

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and Other Obligational Authority ¹ | Transfers Borrowings and Investment (Net) ² | Outlays (Net) | Balances Withdrawn and Other Transactions ³ | Balances, End of Fiscal Year | |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 |
| Judicial Branch | | | | | | | | | | | |
| Supreme Court of the United States | | | | | | | | | | | |
| General Fund Accounts | | | | | | | | | | | |
| Salaries and Expenses, Supreme Court of the United States, The Judiciary | | | | | | | | | | | |
| Fund Resources: | | | | | | | | | | | |
| Undisbursed Funds | 2022-2023 | | 010 | 0100 | 000 | ----- | 9,100,000.00 | ----- | 2,655,064.43 | ----- | 6,444,935.57 |
| | 2022 | | | | | ----- | 99,838,000.00 | -6,800.00 | 94,880,183.11 | ----- | 4,951,016.89 |
| | 2021 | | | | | 12,822,874.09 | ----- | 6,800.00 | 9,082,506.49 | ----- | 3,747,167.60 |
| | 2020 | | | | | 4,085,661.21 | ----- | ----- | 484,426.80 | ----- | 3,601,234.41 |
| | 2019 | | | | | 3,611,609.49 | ----- | ----- | 195,644.10 | ----- | 3,415,965.39 |
| | 2018 | | | | | 5,344,914.81 | ----- | ----- | ----- | ----- | 5,344,914.81 |
| | 2017 | | | | | 2,394,679.27 | ----- | ----- | -56.89 | 2,394,736.16 | ----- |
| | No Year | | | | | 4,325,249.47 | 1,500,000.00 | ----- | 1,170,739.88 | ----- | 4,654,509.59 |
| Funds Held Outside the Treasury | 2022 | | | | | ----- | ----- | 6,800.00 | ----- | ----- | 6,800.00 |
| | 2021 | | | | | 6,800.00 | ----- | -6,800.00 | ----- | ----- | ----- |
| | Subtotal | | 010 | 0100 | 000 | 32,591,788.34 | 110,438,000.00 | ----- | 108,468,507.92 | 2,394,736.16 | 32,166,544.26 |
| Care of the Building and Grounds, Supreme Court, The Judiciary | | | | | | | | | | | |
| Fund Resources: | | | | | | | | | | | |
| Undisbursed Funds | No Year | | 010 | 0103 | 000 | 26,697,388.00 | 6,934,000.00 | ----- | 9,100,032.11 | ----- | 24,531,355.89 |
| Transfer To: | | | | | | | | | | | |
| Architect of the Capitol | No Year | 001 | 010 | 0103 | 000 | -539,550.44 | 7,500,000.00 | ----- | 6,438,186.76 | ----- | 522,262.80 |
| | Subtotal | | 010 | 0103 | 000 | 26,157,837.56 | 14,434,000.00 | ----- | 15,538,218.87 | ----- | 25,053,618.69 |
| Total, Supreme Court of the United States | | | | | | 58,749,625.90 | 124,872,000.00 | ----- | 124,006,726.79 | 2,394,736.16 | 57,220,162.95 |
| United States Court of Appeals for the Federal Circuit | | | | | | | | | | | |
| General Fund Accounts | | | | | | | | | | | |
| Salaries and Expenses, United States Court of Appeals for the Federal Circuit, The Judiciary | | | | | | | | | | | |
| Fund Resources: | | | | | | | | | | | |
| Undisbursed Funds | 2022 | | 010 | 0510 | 000 | ----- | 37,521,177.93 | ----- | 30,037,321.99 | ----- | 7,483,855.94 |
| | 2021 | | | | | 4,609,589.53 | ----- | ----- | 2,705,782.49 | ----- | 1,903,807.04 |
| | 2020 | | | | | 1,949,044.08 | ----- | ----- | 336,251.21 | ----- | 1,612,792.87 |
| | 2019 | | | | | 1,372,038.49 | ----- | ----- | -627.37 | ----- | 1,372,665.86 |
| | 2018 | | | | | 846,305.76 | ----- | ----- | ----- | ----- | 846,305.76 |
| | 2017 | | | | | 532,132.66 | ----- | ----- | ----- | 532,132.66 | ----- |
| | Subtotal | | 010 | 0510 | 000 | 9,309,110.52 | 37,521,177.93 | ----- | 33,078,728.32 | 532,132.66 | 13,219,427.47 |
| Total, United States Court of Appeals for the Federal Circuit | | | | | | 9,309,110.52 | 37,521,177.93 | ----- | 33,078,728.32 | 532,132.66 | 13,219,427.47 |
| United States Court of International Trade | | | | | | | | | | | |
| General Fund Accounts | | | | | | | | | | | |

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 | | | | | | |
| Salaries and Expenses, United States Court of International Trade, The Judiciary Fund Resources: | | | | | | | | | | |
| Undisbursed Funds | 2022 | | 010 | 0400 | 000 | ----- 22,317,080.05 | ----- | 21,632,764.77 | ----- | 684,315.28 |
| | 2021 | | | | | 1,852,439.76 | ----- | 949,520.40 | ----- | 902,919.36 |
| | 2020 | | | | | 996,923.82 | ----- | 880,417.02 | ----- | 116,506.80 |
| | 2019 | | | | | 366,558.14 | ----- | 60,207.55 | ----- | 306,350.59 |
| | 2018 | | | | | 872,708.88 | ----- | 76,856.44 | ----- | 795,852.44 |
| | 2017 | | | | | 1,778,830.47 | ----- | ----- | 1,778,830.47 | ----- |
| | Subtotal | | 010 | 0400 | 000 | 5,867,461.07 | ----- | 23,599,766.18 | ----- | 2,805,944.47 |
| Total, United States Court of International Trade | | | | | | 5,867,461.07 | ----- | 23,599,766.18 | ----- | 2,805,944.47 |
| Courts of Appeals, District Courts, and Other Judicial Services | | | | | | | | | | |
| General Fund Accounts | | | | | | | | | | |
| Salaries and Expenses, Courts of Appeals, District Courts, and Other Judicial Services, The Judiciary Fund Resources: | | | | | | | | | | |
| Undisbursed Funds | 2022 | | 010 | 0920 | 000 | ----- 6,055,467,400.14 | ----- | 5,888,141,671.33 | ----- | 167,325,728.81 |
| | 2021 | | | | | 280,413,285.97 | ----- | 280,413,285.97 | ----- | ----- |
| | 2020 | | | | | 95,302.03 | ----- | 95,302.03 | ----- | ----- |
| | 2019 | | | | | 86,900.82 | ----- | 86,900.82 | ----- | ----- |
| | No Year | | | | | 64,480,241.09 | ----- | 10,842,894.53 | ----- | 70,861,650.56 |
| | Subtotal | | 010 | 0920 | 000 | 345,075,729.91 | ----- | 6,179,580,054.68 | ----- | 238,187,379.37 |
| Defender Services, Court of Appeals, District Courts, and Other Judicial Services, The Judiciary Fund Resources: | | | | | | | | | | |
| Undisbursed Funds | No Year | | 010 | 0923 | 000 | 225,782,292.95 | ----- | 1,316,820,343.74 | ----- | 219,736,949.21 |
| Fees of Jurors and Commissioners, Court of Appeals, District Courts and Other Judicial Services, The Judiciary Fund Resources: | | | | | | | | | | |
| Undisbursed Funds | No Year | | 010 | 0925 | 000 | 21,192,857.41 | ----- | 49,555,644.08 | ----- | 4,240,213.33 |
| Court Security, Court of Appeals, District Courts, and Other Judicial Services, The Judiciary Fund Resources: | | | | | | | | | | |
| Undisbursed Funds | 2022 | | 010 | 0930 | 000 | ----- 111,763,000.00 | ----- | 83,813,054.46 | ----- | 27,949,945.54 |
| | 2021 | | | | | 7,528,772.71 | ----- | 1,079,859.10 | ----- | 6,448,913.61 |
| | 2020 | | | | | 2,718,708.72 | ----- | 306,975.02 | ----- | 2,411,733.70 |
| | 2019 | | | | | 1,678,721.71 | ----- | 216,012.61 | ----- | 1,462,709.10 |
| | 2018 | | | | | 4,656,616.82 | ----- | -4,020,081.07 | ----- | 15,582.33 |
| | 2017 | | | | | 5,050,747.22 | ----- | -641,113.56 | ----- | 4,409,633.66 |
| | No Year | | | | | 24,174,318.78 | ----- | 2,973,284.00 | ----- | 2,000.00 |
| Transfer To: | | | | | | | | | | |
| United States Marshals Service, Justice | 2022 | 015 | 010 | 0930 | 003 | ----- 590,063,716.00 | ----- | 439,617,137.49 | ----- | 150,446,578.51 |

