

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Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Department Of Housing And Urban Development											
Public And Indian Housing Programs											
General Fund Accounts											
Public Housing Operating Fund, Public And Indian Housing, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007	86		0163		-----	3,864,000,000.00	-----	2,772,559,395.61	-----	1,091,440,604.39
	2006					935,707,747.98	-----	-----	935,299,113.64	-----	408,634.34
	2005					1,131,689.06	-----	-----	292,719.07	-----	838,969.99
	2004					440,790.39	-----	-----	-1,493,887.46	-----	1,934,677.85
	2003					1,129,216.65	-----	-----	-13,808.72	-----	1,143,025.37
	2002-2003					62,047.52	-----	-----	-312,621.09	-----	374,668.61
	No Year					4,040,041.63	-----	-----	-56,310.98	-----	4,096,352.61
Fund Equities:											
Unobligated Balances (Expired)						-1,069,057.81	-----	-----	-----	3,090,480.44	-4,159,538.25
Unobligated Balances (Unexpired)						-1,222,974.28	-----	-----	-----	-1,166,662.02	-56,312.26
Accounts Payable						-145,285,428.21	-----	-----	-----	42,874,744.16	-188,160,172.37
Undelivered Orders						-794,934,072.93	-----	-----	-----	112,926,837.35	-907,860,910.28
	Subtotal	86		0163		-0-	3,864,000,000.00	-----	3,706,274,600.07	157,725,399.93	-0-
Drug Elimination Grants For Low-Income Housing, Housing Programs, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0197		3,227,715.23	-----	-----	809,234.57	-----	2,418,480.66
Fund Equities:											
Unobligated Balances (Unexpired)						-1.29	-----	-----	-----	650,959.53	-650,960.82
Accounts Payable						-78,502.94	-----	-----	-----	-7,478.53	-71,024.41
Undelivered Orders						-3,149,211.00	-----	-----	-----	-1,452,715.57	-1,696,495.43
	Subtotal	86		0197		-0-	-----	-----	809,234.57	-809,234.57	-0-
Revitalization Of Severely Distressed Public Housing, (Hope VI, Public And Indian Housing, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007-2008	86		0218		-----	99,000,000.00	-----	-----	-----	99,000,000.00
	2006-2007					96,408,750.00	-8,903.80	-----	8,030,798.08	-----	88,369,048.12
	2005-2006					137,642,476.82	-----	-----	20,835,720.56	-----	116,806,756.26
	2004-2005					121,345,705.95	-----	-----	32,731,054.89	-----	88,614,651.06
	2003-2004					381,885,733.89	-----	-----	112,962,076.10	-----	268,923,657.79
	2002-2003					249,653,970.21	-----	-----	89,539,885.55	-----	160,114,084.66
	No Year					830,494,209.59	-2,525,290.27	-----	252,393,539.69	-----	575,575,379.63
Fund Equities:											
Unobligated Balances (Expired)						-4,138,796.21	-----	-----	-----	476,212.23	-4,615,008.44
Unobligated Balances (Unexpired)						-59,591,722.46	-----	-----	-----	38,480,114.59	-98,071,837.05
Accounts Payable						-5,224,595.64	-----	-----	-----	-719,704.32	-4,504,891.32
Undelivered Orders						-1,748,475,732.15	-----	-----	-----	-458,263,891.44	-1,290,211,840.71
	Subtotal	86		0218		-0-	96,465,805.93	-----	516,493,074.87	-420,027,268.94	-0-

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								
Indian Housing Loan Guarantee Fund Program Account, Public And Indian Housing, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0223	6,420,102.26	6,613,842.00	-----	6,166,297.00	-----	6,867,647.26	
Fund Equities:											
Unobligated Balances (Unexpired)					-4,617,304.20	-----	-----	-----	599,098.32	-5,216,402.52	
Undelivered Orders					-1,802,798.06	-----	-----	-----	-151,553.32	-1,651,244.74	
Subtotal		86		0223	-0-	6,613,842.00	-----	6,166,297.00	447,545.00	-0-	
Native Hawaiian Housing Loan Guarantee Fund Program Account, Public And Indian Housing, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0233	4,723,047.00	856,350.00	-----	-----	-----	5,579,397.00	
Fund Equities:											
Unobligated Balances (Unexpired)					-4,723,047.00	-----	-----	-----	856,350.00	-5,579,397.00	
Subtotal		86		0233	-0-	856,350.00	-----	-----	856,350.00	-0-	
Native Hawaiian Housing Block Grant, Public And Indian Housing, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0235	8,726,850.00	8,726,850.00	-----	8,377,770.00	-----	9,075,930.00	
Fund Equities:											
Unobligated Balances (Unexpired)					-8,726,850.00	-----	-----	-----	266,511.00	-8,993,361.00	
Undelivered Orders					-----	-----	-----	-----	82,569.00	-82,569.00	
Subtotal		86		0235	-0-	8,726,850.00	-----	8,377,770.00	349,080.00	-0-	
Tenant-Based Rental Assistance, Public And Indian Housing, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2006-2007 No Year	86		0302	279,915,641.00 1,724,335,585.00	----- 15,880,766,265.00	----- -----	174,883,274.00 15,795,775,877.00	----- -----	105,032,367.00 1,809,325,973.00	
Fund Equities:											
Unobligated Balances (Expired)					-----	-----	-----	-----	354,692.00	-354,692.00	
Unobligated Balances (Unexpired)					-723,898,892.00	-----	-----	-----	-373,625,258.00	-350,273,634.00	
Accounts Payable					-1,599,050.00	-----	-----	-----	-1,259,538.00	-339,512.00	
Undelivered Orders					-1,278,753,284.00	-----	-----	-----	284,637,218.00	-1,563,390,502.00	
Subtotal		86		0302	-0-	15,880,766,265.00	-----	15,970,659,151.00	-89,892,886.00	-0-	
Project-Based Rental Assistance, Public And Indian Housing, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0303	2,809,345,802.45	5,975,031,000.00	-----	5,706,428,397.91	-----	3,077,948,404.54	
Fund Equities:											
Unobligated Balances (Unexpired)					-189,352,422.00	-----	-----	-----	194,615,306.82	-383,967,728.82	
Accounts Payable					-3,443,213.00	-----	-----	-----	-3,396,072.00	-47,141.00	
Undelivered Orders					-2,616,550,167.45	-----	-----	-----	77,383,367.27	-2,693,933,534.72	
Subtotal		86		0303	-0-	5,975,031,000.00	-----	5,706,428,397.91	268,602,602.09	-0-	
Public Housing Capital Fund, Public And Indian Housing, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007-2010 2006-2009	86		0304	----- 2,343,956,861.38	----- -----	----- -----	9,823,705.78 697,950,388.45	----- -----	2,418,250,294.22 1,646,006,472.93	

