

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Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴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								
National Science Foundation											
General Fund Accounts											
Research And Related Activities, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2007-2008	49		0100	-----	4,231,860,000.00	-----	731,789,995.34	-----	3,500,070,004.66	
	2006-2007				3,163,486,121.63	-----	-----	1,672,180,343.04	-----	1,491,305,778.59	
	2005-2006				1,422,999,628.22	-----	-----	826,573,840.73	-----	596,425,787.49	
	2004-2005				567,242,592.31	-----	-----	318,744,759.23	-----	248,497,833.08	
	2003-2004				214,378,666.77	-----	-----	129,527,025.74	-----	84,851,641.03	
	2002-2003				71,910,651.94	-----	-----	36,980,849.76	-----	34,929,802.18	
	2001-2002				43,933,623.11	-----	-----	23,066,975.18	20,866,647.93	-----	
	No Year				219,155,748.27	439,550,000.00	-----	402,169,510.26	-----	256,536,238.01	
Accounts Receivable					34,063,191.02	-----	-----	-----	13,582,381.51	20,480,809.51	
Unfilled Customer Orders					80,792,232.34	-----	-----	-----	38,709,123.57	42,083,108.77	
Fund Equities:											
Unobligated Balances (Expired)					-45,917,253.86	-----	-----	-----	1,950,014.74	-47,867,268.60	
Unobligated Balances (Unexpired)					-3,853,691.01	-----	-----	-----	18,774,775.19	-22,628,466.20	
Accounts Payable					-323,456,081.76	-----	-----	-----	9,855,193.00	-333,311,274.76	
Undelivered Orders					-5,444,735,428.98	-----	-----	-----	426,638,564.78	-5,871,373,993.76	
	Subtotal	49		0100	-0-	4,671,410,000.00	-----	4,141,033,299.28	530,376,700.72	-0-	
Education And Human Resources, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2007-2008	49		0106	-----	796,692,996.00	-----	124,747,163.60	-----	671,945,832.40	
	2006-2007				685,202,881.17	-----	-----	296,569,132.92	-----	388,633,748.25	
	2005-2006				403,652,225.73	-----	-----	246,309,682.20	-----	157,342,543.53	
	2004-2005				208,855,048.49	-----	-----	103,084,841.36	-----	105,770,207.13	
	2003-2004				92,980,065.50	-----	-----	46,989,711.69	-----	45,990,353.81	
	2002-2003				76,161,674.76	-----	-----	37,736,696.61	-----	38,424,978.15	
	2001-2002				18,079,832.73	-----	-----	2,037,227.19	16,042,605.54	-----	
Accounts Receivable					3,211,580.85	-----	-----	-----	-160,022.55	3,371,603.40	
Unfilled Customer Orders					8,608,740.51	-----	-----	-----	2,633,874.29	5,974,866.22	
Fund Equities:											
Unobligated Balances (Expired)					-27,164,967.52	-----	-----	-----	-8,326,791.94	-18,838,175.58	
Unobligated Balances (Unexpired)					-127,903.22	-----	-----	-----	-28,572.08	-99,331.14	
Accounts Payable					-59,456,662.77	-----	-----	-----	-2,471,447.70	-56,985,215.07	
Undelivered Orders					-1,410,002,516.23	-----	-----	-----	-68,471,105.13	-1,341,531,411.10	
	Subtotal	49		0106	-0-	796,692,996.00	-----	857,474,455.57	-60,781,459.57	-0-	
Salaries And Expenses, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2007-2008	49		0180	-----	250,000.00	-----	-----	-----	250,000.00	
	2007				-----	248,245,000.00	-----	206,051,657.20	-----	42,193,342.80	
	2006-2007				250,000.00	-----	-----	250,000.00	-----	-----	
	2006				43,745,290.23	-----	-----	39,562,268.48	-----	4,183,021.75	
	2005				4,683,823.91	-----	-----	2,036,903.06	-----	2,646,920.85	
	2004				1,465,843.22	-----	-----	56,879.09	-----	1,408,964.13	
	2003				1,888,877.33	-----	-----	31,169.03	-----	1,857,708.30	
	2002				1,848,217.20	-----	-----	116,386.83	1,731,830.37	-----	

