	Period of Availability	ATA	AID	MAIN	SUB						
National Science Foundation											
General Fund Accounts											
Research and Related Activities, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2015-2016		049	0100	000	-----	5,495,885,000.00	-----	776,862,427.13	-----	4,719,022,572.87
	2014-2015					4,526,481,195.25	-----	-----	1,912,391,061.90	-----	2,614,090,133.35
	2013-2014					2,375,141,063.65	-----	-----	1,234,852,777.63	-----	1,140,288,286.02
	2012-2013					1,165,250,184.94	-----	-----	606,763,680.55	-----	558,486,504.39
	2011-2012					513,298,535.26	-----	-----	301,619,223.64	-----	211,679,311.62
	2010-2011					209,100,127.63	-----	-----	105,436,893.66	-----	103,663,233.97
	2009-2010					75,928,005.15	-----	-----	28,804,862.50	47,123,142.65	-----
	No Year					351,656,190.39	437,760,000.00	-----	432,158,943.99	-----	357,257,246.40
	Subtotal		049	0100	000	9,216,855,302.27	5,933,645,000.00	-----	5,398,889,871.00	47,123,142.65	9,704,487,288.62
Research and Related Activities - Recovery Act, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2009-2010		049	0101	000	43,030,033.11	-----	-----	16,909,412.56	26,120,620.55	-----
Education and Human Resources, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2015-2016		049	0106	000	-----	866,000,000.00	-----	108,333,122.90	-----	757,666,877.10
	2014-2015					675,206,404.91	-----	-----	212,447,285.40	-----	462,759,119.51
	2013-2014					465,277,510.17	-----	-----	221,759,877.53	-----	243,517,632.64
	2012-2013					212,979,984.22	-----	-----	126,678,283.50	-----	86,301,700.72
	2011-2012					83,223,822.95	-----	-----	45,432,528.73	-----	37,791,294.22
	2010-2011					32,596,614.96	-----	-----	14,575,340.45	-----	18,021,274.51
	2009-2010					13,960,263.92	-----	-----	3,481,824.58	10,478,439.34	-----
	No Year					211,796,567.43	-----	-----	49,498,815.13	-----	162,297,752.30
	Subtotal		049	0106	000	1,695,041,168.56	866,000,000.00	-----	782,207,078.22	10,478,439.34	1,768,355,651.00
Education and Human Resources - Recovery Act, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2009-2010		049	0107	000	14,879,779.62	-----	-----	7,997,120.80	6,882,658.82	-----
Agency Operations and Award Management, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2015		049	0180	000	-----	306,860,000.00	-----	246,939,686.84	-----	59,920,313.16
	2014					69,222,404.25	-----	-----	47,918,441.81	-----	21,303,962.44
	2013					7,958,796.47	-----	-----	4,040,667.08	-----	3,918,129.39
	2012					3,165,058.27	-----	-----	166,030.75	-----	2,999,027.52
	2011					4,625,050.42	-----	-----	391,402.33	-----	4,233,648.09
	2010					3,025,755.89	-----	-----	26,282.12	2,999,473.77	-----
	No Year					-----	18,140,000.00	-----	-----	-----	18,140,000.00
	Subtotal		049	0180	000	87,997,065.30	325,000,000.00	-----	299,482,510.93	2,999,473.77	110,515,080.60