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 ⁴
		Dept		Account Number	Sub No.						
Title	Period of Availability	Reg	Tr From								
Public Housing Capital Fund, Public And Indian Housing, Housing And Urban Development - Continued											
Fund Resources: - Continued											
Undisbursed Funds - Continued	2005-2008				1,825,034,565.72	-----	-----	953,092,578.72	-----	871,941,987.00	
	2004-2007				992,059,794.54	-197,346.51	-----	463,845,840.40	-----	528,016,607.63	
	2003-2006				489,061,707.15	-----	-----	409,682,970.49	-----	79,378,736.66	
	2002-2005				68,190,369.92	-----	-----	22,732,175.32	-----	45,458,194.60	
	No Year				1,416,495,351.85	-7,387,175.63	-----	514,270,883.48	-----	894,837,292.74	
Unfunded Contract Authority					1,581,595,785.21	-----	-----	-----	5,423,339.70	1,576,172,445.51	
Fund Equities:											
Unobligated Balances (Expired)					-8,675,771.86	-----	-----	-----	4,202,637.81	-12,878,409.67	
Unobligated Balances (Unexpired)					-334,733,540.09	-----	-----	-----	-174,761,639.06	-159,971,901.03	
Accounts Payable					-86,726,118.42	-----	-----	-----	-11,093,628.59	-75,632,489.83	
Undelivered Orders					-8,286,259,005.40	-----	-----	-----	-474,679,774.64	-7,811,579,230.76	
Subtotal	86			0304	-0-	2,420,489,477.86		3,071,398,542.64	-650,909,064.78	-0-	
Prevention Of Resident Displacement, Housing Programs, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0311	8,254,394.60	-----	-----	3,333,405.77	-----	4,920,988.83	
Fund Equities:											
Unobligated Balances (Unexpired)					-7,108,233.75	-----	-----	-----	-4,123,150.41	-2,985,083.34	
Accounts Payable					-----	-----	-----	-----	41,333.00	-41,333.00	
Undelivered Orders					-1,146,160.85	-----	-----	-----	748,411.64	-1,894,572.49	
Subtotal	86			0311	-0-			3,333,405.77	-3,333,405.77	-0-	
Native American Housing Block Grants, Public And Indian Housing, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0313	1,008,497,988.54	625,062,265.00	-----	582,462,560.51	-----	1,051,097,693.03	
Fund Equities:											
Unobligated Balances (Unexpired)					-75,671,030.90	-----	-----	-----	-20,838,239.39	-54,832,791.51	
Accounts Payable					-8,759,278.42	-----	-----	-----	-1,762,667.90	-6,996,610.52	
Undelivered Orders					-924,067,679.22	-----	-----	-----	65,200,611.78	-989,268,291.00	
Subtotal	86			0313	-0-	625,062,265.00		582,462,560.51	42,599,704.49	-0-	
Housing Certificate Fund, Public And Indian Housing, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0319	3,675,240,171.44	-615,943,964.00	-----	2,714,636,463.24	-----	344,659,744.20	
Unfunded Contract Authority					10,740,054,830.09	-----	-----	-----	808,196,797.70	9,931,858,032.39	
Fund Equities:											
Unobligated Balances (Unexpired)					-1,329,191,741.36	-----	-----	-----	-862,056,241.64	-467,135,499.72	
Accounts Payable					-3,485,488.79	-----	-----	-----	-869,554.00	-2,615,934.79	
Undelivered Orders					-13,082,617,771.38	-----	-----	-----	-3,275,851,429.30	-9,806,766,342.08	
Subtotal	86			0319	-0-	-615,943,964.00		2,714,636,463.24	-3,330,580,427.24	-0-	

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								
Public Enterprise Funds											
Low-Rent Public Housing Program, Renewal And Housing Assistance, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4098	304,912,175.85	-----	⁵ -91,342,964.26	-33,938,238.38	\$1,129,685.91	246,377,764.06	
Authority To Borrow From The Treasury					-----	2,000,000.00	-2,000,000.00	-----	-----	-----	
Fund Equities:											
Accounts Payable					-53,656,544.14	-----	-----	-----	-5,735,614.57	-47,920,929.57	
Undelivered Orders					-251,255,631.71	-----	-----	-----	-52,798,797.22	-198,456,834.49	
Subtotal	86			4098	-0-	2,000,000.00	-93,342,964.26	-33,938,238.38	-57,404,725.88	-0-	
Total, Public And Indian Housing Programs					-----	28,264,067,891.79	-93,342,964.26	32,253,101,259.20	-4,082,376,331.67	-----	
Community Planning And Development											
General Fund Accounts											
Community Development Fund, Community Planning And Development, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007-2009	86		0162	-----	3,770,316,000.00	-----	34,866,722.98	-----	3,735,449,277.02	
	2006-2008				4,128,262,647.57	-----	-----	946,653,765.10	-----	3,181,608,882.47	
	2005-2007				3,681,512,925.79	-4,782.00	-----	2,510,898,380.23	-----	1,170,609,763.56	
	2004-2006				1,086,759,703.07	-----	-----	867,576,893.90	-----	219,182,809.17	
	2005				992,000.00	-----	-----	150,000.00	-----	842,000.00	
	2003-2005				203,084,486.55	-----	-----	116,594,480.81	-----	86,490,005.74	
	2002-2004				93,449,149.39	-----	-----	39,089,483.51	-----	54,359,665.88	
	2001-2003				54,387,489.26	-----	-----	12,756,450.98	-----	41,631,038.28	
	2000-2002				49,971,391.80	-----	-----	24,783,307.84	25,188,083.96	-----	
	1999-2002				2,352,327.44	-----	-----	1,145.00	2,351,182.44	-----	
	No Year				18,376,939,288.44	-111,522.57	-----	6,313,765,139.12	-----	12,063,062,626.75	
Fund Equities:											
Unobligated Balances (Expired)					-29,168,089.83	-----	-----	-----	-6,000,328.37	-23,167,761.46	
Unobligated Balances (Unexpired)					-6,235,903,959.90	-----	-----	-----	-5,473,566,295.73	-762,337,664.17	
Accounts Payable					-45,513,279.60	-----	-----	-----	21,274,598.87	-66,787,878.47	
Undelivered Orders					-21,367,126,079.98	-----	-----	-----	-1,666,183,315.21	-19,700,942,764.77	
Subtotal	86			0162	-0-	3,770,199,695.43	-----	10,867,135,769.47	-7,096,936,074.04	-0-	
Urban Development Action Grants, Community Planning And Development, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0170	6,489,401.34	-----	-----	974,500.00	-----	5,514,901.34	
Fund Equities:											
Unobligated Balances (Unexpired)					-2,362,589.77	-----	-----	-----	61,300.00	-2,423,889.77	
Undelivered Orders					-4,126,811.57	-----	-----	-----	-1,035,800.00	-3,091,011.57	
Subtotal	86			0170	-0-	-----	-----	974,500.00	-974,500.00	-0-	

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 ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Self-Help And Assisted Homeownership Opportunity Program, Community Planning And Development, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007-2009	86		0176		-----	49,390,000.00	-----	1,122,957.00	-----	48,267,043.00
	2006-2008					56,822,474.12	-----	-----	12,162,210.44	-----	44,660,263.68
Fund Equities:											
Unobligated Balances (Unexpired)						-49,500,000.00	-----	-----	-1,232,957.00	-----	-48,267,043.00
Accounts Payable						-----	-----	-----	1,093,683.00	-----	-1,093,683.00
Undelivered Orders						-7,322,474.12	-----	-----	36,244,106.56	-----	-43,566,580.68
	Subtotal	86		0176		-0-	49,390,000.00	-----	13,285,167.44	36,104,832.56	-0-
Homeless Assistance Grants, Community Planning And Development, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007-2009	86		0192		-----	1,420,810,000.00	-----	5,089,749.25	-----	1,415,720,250.75
	2006-2008					1,299,411,269.78	-----	-----	246,150,403.72	-----	1,053,260,866.06
	2005-2007					988,743,468.09	-7,194,221.59	-----	650,150,354.92	-----	331,398,891.58
	2004-2006					516,126,059.04	-----	-----	177,449,907.40	-----	338,676,151.64
	2003-2005					300,676,133.52	-----	-----	96,839,737.13	-----	203,836,396.39
	2002-2004					199,074,497.15	-----	-----	46,907,801.48	-----	152,166,695.67
	No Year					824,734,205.78	19,797,447.11	-----	163,005,869.30	-----	681,525,783.59
Fund Equities:											
Unobligated Balances (Expired)						-108,455,779.32	-----	-----	46,313,879.54	-----	-154,769,658.86
Unobligated Balances (Unexpired)						-1,545,777,948.69	-----	-----	116,279,634.58	-----	-1,662,057,583.27
Accounts Payable						-11,679,260.28	-----	-----	-2,063,436.50	-----	-9,615,823.78
Undelivered Orders						-2,462,852,645.07	-----	-----	-112,710,675.30	-----	-2,350,141,969.77
	Subtotal	86		0192		-0-	1,433,413,225.52	-----	1,385,593,823.20	47,819,402.32	-0-
Community Development Loan Guarantees Program Account, Community Planning And Development, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007-2008	86		0198		-----	2,970,000.00	-----	43,400.00	-----	2,926,600.00
	2007					-----	7,799,627.00	-----	7,799,627.00	-----	-----
	2006-2007					2,746,392.00	-----	-----	289,044.30	-----	2,457,347.70
	2005-2006					2,998,238.00	-----	-----	405,414.00	-----	2,592,824.00
	2004-2005					3,650,513.50	-----	-----	423,154.00	-----	3,227,359.50
	2003-2004					1,745,044.00	-----	-----	184,644.00	-----	1,560,400.00
	2002-2003					2,208,652.00	-----	-----	134,757.00	-----	2,073,895.00
	2002					877,503.00	-----	-----	129,122.00	748,381.00	-----
Fund Equities:											
Unobligated Balances (Expired)						-145,402.00	-----	-----	435.80	-----	-145,837.80
Unobligated Balances (Unexpired)						-1,458,292.00	-----	-----	-1,388,345.10	-----	-69,946.90
Undelivered Orders						-12,622,648.50	-----	-----	1,999,993.00	-----	-14,622,641.50
	Subtotal	86		0198		-0-	10,769,627.00	-----	9,409,162.30	1,360,464.70	-0-
Home Investment Partnerships Program, Community Planning And Development, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007-2009	86		0205		-----	1,756,260,000.00	-----	13,201,817.89	-----	1,743,058,182.11
	2006-2008					1,742,312,855.30	-----	-----	230,707,495.34	-----	1,511,605,359.96
	2005-2007					1,652,505,511.59	-95,553.23	-----	535,427,965.78	-----	1,116,981,992.58
	2004-2006					1,164,483,904.21	-----	-----	520,122,487.29	-----	644,361,416.92

