COMBINED STATEMENT OF

RECEIPTS, EXPENDITURES AND BALANCES OF THE UNITED STATES GOVERNMENT

FOR THE FISCAL YEAR ENDED JUNE 30

1950



U. S. TREASURY DEPARTMENT

Treas. HJ 10 A32

COMBINED STATEMENT OF ... 1949/50,

RECEIPTS, EXPENDITURES AND BALANCES OF THE UNITED STATES GOVERNMENT

FOR THE FISCAL YEAR ENDED JUNE 30

1950



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-, ,,			



THE SECRETARY OF THE TREASURY WASHINGTON

January 3, 1951

The Speaker of the House of Representatives.
Sir:

In compliance with the requirements of section 15 of the Act of July 31, 1894 (5 U.S.C. 264), I have the honor to transmit herewith a Combined Statement of Receipts, Expenditures, and Balances of the United States Government for the fiscal year ended June 30, 1950.

Very truly yours,

Secretary of the Treasury

SUMMARY OF RECEIPTS, EXPENDITURES, AND BALANCES, FISCAL YEAR 1950

RECEI	PTS		I I	EXPENDITURES	
		:	Disbursing Officers' credits on books of the Treasurer of the United States June 30, 1949	\$6,437,523,960.0 6	
			standing June 30, 1949	2,478,122.29	AA
General fund balance, June			Company on a day of day		\$6,440,002,082.3
30, 1949	\$3,456,5	04,365.58	General, special and trust accounts, warrants issued_ Net deduction	47,231,392,499.86 3 278,924,748.59	
					46,952,467,751.2
General, special and trust accounts\$45	,323,663,641.97		Disbursing Officers' credits		53,392,469,833.6
Net deductions 1 1	,413,067,584.87		on books of the Treasurer of the United States June 30, 1950	6,715,260,226.08	
1	,413,007,384.87		Settlement warrant checks out-		
	43,910,5	96,057.10	Public debt interest checks		
			outstanding June 30, 1950	257,664,183.76	6,973,322,486.97
Public debt receipts 125	,618,372,968.25			-	46,419,147,346.65
Net deductions	² 14,926,344.64		Public debt principal Net addition	4 20,766,014.72	
	125,603,4	46,623.61	General fund balance, June 30,		121,033,377,683.27
	4		1950		5,518,022,016.37
Total	172,970,5	47,046.29	Total		172,970,547,046.29
accounts during the fiscal year 1950. Fig a different basis from those contained United States Treasury, for reasons expl. 1 Deduct: Withheld taxes in Federal Rese: June 30, 1949, covered by warra. fiscal year 1950	in the Daily Statement of the aimed on page 2 of the Poreword. rve Banks at in the \$1,261,819,974.5	50	as credits on the of the United Sta 1950	al year 1949, reflected books of the Treasurer tes in the fiscal year n net warrants issued ditures (checks issued ds of receipts (princi-	\$53.82 295,439,044.98
Add:		זע		ssified redemptions of	
Withheld, income and social secur in Pederal Reserve Banks June : covered by warrant in the fi 1951	30, 1950, scal year	70	expenditures on sion of Bookkeep fiscal year 1951	ve bonds, reflected as the books of the Divi- ing and Warrants in the , reflected as expendi-	
Unclassified sales of United State bonds, \$109,937,428.14, Unite			the United State	ks of the Treasurer of es in the fiscal year	
<pre>awings atamps, \$2,027,113.99 a of the fiscal year 1949 covered to in the fiscal year 1950 Debit item used on the books of t urer of the United States in t</pre>	tthe end ywarrant 111,964,542.1 he Treas— he fiscal	13	of the Division of rants in the fisc as credits on the	rpenditures on the books of Bookkeeping and War- al year 1950, reflected books of the Treasurer ates in the fiscal year	358,088. 43
year 1950 and reflected on the the Division of Bookkeeping and	i Warrants			ect to appropriations,	68,209.43
in the fiscal year 1951		00	but used as recei	pts in this publication attempts to the	226,051.33
Unclassified sales of United State bonds \$95,311,473.60, Unite	d States		Treasurer's acco	unt in Federal Reserve	16,340,048.34
savings stamps, \$1,726,753.89; of the fiscal year 1950 covers	at the end d by war-		Miscellaneous rede	mptions. United States	
rant in the fiscal year 1951_ 3 Deduct:		49	peduct.	ation of Taited Chat.	185,905.27
Interest on unclassified redes Armed Forces Leave bonds, ref expenditures on the books of sion of Bookkeeping and Warras	lected as the Divi-		savings bonds, \$1: Forces Leave bon the end of the	ptions of United States 29,375,067.21 and Armed ds, \$3,875,300.00 at fiscal year 1949, for	
fincal year 1950, reflected a tures on the books of the Tre	s expendi- easurer of			re issued in the fiscal	133,250,367.21
of United States in the fis- 1949	331,056.5 the books and War- reflected	53	Unclassified redem savings bonds \$1: Forces Leave bon the end of the which warrants we	ptions of United States 50,742,781.93 and Armed da, \$3,273,600.00 at fiscal year 1950, for the issued in the fiscal	
of the United States in the fi	iscal year 312.898.0	na.			154,016,381.93

This combined statement of receipts and expenditures for the fiscal year ended June 30, 1950, consists of four parts as follows:

Part I - Fiscal Year 1950 Summaries, relating to

receipts and expenditures.

Part II - Details of Receipts, fiscal year 1950. showing more detailed information regarding receipts classified according to (a) sources; (b) organization units; and (c) states, districts, and ports of collection.

Part III - Details of Appropriations, Expenditures, and Balances, fiscal year 1950, showing according to each separate head of appropriation: (a) undisbursed balances brought forward from the preceding fiscal year; (b) appropriations set up during the fiscal year; (c) transfers between appropriations pursuant to authority of law; (d) total or net appropriations; (e) net disbursements (checks-issued basis); (f) amounts transferred to Payment of Certified Claims Account and to the surplus fund (see explanation on page 3); and (g) undisbursed balances at the end of the fiscal year. This presentation differs from that of previous years as explained in the Preface immediately preceding Part III of this report. The appropriation accounts are arranged in these

tables according to general accounts, special accounts, and trust accounts, respectively. A separate table is included for the public debt.

With one exception to be noted, all of the figures are based upon warrants issued by the Secretary of the Treasury and countersigned by the Comptroller General of the United States, pursuant to Title 31, sec. 147, of the United States Code. The amounts shown in this report for disbursements are on the basis of checks drawn by disbursing officers on the Treasurer of the United States, and in addition include net warrant expenditures such as settlement warrants, transfer and counter warrants, adjustments (net), and repayment warrants. A more detailed explanation appears under the caption "Bases of Figures Included in This Report."

Part IV - Informational Tables, consisting of a series of special statements relating to the accountability for money appropriated, and financial information regarding foreign aid and relief activities, the social security program, the public debt, corporations and certain other business type activities of the United States Government, and other activities.

REORGANIZATION OF GOVERNMENT DEPARTMENTS AND AGENCIES

On page 5 appears a chart showing the creation, transfer and consolidation of executive agencies and functions effected during the fiscal year 1950. Such changes were effected under general authority vested in the President by the constitution and statutes of the United States, as President of the United States, and as Commander-in-Chief of the Army and Navy and by plans

of the President effected under the Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207). The authority for each reorganization is shown in the chart.

Reorganizations effected in previous years are exhibited in the Combined Statements of Receipts and Expenditures relating to such years.

BASES OF FIGURES INCLUDED IN THIS REPORT

RECEIPTS

Section 305 of the Revised Statutes (U.S. Code, title 31, sec. 147) provides that receipts for all moneys received by the Treasurer of the United States shall be endorsed upon warrants signed by the Secretary of the Treasury, without which warrants, so signed, no acknowledgement for money received into the Public Treasury shall be valid.

The receipts of the United States Government as published in this report are based upon warrants issued by the Secretary of the Treasury and represent the formal covering into the Treasury of the public moneys deposited in Treasury offices and Government depositaries during the fiscal year ended June 30. 1950.

EXPENDITURES

The expenditures in this report are exhibited on the basis of checks issued. There is another basis on which the Treasury Department publishes receipts and expenditures of the Government which is known as the daily Treasury statement basis. While expenditures are not exhibited in this report on such basis, it is explained herein as a matter of general information.

Checks-issued basis.—The expenditures in this re-

Checks-issued basis.—The expenditures in this report are shown on the basis of checks issued and include net warrant expenditures such as settlement warrants, transfer and counter warrant adjustments (net), and repayment warrants. In other words, the expenditures on the basis of checks issued as exhibited in this report represent all the checks drawn upon the Treasurer of the United States during the fiscal year 1950 in payment of Government obligations. The detailed expenditures on the basis of checks issued are shown in the fifth money column of this report beginning on page 134.

Daily Treasury statement basis. - There is another basis on which the Treasury Department publishes the receipts and expenditures of the Government. This basis is presented in the figures of the Daily Statements of the United States Treasury. With the exception of expenditures made through the Division of Disbursement Treasury Department, which are on a check issued basis, such figures represent the deposits and checks which are cleared each day through the Treasurer's accounts at Washington. They are compiled from latest daily transcripts of accounts received by the Treasurer of the United States from Federal Reserve banks and other Government depositaries. Occasionally, however, certain important transactions, such as income tax receipts during heavy collection periods, are reflected in the daily Treasury statement on the basis of telegraphic reports from Federal Reserve banks confirmed subsequently in the related daily transcripts when received. With respect

EXPENDITURES—Continued

to expenditures made through the Division of Disbursements, Treasury Department, beginning with the fiscal year 1948, expenditures of the several departments and establishments serviced by that Division are reported through the use of teletype facilities in the daily Treasury statement as of the day on which the checks are issued in payment of obligations. A clearing account is provided to take care of outstanding checks. The daily Treasury statement, therefore, is a current report compiled from the latest available information of actual receipts and expenditures. By reason of the promptness with which this information is compiled and made public it is generally regarded as reflecting for a given period the financial operations of the Government, as far as they are ascertainable from day to day.

On account of the distance of some of the Federal Reserve banks and other depositaries from the United States Treasury at Washington, the reports from all depositaries covering a particular day's transactions cannot, under the existing procedure, be received and assembled in the Treasury as of the date on which the transactions take place in the depositaries without delaying for several days the publication of the daily Treasury statement. It is necessary, therefore, in order to determine final figures relating to total receipts and expenditures for any given month or fiscal year, to take into consideration the accounts of Government depositaries covering the transactions for the last few days of the month or fiscal year concerned which have not been received at the

Treasury until the succeeding fiscal year, and to eliminate those receipts and expenditures which actually relate to the preceding fiscal year. After taking into consideration these reports, the revised figures reflect the condition of the Treasury on the basis of actual transactions occurring in all Government depositaries during the period under review. Although there is not published a daily Treasury statement containing revised figures on this basis, it is known as the "basis of daily Treasury statements, revised."

It is not advisable to delay the publication of the daily Treasury statement in order to include the later reports, as the difference between the preliminary and the final figures is not material. In view of the delay in the receipt of final reports from all depositaries, the revised figures are used principally for accounting purposes, since they furnish a true general-fund balance for use in annual reports.

Since the warrant accounts on the books of the Secretary of the Treasury (Division of Bookkeeping and Warrants) are kept open after the close of the year in order to take care of all moneys reaching Government depositaries during that year, the receipts on a warrant basis are the same as those on the so-called "basis of daily Treasury statements, revised." In other words, they represent the moneys reaching Government depositaries during a particular fiscal year without regard to the time or the dates on which such deposits are cleared through the Treasurer's accounts at Washington.