Footnotes at End of Chapter

Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account Title	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
	Period of Availability	ATA	AID	MAIN						
Office of Inspector General, National Science Foundation Fund Resources: Undisbursed Funds	2015-2016		049	0300	000	----- 400,000.00	----- -----	----- -----	----- -----	----- 400,000.00
	2015					----- 14,030,000.00	----- -----	----- 12,469,729.27	----- -----	----- 1,560,270.73
	2014-2015					----- 484,000.00	----- -----	----- 484,000.00	----- -----	----- -----
	2014					----- 2,470,644.14	----- -----	----- 2,417,844.75	----- -----	----- 52,799.39
	2013-2014					----- 19,205.00	----- -----	----- 17,620.00	----- -----	----- 1,585.00
	2013					----- 60,513.02	----- -----	----- 5,510.11	----- -----	----- 55,002.91
	2012					----- 671,953.48	----- -----	----- 499,963.69	----- -----	----- 171,989.79
	2011					----- 193,060.35	----- -----	----- -----	----- -----	----- 193,060.35
	2010					----- 105,775.64	----- -----	----- -----	----- 105,775.64	----- -----
	Subtotal		049	0300	000	4,005,151.63	----- 14,430,000.00	----- -----	----- 15,894,667.82	----- -----
Office of Inspector General - Recovery Act, National Science Foundation Fund Resources: Undisbursed Funds	2009-2013		049	0301	000	----- 4,168.73	----- -----	----- -550,741.63	----- -----	----- 554,910.36
Office of the National Science Board, National Science Foundation Fund Resources: Undisbursed Funds	2015		049	0350	000	----- -----	----- 4,370,000.00	----- -----	----- 3,170,777.23	----- 1,199,222.77
	2014					----- 809,544.78	----- -----	----- 724,255.68	----- -----	----- 85,289.10
	2013					----- 190,213.96	----- -----	----- 66,735.64	----- -----	----- 123,478.32
	2012					----- 225,192.57	----- -----	----- 3,682.45	----- -----	----- 221,510.12
	2011					----- 161,911.35	----- -----	----- -----	----- -----	----- 161,911.35
	2010					----- 277,782.34	----- -----	----- -----	----- 277,782.34	----- -----
	Subtotal		049	0350	000	1,664,645.00	----- 4,370,000.00	----- -----	----- 3,965,451.00	----- -----
Major Research Equipment and Facilities Construction, National Science Foundation Fund Resources: Undisbursed Funds	No Year		049	0551	000	----- 258,955,019.25	----- 200,760,000.00	----- -----	----- 227,250,506.02	----- -----
Major Research Equipment and Facilities Construction - Recovery Act, National Science Foundation Fund Resources: Undisbursed Funds	2009-2010		049	0552	000	----- 28,791,965.90	----- -----	----- -----	----- 28,791,965.64	----- 0.26
Special Fund Accounts										
Salaries and Expenses, H-1B Funded, Education and Human Resources, National Science Foundation Fund Resources: Undisbursed Funds	No Year		049	5176	000	----- 411,293,297.38	----- 142,998,626.56	----- -----	----- 70,548,539.45	----- -----
Trust Fund Accounts										
Donations, National Science Foundation Fund Resources: Undisbursed Funds	No Year		049	8960	000	----- 18,031,190.08	----- 34,866,073.09	----- -15,383,312.92	----- 23,011,593.49	----- -----
Funds Held Outside the Treasury						----- 34,887,604.13	----- -----	----- 15,383,312.92	----- -----	----- 50,270,917.05
	Subtotal		049	8960	000	52,918,794.21	----- 34,866,073.09	----- -----	----- 23,011,593.49	----- -----

Footnotes at End of Chapter

Appropriations, Outlays, and Balances - Continued

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Title	Period of Availability	ATA	AID	MAIN	SUB						
Deductions for Offsetting Receipts											
Proprietary Receipts from the Public						-----	-37,834,423.71	-----	-37,834,423.71	-----	-----
Total, Offsetting Receipts						-----	-37,834,423.71	-----	-37,834,423.71	-----	-----
Total, National Science Foundation						11,815,436,390.96	7,484,235,275.94	-----	6,836,563,551.59	93,987,893.37	12,369,120,221.94

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 2010 pursuant to 31 U.S.C 1553 and adjustments to borrowing and contract authority.

Appropriations, Outlays, and Balances - Continued

Footnotes

Table 1 - Appropriations and Appropriation Transfers - National Science Foundation

AID	ATA	Period of Availability	MAIN	Net Appropriations and Appropriation Transfers	Appropriation Amount	Net Appropriation Transfers	AID Involved	ATA Involved	Period of Availability Involved	MAIN Involved	Amount From or To (-)
049		X	0100	437,760,000.00	0.00	437,760,000.00	049		1516	0100	437,760,000.00
049		1516	0100	5,495,885,000.00	5,933,645,000.00	-437,760,000.00	049		X	0100	-437,760,000.00
049		X	0180	18,140,000.00	0.00	18,140,000.00	049		15	0180	18,140,000.00
049		15	0180	306,860,000.00	325,000,000.00	-18,140,000.00	049		X	0180	-18,140,000.00
Total				6,258,645,000.00	6,258,645,000.00	-----					-----