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 ⁴					
Title	Period of Availability	Dept		Account Number							Sub No.				
		Reg	Tr From												
	2003-2005									682,077,465.25	-----	-----	297,108,210.22	-----	384,969,255.03
	2002-2004									302,789,168.43	-----	-----	172,924,084.85	-----	129,865,083.58
	No Year									276,338,842.95	-----	-----	106,705,579.90	-----	169,633,263.05
Fund Equities:															
Unobligated Balances (Expired)										-688,358.74	-----	-----	653,480.86	-----	-1,341,839.60
Unobligated Balances (Unexpired)										-269,402,159.61	-----	-----	50,456,412.26	-----	-319,858,571.87
Accounts Payable										-27,314,807.78	-----	-----	-6,754,796.60	-----	-20,560,011.18
Undelivered Orders										-5,523,102,421.60	-----	-----	-164,388,291.02	-----	-5,358,714,130.58
Subtotal		86		0205						-0-	1,756,164,446.77	-----	1,876,197,641.27	-120,033,194.50	-0-
Youthbuild Programs, Housing Programs, Housing And Urban Development															
Fund Resources:															
Undisbursed Funds	No Year	86		0219						459,797.55	-----	-----	-----	-----	459,797.55
Fund Equities:															
Undelivered Orders										-459,797.55	-----	-----	-----	-----	-459,797.55
Subtotal		86		0219						-0-	-----	-----	-----	-----	-0-
Capacity Building For Community Development And Affordable Housing, Housing Programs, Housing And Urban Development															
Fund Resources:															
Undisbursed Funds	No Year	86		0222						6,640.28	-----	-----	-54,301.41	-----	60,941.69
Fund Equities:															
Unobligated Balances (Unexpired)										-----	-----	-----	54,301.41	-----	-54,301.41
Undelivered Orders										-6,640.28	-----	-----	-----	-----	-6,640.28
Subtotal		86		0222						-0-	-----	-----	-54,301.41	54,301.41	-0-
Housing Opportunities For Persons With AIDS, Community Planning And Development, Housing And Urban Development															
Fund Resources:															
Undisbursed Funds	2007-2009	86		0308						-----	28,462,500.00	-----	-----	-----	28,462,500.00
	2007-2008									-----	257,647,500.00	-----	1,566,326.59	-----	256,081,173.41
	2006-2008									28,462,500.00	-----	-----	2,808,545.03	-----	25,653,954.97
	2006-2007									256,749,171.46	-500.00	-----	87,253,522.17	-----	169,495,149.29
	2005-2006									193,883,910.03	-----	-----	148,943,707.03	-----	44,940,203.00
	2004-2005									41,877,313.75	-----	-----	25,960,493.53	-----	15,916,820.22
	2003-2004									15,209,244.71	-----	-----	8,518,262.72	-----	6,690,981.99
	2002-2003									4,269,639.08	-----	-----	2,190,382.68	-----	2,079,256.40
	No Year									5,225,361.92	-----	-----	547,962.08	-----	4,677,399.84
Fund Equities:															
Unobligated Balances (Expired)										-915,532.20	-----	-----	253,634.33	-----	-1,169,166.53
Unobligated Balances (Unexpired)										-89,621,945.71	-----	-----	25,049,602.91	-----	-114,671,548.62
Accounts Payable										-4,328,489.74	-----	-----	-1,565,734.64	-----	-2,762,755.10
Undelivered Orders										-450,811,173.30	-----	-----	-15,417,204.43	-----	-435,393,968.87
Subtotal		86		0308						-0-	286,109,500.00	-----	277,789,201.83	8,320,298.17	-0-
Brownfields Redevelopment, Community Planning And Development, Housing And Urban Development															
Fund Resources:															
Undisbursed Funds	2007-2008	86		0314						-----	9,900,000.00	-----	-----	-----	9,900,000.00
	2006-2007									9,900,000.00	-3,812,870.00	-----	-----	-----	6,087,130.00
	2005-2006									13,808,000.00	-----	-----	-----	-----	13,808,000.00

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 ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Brownfields Redevelopment, Community Planning And Development, Housing And Urban Development - Continued											
Fund Resources: - Continued											
Undisbursed Funds - Continued											
	2004-2005					22,852,500.00	-----	-----	2,290,787.10	-----	20,561,712.90
	2003-2004					17,753,050.26	-----	-----	739,443.90	-----	17,013,606.36
	2002-2003					14,527,992.10	-----	-----	2,783,892.74	-----	11,744,099.36
	No Year					54,377,301.71	-----	-----	5,349,629.72	-----	49,027,671.99
Fund Equities:											
Unobligated Balances (Expired)											
						-502,500.00	-----	-----	-----	-----	-502,500.00
Unobligated Balances (Unexpired)											
						-11,652,312.57	-----	-----	21,012,130.00	-----	-32,664,442.57
Accounts Payable											
						-72,592.50	-----	-----	-72,592.50	-----	-----
Undelivered Orders											
						-120,991,439.00	-----	-----	-26,016,160.96	-----	-94,975,278.04
	Subtotal	86		0314		-0-	6,087,130.00	-----	11,163,753.46	-5,076,623.46	-0-
Empowerment Zones Enterprise Communities, Community Planning And Development, Department Of Housing And Urban Development											
Fund Resources:											
Undisbursed Funds											
	2005	86		0315		9,920,000.00	-----	-----	249,934.11	-----	9,670,065.89
	2004-2005					14,888,348.89	-----	-----	970,948.89	-----	13,917,400.00
	2003-2005					27,177,006.82	-----	-----	4,354,426.49	-----	22,822,580.33
	No Year					42,543,506.16	-----	-----	19,055,701.80	-----	23,487,804.36
Fund Equities:											
Unobligated Balances (Expired)											
						-5.00	-----	-----	-----	-----	-5.00
Unobligated Balances (Unexpired)											
						-120,231.00	-----	-----	-10,021.00	-----	-110,210.00
Accounts Payable											
						-456,554.00	-----	-----	-438,306.00	-----	-18,248.00
Undelivered Orders											
						-93,952,071.87	-----	-----	-24,182,684.29	-----	-69,769,387.58
	Subtotal	86		0315		-0-	-----	-----	24,631,011.29	-24,631,011.29	-0-
Rural Housing And Economic Development, Public And Indian Housing, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds											
	No Year	86		0324		61,948,079.53	16,830,000.00	-----	19,524,677.66	-----	59,253,401.87
Fund Equities:											
Unobligated Balances (Unexpired)											
						-19,749,672.76	-----	-----	1,620,223.52	-----	-21,369,896.28
Accounts Payable											
						-109,940.06	-----	-----	164,993.69	-----	-274,933.75
Undelivered Orders											
						-42,088,466.71	-----	-----	-4,479,894.87	-----	-37,608,571.84
	Subtotal	86		0324		-0-	16,830,000.00	-----	19,524,677.66	-2,694,677.66	-0-
Public Enterprise Funds											
Revolving Fund, Liquidating Programs, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds											
	No Year	86		4015		2,884,527.68	1,170,000.00	-----	-406,864.98	586,143.82	3,875,248.84
Accounts Receivable											
						2,389.15	-----	-----	22,117.81	-----	-19,728.66
Fund Equities:											
Unobligated Balances (Unexpired)											
						-586,143.82	-----	-----	-25,752.24	-----	-560,391.58
Accounts Payable											
						-109,969.75	-----	-----	2,139.39	-----	-112,109.14
Undelivered Orders											
						-2,190,803.26	-----	-----	992,216.20	-----	-3,183,019.46
	Subtotal	86		4015		-0-	1,170,000.00	-----	-406,864.98	1,576,864.98	-0-