APPROPRIATIONS

Article I (sec. 9) of the Constitution of the United States provides that no money shall be withcrawn from the Treasury but in consequence of appropriations made by law. The appropriations exhibited in this report are the amounts which, by law, Congress authorized to be established upon the books of the Treasury during the fiscal year 1950. The figures necessarily differ somewhat from the appropriations exhibited in the annual "Digest of Appropriations," compiled by the Treasury Department, the "Statement of Appropriations" for the Eighty First Congress, Second Session, Prepared under the direction of the Committees on Appropriations of the Senate and House of Representatives, and the comparative statement of appropriations for the fiscal year 1950, contained in the annual "Budget of the United States," for several reasons as may be observed by a study of the "Accountability Statement of Appropriations by Acts of Congress," appearing on pages 574 to 579 of this report. These differences are due principally to (1) the difference in the time at which the different reports are compiled, and (2) special provisions and limitations enacted by Congress in appropriation acts in regard to the availability of the appropriations. For instance, the three documents mentioned above are compiled about the beginning of the fiscal year for which the appropriations are made, and, therefore, include estimated amounts to cover permanent and indefinite appropriations, whereas the Combined Statement of Receipts, Expenditures and Balances of the United States Government is compiled after the close of the fiscal year, and the figures in this report under such appropriations are actual. As to the time of the availability

of appropriations, it will be noted by reference to Part IV. Table I that of the total appropriations provided in the annual appropriation acts for fiscal year 1950 aggregating \$34, 335,010, 322.75 the sum of \$313,259,000.00 was made immediately available by Congress upon the dates of approval of the several acts, and therefore was established upon the books of the Treasury in the fiscal year 1949 instead of 1950. In like manner, by the terms of the annual appropriation acts for 1951 aggregating \$33,979,690,101.00, the sum of \$306,971,378.00 was made immediately available upon the passage of such acts, and, established upon the books of the Treasury during the fiscal year 1950. Other appropriations established upon the books of the Treasury during the fiscal year 1950 consist of amounts contained in the Third Deficiency Appropriation Act, 1949, approved October 10, 1949, \$155,375,353.61; Supplemental Appropriation Act, 1950, approved October 14, 1949, \$73,263,873.48; Second Supplemental Appropriation Act, 1950, approved October 28, 1949, \$1,032,406,038.45; Urgent Deficiency Appropriation Act, 1950, approved March 27, 1950, \$739,653,500.00; The Deficiency Appropriation Act, 1950, approved June 29, 1950, \$520,919,703.54; and miscellaneous public acts, public resolutions and private relief acts amounting to \$6,887,101.36. Other differences in appropriation figures are attributable to the fact that certain appropriations provided by Congress in the annual and deficiency appropriation acts are not payable from the general revenues of the Treasury, but are provided for from postal revenues and from revenues in special accounts hereinafter described.

FOREWORD 3

PAYMENT OF CERTIFIED CLAIMS ACCOUNT

Act of July 6, 1949 (63 Stat. 407)

The Act of July 6, 1949 (Public Law 159, 81st Congress), amended the provisions of law relating to the surplus fund and certified claims. Under the amendment, the unexpended balances of lapsed appropriations, that is, those which have remained on the books for two fiscal years following the fiscal year for which appropriated, are to be transferred on July 1, of each year to a consolidated appropriation account known as "Payment of certified claims."

The amounts thus transferred to the consolidated appropriation account, "Payment of certified claims," remain available until expended for the payment of claims, within the limit of and chargeable to the respective balances of any lapsed appropriations, which may be

certified by the Comptroller General of the United States to be lawfully due. On July 1 of each year, all funds in the consolidated appropriation account, "Payment of certified claims," certified by the Comptroller General of the United States as not required for the payment of claims thereunder are to be carried to the surplus fund of the Treasury.

The amounts of each appropriation carried to the "Payment of certified claims" account are shown in the sixth money column of this report. Also included in this column, with appropriate footnotes, are items such as rescissions of appropriations by the Congress and amounts carried directly to the surplus fund of the Treasury.

SURPLUS FUND

Act June 20, 1874 (18 Stat. 110)

The term "Surplus Fund of the Treasury," as used by the Congress in appropriation acts, and in the act of June 20, 1874, and by the Treasury Department does not represent a physical fund consisting of surplus cash or other assets as the term would ordinarily imply in accounting terminology. The term as herein used has no relation to surplus income. It is merely an expression to describe the writing off of the books of certain appropriations which have been repealed, or the unexpended balances of inactive appropriations not required for settlement of accounts.

Appropriations when made by Congress and established upon the books of the Treasury Department do not represent so much income or cash actually set aside in the Treasury for the purposes specified in the appropriation acts. Appropriations are established upon the books of the Treasury simply as record accounts and merely represent the limit to which administrative offices may obligate Government funds during the fiscal years specified in the appropriation acts, and as a general rule are based upon anticipated future tax collections and other receipts. It follows, therefore, that when appropria-

tions, or unexpended balances of appropriations, are carfied to what is termed in the law the "surplus fund of the Treasury" it involves simply a matter of writing such appropriations off of the books without increasing the cash in the Treasury or affecting it in any manner. The amounts of appropriations carried to the surplus fund of the Treasury are reflected in the sixth money column of this report and are explained by appropriate footnotes.

In contradistinction, the term "surplus," as used in connection with the receipts and expenditures of the Government, represent the ordinary receipts, i.e., customs duties, internal revenue, and miscellaneous, for a given period in excess of the expenditures chargeable against such receipts for the same period, usually for fiscal year. There is no relation between the two terms described. The excess or surplus of the Government's receipts over its expenditures is not permitted to accumulate in the Treasury from year to year, but is used as promptly as conditions permit to reduce the public debt.

FUND DISTINCTION

The receipts and expenditures included in this report all fall within the General Fund. This arrangement, as indicated on the first page of the "Daily Statement of the United States Treasury," serves to maintain the maximum flexibility in the handling of all moneys placed in the Treasury. Within this fund, however, the Division of Bookkeeping and Warrants maintains a number of accounts, designated as general accounts, special accounts, and trust accounts. Certain receipts are credited to these accounts and certain expenditures are made therefrom, as required by law. All receipts of the Government which go into the general accounts are expended only in accordance with appropriations made by Congress.

The general accounts.—The principal sources of receipts covered into the general accounts are income tax, other internal revenue, and customs duties. Receipts from miscellaneous sources, which are not earmarked for special

or trust accounts, are also covered into the general accounts. Such receipts include the proceeds of Government-owned securities (except those which are applicable to public-debt retirement), sale of surplus and condemned property, Panama Canal tolls, fees of various kinds, fines, penalties, forfeitures, rentals, royalties, reimbursements, immigration head tax, sale of public land, and interest on public deposits.

As already noted, moneys covered into the general accounts may be withdrawn from the Treasury only through appropriations made by Congress. These appropriations are of two general types-annual and permanent. The annual appropriations ordinarily found in the departmental supply bills are voted each year by Congress. They are usually definite or specific as to amounts. They may be obligated only during the fiscal year to which they relate, their unexpended balances remaining on the books

FUND DISTINCTION - Continued

for 2 additional years before being carried into the "surplus fund of the Treasury," or "payment of Certified Claims Account." The permanent appropriations are automatically renewed each fiscal year over a period of time by virtue of permanent legislation, without annual action by Congress. Such appropriations may be either definite or indefinite as to amounts. An example of the latter is the indefinite-permanent appropriation to cover the interest on the public debt. Sometimes Congress makes appropriations which are available until expended, or until the object for which they are made is accomplished. These appropriations are without a definite time limit, and may therefore be called no-year appropriations. They are frequently employed by Congress when providing for the construction of public-works projects.

Special accounts.—The special accounts, often referred to in the law as special funds, are usually credited with certain receipts which may be expended only for specified purposes. These receipts, in other words, are earmarked at the time of their deposit, so that they may not be used for the general expenditures of the Government.

The more important special accounts, other than those applicable to debt retirement, are the reclamation account and Alaska Railroad receipts, under the Department of the Interior, and forest reserve fund under the Department of Agriculture.

There are many other special accounts involving smaller amounts.

In connection with the collection and use of receipts credited to special accounts it will be noted by reference to page 43 and following pages, that ready references are given to the pages on which the appropriations of such receipts may be found. These references will be found especially helpful in cases where Congress has designated in advance the use of receipts from particular sources to several different objects of expenditure on a percentage basis, such as in the case of Federal power receipts (p. 73), forest reserve receipts (p. 85) and Mineral Leasing Act receipts (p. 94).

Trust accounts.—The trust accounts generally represent moneys received by the Government for the benefit of individuals or classes of individuals. Moneys held in trust, being payable to or for the use of beneficiaries only, are not available for general expenditures of the Government. There are several classes of trust accounts, the beneficiaries under which may be either individuals

or groups of individuals. The accounts may represent (a) moneys received directly from or for the benefit of individuals, as in the case of moneys received from foreign Governments or other sources in trust for citizents of the United States or others under the act of February 27, 1896 (U.S.C., title 31, sec. 547); (b) moneys collected as revenues and held in trust, such as the proceeds of sales of Indian lands, which are held as interest-bearing moneys for the benefit of Indian tribes; and (c) proceeds of grants from the General Treasury in pursuance of treaty or other obligations, such as the perpetual trust account created for the Ute Indians under section 5 of the act of June 15, 1880 (21 Stat. p. 204).

Revenues of the municipal government of the District of Columbia and expenditures therefrom, for the purpose of the classification of receipts and expenditures in this report, are regarded as trust accounts. The share of the United States of expenditures on account of the District of Columbia, which is payable "out of any moneys in the Treasury not otherwise appropriated," is charged as an expenditure on general account. In like manner expenditures under annual appropriations for certain trust accounts, such as the civil-service retirement fund, and the Foreign Service retirement fund, are classified under general accounts. Changes in the working balances under these accounts due to variations between credita and charges thereto are stated in connection with expenditures under the caption "Trust accounts."

Special deposit accounts.—Special deposit accounts are in the nature of suspense accounts, established to care for moneys deposited with the Treasurer of the United States for safekeeping, and refunds representing moneys not yet ready to be covered into the general account of the Treasury, or to be returned to the depositors. Such moneys are held temporarily in special deposit accounts subject to administrative or legal determination as to their final disposition.

Working funds.—Under act of June 30, 1932 (47 Stat., p. 417, sec. 601), amending sec. 7, act May 21, 1920 (U.S.C., Title 31, sec. 686) as amended by act of June 26, 1943 (57 Stat. 219), working funds are established by the Secretary of the Treasury, by repay covering warrants, representing amounts advanced by any executive department or independent establishment of the Government to any other department or establishment, for the furnishing of supplies or services.

REORGANIZATION OF GOVERNMENT DEPARTMENTS AND AGENCIES

EXCEPT AS NOTED, REORGANIZATIONS WERE EFFECTED BY THE REORGANIZATION ACT OF 1949, AND BY EXECUTIVE ORDERS UNDER AUTHORITY VESTED IN THE PRESIDENT BY THE CONSTITUTION AND STATUTES, AND AS PRESIDENT OF THE UNITED STATES.

PART I-INTER-DEPARTMENTAL, FISCAL YEAR 1950

			PR-DEPARTMENTAL, FISCAL HEAR 1900	
E. O. No.	Date	Agency or Function Transferred	Department or establishment to which transferred	Department or establishment from which transferred
10065	7/6/49	Terminated and the remaining records, property and personnel are transferred to the Interstate Commerce Commission for liquidation.	Independent Offices: Interstate Commerce Commission	Executive Office of the President: Office for Emergency Management Office of Defense Transportation
10087 Public Law	12/3/49	Transfer of functions pertaining to certain United States Military Cemeteries.	Independent Offices: American Battle Monuments Commission	Department of Defense: Department of the Army
152	6/30/49	Transferred and consolidated in an agency to be known as General Services Administration.	Independent Offices: General Services Administration (new)	Treasury Department: Bureau of Federal Supply (abolished July 1, 1949, and functions, personnel, funds, etc. transferred) Office of Contract settlement Contract Settlement Act Advisory Board, and Appeals Board Independent Offices: Federal Works Agency (abolished July 1, 1949, and functions, personnel, funds, etc. transferred) National Archives Establishment National Archives Council National Archives Trust Fund Board Board of Trustees of the Franklin D. Roosevelt Library Administrative Committee of the Federal Register Executive Office of the President: Office for Emergency Management: War Assets Administration
1949	effective			
2	8/20/49	Transfer of Bureau of Employment Security including the U.S. Employment Service and Unemployment Insurance Service and their functions as an organizational entity, to the Department of Labor.	Department of Labor: Office of the Secretary; Bureau of Employment Security	Independent Offices: Federal Security Agency Bureau of Employment Security Veterans' Administration Veterans Placement Service Board (abolished)
Plans of	8/20/49	Transfer of functions, records, property and personnel to Department of Commerce.	Department of Commerce: Public Roads Administration Office of the Secretary	Independent Offices: General Services Administration: Public Roads Administration
1950 15	5/24/50	Transfer of functions and responsibilities re- lating to public works program in Alaska and Virgin Islands.	Department of the Interior: Secretary of the Interior	Independent Offices: General Services Administration
16	5/24/50	Transfer of functions of assistance to local school districts, and administration of the Water Pollution-Control Act of 1948 relating to grants and loans for the planning and construction of sewage treatment plants.	Independent Offices: Federal Security Agency	Independent Offices: General Services Administration
17	.5/24/50	Transfer of programs involving the administra- tion of advances to State and local governments for the planning of public works and manage- ment and disposal of sewer, schools, hospitals and other community facilities constructed under title II of the Lanham Act of 1940.	Independent Offices: Housing and Home Finance Agency	Independent Offices: General Services Administration
18	7/1/50	Transfer of space assignment, leasing functions, and management functions of office buildings etc., owned by the government.	Independent Offices: General Services Administration	Various departments and agencies.
19	5/24/50	Transfer of Employees' Compensation and employees' Compensation Appeals Board and their functions to the Secretary of Labor.	Department of Labor Office of the Secretary	Independent Offices: Federal Security Agency; Bureau of Employees' Compensation Employees' Compensation Appeals Board
20	5/24/50	Transfer of functions which have no relation to foreign affairs but bear a close relation to archival and record functions of the General Services Administration as follows: Receipt and preservation of original copies of bills, etc. Publication of acts, United States Statutes at Large, amendments to the constitution of the United States and official papers of the Territories.	Independent Offices; General Services Administration	Department of State
21	7/1/50	Termination of the United States Maritime Com- mission and transfer of functions to the Mari- time Administration and Federal Maritime Board, in the Department of Commerce.	Department of Commerce: Maritime Administration Federal Maritime Board	Independent Offices; United States Maritime Commission
22	7/9/50	Transfer of association and its functions. Also all notes and stock of the association payable to and held by R.F.C.	Independent Offices: Housing and Home Finance Agency: Office of Administrator	Independent Offices: Reconstruction Finance Corporation Federal National Mortgage association
23	7/9/50	Transfer of functions, etc. relating to loans for construction and development of an effi- cient prefabricated housing industry.	Independent Offices: Housing and Home Finance Agency	Independent Offices: Reconstruction Finance Corporation

REORGANIZATION OF GOVERNMENT DEPARTMENTS AND AGENCIES

[EXCEPT AS NOTED, REORGANIZATIONS WERE EFFECTED BY THE REORGANIZATION ACT OF 1949, AND BY EXECUTIVE ORDERS UNDER AUTHORITY VESTED IN THE PRESIDENT BY THE CONSTITUTION AND STATUTES, AND AS PRESIDENT OF THE UNITED STATES.]

PART II--INTRA-DEPARTMENTAL, FISCAL YEAR 1950

Plans of 1949	Date effective	Agency or Function Transferred	Department or establishment to which transferred
3	8/22/49	The Offices of First, Second, Third and Fourth Assistant Postmasters General, Bureau of Accounts, Office of Comptroller and Office of Pur- chasing Agent, are abolished.	Post Office Department: Postmaster General
4	8/20/49	Transfer of National Security Council and National Security Resources Board together with functions, personnel, etc.	Executive Office of the President
5	8/20/49	Transfer to the Chairman, certain functions of the President of the Commission; Executive Director, Chief examiner and Secretary (which offices are abolished) and certain other functions of the Commission.	Independent Offices: Civil Service Commission
6	8/20/49	Transfer of certain functions of the Commission to the chairman.	Independent Offices: United States Maritime Commission
Pians of 1950			United States marriage commission
2	5/24/50	Authority granted the Attorney General to authorize the performance by any other officer, agent, or employee of the Department of Justice any function of the Attorney General transferred to him by this plan. The office of Assistant Solicitor General is abolished. The plan also provides for an additional Assistant Secretary and an administrative Assistant Attorney General.	Department of Justice: The Attorney General
3	5/24/50	Authority granted the Secretary of the Interior to authorize the performance by any other officer, agent, or employee of the Department of the Interior any function of the Secretary of the Interior transferred to him by this plan. The plan also provides for an additional Assistant Secretary and an Administrative Assistant Secretary.	
5	5/24/50	Authority granted the Secretary of Commerce to authorize the performance by any other officer, agent, or employee of the Department of Commerce any function of the Secretary of Commerce transferred to him by this plan. The plan also provides for an Administrative Assistant Secre- tary.	Office of the Secretary
6	5/24/50	Authority granted the Secretary of Labor to authorize the performance by any other officer, agent, or employee of the Department of Labor any function of the Secretary of Labor transferred to him by this plan. The plan also provides for an Administrative Assistant Secretary.	Office of the Secretary
8	5/24/50	Transfer of executive and administrative functions of the Commission including personnel, distribution of business among such personnel, and the use and expenditure of funds to the Chairman of the Commission.	Federal Trade Commission
8	5/24/50	Transfer of executive and administrative functions of the Commission, including personnel, distribution of business among such personnel, and the use and expenditure of funds, to the Chairman of the Commission.	Federal Power Commission
10	5/24/50	Transfer of executive and administrative functions of the Commission, including personnel, distribution of business among such personnel, and the use and expenditure of funds, to the Chairman of the Commission.	Securities and Exchange Commission
13	5/24/50	Transfer of executive and administrative functions of the Civil Aeronautics Board, including personnel, distribution of business among such personnel, and the use and expenditure of funds to the Chairman of the Board.	Civil Aeronautics Board
14	5/24/50	Coordination of administration of enforcement of labor standards provisions of all acts relating to labor standards under the Secretary of Labor.	
25	7/9/50	Establishes the office of Vice Chairman and transfers all functions of the Board to the Chairman.	Executive Office of the President: National Security Resources Board
	Д	<u> </u>	<u> </u>

PART ONE

FISCAL YEAR 1950 SUMMARIES

Summary of:	Pages
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Appropriations, Expenditures, and Balances:	
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General, Special, and Trust Accounts	11–12
Expenditures by Organization Units	13–18

SUMMARY OF RECEIPTS BY MAJOR SOURCES, FISCAL YEAR 1950

	T			
	Genera	al and special account	ints	
Source	Total	General	Special	Trust accounts
Internal Revenue (for details of Internal Revenue Receipts				
by States and Districts, see pp.122-123): Income tax and excess profits	\$28,007,659,056.63	\$28,007,659,056.63		
Withheld income taxes received by Federal Reserve Banks not cleared by Collectors of Internal Revenue	1,413,649,640.32	1.413.649.640.32		
Total income taxes collected	29,421,308,696.95	29,421,308,696.95		†
Miscellaneous Internal Revenue taxes (Collection basis)	8,296,811,453.01	8,296,811,453.01		
Adjustment for items in transit, occasioned by amounts collected in one fiscal year and covered in a dif-				
ferent fiscal year	4,068,871.82	4,068,871.82		
Revenue Taxes (Warrant basis)	37,722,189,021.78	37,722,189,021.78		
Social Security Taxes: Federal Insurance Contributions Act 1	2,106,392,296.05	2,106,392,296.05		
Add: Adjustment of classification based on final report cleared subsequent to June 30, 1950_	128,133,530.45	128,133,530.45		
Federal Unemployment Tax Act	226,295,821.81	226,295,821.81		
Taxes upon carriers and their employees		550,169,408.40	***************************************	
Total, Internal Revenue	40,733,180,078.49	40,733,180,078.49		
Railroad Unemployment Insurance Act ContributionsCustoms (for details of Customs Receipts by Districts and Ports, see pp. 116-121);	9,126,415.39		\$9,126,415.39	
Duties	424,166,102.16	424,166,102.16		
Wiscellaneous customs collections	485,247.17	485,247.17		
Miscellaneous (for details see pp.35_114):	10 100 111 01	0 700 711 17	0.000.400.04	
TaxesSeigniorage and coinage		3,793,711.17 25,703,620.72	8,339,403.64	
Fees for permits and licenses	55,573,642.88	54,142,500.29	1,431,142.59	
Fines, Penalties, and forfeitures		11,585,232.94 471,046.42	2 17 08	
Interest		120,873,154.94	8,812.08	
Dividends and other earnings	246,749,977.68	244,979,374.03	1,770,603.65	
Rents	91,043,822.83 26,525,966.48	103,682,032.73 2,198,084.49	² 12,638,209.90 24,327,881.99	
RoyaltiesSale of products	1	56,874,251.42	60,222,982.38	
Fees and other charges for services	51,539,125.35	35,488,924.40	16,050,200.95	
Sale of Government property		346,013,904.01 219,633,214.26	19,643,206.28 424,041.98	
Realization upon loans and investments Recoveries and refunds	180,858,967.40	178,094,254.49	2,764,712.91	
	1,525,878,067.78	1,403,533,306.31	122,344,761.47	
Trust accounts				\$752,367,396.1
District of Columbia 3				129,597,646.23
Total, miscellaneous receipts	1,525,878,067.78	1,403,533,306.31	122,344,761.47	881,965,042.34
Increment resulting from reduction in the weight of the gold dollar				82,257.78
Federal Old-age and Survivors Insurance Trust Fund (Interest on Investments)				256,778,439.43
Railroad Retirement Account (Interest on Investments)				62,201,104.14
Reimbursement of expenses, Sec. 201 (f), of the Social	1	12 710 704 60		
Security Act, amendments of 1939	13,710,704.69	13,710,704.09		
Total, receipts, exclusive of public debt receipts, on basis of warrants issued	42,706,546,615.68	42,575,075,438.82	131,471,176.86	1,201,026,843.68
Special Deposit Accounts:				
Unemployment trust fund: Deposits by states				1,097,797,473.8
Interest on investments				167,066,533.5
Railroad unemployment insurance account				9,728,111.5
Note: 3 G TAGE Technology Fund:	1			204,954,454.2
Interest on investmentsPremiums and other receipts				398,756,040.2
Government Life Insurance Fund:				
	L			44,529,349.3
Interest on investments				41,003,921.3
Premiums and other receipts				i i
Interest on investments Premiums and other receipts Collections, Farmers Home Administration, Department of Agriculture Collections for repayments to Secretary of the Treas-	2,746,060.86			

RECEIPTS EXPENDITURES, AND BALANCES, 1950

SUMMARY OF RECEIPTS BY MAJOR SOURCES, FISCAL YEAR 1950-Continued

	Genera	al and special accor	unts		
Classification	Total	General	Special	Trust Accounts	
pecial Deposit Accounts—Continued.					
Collections for repayments to Secretary of the Treas-					
ury, Farmers Home Administration Loans, Department					
of AgricultureCollections, Rural Electrification Administration	\$96,792,103.39	\$96,792,103.39			
Loans, Department of Agriculture	21,183,433.95	21,183,433.95			
Federal tax withheld from salaries of federal employees_	109,833,610.86				
• • •	230,572,257.03			\$1,963,835,884.1	
Mada 3 1		200,012,201100		42,500,000,000	
Total, receipts, excluding transfers from general accounts and public debt	4 40 007 140 070 74	40 005 045 055 05	4404 474 470 00	0 104 000 000 -	
	42,937,118,872.71	42,800,647,695.85	\$131,471,176.86	3,164,862,727.7	
Transfers from general accounts:					
Civil Service Retirement Fund (United States and Dis-					
trict of Columbia share)		ļ		304,283,728.0	
P		j		3,604,000.0	
District of Columbia (United States share)				(⁵)	
Foreign Service Retirement Fund (United States share)		1		2,187,000.0	
Government Life Insurance Fund (special deposit ac-	1			• .•	
count)				1,889,946.3	
national Service Life Insurance Fund (Special deposit			İ		
account)Railroad Retirement Account				472,751,518.6 582,632,720.0	
Unemployment trust fund:		<u> </u>		0001000,120.0	
Transfer to Railroad Unemployment Insurance ac-					
count from Railroad Unemployment Insurance Ad-					
ministration Fund (act October 10, 1940) (Special	·				
deposit account)				5,437,873.0	
				1,372,980,786.2	
Add moneys received in fiscal year 1950 but not covered					
by warrant	6 6,713,410.79	6,667,287.22	46,123.57	273,086.2	
Deduct moneys deposited in fiscal year 1949 but covered	14 000 000 00	44 000 000 01		7 700 5	
by warrant in fiscal year 1950	11,633,679.91	11,633,679.91		7,733.5	
Total receipts, exclusive of Public Debt receipts	40 000 100 000 50	40 000 001 000 16	191 517 700 40	4,538,109,666.7	
		42,800,681,303.16	131,517,300.43	4,000,108,000.1	
Public-debt receipts	125,618,372,968.25	25,618,372,968.25			
Total receipts, exclusive of postal revenues					
(See table on p. 124)	168,550,571,571.84	168,419,054,271.41	131,517,300.43	4,538,109,666.7	
Deduct: Refund of receipts (Principal)	2,146,643,828.37	2,146,643,828.37			
Total receipts, exclusive of postal revenues					
and refund of receipts (Principal)	166,403,927,743.47	166,272,410,443.04	131,517,300.43	4,538,109,666.7	

An equal amount is appropriated to the account "Federal Old-Age and Survivors' Insurance Trust Fund." Reimbursements for certain administrative expenses which are not paid directly from the trust fund are covered into the Treasury as repayments to the account "Reimbursement of expenses, sec. 201 (f) of the Social Security Act amendments of 1939. For the fiscal year 1950 repayments amounted to \$13,710,704.69

Debit item, deduct.

Por detail of District of Columbia receipts by sources, see pp. 125-130.

Includes \$14,611,856.67 receipts covered direct to appropriations.

Amount of \$12,000,000.00 included in the District of Columbia, above.

Includes \$6,662,781.87 Internal Revenue and Social Security Tax collections.

SUMMARY OF GENERAL, SPECIAL, AND TRUST FUND RECEIPTS, FISCAL YEAR 1950 By Organization, Class of Receipt, and Type of Account

	Gener	al and special acco	unts	
Organization		Concerni		Trust accounts
	Total	General Accounts	Special Accounts	
Legislative Branch		\$3,421,105.78		\$2,813,275.27
The Judiciary	7,110,840.04	5,668,152.81	\$1,442,687.23	583,571.62
Executive Office of the President	6,922,655.56	8,159,647.39	1 1,236,991.83	1,551,623.59
Federal Security Agency	2,590,366.13	1,111,850.29	1,478,515.84	755,391.43
General Services Administration		163,628,782.80	1 28,144,516.10	218,700.70
Housing and Home Finance Agency	39,236,067.19	61,619,556.92	1 22,383,489.73	11,797.15
Reconstruction Finance Corporation	25,928,961.68	25,289,105.43	639,856.25	
Other Independent Offices: American Battle Monuments Commission	4,365.47	4,365.47		
Atomic Energy Commission	2,136,180.08	2,118,867.81	17,312.27	478.32
Civil Service Commission	8,200.50	3,770.00	4,430.50	499,288,871.68
Displaced Persons Commission	400.00	400.00		
Economic Cooperation Administration		7,511,263.82	229,339.51	
Federal Communications CommissionFederal Mediation and Conciliation Service	8,919.37 2,266.29	7,068.81	1,850.56	325,224.11
Federal Power Commission		2,266.29 814,191.45	178,842.10	209,682.36
Filipino Rehabilitation Commission		0-1,10111		15,000.00
Federal Trade Commission	4,306.59	4,306.59		
General Accounting Office	13,979,709.80	13,979,709.80		206.75
Housing Expediter	140,289.99	140,303.49	¹ 13.50 ¹ 19.00	3,289.69 1 2,850.00
National Advisory Committee for Aeronautics	66,843.26 64,227.69	66,862.26 53,706.44	10 521 25	2,050.00
National Capital Housing Authority		41,525.89	, ,	
National Capital Sesquicentennial Commission				2,500.00
National Labor Relations Board	1,450.73	1,450.73		
National Mediation Board	140.21	140.21		
Philippine War Damage Commission Price Decontrol Board	6,630.69 15.00	6,630.69		
Railroad Retirement Board		1,613.95		147.53
Railroad Unemployment Insurance Act, contributions			9,126,415.39	1 10,763.09
Securities and Exchange Commission	817,716.12	817,716.12		
Selective Service System		82.11		
Smithsonian Institution Tariff Commission	2,117.50 314.80	2,117.50	108 80	10,835.47
The Tax Court of the United States	57,661.00	57,661.00	150.00	
Tennessee Valley Authority	4,177,457.83	1		
Veterans' Administration		10,988,169.30		26,018,038.49
War Claims Commission	17.76 1 17.46	17.76 1 17.46		15,000,000.00
Miscellaneous Department of Agriculture	61,250,206.26	42,551,031.37	18,699,174.89	27,184,372.04
Department of Commerce	167,856,993.20	163,759,597.87	4,097,395.33	15,926,393.17
Department of Defense:			.,,	,
Office of Secretary of Defense	1	67.00		
Department of the Army exclusive of Panama Canal		96,807,619.43	16,007,087.51	98,600,298.81
Panama Canal	27,455,004.52 76,958,899.39	26,584,922.92 51,398,171.89	870,081.60 25,560,727.50	51.60 15,902,272.80
Department of the Air Force	31,628,183.29	25,049,704.74	6,578,478.55	9,993,686.54
Department of the Interior:				,
Civil Affairs		39,993,274.96	87,717,085.38	9,292,718.01
Indian Affairs	2,007,098.65	601,360.25	1,405,738.40	20,863,023.57 3,070,775.46
Department of Justice	5,337,727.17 140,848.11	5,097,958.00 138,255.44	239,769.17 2,592.67	61,335.11
Post Office Department	136,097.66	136,097.66		01,000.11
Department of State	68,886,966.35	68,675,525.21	211,441.14	4,258,150.56
Treasury Department:	ĺ			
Internal Revenue Receipts	40,733,180,078.49	40,733,180,078.49		
Customs ReceiptsMiscellaneous Customs Collections	424,166,102.16 485,247.17	424,166,102.16 485,247.17		
Miscellaneous Receipts	581,667,836.97	573,039,737.09	8,628,099.88	419,295.37
District of Columbia 2				129,597,646.23
Increment on gold		+		82,257.78
Interest on trust fund investments:				OEC 770 400 40
Federal Old-age and Survivors Insurance trust fund				256,778,439.42 62,201,104.14
Reimbursement of expenses, Sec. 201 (f) of the Social				00,001,102114
Security Act, amendments of 1939	13,710,704.69	13,710,704.69		
Total receipts, exclusive of Public debt receipts,				
on basis of warrants issued		42,575,075,438.82	131,471,176.86	1,201,026,843.68
AN 08010 AT MEN'STING TOO TOO TOO TOO TOO TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO T	12,100,020,010.00	,,,,		_,~0_,020,020.0

SUMMARY OF GENERAL, SPECIAL, TRUST FUND RECEIPTS, FISCAL YEAR 1950-Continued By Organization, Class of Receipt, and Type of Account

	Genera	and special accord	un ts	
Source	Total	General Accounts	Special Accounts	Trust accounts
Special Deposit Accounts: Unemployment trust fund Government Life Insurance Fund National Service Life Insurance Fund				\$1,274,592,118.88 85,533,270.68
Department of Agriculture	\$120,738,646.17 109,833,610.86			
-		42,805,647,695.85	\$131,471,176.86	4,537,843,514.00
Add moneys received in fiscal year 1950 not covered by warrant	4 6,713,410.79	6,667,287.22	46,123.57	273,086.25
Deduct moneys deposited in fiscal year 1949 but covered by warrant in Fiscal year 1950Public Debt Receipts	11,633,679.91 125,618,372,968.25			7,799.50
Total receipts exclusive of Postal Revenues (See table p. 124) Deduct: Refund of receipts (Principal)		168,419,054,271.41 2,146,643,828.37	131,517,300.43	4,538,109,666.75
Total receipts, excluding postal revenues, and refund of receipts (Principal)	166,403,927,743.47	166,272,410,443.04	131,517,300.43	4,538,109,666.75

\$1,883,946.32 472,751,518.89

5,437,873.00

5,437,873.00
480,073,338.21
4 Includes \$6,662,791.87 Internal Revenue and Social Security Tax
collections.

SUMMARY OF APPROPRIATIONS, EXPENDITURES, AND BALANCES, FISCAL YEAR 1950 General, Special, and Trust Accounts

			Appropriations Amounts transferred to		Appropriations		ĺ
	Undisbursed balances June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Net Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balanc June 30, 1950
MERAL AND SPECIAL APPROPRIATION ACCOUNTS:							
Legislative Branch	\$30,885,459.14	\$66,823,429.95		\$66,823,429.95	\$56,829,636.46	\$17,226,523.85	\$23,652,728
The Judiciary Executive Office of the President	1,554,557.95	24,511,709.03		24,511,709.03	24,029,559.37	400,611.44	1,636,096
Funds appropriated to the President	2,804,484.32 2,130,456,361.15	10,835,540.00 5,675,490,000.00	\$100,000.00	10,735,540.00 4,676,156,735.80	8,446,019.91 3,541,143,523.95	298,909.21 165,223,988.23	4,795,095 3,100,245,584
Independent Offices:	2,130,436,361.15	5,675,490,000.00	999,333,264.20	4,676,156,735.80	3,541,143,523.95	165,223,988.23	3,100,245,584
Federal Security Agency	331,840,688.89	1,563,953,323.26	105,696,625.79	1,458,256,697.47	1,474,273,014.96	12,228,503.14	303,595,968
General Services Administration	296,214,103,64	675,030,550.28	22,260,714.34	652,769,635.94	583,688,891.00	46,177,880.26	319,117,168
Housing and Home Finance Agency	54,714,188,39	33,551,580.03	20,771,615.70	54,323,195.73	51,437,115.04	26,959,949.05	30,640,320
Reconstruction Finance Corporation	99,453.77	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			11,813,74	1	111,267
Other Independent Offices	883,302,022,79	8,824,093,259.51	187,297,328.00	9,011,390,587.51	8,548,603,647.87	36,975,092.86	1,309,113,869
Devartment of Agriculture	540.767.545.99	1,320,097,311.15	8,436,742.97	1,311,660,568.18	1,301,305,325.66	20,397,285.67	530,725,502
Department of Commerce	1 375,994,098,85 1	869,521,584.98	5,941,474.89	875,463,059.87	863,082,851.87	21,249,475.66	367,124,891
Department of the Interior	212,454,535.02	641,174,333.80	3,868,618.95	645,042,952.75	569,288,236.01	4,791,058.87	283,418,192
Department of Justice	14,786,433.26	136,942,125.00		136,942,125.00	131,690,803.75	1,341,079.62	18,696,674
Department of Labor	2,474,264.12	125,595,016.67	107,108,271.18	232,703,287.85	220,319,946.86	911,147.67	13,946,457
Department of Defense:	1 404 001 -0	101 450 000 00	17 000 000 00	000 450 000 00	100 444 474 477		40.448.400
Office of the Secretary of Defense	1,194,321.50 840,783,459.10	191,450,000.00 4,145,976,588.47	17,000,000.00	208,450,000.00 4,165,091,911.47	199,141,171.73 3,599,938,599.83	57,726.42 22,773.39	10,445,423
Department of the Army	2,772,768,147.47	6,011,102,231.36	232,711,518.00	5,778,390,713.36	5,339,194,552.81	108,541,521.84	3,103,422,786
Department of the Army	2,051,757,597.37	4,359,942,944.58	9,295,345.00	4,350,647,599.58	4,102,062,573.65	234,397,962.13	2,065,944,661
Department of the Navy Post Office Department (payable from General Fund of the	2,001,107,087.07	4,009,942,944.00	9,295,345.00	4,000,047,099.08	4,102,002,313.03	204,091,802.13	2,000,541,001
Treasury)		589,703,247.48		589,703,247.48	592,656,339.06	2,350,820.52	21,373
Department of State		301,780,749.97	25,713,115.44	327,493,865.41	350,855,773.75	9,791,448.02	150,683,137
Treasury Department (including interest on the Public		001,100,723131	20,110,110.41	021(1200)000111	500,000,110110	3,131,410.00	100,000,101
Debt) 1		6,357,342,066.93	231,536.86	6,357,110,530.07	6,393,595,149.45	263,483,415.36	1,049,831,684
District of Columbia (United States share):	1	.,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Federal Annual Contribution		12,900,000.00	L	12,000,000.00	12,000,000.00	L	L
Regular divided accountsSpecial Deposit Account (net) (see p. 345)	4,213.24				883.94		3,329
Special Deposit Account (net) (see p. 345)	482.58		L		14,293,769.37		14,294,251
Total General and Special Appropriation Accounts 2	11,552,149,445.75	V 41,936,917,592.45	991,250,000.00	40,945,667,592.45	37,949,278,033.82	³ 441,158,701.45	14,107,380,302
OVERNMENT CORPORATION AND AGENCY CHECKING ACCOUNTS WITH THE TREASURER OF THE U. S.* (See p. 346)		⁵ 1,241,739,498.32	983,470,926.39	2,225,210,424.71	2,301,004,892.55		283,416,693
Total, Appropriation Accounts and Corporation Checking Accounts	11,911,360,606.83	43,178,657,090.77	7,779,073.61	43,170,878,017.16	40,256,282,926.37	441,158,701.45	14,390,796,996
RUST ACCOUNTS, ETC:							
Legislative Branch	2,788,331.68	2,343,315.25		2,343,315.25	2,471,863.19		2,659,783
Executive Office of the President					15,579.62		266,163
Funds appropriated to the PresidentIndependent Offices:	1	1,558,519.89		1,558,519.89	94,485.30	1	1,494,492
Federal Security Agency	760,705.53	755,665.12		755,665.12	529,419.93	23,036.81	963,913
General Services Administration	494,079.02 18,039.38	75,049.86 118,095.09		72,906.87	94,070.34 136,112.19	214,151.72	258,763
Housing and Home Finance Agency		2,664,056,108.18		118,095.09 2,664,066,108.18	2,610,393,612.58	. 22.28	195,162,362
Other Independent Offices		27,082,708.60		27,082,708.60	29,618,266.71	295,473.29 2,994.62	21,551,882
Department of Agriculture Department of Commerce		4,464,337.76	2,142.99	4,466,480,75	12,695,327.82	34,237.36	13,015,320
Department of the Interior		27,227,029.29		27,227,029.29	25,615,425.99	11,273.63	52,090,918
Department of Justice		3,169,477.47		3,169,477.47	2,988,449.40	7,408.36	1,255,189
Department of Labor		61,335,11		61,335.11	191,051.10		94,304
Department of Defense:	7	_ ,		, , , , ,	}		1
Department of the Air Force	4,455,270.38	8,825,921.40		8,825,921.40	3,124,411.27	1,781.60	10,154,998
Department of the Army	133,949,748.88	95,766,963.29		95,766,963.29	111,937,755.64	960,361.95	116,818,594
Department of the Navy	8,008,678.21	15,895,412.68		15,895,412.68	14,587,271.00	653,429.08	8,663,390
Department of State		6,063,601.88		6,063,601.88	6,141,526.26	11,543.89	406,368
Treasury Department:	1	1	1		<u> </u>	I	
Federal Old-Age and Survivors Insurance Trust Fund		0.005	1	0.000 000 000 00	0 400 400 000 00	[
(See p. 403)	79,299,449.01	2,367,726,625.93		2,367,726,625.93	2,198,103,936.83		248,922,136
	i .	1	1		j	i .	1
Unemployment Trust Fund (Special Deposit Account)	01 000 450 50	1 000 000 000 00	, ,	1 200 000 001 00	1 100 000 000 00		10 740
Unemployment Trust Fund (Special Deposit Account) (See p. 402) Other	21,802,459.70	1,280,029,991.88		1,280,029,991.88 553,075.85	1,289,083,963.96 353,237.94	16,364.37	12,748,487 112,703,096

SUMMARY OF APPROPRIATIONS, EXPENDITURES, AND BALANCES, FISCAL YEAR 1950—Continued General, Special, and Trust Accounts

			Appropriations		•	Amounts transferred to	•
	Undisbursed balances June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Net Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
TRUST ACCOUNTS, ETC—Continued.						,	
District of Columbia (exclusive of United States share of divided accounts) ⁶ (See p. 424)	\$27,651,339.26	\$123,774,178.24		\$123,774,178.24	\$124,182,032.16	\$1,818,308.46	\$25,425,176.88
the Treasurer of the U. S. 7 (See p. 427) Special Deposit Accounts (net):	12,136,503.41		\$7,779,073.61	7,779,073.61	7,498,532.42		12,417,044.60
Payroll Allotments, U.S. Savings Bonds (See p. 408)					2,920,041.11 66,822,174.39		7,462,009.52 708,741,935.26
Total, Trust Accounts, etc		6,629,557,412.77		6,637,336,486.38	9 6,503,758,464.93		1,553,276,338.34
Grand Total, excluding Statutory Public Debt Retirements	13,335,109,311.14	49,808,214,503.54		49,808,214,503.54	46,754,041,391.30	445,209,088.87	15,944,073,334.51
STATUTORY PUBLIC DEBT RETIREMENTS: Sinking fund	6,581,528,973.52	619,718,750.78	1,815,400.00	617,903,350.78			7,199,432,324.30
Public-debt expenditures, chargeable against general and special account receipts	48,993,016.55	900,522.05	49,893,500.00	48,992,977.95	 	ļ	38.60
Grand Total, including Statutory Public Debt Retirements	12 19,965,631,301.21	50,428,833,776.37	51,708,900.00	50,377,124,876.37	1146,754,041,391.30	445,209,088.87	23,143,505,697.41

lote .- Negative figures are shown in Italics.

² The totals shown above for General and Special Appropriation accounts do not include expenditures hich by Congressional authorization are handled as public debt transactions (see note 5). Tables 14 and 15 in Part IV of this report contain the details of such expenditures on a cumulative basis.

Amounts refunded by the Government, principally for the overpayment of taxes, are being reported in the daily Treasury statement as deductions from total receipts rather than as expenditures. Such amounts and related data are excluded from this statement and shown in the Treasury Department tabulations age 342 of this report.

Represents \$130,922,772.20 carried to surplus fund, pursuant to acts July 12, 1870 (16 Stat. 251, ec. 5), and June 20, 1874 (18 Stat. 110); \$319,848,049.71 by public laws (see table 3, Part IV); 9,853,433.21 credit resulting from eliminating refunds by the Government principally for the overpayment f taxes (see note 1); \$5,838,441.71 reestablished from surplus fund act March 3, 1875 (18 Stat. 418, ec. 5); and \$6,379,784.48 adjustment of prior year appropriated receipts treated as surplus.

See also summary of trust accounts.

⁵ By Congressional authorization, handled as public debt transactions.

⁶ For United States share of divided accounts and Federal annual contributions, see summary of general nd special accounts above.

⁷ See also "Qovernment Corporation and Agency Checking Accounts with the Treasurer of the U. S." above.
⁸ Includes \$1,371,201,790.21 representing General and Special funds transferred to trust fund receipts and appropriated.

Includes expenditures for investments and benefits from funds referred to in footnote 8.

¹⁰ Represents \$3,094,560.97 carried to surplus fund, acts July 12, 1870 (18 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$955,873.79 adjustment of prior year appropriated receipts treated as surplus, and \$47.34 reestablished from surplus fund act March 3, 1875 (18 Stat. 418, sec. 5).

¹¹ This amount does not represent total expenditures for the reason that it includes both the transfer of funds referred to in footnote 8 and the expenditures made from such funds as referred to in footnote 9. The transfer reflected as expenditures under "General and Special" is offset by a corresponding credit in receivts under "Trust Accounts."

¹² The undisbursed balances, June 30, 1949 as shown in the 1949 report has been adjusted by \$66,544,187.83, "Special Deposit Account, Tax Withholdings" now reflected in receipt tables; \$19,124,490.10 balance in "Rural Electrification Administration" collection account now reflected in receipt tables; \$2,080,663.91 balance in "Farmers' Home Administration" collection account now reflected in receipt tables, and \$3,656,633.93 balance in checking account "Veterane' Canteen Service" not included in the 1949 report of "Special Deposit Accounts (net) Other."

` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	Gene	ral and special acc	POUNTS	
	Jene	rai and special acc	- Counts	
Organizations	Total	General	Special	Trust accounts
LEGISLATIVE BRANCH				
Senate	\$11,169,322.22	\$11.169.322.22		
House of Representatives	20,330,312.99	20,330,312.99		
Miscellaneous Accounts, Legislative	251,493.88	251,493.88		
Architect of the Capitol	7,376,299.94 188,654.02	7,376,299.94 188,654.02		
Library of Congress	8,213,509.77	8,213,509.77		\$238,138.64
Government Printing Office	9,300,043.64	9,300,043.64		2,233,724.55
Total, Legislative Branch	56,829,636.46	56,829,636.46		2,471,863.19
THE JUDICIARY			7.	,
Supreme Court of the United States	1,116,528.43	1,116,528.43		
Court of Customs and Patent Appeals	177,954.60	177,954.60		
Customs CourtCourt of Claims	400,275.81 508,449.57	400,275.81 508,449.57		
Other Courts and Services	21,826,350.96	20,132,559.01	\$1,693,791.95	
Total, The Judiciary	24,029,559.37	22,335,767.42		
EXECUTIVE OFFICE OF THE PRESIDENT				
	150 000 00	150,000.00		
Compensation of the President The White House Office	150,000.00 1,344,908.06	1,344,908.06		
Emergency Funds for the President	257,010.75	257,010.75		
Disaster Relief	69,457.74	69,457.74		
Executive Mansions and Grounds	248,329.04 3,459,638.48	248,329.04 3,459,638.48		
Council of Economic Advisers	310,097.43	310,097.43		
National Security Council	104,049.42	104,049.42		
National Security Resources Board	2,502,547.02	2,502,547.02		
Office of Government Reports Office for Emergency Management:	22.40	22.40		
Office of Temporary Controls		40.43		
Wiscellaneous Accounts Total, Executive Office of the President				
FUNDS APPROPRIATED TO THE PRESIDENT	0,110,010.01	0,110,010101		20,0.00
Special Fund for Management Improvement	118,495.99	118,495.99		
Defense Aid (Lend-Lease)		2,157,930.15	\$91,650.17	
Defense Aid, Liquidation Lend-Lease Program	286,432.23	286,432.23		
United Nations Relief and Rehabilitation Administration_	1	1,160.89		
Care, Handling and Disposal of Surplus Property Abroad	6,025,130.16 460,684.16	460,684.16		
International Childrens Emergency Fund	11,765,542.93	11,765,542.93		
Contribution by the United States for Relief of Palestine	40,000,000,00	16 000 000 00		
Refugees	16,000,000.00 39,141,753.73	39,141,753.73		
Overtime, Leave and Holiday Compensation	2,615.54	2,615.54		-
Relief Assistance to War Devastated Countries		565.32		00 040 00
Assistance to Greece and TurkeyForeign Assistance Act of 1948	91,318,227.53 3,324,052,068.64	91,318,227.53 3,324,052,068.64		
Emergency Fund for the President, National Defense	7,668.70	7,668.70		
Emergency Fund for the President, National Defense Housing_		11.37		
Assistance to China	11,142,684.23	11,142,684.23		
Assistance to the Republic of Korea Total, Funds Appropriated to the President_	38,711,861.73 3,541,143,523.95	38,711,861.73 3,541,175,174.12	31,650.17	
INDEPENDENT OFFICES	3,341,143,023.90	3,541,173,174.12	31,030.17	32,200.00
FEDERAL SECURITY AGENCY				
Office of the Administrator	3,803,281.48	3,749,126.96	54.154.52	
American Printing House for the Blind	125,000.00	125,000.00		
Columbia Institution for the Deaf	342,812.94	342,812.94	010 540 00	
Food and Drug Administration	5,705,966.77 2,554,245.09	4,895,417.48 2,554,245.09	810,549.29	546.37
Freedmen's HospitalHoward University	3,191,965.53	3,191,965.53		
Office of Education	33,860,255.89	33,860,255.89		
Office of Vocational Rehabilitation	25,629,137.79	25,629,137.79	167 460 29	224 100 50
Public Health Service	203,511,767.49 5,234,626.18	203,344,298.21 5,234,626.18	167,469.28	364,122.57 154,750.99
Saint Elizabeths Hospital	0,202,020.10	0,202,020110		101,100.00
Grants to States	1,123,417,649.59	1,123,417,649.59		
Administrative Expenses	³ 2,003,718.79	³ 1,519,490.59	· ·	
Bureau of Employment SecurityChildren's Bureau	36,723,907.24 24,564,680.18	36,723,907.24 24,564,680.18		
Total, Federal Security Agency		1,469,152,613.67	1,516,401.29	
Total, rederal Security Agency	1,710,000,014.80	1,700,100,010.07	1,010,401.29	0.00,410.00

RECEIPTS, EXPENDITURES, AND BALANCES, 1950

	Gener	al and special acc	ounts	1
Organizations	Total	General	Special	Trust accounts
INDEPENDENT OFFICES—Continued				
GENERAL SERVICES ADMINISTRATION				
Office of the Administrator	\$38,816,435.10	\$38,810,306.17	\$6,128.93	\$67.4
Public Buildings Service: Repairs, Equipment, Operating Expenses, etc	54,137,841.46	54,114,266.26	23,575.20	5,969.1
Sites and Construction	10,274,066.05	10,274,066.05		
Community Facilities ServiceFederal Supply Service	10,265,199.06 455,768,756.12	10,650,531.69 455,768,756.12	385,332.63	
National Archives and Records ServiceLiquidation Service	715,906.47	715,906.47 7,138,711.07	12,365,531.44	88,033.74
Total, General Services Administration	19,504,242.51 589,482,446.77	577,472,543.83	12,009,902.94	94,070.3
Deduct, Refund of Receipts (Principal)	5,793,555.77	5,793,555.77		
Total, General Services less Refunds	583,688,891.00	571,678,988.06	12,009,902.94	94,070.8
HOUSING AND HOME FINANCE AGENCY				
Office of the Administrator	15,983,481.17 582.66	207,215.65	16,190,696.82 582.66	
Federal Housing Administration	5,011,610.13		5,011,610.13	
Public Housing Administration	30,441,441.08	13,335,133.12	17,106,307.96	136,112.19
Total, Housing and Home Finance Agency	1 51,437,115.04	13,127,917.47	38,309.197.57	136,112.19
RECONSTRUCTION FINANCE CORPORATION	_			
Reconstruction Finance Corporation	1 11,813.74		11,813.74	
OTHER INDEPENDENT OFFICES				
American Battle Monuments CommissionAtomic Energy Commission	1,120,583.05	1,120,583.05		291.53
Civil Service CommissionCommission of the Executive Branch of the	550,198,501.60 3 20,935,817.11	550,198,501.60 3 20,933,501.55	2,315.56	807,159,621.41
Commission on Organization of the Executive Branch of the Government	11,558.05	11,558.05		
Commission on Renovation of the Executive Mansion	62,934.62	62,934.62		
Displaced Persons CommissionEconomic Cooperation Administration	3,585,133.83 101,936,342.34	3,585,133.83 101,822,719.75	113.622.59	
Export-Import Bank of Washington	7,737.26		7,737.26	
Federal Communications CommissionFederal Deposit Insurance Corporation	6,815,318.57 17,856.70	6,814,141.47	1,177.10 7,856.70	181,806.99
Federal Mediation and Conciliation Service Federal Power Commission	2,791,412.73 4,130,098.13	2,791,412.73	28,528.59	
Federal Reserve Board	7.93	4,101,569.54	7.93	
Federal Trade Commission	3,745,368.21 34,588,885.35	3,745,368.21 34,588,885.35		385.16
Housing Expediter	21,611,252.50	21,611,252.50		+
Indian Claims Commission Interstate Commerce Commission	79,475.81 11,652,415.53	79,475.81	11,652,415.53	630.00
Interstate Commission on the Potomac River Basin Motor Carrier Claims Commission	5,000.00	5,000.00		
National Advisory Committee for Aeronautics	84,149.01 54,484,474.31	84,149.01 54,473,015.56	11,458.75	
National Capital Housing AuthorityNational Capital Park and Planning Commission	32,084.48 537,280.36	32,084.48		12,850.50
National Capital Sesquicentennial Commission	550,201.90	537, 2 80.36 550,201.90		1,383.39
National Industrial Recovery	22,916.00 8,628,078.40	22,916.00 8,628,078.40		
National Mediation Board	1,105,125.80	1,105,125.80		
Philippine War Damage CommissionRailroad Retirement Board	136,273,857.81 37,989,098.51	136,273,857.81 3 789,242.54	7,199,855.97	641,913,278.81
Securities and Exchange CommissionSelective Service System	5,891,061.85	5,891,061.85		11,049.14
Smithsonian Institution	9,119,798.47 3,672,277.12	9,119,798.47 3,672,277.12		36,842.54
Tariff Commission The Tax Court of the United States	1,285,336.28 815,841.17	1,285,236.28 815,841.17	100.00	
Tennessee Valley Authority	1 38,773,851.12	38,773,851.12		
Veterans' Administration: Adjusted service and dependent pay	409.22	409.22		
Air Force, Army and Navy Pensions, etc Hospital and domiciliary ficilities	2,222,925,972.38	2,222,925,972.38		
Military and Naval insurance	³ 4,780,847.91	159,452,976.54 3 4,780,847.91		
Readjustment BenefitsAdministrative expenses, etc	2,797,550,724.54 888,748,579.39	2,797,550,724.54 888,748,579.39		
Adjusted-service certificate fund				243,227.45
Government life insurance fund	³ 242,383.94	³ 242,383.94		² 87,080,370.12 ² 1,042,227,200.52
Miscellaneous accounts War Claims Commission	76,937,337.97	76,833,599.01	103,738.96	20,965,504.06 10,658,557.04
Niscellaneous commissions, accounts, etc	3,312.30		3,312.30	TU, 000, 007 LUS
Total, Other Independent Offices	7,183,192,857.66	7,164,060,730.42	19,132,127.24	2,610,393,612.56

	Gener	ral and special acc	ounts	
<u> </u>				1
Organizations	Total	Cananal	0	Trust accounts
	IOUAL	General	Special	
				_
INDEPENDENT OFFICES—Continued	!			
TRANSFERS TO TRUST ACCOUNTS				
Federal Security Agency: Reimbursement to Federal Old-Age and Survivors Insur-				
ance Trust Fund, Social Security Administration	\$3,604,000.00	\$3,604,000,00		
Civil Service:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Alaska Railroad appropriated account	215,000.00	215,000.00		L
Canal Zone appropriated account Civil Service appropriated account	999,000.00 301,290,728.00	999,000.00		
Railroad Retirement Board;	301,230,723,00	301,290,728.00		
Railroad retirement appropriated account	592,832,724.00	582,832,724.00		
Railroad unemployment insurance administration fund	5,437,873.00		\$5,437,873.00	
Veterans' Administration: National Service Life Insurance Fund	479 751 510 00	470 7E1 E10 90		
Government Life Insurance Fund	472,751,518.89 1,883,946.32	1,883,946.32		
Department of State:	_,000,010.00	1,000,010.02		
Foreign Service appropriated account	2,187,000.00	2,187,000.00		
Treasury Department: Federal contribution to District of Columbia	19 000 000 00	12 000 000 00		
	12,000,000.00		E 497 079 00	
Total, Transfers to Trust Accounts	1,383,201,790.21	1,377,763,917.21	5,437,873.00	
DEPARTMENT OF AGRICULTURE				
Office of the Secretary	32,021,107.80	2,084,309.61	29.936.798.19	
Research and Marketing Act	18,139,635.20			
Office of the Solicitor	2,202,885.37	2,202,885.37		
Office of Information	1,920,472.26	1,920,472.26		
Library, Department of Agriculture	715,353.58	715,353.58 4,588,248.41		
Office of Foreign Agricultural Relations	4,588,248.41 591,043.87	591,043.87		
Extension Service	32,016,705.76	-		
Agricultural Research Administration:				
Office of Administrator	521,788.27	•		
Special Research FundResearch on Strategic and Critical Agricultural Ma-	1,241,384.20	1,241,384.20		
terials	343,283.54	343,283.54		
Research on Agricultural Problems of Alaska	520,167.24	520,167.24		
Office of Experiment Stations	7,764,350.06	7,764,350.06		4400 500 00
Bureau of Animal Industry	64,111,045.41	64,111,045.41		\$103,783.20
Bureau of Dairy Industry	1,081,667.21	1,081,007.21		
gineering	8,509,496.98			
Bureau of Entomology and Plant Quarantine	13,532,228.22			
Bureau of Agricultural and Industrial Chemistry	5,558,231.79	, ,		
Bureau of Human Nutrition and Home Economics Tussock Moth Control	822,691.86 6.50	6.50		
White Pine Blister Rust Control	2,752.83	2,752.83		
Control of Forest Pests	5,378,375.18	5,378,375.18		
Forest Service	71,991,753.84	62,123,385.92	9,868,367.92	6,610,153.25
Emergency Rubber Project	282.66	282.66 6,732,532.12		
Flood ControlSoil Conservation Service	6,732,532.12 54,477,894.75	54,224,019.61	253,875.14	71,292.35
Production and Marketing Administration	516,332,981.26	516,332,981.26		9,706,978.08
Commodity Credit Corporation	13,302.81	13,302.81		331,262.61
Commodity Exchange Authority	566,041.22	566,041.22		
Federal Crop Insurance Corporation	4,669,434.16 152,069,197.06	4,669,434.16	120,096,963.01	13,067,189.53
Farmers' Home Administration	293,493,338.35	7,045,126.66	286,448,211.69	• •
Farm Credit Administration	1,594,334.10	3,908,012.81	2,313,678.71	26.54
Miscellaneous accounts	997,163.93	997,163.93		390,106.37
Total, Department of Agriculture	1,301,305,325.66	852,387,431.00	448,917,894.66	29,618,266.71
DEPARTMENT OF COMMERCE				
	9 505 696 99	2,412,450.57	93,185.66	33,376.90
Office of the SecretaryBureau of the Census	2,505,636.23 57,375,460.84	57,375,460.84	93,185.00	299,856.76
	,,,	158,975,902.26		3,615.98
Civil Aeronautics Administration	158,975,902.26	100,010,000.00		
	158,975,902.26 3,673,343.71	3,673,343.71		
Civil Aeronautics AdministrationCivil Aeronautics BoardCoast and Geodetic Survey	3,673,343.71 11,523,837.42	3,673,343.71 11,523,837.42		
Civil Aeronautics AdministrationCivil Aeronautics BoardCoast and Geodetic SurveyBureau of Foreign and Domestic Commerce	3,673,343.71 11,523,837.42 11,334,335.23	3,673,343.71 11,523,837.42 11,334,335.23		12,476,38
Civil Aeronautics Administration	3,673,343.71 11,523,837.42 11,334,335.23 10,878,191.32	3,673,343.71 11,523,837.42 11,334,335.23 10,878,191.32		12,476,38 33,691.27
Civil Aeronautics AdministrationCivil Aeronautics BoardCoast and Geodetic SurveyBureau of Foreign and Domestic Commerce	3,673,343.71 11,523,837.42 11,334,335.23	3,673,343.71 11,523,837.42 11,334,335.23		1,988.81 12,476,38 33,691.27 577,448.87 1,860.29
Civil Aeronautics Administration	3,673,343.71 11,523,837.42 11,334,335.23 10,878,191.32 473,869,346.70 9,081,797.30 24,047,341.91	3,673,343.71 11,523,637.42 11,334,335.23 10,878,191.32 473,869,346.70 9,081,797.30 24,047,341.91		12,476,38 33,691.27 577,448.87 1,860.29 22,735.37
Civií Aeronautics Administration	3,673,343.71 11,523,837.42 11,334,335.23 10,878,191.32 473,869,346.70 9,081,797.30	3,673,343.71 11,523,837.42 11,334,335.23 10,878,191.32 473,869,346.70 9,081,797.30		12,476,38 33,691.27 577,448.87 1,860.29

	Genera	,		
Organizations	Total	General	Special	Trust accounts,
DEPARTMENT OF THE INTERIOR				
Office of the Secretary	\$9,677,848.86	\$9,668,778.77	\$9,070.09	
Commission of Fine Arts	12,098.18	12,098.18	40 700 69	** ***
Sonneville Power Administration	32,337,234.59	32,296,527.93	40,706.68 13,330,700.47	\$4,728.0 2 777 115 0
Gureau of Indian Affairs:	19,028,423.67	5,697,723.20	13,330,700.47	2,777,115.2
Salaries and General Expenses	45,857,132.60	45,857,132.60		
Indian Lands	158,023.93	156,861.08	1,162.85	
Industrial Assistance and Advancement	37,816.74	36,428.43	1,388.31	
Irrigation and Drainage	5,171,244.18	4,017,805.30	1,153,438.88	
Education	109.58	109.58		
General Support and Administration	613.26	613.26		1,367,516.3
Roads and Bridges	3,040,978.44	3,040,978.44		
Construction and RepairTribal Funds:	5,850,636.29	5,850,636.29		
Interest	,			1,077,751.0
Principal				16,639,580.6
Annuities and Per Capita Payments	2,019,118.18	2.019.118.18		
Miscellaneous	4,529.38	4,529.39		
Bureau of Reclamation	298,373,537.02	251,584,851.46	46,788,685.56	2,775,039.1
Geological Survey	15,910,393.43	15,910,393.43		
Bureau of Mines	25,814,267.53	25,461,319.98	352,947.55	66,918.5
National Park Service	23,763,123.15	23,743,019.41	20,103.74	155,572.2
Fish and Wildlife Service	22,528,506.28	14,233,148.17	8,295,358.11	435,302.5 315,902.2
Government in the Territories	59,028,988.84	44,360,117.88	14,668,870.96 673,831.03	•
	673,831.03		· · · · · · · · · · · · · · · · · · ·	
Total, Department of the Interior	569,288,236.01	483,951,971.80	85,336,264.21	25,615,425.9
DEPARTMENT OF JUSTICE				
Legal Activities and General Administration	26,628,128.69	26,628,128.69		5,509.3
Federal Bureau of Investigation Immigration and Naturalization Service	51,251,009.43	51,251,009.43		67,969.3
Federal Prison System	31,136,194.50 22,383,801.37	31,136,194.50 22,383,801.37		2,914,970.7
Miscellaneous Accounts	291,669.76		291,669.76	-,
Total, Department of Justice	131,690,803.75	131,399,133.99	291,669.76	2,988,449.4
DEPARTMENT OF LABOR				
Office of the Secretary	3,431,050.00	3,430,052.94	997.06	
Bureau of Apprenticeship	2,759,677.36	2,759,677.36		
Bureau of Employment Security	177,396,868.85	177,396,868.85		
Bureau of Employees' Compensation	23,971,079.12	23,971,079.12		169,795.1
Bureau of Labor Statistics	6,426,095.72	6,426,095.72	}	21,255.9
Women's Bureau	337,456.71	337,456.71		
Wage and Hour Division	5,997,719.10	5,997,719.10		404 054 4
Total, Department of Labor	220,319,946.86	220,318,949.80	997.06	191,051.1
DEPARTMENT OF DEFENSE			!	
Office of the Secretary of Defense	199,141,171.73	199,141,171.73		
Department of the Air Force	3,599,938,599.83	3,599,906,776.09	31,823.74	3,124,411.2
Department of the Army: Military Functions:	,			
Office of the Secretary of the Army	47,681,756.78	31,666,724.59	16,015,032.19	
General Staff Corps	5,348,370.44	5,348,370.44		34,769.4
Finance Department	1,636,777,903.42	1,632,805,938.58	3,971,964.84	25,169,205.2
Quartermaster Corps	483,307,437.76	483,307,437.76		
Transportation CorpsSignal Corps	302,938,615.69 121,505,632.27	302,938,615.69	<u> </u>	33,071,367.3
Medical Department	53,884,271.32	121,505,632.27 53,884,271.32		472.8
Corps of Engineers	377,178,688.66	377,178,688.66		27,541.0
Ordnance Department	464,683,829.24	464,683,829.24		
Chemical Corps	25,447,542.01	25,447,542.01		
Army Field Forces	4,027,153.08	4,027,153.08	h	
United States Military Academy	8,350,735.89	8,350,735.89	h	
Civilian Components	398,617,987.50 272,420.91	398,617,987.50 272,420.91	1 1	
Civilian Components				
National Board for Promotion of Rifle Practice	1.923.543.27	1.020.040.27		
	1.923.543.27	1,923,543.27 53,512,849.74		
National Board for Promotion of Rifle Practice	1,923,543.27 53,512,849.74			
National Board for Promotion of Rifle Practice	1,923,543.27 53,512,849.74 17,973,737.85	53,512,849.74 17,973,737.85		
National Board for Promotion of Rifle Practice	1,923,543.27 53,512,849.74	53,512,849.74		
National Board for Promotion of Rifle Practice	1,923,543.27 53,512,849.74 17,973,797.85 2,455,393.12	53,512,849.74 17,973,737.85 2,455,393.12		
National Board for Promotion of Rifle Practice	1,923,543.27 53,512,849.74 17,973,737.85 2,455,393.12 627,357,712.10	53,512,849.74 17,973,737.85		

	Gener	al and special accou	ints	
Organizations	Total	General	Special	Trust accounts
DEPARTMENT OF DEFENSE—CONTINUED				
PANAHA CANAL	}			
Maintenance, operation and construction, additional fa-				
cilities	\$21,999,805.74 5,339,194,552.81	\$21,150,282.41 5,317,747,667.77	\$849,523.33 21,446,885.04	\$111,937,755.64
Department of the Navy:	3,000,101,002.01	0,017,117,007171	21,110,000101	VIII,001,100101
Office of the Secretary	1 ' '	43,910,485.50		216,302.79
Office of Chief of Naval Operations Office of Judge Advocate General	8,147,517.68 1,385,332.46	8,147,517.68 1,385,332.46		
Office of Naval Research	42,524,884.93	42,524,884.93		
Bureau of Naval Personnel		1,240,902,683.52	382,328.85	5,501,029.43
Bureau of Ordnance	524,848,067.21 296,152,794.52	524,848,067.21 296,152,794.52		
Bureau of Supplies and Accounts	398,385,248.49	383,942,813.84	14,442,434.65	7,650,125.73
Bureau of Medicine and Surgery	37,156,230.18	37, 156, 230. 18		
Bureau of Yards and Docks Bureau of Aeronautics	219,993,340.64	219,993,340.64 1,003,314,902.23		
Marine Corps	284,958,757.44	284,958,757.44		1,219,813.05
Total, Department of the Navy	4,102,062,573.65	4,087,237,810.15	14,824,763.50	14,587,271.00
Total, Department of Defense	13,240,336,898.02	13,204,033,425.74	36,303,472.28	129,649,437.91
POST OFFICE DEPARTMENT				
Deficiency in the Postal Revenues 4	34,453,143.95	34,453,143.95		
Miscellaneous, Postal 'Service	558,203,195.11	558,203,195.11		
Total, Post Office Department, exclusive				
of expenditures payable from postal rev-	E00 656 220 06	502 656 320 06		
enues	592,656,339.06	192,000.339.00		
DEPARTMENT OF STATE				
Department Service		62,672,032.64		
Foreign Service	3 49,868,624.03 207,454,614.71	² 49,868,624.03 207,454,182.31	422 40	
Office of International Information and Cultural Af-			·	
fairsForeign Economic Functions		71,493.75 652.37		
Institute of Inter-American Affairs	4,765,619.45	4,751,600.00		
Miscellaneous Accounts:		1	ĺ	
Account of Advances		3,882,611.13 19,960,352.90	135,760.27	6,141,526.26
Other Total, Department of State		348,518,561.63	150,212.12	6,141,526.26
TREASURY DEPARTMENT				
Federal Old-Age and Survivors' Insurance Trust Fund			<u> </u>	2,198,103,936.83
Unemployment Trust Fund				1,289,083,963.96
Office of the Secretary		916,192.85		
Division of Tax Research Office of General Counsel	134,430.28 331,943.58	134,430.28_ 331,943.58		
Division of Personnel		13,398.70		
Office of Chief Clerk	1,469,626.48	1,469,626.48		
Office of Superintendent of Treasury BuildingsFiscal Service:	38,749.39	38,749.39		
Bureau of Accounts	86,199,017.88	86,199,017.88		203,571.89
Bureau of Public Debt	50,267,609.88	50,267,609.88		-
Office of Treasurer of United States		5,314,715.05 51,378,163.88		
Bureau of Customs	51,378,163.88	01,0,0,100.00	399.19	
Bureau of Internal Revenue	2,443,816,688.67	2,443,816,688.67		134,577.28
Bureau of Narcotics	1,626,627.32	1,626,627.32		
Bureau of Engraving and Printing	15,967,234.80 3,133,691.57	15,967,234.80 3,133,691.57	F	
Bureau of the Mint	3,984,091.02	3,984,091.02		
Coast Guard	149,191,231.78	148,962,412.68	228,819.10	14,476.39
Miscellaneous accounts Interest on the Public Debt	5,720,354,157.73	5,720,354,157.73		612.38
Total, Treasury Department	8,534,445,422.05	8,533,908,751.76	536,670.29	3,487,541,138.73
Deduct, Refund of Receipts (Principal)	2,140,850,272.60	2,140,850,272.60		
Total, Treasury Department, Less Refunds	6,393,595,149.45	6,393,058,479.16	536,670.29	3,487,541,138.73
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RECEIPTS, EXPENDITURES, AND BALANCES, 1950

SUMMARY OF EXPENDITURES, FISCAL YEAR 1950-Continued By Organization Units

	General and special accounts			li	
Organizations	Total	General	Special	Trust accounts	
DISTRICT OF COLUMBIA					
Federal contribution to District of Columbia		\$883.94		\$12,000,000.00	
Expenditures from District of Columbia funds				112,182,032.16	
Total, District of Columbia	883.94	883.94		124, 182, 032. 16	
MISCELLANEOUS ACCOUNTS					
Government Corporation and Agency checking accounts with the Treasurer of the U. S. 5	2,301,004,892.55	2,301,004,892.55		7,498,532.42	
SPECIAL DEPOSITS					
Payroll allotments, United States savings bonds 6	14.202.760.27		\$14,293,769.37	2,920,041.11 66,822,17 4.39	
Total, Special Deposits	14,293,769.37		14,293,769.37	63,902,133.28	
Total expenditures, exclusive of Public Debt retirements payable from indefinite appropriations and postal expenditures payable from postal revenues	40,250,282,926.37	39,613,276,383.92	637,006,542.45	6,503,758,464.93	

Note.—Negative figures are printed in italics.

1 Excludes expenditures reflected in the section "Government Corporation and Agency Checking Accounts with the Treasurer of the U. S."

2 Includes expenditure activity in special deposit accounts established pursuant to act of February 20, 1942 [56 Stat. 87].

3 Expenditures of transfer to trust shown separately in section "Transfer to trust accounts, etc." at the end of Independent Offices group.

The item "Postal Deficiency" represents advances from the General fund

of the Treasury to the Postmanter General to meet deficiencies in the postal revenues. These figures do not reflect any allowances for offsets on account of extraordinary expenditures or the cost of free mailings contributing to the deficiency of postal revenues certified to the Secretary of the Treasury by the Postmaster General pursuant to the act of Congress approved June 9, 1930.

For detail, see pages 346, 427.

For detail, see pages 345, 408, 409.

PART TWO

DETAILS OF RECEIPTS

Receipts, Fiscal Year 1950:	Pages
Receipts by Sources	19–34
Receipts by Organization Units and Sources	35–114
Public Debt Receipts	115
Customs Receipts	116–121
Internal Revenue Receipts	122–123
Postal Revenues	124
District of Columbia Receipts	125-130

DETAILS OF RECEIPTS BY SOURCES, FISCAL YEAR 1950

	General and special accounts				
	nemeral and shecial accounts			+	
Source	Total	General	Special	Trust accounts	
Internal revenue (details on pp. 122-123.) Income tax:	·				
Corporation Income Taxes:	}			į	
Excess profits tax	\$94,765,041.49	\$94,765,041.49			
Normal and surtaxes	10,759,586,067.31	10,759,586,067.31			
	10,854,351,108.80	10,854,351,108.80			
Individual income taxes:					
Withholdings on salaries and wages_	9,888,975,638,51	9,888,975,638.51			
Other	7,264,332,309.32	7,264,332,309.32			
	17,153,307,947.83	17,153,307,947.83		i	
					
Total, income taxes by Collectors of Inter-					
nal Revenue	28,007,659,056.63	28,007,659,056.63			
Withheld income taxes received by Federal Reserve Banks not cleared by Collectors of Internal Revenue	71,413,649,640.32	1,413,649,640.32			
Total income taxes collected	29,421,308,696,95	29,421,308,696.95			
		20,121,000,000.00			
Miscellaneous internal revenue taxes (collection basis):				1	
Capital stock tax	266,466.18	266,466.18		f '	
Estate tax	657,441,481.58	657,441,481.58 48,785,056.82	ľ.		
Gift tax	48,785,056.82 2,219,196,675.52	2,219,196,675.52			
Tobacco taxes	1,328,464,346.23	1,328,464,346.23		ł	
Stamp taxes	84,648,198.55	84,648,198.55		1	
Manufacturers' excise taxes'	1,827,975,963.76	1,827,975,963.76		5	
Retailers' excise taxes	409,128,420.63	409,128,420.63			
Miscellaneous taxes 3	1,720,904,843.74	1,720,904,843.74			
Total miscellaneous Internal Revenue collec- ted by Collectors of Internal Revenue	8,296,811,453.01	8,296,811,453.01			
Adjustment for items in transit occasioned by amounts collected in one fiscal year and covered in a different fiscal year	ĺ	4.068.871.82			
		-,000,0,1,02			
Total, income and miscellaneous internal	437,722,189,021.78	27 700 100 001 70			
revenue taxes (warrant basis)	31,122,169,021.76	37,722,189,021.78		*******	
Social Security Taxes: Federal Insurance Contributions Act 5	2,106,392,296.05				
Add: Adjustment of classification based on final report cleared subsequent to June 30, 1950 Federal Unemployment Tax Act (Tax on employers of	128,133,530.45	128,133,530.45			
8 or more)	226,295,821.81	226,295,821.81			
Taxes upon carriers and their employees	550,169,408.40	550,169,408.40			
Total, internal revenue	40,733,180,078.49	40,733,180,078.49			
Railroad Unemployment Insurance Act, contributions 5a	9,126,415.39		\$9,126,415.39		
Customs:			<u></u>		
Duties (details on pp.116-121)	424,166,102.16	424,166,102.16			
Miscellaneous Customs collections	485,247.17	485,247.17			
MISCELLANEOUS					
TAXES					
Miscellaneous Taxes:		J .			
Taxes, Canal Zone	167,302.66	167,302.66		**********	
Immigration Head Tax	1,485,851.00	1,485,851.00			
Tonnage Tax	2,140,232.59	2,140,232.59			
Miscellaneous Taxes, Not Otherwise Classified	8,339,728.56	324.92	8,339,403.64		
	12,133,114.81	3,793,711.17	8,339,403.64		

¹ Bxcludes \$5,409.33, transferred to trust fund receipt account, "Internal Revenue collections", see p. 113.
2 Bxcludes \$3,078,217.26, transferred to special receipt account "Tax on firearms, shells, and cartridges, sec. 3407, Internal Revenue Code." See p.112.
2 Bxcludes \$2,812.03 transferred to special fund receipt account "Hydraulic mining in California." See note 61, p. 112.
4 Bxcludes \$128,133,530.45 classified under Federal Insurance Contribution Act. See below.

⁵ An equal amount is appropriated to the account "Federal Old-Age and Survivors! Insurance Trust Fund." Reimbursements for certain administrative expenses which are not paid directly from the trust fund are covered into the Treasury as repayments to the account "Reimbursement of expenses, sec. 201 (f) of the Social Security Act amendments of 1939." For the fiscal year 1950, repayments amounted to \$13,710,704.69, p.113. 58 for detail of appropriation account, see "Railroad Retirement Board, Independent Offices, Other."

	Genera	l and special acco	un ts	
Source	Total	General	Special	Trust accoun
MI SCELLANEOUS—Continued	1// /			
SEIGNIORAGE AND COINAGE				
eigniorage:				
Seigniorage on Subsidiary Silver Coinage	\$8,056,081.06	\$8,056,081.06		
Seigniorage on Minor CoinageSeigniorage on Silver Bullion, Difference Between Cost	5,735,583.71	5,735,583.71		
Value and Monetary Value	11,026,197.04	11,026,197.04		ļ
Inage:	169 704 46	169 794 46		
Charges on Bullion Deposits Bar Charges on Bullion Sales	163,724.46 36,956.19	163,724.46 36,956.19		
Proceeds of Surplus Bullion Recovered	87,386.83	87,386.83		
Handling Charges on Gold Purchases	389,923.68	389,923.68		1
Handling Charges on Gold Sales Charges on Sales and Handling, Not Otherwise Classified_	207,436.85 330.90	207,436.85 330.90		
onarges on sales and nandling, not other wise of assisted	25,703,620.72	25,703,620.72		
FEED FOR THERMATIC AND A LORWOTTE	20,100,020.12	20,700,020.12		
FEES FOR PERMITS AND LICENSES				j
mission Permits and Fees: Permits to Enter National Parks	2,944,216.29	2,941,366.60	49 PAG EG	
Admission Fees, Not Otherwise Classified	6 722.00		\$2,0±3.03	
siness Concessions:	•	·		
Commissions on Telephone Pay Stations in Federal Build-	TO 415 00	70 415 00	•	1
ings, Washington, D. CCommissions on Telephone Pay Stations in Federal Build-	72,415.89	72,415.89		
ings Outside of Washington, D. C	1,076,149.98	1,076,149.98		
Fees, Vending Machines	23,959.14	23,959.14		
Revenues, Washington National Airport Business Concessions, Not Otherwise Classified	1,091,672.36 889,847.85	1,091,672.36 889,847.85		
migration, Passport, and Consular Fees:	000,021.00	000,011.00		
Consular Fees	3,570,640.52	3,570,640.52		
Immigration and Naturalization Fees and Permits	1,125,050.34	1,125,050.34		
Passport Feesatent and Copyright Fees:	2,020,352.00	2,020,352.00		
Copyright Fees	849,751.72	849,661.22	90.50	
Patent Fees (Barned)	⁷ 4,945,826.09	⁷ 4,945,826.09		
egistration and Filing Fees: Fees, Securities and Exchange Act	778,757.30	778,757.30		
Registration Fees, Correspondence Courses	98,477.05	98,477.05		
Registration and Filing Fees, Not Otherwise Classified_ iscellaneous Fees for Permits and Licenses:	162,734.75	162,734.75		
Alaska Fund	135,608.39	135.608.39		
Migratory Bird Hunting Stamps	3,959,225.27	3,959,225.27		_,
Fees from Leased Grazing Lands, Pierce Act	1,351,660.65	1,351,660.65		
Grazing Fees for Range Improvements, Taylor Grazing Act, as Amended	176,688.50	176,688.50		
Tolls, Panama Canal	24,477,061.02	24,477,061.02		
Canal Zone. Fees. etc	11,774.52	11,774.52		
Fees, Federal Firearms Act	37,081.05 921,471.36	37,081.05 742,780.13	178,691.23	
Rights-of-Way on and Occupancy of Public Lands and	522,112.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.0,002.000	
Reservations	113,813.24	113,547.14	266.10	
Fees for Permits and Licenses, Not Otherwise Classi- fied	^{7a} 4,740,129.60	^{7a} 3,490,884.53	1,249,245.07	
	55,573,642.88	54,142,500.29	1,431,142.59	
FINES, PENALTIES, AND FORFEITURES				
ines, Penalties, and Forfeitures, Agriculture Laws:				
Penalties, Cotton Marketing Quotas, Agricultural Ad-				
justment Act of 1938	455,546.89	455,546.89		
Penalties, Tobacco Marketing Quotas, Agricultural Adjustment Act of 1938	2,811,231.21	2 811 231 21		
Penalties, Peanut Marketing Quotas, Agricultural Ad-	2,011,201.21	2,011,201.21		
justment Act of 1938	31,866.25	31,866.25		
Penalties, Wheat Marketing Quotas, Agricultural Adjustment Act of 1938	316,266.51	316,266.51		
Fines, Penalties, and Forfeitures, Agricultural Laws	010,200.01	010,200.01		
Not Otherwise Classified	6,133.64	6,133,64		
ines, Penalties, and Forfeitures, Emergency War Laws: Fines Emergency Price Control and Second War Powers	,			
Acts	172,372.65	172,372.65		
Treble Damages, Emergency Price Control Act	431,029.51			
ines, Penalties, and Forfeitures, Immigration and Labor Laws:		· •		
Violations, Labor Management Relations Laws	201,111.35	201,111.35		
Violations, Immigration and Naturalization Laws	246,274.50	246,274.50		

 $^{^6}$ Debit item, deduct. 7 Excludes \$502,515.70 June collections in fiscal year 1950 which were

⁷a distributed in fiscal year 1951, by transfer and counter warrant. Includes \$2,094,320.56 (Forest Meserve Fund 65%).

		l and anadal acce	un ta	
Source	Genera	l and special acco	un cs	Trust accounts
Source	Total	General	Special	Trust accounts
MISCELLANEOUS—Continued				
FINES, PENALTIES, AND FORFEITURES—Continued				
Fines, Penalties, and Forefeitures, Customs, Commerce and				
Antitrust Laws: Violations, Air-Traffic Regulations	\$41,155.28	\$41,155.28		
Violations, Antitrust Laws	451,095.00	451,095.00		
Fines and Penalties, Interstate Commerce Act	292,841.71	292,841.71		1
Navigation Fines	53,224.12 828,983.80	53,224.12 828,983.80		
Violations of Trade Laws, Not Otherwise Classified	1,317.77	1,317.77	,	
Fines, Penalties, and Forfeitures, Narcotic, Prohibition and Alcohol Laws:				
Violations, Antinarcotic Laws	29,745.64	29,745.64		ļ
Violations, Federal Alcohol Administration Act Violations, National Prohibition Act	28,350.00 25,506.53	28,350.00 25,506.53	· ·	
Forfeitures, Unclaimed Money and Property:	23,300.33	20,000.00		
Unclaimed Funds of Veterans, Armed Forces Leave Act	110.00			
of 1946Excess Proceeds of Withheld Veterans' Administration	112.20	112.20		
Foreign Checks	69,329.82	69,329.82		
Funds and Proceeds of Enemy Property Proceeds of Bonds and Securities Forfeited	1,980,131.31 223,233.12	1,980,131.31 223,233.12		
Unclaimed Funds and abandoned Property, Not Otherwise	220,200.12	220,200.12		
Classified Miscellaneous Fines, Penalties, and Forfeitures:	263,917.92	263,917.92		
Forfeitures, Moneys Remaining in Registry of Courts 5 Years or Longer Forfeitures, Wages of Seamen Remaining in Registry of	8443,917.31	8 443,917.31		
Courts More than 6 yearsTrespass and Depredations, Public Lands and Reserva-	169,979.73	169,979.73		
tions Forfeitures of Deposits, Surplus Property Act	30,097.93 132,690.66	30,097.93 132,690.66		
Fines, Canal Zone	79,365.00	79,365.00		
Fines, Penalties, and Forfeitures, Not Otherwise Classified	2,656,240.20	2,656,240.20		·
	11,585,232.94	11,585,232.94		
GIFTS AND CONTRIBUTIONS				
Contributions to "Conscience Fund":				
Moneys Received from Persons Known	351,578.18	351,578.18		·
Moneys Received from Persons UnknownGifts to the United States:	18,690.21	18,707.29	\$17.08	
Residue of Funds of Quasi-Governmental Organizations_	17,054.78	17,054.78		
Gifts to the United States, Not Otherwise Classified_	83,706.17	83,706.17		
IMPREST	471,029.34	471,046.42	6 17.08	
INTEREST				
Interest on Loans, Government Corporations and Enterprises: Interest Earned on Export-Import Bank of Washington				'
Securities	12,577,801.42	12,577,801.42		
Interest and Profits on Federal Farm Mortgage Corporation Bonds	178.08	178.08		
Interest Earned on United States Housing Authority	110.00			
Notes	6,340,711.33			
Interest Earned on Home Owners' Loan Corporation Bonds_ Interest Earned on Commodity Credit Corporation Secur-	555,683.99	555,683.99		
ities	30,557,153.52	30,557,153.52		
Interest Earned on Tennessee Valley Authority Secur-			•	i
	764 .076 .09	764 076 09		
ities Interest and Premiums on Obligations of Reconstruction	764,076.09	764,076.09		
ities Interest and Premiums on Obligations of Reconstruction Finance Corporation	764,076.09 17,070,858.23	·		
ities Interest and Premiums on Obligations of Reconstruction		17,070,858.23		
Interest and Premiums on Obligations of Reconstruction Finance Corporation Interest on Advances to Colorado River Dam Fund, Boulder Canyon Project Interest on Loans, States, Municipalities, and Other	17,070,858.23	17,070,858.23		
Interest and Premiums on Obligations of Reconstruction Finance Corporation Interest on Advances to Colorado River Dam Fund, Boulder Canyon Project Interest on Loans, States, Municipalities, and Other Public Bodies:	17,070,858.23	17,070,858.23		
Interest and Premiums on Obligations of Reconstruction Finance Corporation	17,070,858.23	17,070,858.23 4,823,409.74		
Interest and Premiums on Obligations of Reconstruction Finance Corporation Interest on Advances to Colorado River Dam Fund, Boulder Canyon Project Interest on Loans, States, Municipalities, and Other Public Bodies: Interest on Loans to States, Municipalities, etc., Defense Public Works Interest on Loans to Individuals and Private Organizations:	17,070,858.23 4,823,409.74	17,070,858.23 4,823,409.74		
Interest and Premiums on Obligations of Reconstruction Finance Corporation Interest on Advances to Colorado River Dam Fund, Boulder Canyon Project Interest on Loans, States, Municipalities, and Other Public Bodies: Interest on Loans to States, Municipalities, etc., Defense Public Works Interest on Loans to Individuals and Private Organizations: Interest on Agricultural Loans to Individuals and Private Organizations	17,070,858.23 4,823,409.74	17,070,858.23 4,823,409.74 41,320.64		
Interest and Premiums on Obligations of Reconstruction Finance Corporation Interest on Advances to Colorado River Dam Fund, Boulder Canyon Project Interest on Loans, States, Municipalities, and Other Public Bodies: Interest on Loans to States, Municipalities, etc., Defense Public Works Interest on Loans to Individuals and Private Organizations: Interest on Agricultural Loans to Individuals and	17,070,858.23 4,823,409.74 41,320.64	17,070,858.23 4,823,409.74 41,320.64 16,681.21		

Bobit item, deduct. Result of transfer of prior year receipts from Scarral fund receipt account to trust fund receipt account, "Unclaimed BORATS of individuals whose whereabouts are unknown."

MISCELLAREOUS - Continued Interest on Loans to Individuals and Private Organizations:		Genera	l and special acco	unts	
Interest on Loans to Individuals and Private Organizations:	Source	Total	General	Special	Trust account
Interest to Name to Individuals and Private Organizations Interest on Loans, PupertoRico Reconstruction Administration	MISCELLANE OUS —Continued				
Continued:	INTEREST—Continued				
Interest on Loans, PuertoRico Reconstruction Administration					
Interest on Advance Payments to Contractors	Interest on Loans, Puerto Rico Reconstruction Adminis-	¢11 261 40	¢ 11 281 40		
Test	Interest on Advance Payments to Contractors	. ,			
Interest on Government-Owned Securities	Organizations	780.07	780.07	}	
Interest on Deferred Collections or Payments	Interest on Government-Owned Securities			r	· · · · · · · · · · · · · · · · · · ·
Interest to Debosits		•	•		
Interest Collections, Not Otherwise Classified	• • • • • •				
Dividends and Earnings from Government Corporations and Enterprises:			351,001.59	\$8,812.08	
DIVIDEMDS AND OTHER EARNINGS Dividends and Earnings from Government Corporations and Enterprises:		⁹ 528,950.75	⁹ 528,950.75		<u></u>
Dividends and Extrings from Government Corporations and Enterprises:		120,881,967.02	120,873,154.94	8,812.08	
Interprises: Dividends on Capital Stock of Reconstruction Finance Corporation					
10 1,345,185.29 10 1,345,185.29 1,260,268.75 1,260,268	Enterprises:				
Dividends on Capital Stock	<u>-</u>	10 1,345,185.29			ļ
Dividends on Capital Stock	•	, ,	, ,	ľ	
Commentity Cordit Corporations	- I				
Profits from Business Operations	Commodity Credit Corporation \$2,000,000.00 Pederal Farm Mortgage Corporation 17,000,000.00 Pederal Saries Corporation 17,000,000.00	, ,			
Surplus from Liquidation					
Surplus from Liquidation		,	•		-
Postal Receipts, Panama Canal 870,081.60 870,081.60 820,081.60		10 658,667.17		10 639,856.25	
Deposits of Earnings Federal Reserve System (collections under sec. 16 of Federal Reserve Acts, as amended) 191,875,030.82 191,875,0	Earnings of Government Corporations and Enterprises,	870,081.60	·		
amended)	arnings from Government Sponsored Enterprises: Deposits of Earnings, Federal Reserve System (collec-	200,000.80		200,000.80	
Dividends and Earnings not Otherwise Classified	amended)	191,875,030.82	191,875,030.82		
Rent of Land: Proceeds from Submarginal Land Program, Farm Tenant Act (75%)	Dividends and Earnings not Otherwise Classified	65,262.87	65,262.87		
RENTS Rent of Land: Proceeds from Submarginal Land Program, Farm Tenant Act (75%) Rent of Land, Forest Reserve Fund Rent of Land, Not Otherwise Classified Rent of Buildings and Grounds: Rental or Operation of Property, