

**DEPARTMENT OF JUSTICE**  
**Combined Statement of Budgetary Resources**  
**For Fiscal Years Ended September 30, 2001 and 2000**

<b>Dollars in Thousands</b>	<b>2001</b>	<b>Restated 2000</b>
<b>Budgetary Resources:</b>		
Budget Authority	\$ 22,825,163	\$ 20,543,074
Unobligated Balances - Beginning of Period (Note 19)	4,229,982	3,843,222
Net Transfers, Prior Year Balance, Actual	(44,122)	(21,947)
Spending Authority from Offsetting Collections	5,599,326	4,832,023
Adjustments	(314,120)	(616,012)
<b>Total Budgetary Resources (Note 23)</b>	<b>\$ 32,296,229</b>	<b>\$ 28,580,360</b>
<b>Status of Budgetary Resources:</b>		
Obligations incurred (Note 23)	\$ 29,332,372	\$ 25,628,388
Unobligated Balances - Available	2,488,674	2,344,922
Unobligated Balances - Not Available	475,183	607,050
<b>Total Status of Budgetary Resources</b>	<b>\$ 32,296,229</b>	<b>\$ 28,580,360</b>
<b>Outlays:</b>		
Obligations Incurred	\$ 29,332,372	\$ 25,628,388
Less: Spending Authority from Offsetting Collections and Adjustments	6,706,913	5,618,467
Subtotal	22,625,459	20,009,921
Obligated Balance, Net - Beginning of Period (Note 19)	14,232,403	14,293,782
Less: Obligated Balance, Net - End of Period	15,245,799	14,206,736
<b>Total Outlays (Note 23)</b>	<b>\$ 21,612,063</b>	<b>\$ 20,096,967</b>

The accompanying notes are an integral part of these financial statements.