

## 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	Outlays (Net)	Balances Withdrawn and Other Transactions 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
Title	Period of Availability	ATA	AID	MAIN	SUB						
<b>National Science Foundation</b>											
<b>General Fund Accounts</b>											
Research and Related Activities, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2016-2017		049	0100	000	-----	5,546,865,000.00	-----	664,834,904.92	-----	4,882,030,095.08
	2015-2016					4,719,022,572.87	-----	-----	1,986,878,530.55	-----	2,732,144,042.32
	2014-2015					2,614,090,133.35	-----	-----	1,329,691,072.10	-----	1,284,399,061.25
	2013-2014					1,140,288,286.02	-----	-----	611,294,575.61	-----	528,993,710.41
	2012-2013					558,486,504.39	-----	-----	323,852,167.60	-----	234,634,336.79
	2011-2012					211,679,311.62	-----	-----	115,592,406.34	-----	96,086,905.28
	2010-2011					103,663,233.97	-----	-----	52,604,339.81	51,058,894.16	-----
	No Year					357,257,246.40	442,810,000.00	-----	401,746,788.72	-----	398,320,457.68
	Subtotal		049	0100	000	9,704,487,288.62	5,989,675,000.00	-----	5,486,494,785.65	51,058,894.16	10,156,608,608.81
Education and Human Resources, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2016-2017		049	0106	000	-----	878,970,000.00	-----	110,082,547.16	-----	768,887,452.84
	2015-2016					757,666,877.10	-----	-----	233,565,506.41	-----	524,101,370.69
	2014-2015					462,759,119.51	-----	-----	212,815,302.39	-----	249,943,817.12
	2013-2014					243,517,632.64	-----	-----	138,971,759.33	-----	104,545,873.31
	2012-2013					86,301,700.72	-----	-----	49,896,780.06	-----	36,404,920.66
	2011-2012					37,791,294.22	-----	-----	16,492,606.27	-----	21,298,687.95
	2010-2011					18,021,274.51	-----	-----	2,902,022.63	15,119,251.88	-----
	No Year					162,297,752.30	-----	-----	48,974,596.97	-----	113,323,155.33
	Subtotal		049	0106	000	1,768,355,651.00	878,970,000.00	-----	813,701,121.22	15,119,251.88	1,818,505,277.90
Agency Operations and Award Management, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2016		049	0180	000	-----	326,230,000.00	-----	258,160,358.80	-----	68,069,641.20
	2015					59,920,313.16	-----	-----	53,042,899.56	-----	6,877,413.60
	2014					21,303,962.44	-----	-----	4,336,690.07	-----	16,967,272.37
	2013					3,918,129.39	-----	-----	358,743.73	-----	3,559,385.66
	2012					2,999,027.52	-----	-----	213,736.54	-----	2,785,290.98
	2011					4,233,648.09	-----	-----	774,629.00	3,459,019.09	-----
	No Year					18,140,000.00	30,770,000.00	-----	568,142.62	-----	48,341,857.38
	Subtotal		049	0180	000	110,515,080.60	357,000,000.00	-----	317,455,200.32	3,459,019.09	146,600,861.19
Office of Inspector General, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2016-2017		049	0300	000	-----	400,000.00	-----	-----	-----	400,000.00
	2016					-----	14,760,000.00	-----	12,673,654.24	-----	2,086,345.76
	2015-2016					400,000.00	-----	-----	50,185.13	-----	349,814.87
	2015					1,560,270.73	-----	-----	673,438.32	-----	886,832.41
	2014					52,799.39	-----	-----	14,469.92	-----	38,329.47
	2013-2014					1,585.00	-----	-----	-----	-----	1,585.00