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								
Section 8-Community Development Guaranteed Loans, Liquidating Account, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4097	-3,871,310.43	-----	-----	-9,120.22	-----	⁷ -3,862,190.21	
Accounts Receivable					3,871,310.43	-----	-----	-----	9,119.72	3,862,190.71	
Fund Equities:											
Unobligated Balances (Unexpired)					-----	-----	-----	-----	0.50	-0.50	
Subtotal	86			4097	-0-	-----	-----	-9,120.22	9,120.22	-0-	
Total, Community Planning And Development					-----	7,330,133,624.72	-----	14,485,234,421.31	-7,155,100,796.59	-----	
Housing Programs											
General Fund Accounts											
Rent Supplemental Program, Housing Programs, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0129	52,747,327.30	49,524,000.00	-----	47,224,688.20	-----	55,046,639.10	
Unfunded Contract Authority					478,165,357.08	⁸ 42,000,000.00	-----	-----	76,438,604.43	359,726,752.65	
Fund Equities:											
Unobligated Balances (Unexpired)					-71,311,384.50	-----	-----	-----	4,598,880.61	-75,910,265.11	
Accounts Payable					-18,489.00	-----	-----	-----	62,702.00	-81,191.00	
Undelivered Orders					-459,582,810.88	-----	-----	-----	-120,800,875.24	-338,781,935.64	
Subtotal	86			0129	-0-	7,524,000.00	-----	47,224,688.20	-39,700,688.20	-0-	
Homeownership And Rental Housing Assistance, Housing Programs, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0148	376,682,039.95	420,612,000.00	-----	511,286,669.51	-----	286,007,370.44	
Unfunded Contract Authority					5,853,650,118.57	⁸ 402,000,000.00	-----	-----	417,704,123.03	5,033,945,995.54	
Fund Equities:											
Unobligated Balances (Unexpired)					-890,617,425.73	-----	-----	-----	-203,458,485.98	-687,158,939.75	
Accounts Payable					-518,064.38	-----	-----	-----	-99,932.77	-418,131.61	
Undelivered Orders					-5,339,196,668.41	-----	-----	-----	-706,820,373.79	-4,632,376,294.62	
Subtotal	86			0148	-0-	18,612,000.00	-----	511,286,669.51	-492,674,669.51	-0-	
FHA-Mutual Mortgage Insurance Program Account											
Fund Resources:											
Undisbursed Funds	2007	86		0183	-----	43,875,810.00	1,350,468,000.00	1,353,503,778.43	-----	40,840,031.57	
	2006				35,144,737.16	-----	-----	24,119,000.94	-----	11,025,736.22	
	2005				30,792,065.64	-----	-----	5,617,621.81	-----	25,174,443.83	
	2004				24,233,923.45	-----	-----	850,772.87	-----	23,383,150.58	
	2003				17,931,586.64	-----	-----	4,584.00	-----	17,927,002.64	
	2002				17,018,784.70	-----	-----	77,257.34	16,941,527.36	-----	
Fund Equities:											
Unobligated Balances (Expired)					-43,461,470.02	-----	-----	-----	3,974,481.64	-47,435,951.66	
Accounts Payable					-1,722,991.89	-----	-----	-----	418,178.26	-2,141,170.15	
Undelivered Orders					-79,936,635.68	-----	-----	-----	-11,163,392.65	-68,773,243.03	
Subtotal	86			0183	-0-	43,875,810.00	1,350,468,000.00	1,384,173,015.39	10,170,794.61	-0-	

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 ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Homeownership And Opportunity For People Everywhere Grants (Hope Grants), Housing Programs, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0196		7,295,818.60	-1,183,672.87	-----	-393,644.77	-----	6,505,790.50
Fund Equities:											
Unobligated Balances (Unexpired)						-497,262.98	-----	-----	-----	-460,032.42	-37,230.56
Undelivered Orders						-6,798,555.62	-----	-----	-----	-329,995.68	-6,468,559.94
Subtotal		86		0196		-0-	-1,183,672.87	-----	-393,644.77	-790,028.10	-0-
FHA, General And Special Risk Program Account, Housing Programs, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007	86		0200		-----	68,034,341.00	-----	3,852,640.85	-----	64,181,700.15
	2006					59,845,910.91	-76,216.00	-----	34,307,586.19	-----	25,462,108.72
	2005					35,255,034.16	-----	-----	11,740,946.80	-----	23,514,087.36
	2004					31,428,389.36	-----	-----	668,156.74	-----	30,760,232.62
	2003					32,004,470.84	-----	-----	144,657.40	-----	31,859,813.44
	2002					61,757,011.64	-----	-----	32,898.63	61,724,113.01	-----
	No Year					62,958,940.25	78,094,000.00	-----	114,646,315.14	-----	26,406,625.11
Fund Equities:											
Unobligated Balances (Expired)						-125,454,004.30	-----	-----	-----	-47,561,107.55	-77,892,896.75
Unobligated Balances (Unexpired)						-56,298,488.45	-----	-----	-----	-32,341,478.26	-23,957,010.19
Accounts Payable						-1,898,458.90	-----	-----	-----	131,886.44	-2,030,345.34
Undelivered Orders						-99,598,805.51	-----	-----	-----	-1,294,490.39	-98,304,315.12
Subtotal		86		0200		-0-	146,052,125.00	-----	165,393,201.75	-19,341,076.75	-0-
Manufactured Housing Fees Trust Fund, Housing Programs, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0234		20,035,937.32	6,360,232.00	-----	-----	-----	26,396,169.32
Fund Equities:											
Unobligated Balances (Unexpired)						-20,035,937.32	-----	-----	-----	6,360,232.00	-26,396,169.32
Subtotal		86		0234		-0-	6,360,232.00	-----	-----	6,360,232.00	-0-
FHA, Mutual Mortgage Insurance Capital Reserve Account, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		0236		90,238,180.17	-----	-1,784,974,931.29	-1,724,034,622.76	-----	29,297,871.64
Unrealized Discount On Investments						-360,266,199.57	-----	59,571,931.29	-----	-----	-300,694,268.28
Investments In Public Debt Securities						22,029,700,000.00	-----	374,935,000.00	-----	-----	22,404,635,000.00
Accounts Receivable						198,987,537.48	-----	-----	-----	-62,573,626.14	261,561,163.62
Unfilled Customer Orders						367,462.50	-----	-----	-----	316,009.60	51,452.90
Fund Equities:											
Unobligated Balances (Unexpired)						-21,959,026,980.58	-----	-----	-----	435,824,239.30	-22,394,851,219.88
Accounts Payable						-----	-----	-----	-----	-----	-----
Subtotal		86		0236		-0-	-----	-1,350,468,000.00	-1,724,034,622.76	373,566,622.76	-0-
Housing For Persons With Disabilities, Housing Programs, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007-2010	86		0237		-----	236,214,000.00	-----	11,157,622.22	-----	225,056,377.78
	2006-2009					225,833,886.84	-----	-----	68,752,816.78	-----	157,081,070.06
	2005-2006					178,143,308.09	-----	-----	36,227,149.71	-----	141,916,158.38

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 ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
	2004-2006					152,626,274.59	-----	-----	54,084,583.15	-----	98,541,691.44
	2003-2006					107,640,872.13	-----	-----	41,134,872.47	-----	66,505,999.66
	2002-2004					53,918,613.74	-----	-----	21,772,653.82	-----	32,145,959.92
	No Year					706,935,586.11	-----	-----	71,376,983.84	-----	635,558,602.27
Fund Equities:											
	Unobligated Balances (Expired)					-24,172,923.50	-----	-----	-----	6,610,781.39	-30,783,704.89
	Unobligated Balances (Unexpired)					-230,346,052.76	-----	-----	-----	-6,683,863.41	-223,662,189.35
	Accounts Payable					-2,453,158.80	-----	-----	-----	-1,312,699.80	-1,140,459.00
	Undelivered Orders					-1,168,126,406.44	-----	-----	-----	-66,906,900.17	-1,101,219,506.27
	Subtotal	86		0237		-0-	236,214,000.00	-----	304,506,681.99	-68,292,681.99	-0-
Housing For The Elderly, Housing Programs, Housing And Urban Development											
Fund Resources:											
	Undisbursed Funds	2007-2010	86	0320		-----	734,184,000.00	-----	26,209,965.98	-----	707,974,034.02
		2006-2009				714,430,907.53	-----	-----	65,635,718.43	-----	648,795,189.10
		2005-2008				692,290,329.98	-----	-----	106,849,133.97	-----	585,441,196.01
		2004-2006				642,913,295.62	-----	-----	264,541,563.96	-----	378,371,731.66
		2003-2006				376,900,321.99	-----	-----	167,659,183.47	-----	209,241,138.52
		2002-2004				285,339,509.87	-----	-----	93,490,994.36	-----	191,848,515.51
		No Year				2,413,083,319.27	-----	-----	253,337,371.65	-----	2,159,745,947.62
Fund Equities:											
	Unobligated Balances (Expired)					-79,440,689.86	-----	-----	-----	6,752,869.49	-86,193,559.35
	Unobligated Balances (Unexpired)					-834,569,974.50	-----	-----	-----	-10,620,302.68	-823,949,671.82
	Accounts Payable					-8,104,148.58	-----	-----	-----	-3,213,892.32	-4,890,256.26
	Undelivered Orders					-4,202,842,871.32	-----	-----	-----	-236,458,606.31	-3,966,384,265.01
	Subtotal	86		0320		-0-	734,184,000.00	-----	977,723,931.82	-243,539,931.82	-0-
Special Fund Accounts											
Interstate Land Sales, Housing Programs, Housing And Urban Development											
Fund Resources:											
	Undisbursed Funds	No Year	86	5270		-----	665,454.90	-----	665,454.90	-----	-----
Manufactured Home Inspection And Monitoring, Housing Programs, Housing And Urban Development											
Fund Resources:											
	Undisbursed Funds	No Year	86	5271		22,556.90	-----	-----	-----	-----	22,556.90
Fund Equities:											
	Unobligated Balances (Unexpired)					-0.90	-----	-----	-----	-----	-0.90
	Undelivered Orders					-22,556.00	-----	-----	-----	-----	-22,556.00
	Subtotal	86		5271		-0-	-----	-----	-----	-----	-0-
Public Enterprise Funds											
Rental Housing Assistance Fund, Federal Housing Administration, Housing And Urban Development											
Fund Resources:											
	Undisbursed Funds	No Year	86	4041		4,414,132.61	-----	-----	-4,018,918.52	-----	8,433,051.13

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 ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Rental Housing Assistance Fund, Federal Housing Administration, Housing And Urban Development - Continued											
Fund Equities:											
Unobligated Balances (Unexpired)						-4,310,032.61	-----	-----	4,018,918.52	-8,328,951.13	
Accounts Payable						-104,100.00	-----	-----	-----	-104,100.00	
Subtotal	86			4041		-0-	-----	-4,018,918.52	4,018,918.52	-0-	
Homeowner Assistance Fund, Housing Programs, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4043		84,451.80	-----	-----	-----	84,451.80	
Fund Equities:											
Unobligated Balances (Unexpired)						-84,451.80	-----	-----	-----	-84,451.80	
Subtotal	86			4043		-0-	-----	-----	-----	-0-	
Flexible Subsidy Fund, Housing Programs, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4044		42,577,901.96	-----	-----	-23,159,724.96	65,737,626.92	
Fund Equities:											
Unobligated Balances (Unexpired)						-41,465,256.94	-----	-----	23,159,724.96	-64,624,981.90	
Undelivered Orders						-1,112,645.02	-----	-----	-----	-1,112,645.02	
Subtotal	86			4044		-0-	-----	-23,159,724.96	23,159,724.96	-0-	
College Housing Loans, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4058		31,837,904.56	-----	-----	6,276,180.85	25,561,723.71	
Unfunded Contract Authority						10,442,848.29	-----	-----	-----	10,442,848.29	
Fund Equities:											
Unobligated Balances (Unexpired)						-8,728,239.92	-----	-----	231.00	-8,728,470.92	
Accounts Payable						-186,525.00	-----	-----	-186,525.00	-----	
Undelivered Orders						-33,365,987.93	-----	-----	-6,089,886.85	-27,276,101.08	
Subtotal	86			4058		-0-	-----	6,276,180.85	-6,276,180.85	-0-	
Federal Housing Administration Fund, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4070		278,469,807.95	-----	-----	2,862,403.82	275,607,404.13	
Accounts Receivable						592,389.53	-----	-----	286,002.63	306,386.90	
Fund Equities:											
Unobligated Balances (Unexpired)						-46,461,556.29	-----	-----	17,353,646.41	-63,815,202.70	
Accounts Payable						-210,766,465.99	-----	-----	-11,180,943.74	-199,585,522.25	
Undelivered Orders						-21,834,175.20	-----	-----	-9,321,109.12	-12,513,066.08	
Subtotal	86			4070		-0-	-----	2,862,403.82	-2,862,403.82	-0-	
Nehemiah Housing Opportunity Fund, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4071		11,216,593.48	-----	-----	-942,113.01	12,158,706.49	
Fund Equities:											
Unobligated Balances (Unexpired)						-----	-----	-----	8,040,070.59	-8,040,070.59	
Undelivered Orders						-11,216,593.48	-----	-----	-7,097,957.58	-4,118,635.90	
Subtotal	86			4071		-0-	-----	-942,113.01	942,113.01	-0-	

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								
FHA-General And Special Risk Insurance Fund Liquidating Account, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4072	712,101,751.42	413,000,000.00	92,149,714.05	167,544,217.57	6159,625,021.00	800,082,226.90	
Unrealized Discount On Investments					-350,299.70	-----	19,399.96	-----	-----	-330,899.74	
Investments In Public Debt Securities					5,664,000.00	-----	-397,000.00	-----	-----	5,267,000.00	
Accounts Receivable					6,699,321.62	-----	-----	-----	6,014,917.07	684,404.55	
Fund Equities:											
Unobligated Balances (Unexpired)					-159,625,020.57	-----	-----	-----	75,073,167.62	-234,698,188.19	
Accounts Payable					-215,833,280.98	-----	-----	-----	36,105,930.14	-251,939,211.12	
Undelivered Orders					-348,656,471.79	-----	-----	-----	-29,591,139.39	-319,065,332.40	
Subtotal	86			4072	-0-	413,000,000.00	1,772,114.01	167,544,217.57	247,227,896.44	-0-	
Housing For The Elderly Or Handicapped Fund, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4115	75,704,114.45	-----	-----	-1,346,318,208.53	61,405,267,156.37	16,755,166.61	
Fund Equities:											
Unobligated Balances (Unexpired)					-72,539,636.48	-----	-----	-----	-58,615,851.87	-13,923,784.61	
Accounts Payable					-43,770.38	-----	-----	-----	-----	-43,770.38	
Undelivered Orders					-3,120,707.59	-----	-----	-----	-333,095.97	-2,787,611.62	
Subtotal	86			4115	-0-	-----	-----	-1,346,318,208.53	1,346,318,208.53	-0-	
Trust Fund Accounts											
Manufactured Housing Fees Trust Fund, Housing Programs, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		8119	5,038,380.55	6,509,768.00	-----	7,119,899.86	-----	4,428,248.69	
Fund Equities:											
Unobligated Balances (Unexpired)					-3,401,265.40	-----	-----	-----	-193,888.50	-3,207,376.90	
Accounts Payable					-161,320.00	-----	-----	-----	-161,320.00	-----	
Undelivered Orders					-1,475,795.15	-----	-----	-----	-254,923.36	-1,220,871.79	
Subtotal	86			8119	-0-	6,509,768.00	-----	7,119,899.86	-610,131.86	-0-	
Total, Housing Programs					-----	1,611,813,717.03	1,772,114.01	475,909,113.11	1,137,676,717.93	-----	
Government National Mortgage Association											
General Fund Accounts											
Guarantees Of Mortgage-Backed Securities Loan Guarantee, Program Account, Government National Mortgage Association, Housing And Urban Development, 1992											
Fund Resources:											
Undisbursed Funds	2007	86		0186	-----	10,593,000.00	-----	10,593,000.00	-----	-----	

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 ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Public Enterprise Funds											
Management And Liquidating Functions Fund, Government National Mortgage Association, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4016		13,802.68	-----	-----	-----	13,802.68	
Fund Equities:											
Unobligated Balances (Unexpired)						-13,802.68	-----	-----	-----	-13,802.68	
	Subtotal	86		4016		-0-	-----	-----	-----	-0-	
Guarantees Of Mortgage-Backed Securities Fund, Government National Mortgage Association, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4238		54,320.45	-----	-371,033,500.00	-371,043,126.08	63,946.53	
Unrealized Discount On Investments						-41,149,076.43	-----	-2,567,500.00	-----	-43,716,576.43	
Investments In Public Debt Securities						8,385,015,000.00	-----	373,601,000.00	-----	8,758,616,000.00	
Accounts Receivable						56,344,702.96	-----	-----	3,035,284.86	53,309,418.10	
Fund Equities:											
Unobligated Balances (Unexpired)						-8,364,958,797.97	-----	-----	361,842,757.80	-8,726,801,555.77	
Accounts Payable						-35,306,149.01	-----	-----	6,165,083.42	-41,471,232.43	
	Subtotal	86		4238		-0-	-----	-371,043,126.08	371,043,126.08	-0-	
Total, Government National Mortgage Association						-----	10,593,000.00	-----	-360,450,126.08	371,043,126.08	-----
Policy Development And Research											
General Fund Accounts											
Research And Technology, Policy Development And Research, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007-2008	86		0108		-----	50,087,000.00	-----	20,787,648.47	29,299,351.53	
	2006-2007					35,919,547.92	-598,036.00	-----	9,278,581.05	26,042,930.87	
	2005-2006					8,561,479.85	-----	-----	6,044,859.55	2,516,620.30	
	2004-2005					3,651,164.93	-----	-----	1,765,470.66	1,885,694.27	
	2003-2004					1,577,054.97	-----	-----	535,991.45	1,041,063.52	
	2002-2003					822,165.94	-----	-----	139,536.98	682,628.96	
	2001-2002					1,073,001.44	-----	-----	119,607.85	953,393.59	
	No Year					149,876.53	-----	-----	-5,956,533.99	6,106,410.52	
Fund Equities:											
Unobligated Balances (Expired)						-248,456.78	-----	-----	-65,422.13	-183,034.65	
Unobligated Balances (Unexpired)						-27,266,650.05	-----	-----	-23,872,024.49	-3,394,625.56	
Accounts Payable						-214,590.67	-----	-----	-123,108.14	-91,482.53	
Undelivered Orders						-24,024,594.08	-----	-----	39,880,963.15	-63,905,557.23	
	Subtotal	86		0108		-0-	49,488,964.00	-----	32,715,162.02	16,773,801.98	
Total, Policy Development And Research						-----	49,488,964.00	-----	32,715,162.02	16,773,801.98	-----

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								
Fair Housing And Equal Opportunity											
General Fund Accounts											
Fair Housing Activities, Fair Housing And Equal Opportunity, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007-2008	86		0144	-----	45,540,000.00	-----	214,279.00	-----	45,325,721.00	
	2006-2007				41,920,114.50	-----	25,474,927.07	-----		16,445,187.43	
	2005-2006				19,053,460.30	-----	15,814,932.80	-----		3,238,527.50	
	2004-2005				5,324,163.21	-----	2,467,653.36	-----		2,856,509.85	
	2003-2004				2,507,794.13	-----	1,510,384.31	-----		997,409.82	
	2002-2003				1,513,877.49	-----	438,889.00	-----		1,074,988.49	
	2001-2002				1,775,068.37	-----	678,486.00	1,096,582.37	-----	-----	
Fund Equities:											
Unobligated Balances (Expired)					-3,440,087.24	-----	-----	-107,763.33	-----	-3,332,323.91	
Unobligated Balances (Unexpired)					-6,120,622.00	-----	-----	-1,872,544.59	-----	-4,248,077.41	
Accounts Payable					-1,096,959.60	-----	-----	-598,386.60	-----	-498,573.00	
Undelivered Orders					-61,436,809.16	-----	-----	422,560.61	-----	-61,859,369.77	
Subtotal	86			0144	-0-	45,540,000.00	-----	46,599,551.54	-1,059,551.54	-0-	
Total, Fair Housing And Equal Opportunity					-----	45,540,000.00	-----	46,599,551.54	-1,059,551.54	-----	
Office Of Lead Hazard Control And Healthy Homes											
General Fund Accounts											
Lead Hazard Reduction, Office Of Lead Hazard Control, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007-2008	86		0174	-----	150,480,000.00	-----	-150,000.00	-----	150,630,000.00	
	2006-2007				150,258,460.33	-277,845.01	-----	10,023,404.28	-----	139,957,211.04	
	2005-2006				154,523,611.13	-----	-----	41,490,811.41	-----	113,032,799.72	
	2004-2005				112,254,083.07	-----	-----	55,254,982.84	-----	56,999,100.23	
	2003-2004				54,276,698.44	-----	-----	33,180,159.60	-----	21,096,538.84	
	2002-2003				8,658,151.81	-----	-----	1,273,679.45	-----	7,384,472.36	
	No Year				22,819,761.66	-----	-----	5,834,166.34	-----	16,985,595.32	
Fund Equities:											
Unobligated Balances (Expired)					-9,020,347.28	-----	-----	-770,760.13	-----	-8,249,587.15	
Unobligated Balances (Unexpired)					-151,478,674.61	-----	-----	-2,098,301.47	-----	-149,380,373.14	
Accounts Payable					-3,958,625.69	-----	-----	-1,674,158.77	-----	-2,284,466.92	
Undelivered Orders					-338,333,118.86	-----	-----	7,838,171.44	-----	-346,171,290.30	
Subtotal	86			0174	-0-	150,202,154.99	-----	146,907,203.92	3,294,951.07	-0-	
Total, Office Of Lead Hazard Control And Healthy Homes					-----	150,202,154.99	-----	146,907,203.92	3,294,951.07	-----	

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 ⁴
Title	Period of Availability	Dept		Account Number	Sub No.						
		Reg	Tr From								
Management And Administration											
General Fund Accounts											
Salaries And Expenses, Management And Administration, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007	86		0143		-----	1,138,280,476.00	-----	1,038,499,123.37	-----	99,781,352.63
	2006-2007					-----	-----	2,581,000.00	240,605.00	-----	2,340,395.00
	2006					106,930,116.70	-----	-4,031,000.00	78,943,024.47	-----	23,956,092.23
	2005					25,696,101.70	-----	-----	9,144,051.50	-----	16,552,050.20
	2004					23,265,785.88	-----	-----	2,817,639.49	-----	20,448,146.39
	2003-2004					701,638.34	-----	-----	19,498.34	-----	682,140.00
	2003					12,629,607.17	-----	-----	14,571.60	-----	12,615,035.57
	2002					10,768,690.54	-----	-----	935,555.55	9,833,134.99	-----
	No Year					11,966,492.86	-----	-----	-6,401,011.80	-----	18,367,504.66
Fund Equities:											
Unobligated Balances (Expired)						-44,506,661.89	-----	-----	-----	1,877,161.48	-46,383,823.37
Unobligated Balances (Unexpired)						-9,834,130.00	-----	-----	-----	4,983,454.63	-14,817,584.63
Accounts Payable						-39,591,313.64	-----	-----	-----	1,903,995.89	-41,495,309.53
Undelivered Orders						-98,026,327.66	-----	-----	-----	-5,980,328.51	-92,045,999.15
	Subtotal	86		0143		-0-	1,138,280,476.00	-1,450,000.00	1,124,213,057.52	12,617,418.48	-0-
Office Of Inspector General, Management And Administration, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007	86		0189		-----	105,612,503.00	-----	97,372,422.24	-----	8,240,080.76
	2006					11,652,530.62	-----	-----	7,189,510.14	-----	4,463,020.48
	2005					2,729,873.13	-----	-----	1,442,009.15	-----	1,287,863.98
	2004					859,844.95	-----	-----	179,828.42	-----	680,016.53
	2003					684,487.54	-----	-----	10,903.76	-----	673,583.78
	2002					787,391.39	-----	-----	5,390.24	782,001.15	-----
	No Year					8,571,992.99	7,021,115.00	-----	4,494,322.59	-----	11,098,785.40
Fund Equities:											
Unobligated Balances (Expired)						-2,185,397.03	-----	-----	-----	168,521.64	-2,353,918.67
Unobligated Balances (Unexpired)						-7,740,801.53	-----	-----	-----	2,710,321.65	-10,451,123.18
Accounts Payable						-3,306,969.21	-----	-----	-----	-2,704.86	-3,304,264.35
Undelivered Orders						-12,052,952.85	-----	-----	-----	-1,718,908.12	-10,334,044.73
	Subtotal	86		0189		-0-	112,633,618.00	-----	110,694,386.54	1,939,231.46	-0-
Special Fund Accounts											
Federal Housing Enterprises Oversight Fund, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		5272		22,239,624.43	66,097,270.82	-----	62,954,932.62	-----	25,381,962.63
Fund Equities:											
Unobligated Balances (Unexpired)						-52,729.18	-----	-----	-----	69,225.68	-121,954.86
Accounts Payable						-2,764,397.51	-----	-----	-----	254,880.63	-3,019,278.14
Undelivered Orders						-19,422,497.74	-----	-----	-----	2,818,231.89	-22,240,729.63

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								
Intragovernmental Funds	Subtotal	86		5272	-0-	66,097,270.82		62,954,932.62	3,142,338.20	-0-	
Working Capital Fund, Departmental Management, Department Of Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	2007-2008	86		4586	-----	195,355,863.00	-----	81,920,307.43	-----	113,435,555.57	
	2006-2007				127,886,576.25	-----	-----	107,625,579.53	-----	20,260,996.72	
	2005-2006				22,891,898.65	-----	-----	19,996,266.99	-----	2,895,631.66	
	2004-2005				5,738,403.21	-----	-----	422,233.97	-----	5,316,169.24	
	2003-2004				1,953,401.39	-----	-----	90,079.73	-----	1,863,321.66	
	No Year				75,814,297.79	51,812,190.00	1,450,000.00	56,347,092.59	-----	72,729,395.20	
Accounts Receivable					40,212.61	-----	-----	-----	-154,173.51	194,386.12	
Unfilled Customer Orders					10,026,212.59	-----	-----	-----	9,077,039.42	949,173.17	
Fund Equities:											
Unobligated Balances (Expired)					-1,825,690.47	-----	-----	-----	2,199,730.26	-4,025,420.73	
Unobligated Balances (Unexpired)					-40,827,308.64	-----	-----	-----	-7,208,835.70	-33,618,472.94	
Accounts Payable					-25,404,358.54	-----	-----	-----	-10,735,441.29	-14,668,917.25	
Undelivered Orders					-176,293,644.84	-----	-----	-----	-10,961,826.42	-165,331,818.42	
Trust Fund Accounts	Subtotal	86		4586	-0-	247,168,053.00	1,450,000.00	266,401,560.24	-17,783,507.24	-0-	
Gifts And Bequests, Department Of Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		8093	75,711.14	-----	-----	-----	-----	75,711.14	
Fund Equities:											
Unobligated Balances (Unexpired)					-68,177.55	-----	-----	-----	-----	-68,177.55	
Undelivered Orders					-7,533.59	-----	-----	-----	-----	-7,533.59	
Subtotal	86			8093	-0-					-0-	
Total, Management And Administration					-----	1,564,179,417.82	-----	1,564,263,936.92	-84,519.10	-----	
Deductions For Offsetting Receipts											
Proprietary Receipts From The Public					-----	-2,997,271,907.65	-----	-2,997,271,907.65	-----	-----	
Intrabudgetary Transactions					-----	-15,430,035.41	-----	-15,430,035.41	-----	-----	
Offsetting Governmental Receipts					-----	-72,607,038.82	-----	-72,607,038.82	-----	-----	
Total, Offsetting Receipts					-----	-3,085,308,981.88	-----	-3,085,308,981.88	-----	-----	
Total, Department Of Housing And Urban Development					-----	35,940,709,788.47	-91,570,850.25	45,558,971,540.06	-9,709,832,601.84	-----	

Footnotes At End Of Chapter

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								
Memorandum											
Financing Accounts											
Public Enterprise Funds											
FHA-General And Special Risk Guaranteed Loan, Financing Account, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4077	2,924,087,447.08	1,739,274.00	¹⁰ 186,572,162.22	1,881,205,872.28	-----	1,231,193,011.02	
Authority To Borrow From The Treasury					-----	600,000,000.00	-600,000,000.00	-----	-----	-----	
Accounts Receivable					8,042.47	-----	-----	-----	-41,199,925.91	41,207,968.38	
Unfilled Customer Orders					4,900,219.35	-----	-----	-----	4,210,836.88	689,382.47	
Fund Equities:											
Unobligated Balances (Unexpired)					-2,713,532,013.78	-----	-----	-----	-1,630,433,899.69	-1,083,098,114.09	
Accounts Payable					-29,791,222.56	-----	-----	-----	-9,983,433.37	-19,807,789.19	
Undelivered Orders					-185,672,472.56	-----	-----	-----	-15,488,013.97	-170,184,458.59	
Subtotal	86			4077	-0-	601,739,274.00	-413,427,837.78	1,881,205,872.28	-1,692,894,436.06	-0-	
Community Development Guaranteed Loans, Financing Account, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4096	77,937,556.04	-----	-----	-8,727,549.43	-----	86,665,105.47	
Unfilled Customer Orders					12,622,648.50	-----	-----	-----	-1,999,993.00	14,622,641.50	
Fund Equities:											
Unobligated Balances (Unexpired)					-90,560,204.54	-----	-----	-----	10,727,542.43	-101,287,746.97	
Subtotal	86			4096	-0-	-----	-----	-8,727,549.43	8,727,549.43	-0-	
Indian Housing Guaranteed Loans, Financing Account, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4104	12,641,576.19	-----	-----	-8,316,255.83	-----	20,957,832.02	
Unfilled Customer Orders					1,802,798.06	-----	-----	-----	151,553.32	1,651,244.74	
Fund Equities:											
Unobligated Balances (Unexpired)					-14,444,374.25	-----	-----	-----	8,164,702.51	-22,609,076.76	
Subtotal	86			4104	-0-	-----	-----	-8,316,255.83	8,316,255.83	-0-	
FHA-General And Special, Direct Loan, Financing Account											
Fund Resources:											
Undisbursed Funds	No Year	86		4105	216,171.39	-----	-----	66,678.68	-----	149,492.71	
Authority To Borrow From The Treasury					-----	100,000.00	-100,000.00	-----	-----	-----	
Fund Equities:											
Unobligated Balances (Unexpired)					-216,171.39	-----	-----	-----	-66,678.68	-149,492.71	
Subtotal	86			4105	-0-	100,000.00	-100,000.00	66,678.68	-66,678.68	-0-	
FHA-Church Loan, Guaranteed Fund											
Fund Resources:											
Undisbursed Funds	No Year	86		4106	2,718,713.58	-----	-----	-1,029,925.22	-----	3,748,638.80	
Unfilled Customer Orders					559,954.00	-----	-----	-----	-----	559,954.00	
Fund Equities:											
Unobligated Balances (Unexpired)					-3,278,667.58	-----	-----	-----	1,029,925.22	-4,308,592.80	
Subtotal	86			4106	-0-	-----	-----	-1,029,925.22	1,029,925.22	-0-	

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								
Guarantees Of Mortgage-Backed Securities, Financing Account, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4240	1,194,715,544.70	-----	-----	-193,992,487.32	-----	1,388,708,032.02	
Accounts Receivable					24,154,785.11	-----	-----	-----	920,981.29	23,233,803.82	
Fund Equities:											
Unobligated Balances (Unexpired)					-1,141,843,250.90	-----	-----	-----	183,010,257.44	-1,324,853,508.34	
Accounts Payable					-77,027,078.91	-----	-----	-----	10,061,248.59	-87,088,327.50	
Subtotal		86		4240	-0-	-----	-----	-193,992,487.32	193,992,487.32	-0-	
Mutual Mortgage Insurance, Direct Loan, Financing Loan											
Fund Resources:											
Undisbursed Funds	No Year	86		4242	5,266,395.03	-----	250,000.00	82,276.59	-----	5,434,118.44	
Authority To Borrow From The Treasury					-----	1,800,000.00	-1,800,000.00	-----	-----	-----	
Fund Equities:											
Unobligated Balances (Unexpired)					-5,236,260.01	-----	-----	-----	167,723.41	-5,403,983.42	
Accounts Payable					-30,135.02	-----	-----	-----	-----	-30,135.02	
Subtotal		86		4242	-0-	1,800,000.00	-1,550,000.00	82,276.59	167,723.41	-0-	
Title VI Indian Federal Guarantees, Financing Account, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4244	17,391,420.41	-----	-----	3,703,900.01	-----	13,687,520.40	
Unfilled Customer Orders					527,991.00	-----	-----	-----	-157,837.00	685,828.00	
Fund Equities:											
Unobligated Balances (Unexpired)					-17,919,411.41	-----	-----	-----	-3,546,063.01	-14,373,348.40	
Subtotal		86		4244	-0-	-----	-----	3,703,900.01	-3,703,900.01	-0-	
Native Hawaiian Housing Loan Guarantee Fund, Financing Account, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4351	64,260.38	-----	-----	-3,193.72	-----	67,454.10	
Fund Equities:											
Unobligated Balances (Unexpired)					-64,260.38	-----	-----	-----	3,193.72	-67,454.10	
Subtotal		86		4351	-0-	-----	-----	-3,193.72	3,193.72	-0-	
Intragovernmental Funds											
Mutual Mortgage Insurance/Cooperative Management Insurance, Financing Account, Housing And Urban Development											
Fund Resources:											
Undisbursed Funds	No Year	86		4587	5,472,636,213.02	-----	-1,900,000,000.00	-565,252,248.81	-----	4,137,888,461.83	
Accounts Receivable					1,551,986.74	-----	-----	-----	-596,697.77	2,148,684.51	
Fund Equities:											
Unobligated Balances (Unexpired)					-4,312,995,335.12	-----	-----	-----	-1,324,906,179.08	-2,988,089,156.04	
Accounts Payable					-576,161,722.93	-----	-----	-----	-5,197,228.96	-570,964,493.97	
Undelivered Orders					-585,031,141.71	-----	-----	-----	-4,047,645.38	-580,983,496.33	
Subtotal		86		4587	-0-	-----	-1,900,000,000.00	-565,252,248.81	-1,334,747,751.19	-0-	
Total, Financing Accounts					-----	603,639,274.00	-2,315,077,837.78	1,107,737,067.23	-2,819,175,631.01	-----	

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 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.
 - 5 Includes \$93,342,964.26 which represents repayment of borrowing from the Federal Financing Bank in lieu of issuance of agency debt. Also, includes \$2,000,000.00 which represents net repayment of borrowing from the U.S. Treasury.
 - 6 Represents capital transfer to miscellaneous receipts.
 - 7 Subject to disposition by the administrative agency.
 - 8 Represents appropriations to liquidate.
 - 9 Includes \$1,772,114.01 which represents net sale of non-guaranteed Government agency securities.
 - 10 Includes \$28,427,837.78 which represents net redemption of non-guaranteed Government agency securities. Also, includes \$215,000,000.00 which represents net borrowing from the U.S. Treasury.
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Appropriations, Outlays, and Balances - Continued

Footnotes

Table 1 - Appropriations And Appropriation Transfers - Dept Of Housing And Urban Development

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 (-)
86	07	0143	1,138,280,476.00	581,108,351.00	557,172,125.00	47	07	0110	-287,025.00
						86	07	0183	347,490,000.00
						86	07	0198	742,500.00
						86	07	0200	209,286,000.00
						86	X	0223	247,500.00
						86	X	0233	34,650.00
						86	X	0313	148,500.00
						86	X	4586	-490,000.00
86	0709	0162	3,770,316,000.00	3,771,900,000.00	-1,584,000.00	86	X	4586	-1,584,000.00
86	07	0183	43,875,810.00	413,424,000.00	-369,548,190.00	86	07	0143	-347,490,000.00
						86	07	0189	-3,960,000.00
						86	X	4586	-18,098,190.00
86	07	0186	10,593,000.00	0.00	10,593,000.00	86	07	5301	10,593,000.00
86	X	0189	7,021,115.00	7,000,000.00	21,115.00	11	X	5512	21,115.00
86	07	0189	105,612,503.00	81,852,503.00	23,760,000.00	86	07	0183	3,960,000.00
						86	07	0200	19,800,000.00
86	0709	0192	1,420,810,000.00	1,421,800,000.00	-990,000.00	86	X	4586	-990,000.00
86	07	0198	7,799,627.00	8,542,127.00	-742,500.00	86	07	0143	-742,500.00
86	07	0200	68,034,341.00	307,812,341.00	-239,778,000.00	86	07	0143	-209,286,000.00
						86	07	0189	-19,800,000.00
						86	X	4586	-10,692,000.00
86	0709	0205	1,756,260,000.00	1,757,250,000.00	-990,000.00	86	X	4586	-990,000.00
86	X	0223	6,613,842.00	6,861,342.00	-247,500.00	86	07	0143	-247,500.00
86	X	0233	856,350.00	891,000.00	-34,650.00	86	07	0143	-34,650.00
86	0710	0237	236,214,000.00	236,610,000.00	-396,000.00	86	X	4586	-396,000.00
86	X	0302	15,880,766,265.00	15,886,666,265.00	-5,900,000.00	86	X	4586	-5,900,000.00
86	X	0303	5,975,031,000.00	5,976,417,000.00	-1,386,000.00	86	X	4586	-1,386,000.00
86	0710	0304	2,428,074,000.00	2,438,964,000.00	-10,890,000.00	86	X	4586	-10,890,000.00
86	0708	0308	257,647,500.00	286,110,000.00	-28,462,500.00	86	0709	0308	-28,462,500.00
86	0709	0308	28,462,500.00	0.00	28,462,500.00	86	0708	0308	28,462,500.00
86	X	0313	625,062,265.00	625,210,765.00	-148,500.00	86	07	0143	-148,500.00
86	0710	0320	734,184,000.00	734,580,000.00	-396,000.00	86	X	4586	-396,000.00
86	X	4586	51,812,190.00	0.00	51,812,190.00	86	07	0143	490,000.00
						86	0709	0162	1,584,000.00
						86	07	0183	18,098,190.00
						86	0709	0192	990,000.00
						86	07	0200	10,692,000.00
						86	0709	0205	990,000.00
						86	0710	0237	396,000.00
						86	X	0302	5,900,000.00
						86	X	0303	1,386,000.00

Footnotes At End Of Chapter

Appropriations, Outlays, and Balances – Continued

Footnotes

Table 1 - Appropriations And Appropriation Transfers - Dept Of Housing And Urban Development

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 (-)
						86	0710	0304	10,890,000.00
86	07	5301	0.00	10,593,000.00	-10,593,000.00	86	0710	0320	396,000.00
						86	07	0186	-10,593,000.00
Totals			34,553,326,784.00	34,553,592,694.00	-265,910.00				-265,910.00