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		Dept		Account Number							Sub No.
		Reg	Tr From								
Accounts Receivable					254,815.00	-----	-----	-450,840.00	705,655.00		
Unfilled Customer Orders					-421.00	-----	-----	-46,535.51	46,114.51		
Fund Equities:											
Unobligated Balances (Expired)					-3,667,401.04	-----	-----	-664,839.03	-3,002,562.01		
Accounts Payable					-17,993,898.02	-----	-----	-278,266.61	-17,715,631.41		
Undelivered Orders					-32,475,146.83	-----	-----	98,387.09	-32,573,533.92		
Subtotal	49		0180		-0-	248,495,000.00	248,105,263.69	389,736.31	-0-		
Office Of Inspector General, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2007-2008	49	0300		-----	11,427,122.00	8,721,617.16	-----	2,705,504.84		
	2006-2007				3,219,719.71	-----	1,229,190.16	-----	1,990,529.55		
	2005-2006				1,422,635.26	-----	1,117,599.66	-----	305,035.60		
	2004-2005				277,614.90	-----	69,714.16	-----	207,900.74		
	2003-2004				83,881.87	-----	5,325.23	-----	78,556.64		
	2002-2003				58,468.58	-----	-----	-----	58,468.58		
	2001-2002				24,465.04	-----	-----	24,465.04	-----		
Fund Equities:											
Unobligated Balances (Expired)					-99,640.48	-----	-----	68,465.04	-168,105.52		
Unobligated Balances (Unexpired)					-1,014,936.12	-----	-----	-307,713.39	-707,222.73		
Accounts Payable					-617,871.24	-----	-----	18,107.88	-635,979.12		
Undelivered Orders					-3,354,337.52	-----	-----	480,351.06	-3,834,688.58		
Subtotal	49		0300		-0-	11,427,122.00	11,143,446.37	283,675.63	-0-		
Office Of The National Science Board, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2007	49	0350		-----	3,968,912.00	2,534,158.27	-----	1,434,753.73		
	2006				1,155,107.92	-----	969,402.98	-----	185,704.94		
	2005				969,714.80	-----	65,437.46	-----	904,277.34		
	2004				1,829,428.71	-----	-----	-----	1,829,428.71		
	2003				660,715.45	-----	-----	-----	660,715.45		
Fund Equities:											
Unobligated Balances (Expired)					-2,634,341.49	-----	-----	383,521.73	-3,017,863.22		
Accounts Payable					-477,296.16	-----	-----	-147,924.56	-329,371.60		
Undelivered Orders					-1,503,329.23	-----	-----	164,316.12	-1,667,645.35		
Subtotal	49		0350		-0-	3,968,912.00	3,568,998.71	399,913.29	-0-		
Major Research Equipment And Facilities Construction, National Science Foundation											
Fund Resources:											
Undisbursed Funds	No Year	49	0551		266,906,720.96	190,880,534.00	207,946,995.05	-----	249,840,259.91		
Fund Equities:											
Unobligated Balances (Unexpired)					-2,776,704.86	-----	-----	24,822,544.27	-27,599,249.13		
Accounts Payable					-15,439,426.46	-----	-----	-4,259,654.46	-11,179,772.00		
Undelivered Orders					-248,690,589.64	-----	-----	-37,629,350.86	-211,061,238.78		
Subtotal	49		0551		-0-	190,880,534.00	207,946,995.05	-17,066,461.05	-0-		

Footnotes At End Of Chapter

Appropriations, Outlays, and Balances – Continued

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		Dept		Account Number							Sub No.
		Reg	Tr From								
Special Fund Accounts											
Salaries And Expenses, H-1B Funded, Education And Human Resources, National Science Foundation											
Fund Resources:											
Undisbursed Funds	No Year	49		5176	281,473,097.11	107,359,350.06	-----	51,537,604.01	-----	337,294,843.16	
Fund Equities:											
Unobligated Balances (Unexpired)					-98,187,307.89	-----	-----	-----	-34,816,774.45	-63,370,533.44	
Accounts Payable					-2,779,372.64	-----	-----	-----	446,306.87	-3,225,679.51	
Undelivered Orders					-180,506,416.58	-----	-----	-----	90,192,213.63	-270,698,630.21	
Subtotal	49			5176	-0-	107,359,350.06	-----	51,537,604.01	55,821,746.05	-0-	
Trust Fund Accounts											
Donations, National Science Foundation											
Fund Resources:											
Undisbursed Funds	No Year	49		8960	23,951,572.44	41,280,961.11	-16,228,262.43	9,583,151.46	-----	39,421,119.66	
Funds Held Outside The Treasury	No Year				-----	-----	16,228,262.43	-----	-----	16,228,262.43	
Fund Equities:											
Unobligated Balances (Unexpired)					-18,099,204.02	-----	-----	-----	13,278,903.63	-31,378,107.65	
Accounts Payable					11,503,532.63	-----	-----	-----	12,742,749.63	-1,239,217.00	
Undelivered Orders					-17,355,901.05	-----	-----	-----	5,676,156.39	-23,032,057.44	
Subtotal	49			8960	-0-	41,280,961.11	-----	9,583,151.46	31,697,809.65	-0-	
Deductions For Offsetting Receipts											
Proprietary Receipts From The Public					-----	-1,535,255.41	-----	-1,535,255.41	-----	-----	
Total, National Science Foundation					-----	6,069,979,619.76	-----	5,528,857,958.73	541,121,661.03	-----	

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 2002 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.

Appropriations, Outlays, and Balances – Continued

Footnotes

Table 1 - Appropriations And Appropriation Transfers - National Science Foundation

Department Regular	Fiscal Year	Account Symbol	Net Appropriations And Appropriations Transfers	Appropriation Amount	Net Appropriation Transfers	Department Regular Involved	Fiscal Year Involved	Accounts Involved	Amount From or To (-)
49	X	0100	439,550,000.00	0.00	439,550,000.00	49	0708	0100	439,550,000.00
49	0708	0100	4,231,860,000.00	4,665,950,000.00	-434,090,000.00	49	X	0100	-439,550,000.00
						72	0708	1093	5,460,000.00
49	0708	0180	250,000.00	0.00	250,000.00	72	0708	1093	250,000.00
Totals			4,671,660,000.00	4,665,950,000.00	5,710,000.00				5,710,000.00