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 <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
	Period of Availability	ATA	AID	MAIN						
	2013				55,002.91	-----	-----	7,094.00	-----	47,908.91
	2012				171,989.79	-----	-----	106,205.34	-----	65,784.45
	2011				193,060.35	-----	-----	-----	193,060.35	-----
	Subtotal		049	0300	2,434,708.17	15,160,000.00	-----	13,525,046.95	193,060.35	3,876,600.87
Office of Inspector General - Recovery Act, National Science Foundation										
Fund Resources:										
Undisbursed Funds	2009-2013		049	0301	554,910.36	-----	-----	550,741.63	-----	4,168.73
Office of the National Science Board, National Science Foundation										
Fund Resources:										
Undisbursed Funds	2016		049	0350	-----	4,370,000.00	-----	3,335,640.88	-----	1,034,359.12
	2015				1,199,222.77	-----	-----	888,025.52	-----	311,197.25
	2014				85,289.10	-----	-----	14,409.70	-----	70,879.40
	2013				123,478.32	-----	-----	12,863.07	-----	110,615.25
	2012				221,510.12	-----	-----	-710.71	-----	222,220.83
	2011				161,911.35	-----	-----	-----	161,911.35	-----
	Subtotal		049	0350	1,791,411.66	4,370,000.00	-----	4,250,228.46	161,911.35	1,749,271.85
Major Research Equipment and Facilities Construction, National Science Foundation										
Fund Resources:										
Undisbursed Funds	2016-2017		049	0551	-----	20,000,000.00	-----	-----	-----	20,000,000.00
	No Year				232,464,513.23	198,310,000.00	-----	173,268,166.84	-----	257,506,346.39
	Subtotal		049	0551	232,464,513.23	218,310,000.00	-----	173,268,166.84	-----	277,506,346.39
<b>Special Fund Accounts</b>										
Salaries and Expenses, H-1B Funded, Education and Human Resources, National Science Foundation										
Fund Resources:										
Undisbursed Funds	No Year		049	5176	483,743,384.49	139,293,212.82	-----	95,393,224.37	-----	527,643,372.94
<b>Trust Fund Accounts</b>										
Donations, National Science Foundation										
Fund Resources:										
Undisbursed Funds	No Year		049	8960	14,502,356.76	24,441,913.45	28,412,363.05	28,422,149.47	-----	38,934,483.79
Funds Held Outside the Treasury					50,270,917.05	-----	-28,412,363.05	-----	-----	21,858,554.00
	Subtotal		049	8960	64,773,273.81	24,441,913.45	-----	28,422,149.47	-----	60,793,037.79
<b>Deductions for Offsetting Receipts</b>										
Proprietary Receipts from the Public										
					-----	-28,647,623.20	-----	-28,647,623.20	-----	-----
Total, Offsetting Receipts										
					-----	-28,647,623.20	-----	-28,647,623.20	-----	-----
Total, National Science Foundation										
					12,369,120,221.94	7,598,572,503.07	-----	6,904,413,041.71	69,992,136.83	12,993,287,546.47

Footnotes at End of Chapter

## 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 2011 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	442,810,000.00	0.00	442,810,000.00	049		1617	0100	442,810,000.00
049		1617	0100	5,546,865,000.00	6,033,645,000.00	-486,780,000.00	049		X	0100	-442,810,000.00
							049		X	0180	-23,970,000.00
							049		1617	0551	-20,000,000.00
049		1617	0106	878,970,000.00	880,000,000.00	-1,030,000.00	049		X	0180	-1,030,000.00
049		X	0180	30,770,000.00	0.00	30,770,000.00	049		1617	0100	23,970,000.00
							049		1617	0106	1,030,000.00
							049		16	0180	3,770,000.00
							049		X	0551	2,000,000.00
049		16	0180	326,230,000.00	330,000,000.00	-3,770,000.00	049		X	0180	-3,770,000.00
049		X	0551	198,310,000.00	200,310,000.00	-2,000,000.00	049		X	0180	-2,000,000.00
049		1617	0551	20,000,000.00	0.00	20,000,000.00	049		1617	0100	20,000,000.00
Total				7,443,955,000.00	7,443,955,000.00	-----					-----