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 | | | | | | | SUB |
| | 2021 | | | | 151,431,878.85 | ----- | ----- | 87,866,553.79 | ----- | 63,565,325.06 | |
| | 2020 | | | | 56,577,950.82 | ----- | ----- | 17,595,958.40 | ----- | 38,981,992.42 | |
| | 2019 | | | | 31,022,079.69 | ----- | -3,500,000.00 | 7,759,526.12 | ----- | 19,762,553.57 | |
| | 2018 | | | | 13,480,163.19 | ----- | -3,500,000.00 | 3,219,068.48 | ----- | 6,761,094.71 | |
| | 2017 | | | | 6,705,520.35 | ----- | -3,338,805.37 | 3,366,714.98 | ----- | ----- | |
| | No Year | | | | 37,574,271.03 | ----- | 14,998,000.00 | 13,138,827.29 | ----- | 39,433,443.74 | |
| | Subtotal | | 010 | 0930 | 000 | 342,599,749.89 | 704,800,000.00 | ----- | 660,759,654.07 | 4,409,633.66 | 382,230,462.16 |
| Special Fund Accounts | | | | | | | | | | | |
| Filing Fees, The Judiciary Fund Resources: Undisbursed Funds | No Year | | 010 | 5100 | 000 | ⁴ 587,502,414.53 | 166,460,971.00 | ----- | 140,768,418.79 | ----- | 613,194,966.74 |
| Registry Administration Account, The Judiciary Fund Resources: Undisbursed Funds | No Year | | 010 | 5101 | 000 | ----- | 948,080.79 | ----- | 948,080.79 | ----- | ----- |
| Judicial Information Technology Fund, The Judiciary Fund Resources: Undisbursed Funds | No Year | | 010 | 5114 | 000 | 576,403,658.02 | 740,564,634.18 | ----- | 608,538,699.12 | ----- | 708,429,593.08 |
| Total, Courts of Appeals, District Courts, and Other Judicial Services | | | | | | 2,098,556,702.71 | 9,028,843,390.11 | ----- | 8,956,970,895.27 | 4,409,633.66 | 2,166,019,563.89 |
| Administrative Office of the United States Courts | | | | | | | | | | | |
| General Fund Accounts | | | | | | | | | | | |
| Salaries and Expenses, Administrative Office of the United States Courts, The Judiciary Fund Resources: Undisbursed Funds | 2022 | | 010 | 0927 | 000 | ----- | 98,545,000.00 | ----- | 98,545,000.00 | ----- | ----- |
| | 2019 | | | | | 6,039.36 | ----- | ----- | 6,039.36 | ----- | ----- |
| | 2018 | | | | | 1,206.36 | ----- | ----- | 1,206.36 | ----- | ----- |
| | Subtotal | | 010 | 0927 | 000 | 7,245.72 | 98,545,000.00 | ----- | 98,552,245.72 | ----- | - 0 - |
| Special Fund Accounts | | | | | | | | | | | |
| Chapter 7 Trustee Fund, Administrative Office of the United States Courts, The Judiciary Fund Resources: Undisbursed Funds | No Year | | 010 | 5116 | 000 | ⁴ 13,227,360.00 | ----- | ----- | 12,909,660.00 | ----- | 317,700.00 |
| Total, Administrative Office of the United States Courts | | | | | | 13,234,605.72 | 98,545,000.00 | ----- | 111,461,905.72 | ----- | 317,700.00 |
| Federal Judicial Center | | | | | | | | | | | |
| General Fund Accounts | | | | | | | | | | | |
| Salaries and Expenses, Federal Judicial Center, The Judiciary Fund Resources: Undisbursed Funds | 2022-2023 | | 010 | 0928 | 000 | ----- | 1,800,000.00 | ----- | 3,671.79 | ----- | 1,796,328.21 |
| | 2022 | | | | | ----- | 28,085,000.00 | ----- | 25,838,592.59 | ----- | 2,246,407.41 |
| | 2021-2022 | | | | | 1,793,348.16 | ----- | ----- | 1,663,847.18 | ----- | 129,500.98 |

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 | | | | | | | SUB | | | |
| | 2021 | | | | 2,243,765.53 | ----- | ----- | 1,694,572.74 | ----- | 549,192.79 | | | | |
| | 2020-2021 | | | | 1,299,188.65 | ----- | ----- | 14,545.78 | ----- | 1,284,642.87 | | | | |
| | 2020 | | | | 1,508,617.82 | ----- | ----- | 96,552.49 | ----- | 1,412,065.33 | | | | |
| | 2019-2020 | | | | 348,951.60 | ----- | ----- | 257.01 | ----- | 348,694.59 | | | | |
| | 2019 | | | | 379,272.95 | ----- | ----- | 73.41 | ----- | 379,199.54 | | | | |
| | 2018-2019 | | | | 117,754.51 | ----- | ----- | ----- | ----- | 117,754.51 | | | | |
| | 2018 | | | | 204,452.53 | ----- | ----- | 5,000.00 | ----- | 199,452.53 | | | | |
| | 2017-2018 | | | | 78,648.41 | ----- | ----- | 600.00 | ----- | 78,048.41 | | | | |
| | 2017 | | | | 175,995.14 | ----- | ----- | ----- | 175,995.14 | ----- | | | | |
| | 2016-2017 | | | | 57,677.93 | ----- | ----- | ----- | 57,677.93 | ----- | | | | |
| | Subtotal | | 010 | 0928 | 000 | 8,207,673.23 | 29,885,000.00 | ----- | 29,317,712.99 | 233,673.07 | 8,541,287.17 | | | |
| Total, Federal Judicial Center | | | | | | 8,207,673.23 | 29,885,000.00 | ----- | 29,317,712.99 | 233,673.07 | 8,541,287.17 | | | |
| Judicial Retirement Funds | | | | | | | | | | | | | | |
| General Fund Accounts | | | | | | | | | | | | | | |
| Payment to Judiciary Trust Funds, Judicial Retirement Funds, The Judiciary Fund Resources: | | | | | | | | | | | | | | |
| Undisbursed Funds | | | | | 2022 | 010 | 0941 | 000 | ----- | 272,600,000.00 | ----- | ----- | | |
| Trust Fund Accounts | | | | | | | | | | | | | | |
| Judicial Survivors Annuity Fund, The Judiciary Fund Resources: | | | | | | | | | | | | | | |
| Undisbursed Funds | | | | | No Year | 010 | 8110 | 000 | 2,482,105.23 | 68,209,123.15 | -31,139,496.74 | 38,672,394.30 | ----- | 879,337.34 |
| Unrealized Discount on Investments | | | | | | | | | -2,878,719.85 | ----- | -1,427,242.33 | ----- | -4,305,962.18 | |
| Investments in US Treasury Securities | | | | | | | | | 579,586,595.03 | ----- | 32,566,739.07 | ----- | 612,153,334.10 | |
| | Subtotal | | 010 | 8110 | 000 | 579,189,980.41 | 68,209,123.15 | ----- | 38,672,394.30 | ----- | 608,726,709.26 | | | |
| Judicial Officers Retirement Fund, The Judiciary Fund Resources: | | | | | | | | | | | | | | |
| Undisbursed Funds | | | | | No Year | 010 | 8122 | 000 | 10,880,471.22 | 281,527,373.00 | -146,615,286.33 | 145,489,252.92 | ----- | 303,304.97 |
| Unrealized Discount on Investments | | | | | | | | | -1,818,361.81 | ----- | -4,817,952.48 | ----- | -6,636,314.29 | |
| Investments in US Treasury Securities | | | | | | | | | 990,721,806.00 | ----- | 151,433,238.81 | ----- | 1,142,155,044.81 | |
| | Subtotal | | 010 | 8122 | 000 | 999,783,915.41 | 281,527,373.00 | ----- | 145,489,252.92 | ----- | 1,135,822,035.49 | | | |
| Claims Court Judges Retirement Fund, The Judiciary Fund Resources: | | | | | | | | | | | | | | |
| Undisbursed Funds | | | | | No Year | 010 | 8124 | 000 | 435,303.94 | 6,394,941.47 | -1,351,262.69 | 5,457,873.31 | ----- | 21,109.41 |
| Unrealized Discount on Investments | | | | | | | | | -169,137.36 | ----- | -48,245.18 | ----- | -217,382.54 | |
| Investments in US Treasury Securities | | | | | | | | | 39,380,406.03 | ----- | 1,399,507.87 | ----- | 40,779,913.90 | |
| | Subtotal | | 010 | 8124 | 000 | 39,646,572.61 | 6,394,941.47 | 0.00 | 5,457,873.31 | ----- | 40,583,640.77 | | | |
| Total, Judicial Retirement Funds | | | | | | 1,618,620,468.43 | 628,731,437.62 | 0.00 | 462,219,520.53 | ----- | 1,785,132,385.52 | | | |

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 |
|---|---------------------------|-----|-----|------|--|---|--|-------------------|---|---------------------------------|
| Title | Period of Availability | ATA | AID | MAIN | | | | | | |
| United States Sentencing Commission | | | | | | | | | | |
| General Fund Accounts | | | | | | | | | | |
| Salaries and Expenses, United States Sentencing Commission, The Judiciary | | | | | | | | | | |
| Fund Resources: | | | | | | | | | | |
| Undisbursed Funds | 2022 | | 010 | 0938 | 000 | ----- 20,564,000.00 | ----- | 17,210,914.36 | ----- | 3,353,085.64 |
| | 2021 | | | | | 4,118,235.53 | ----- | 3,523,938.97 | ----- | 594,296.56 |
| | 2020 | | | | | 578,504.48 | ----- | 354,782.47 | ----- | 223,722.01 |
| | 2019 | | | | | 264,695.73 | ----- | 9,681.43 | ----- | 255,014.30 |
| | 2018 | | | | | 231,363.48 | ----- | -7,324.50 | ----- | 238,687.98 |
| | 2017 | | | | | 231,513.10 | ----- | 8,313.54 | 223,199.56 | ----- |
| | No Year | | | | | 835.55 | ----- | ----- | ----- | 835.55 |
| | Subtotal | | 010 | 0938 | 000 | 5,425,147.87 | 20,564,000.00 | 21,100,306.27 | 223,199.56 | 4,665,642.04 |
| Total, United States Sentencing Commission | | | | | | 5,425,147.87 | 20,564,000.00 | 21,100,306.27 | 223,199.56 | 4,665,642.04 |
| Deductions for Offsetting Receipts | | | | | | | | | | |
| Proprietary Receipts from the Public | | | | | | | | | | |
| | | | | | | ----- | -149,970,509.67 | -149,970,509.67 | ----- | ----- |
| Intrabudgetary Receipts Deducted by Agency | | | | | | | | | | |
| | | | | | | ----- | -891,898,663.72 | -891,898,663.72 | ----- | ----- |
| Total, Offsetting Receipts | | | | | | | | | | |
| | | | | | | ----- | -1,041,869,173.39 | -1,041,869,173.39 | ----- | ----- |
| Total, Judicial Branch | | | | | | 3,817,970,795.45 | 8,949,409,912.32 | 0.00 | 8,719,886,388.68 | 9,572,205.58 |
| | | | | | | | | | | |

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 2017 pursuant to 31 U.S.C. 1553 and adjustments to borrowing and contract authority.
- 4 The opening balance(s) of the following account(s) have been adjusted during the current fiscal year and do not agree with last year's closing balance(s):

| <u>Account Symbol:</u> (ATA, AID, POA, MAIN, SUB) | <u>Adjustment</u> |
|---|--------------------|
| 010 X 5100 000 - Undi sbursed Funds | \$355, 701. 00 |
| 010 X 5116 000 - Undi sbursed Funds | \$13, 227, 360. 00 |

Note: Pursuant to 31 U.S.C. 3513, only executive agencies are required to report their financial condition.

Appropriations, Outlays, and Balances - Continued

Footnotes

Table 1 - Appropriations and Appropriation Transfers - Judicial Branch

| 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 (-) |
|-------|-----|------------------------------|------|---|----------------------|--------------------------------|-----------------|-----------------|--|------------------|-----------------------|
| 010 | 001 | X | 0103 | 7,500,000.00 | 0.00 | 7,500,000.00 | 010 | | X | 0103 | 7,500,000.00 |
| 010 | | X | 0103 | 6,934,000.00 | 14,434,000.00 | -7,500,000.00 | 010 | 001 | X | 0103 | -7,500,000.00 |
| 010 | | X | 0920 | 17,224,304.00 | 0.00 | 17,224,304.00 | 010 | | 22 | 0920 | 17,224,304.00 |
| 010 | | 22 | 0920 | 6,055,467,400.14 | 6,040,291,704.14 | 15,175,696.00 | 010 | | X | 0920 | -17,224,304.00 |
| | | | | | | | 010 | | X | 0923 | 32,400,000.00 |
| 010 | | X | 0923 | 1,310,775,000.00 | 1,343,175,000.00 | -32,400,000.00 | 010 | | 22 | 0920 | -32,400,000.00 |
| 010 | | X | 0930 | 2,973,284.00 | 0.00 | 2,973,284.00 | 010 | | 22 | 0930 | 2,973,284.00 |
| 010 | | 22 | 0930 | 111,763,000.00 | 704,800,000.00 | -593,037,000.00 | 010 | | X | 0930 | -2,973,284.00 |
| | | | | | | | 010 | 015 | 22 | 0930 | -590,063,716.00 |
| 010 | 015 | 22 | 0930 | 590,063,716.00 | 0.00 | 590,063,716.00 | 010 | | 22 | 0930 | 590,063,716.00 |
| Total | | | | 8,102,700,704.14 | 8,102,700,704.14 | ----- | | | | | ----- |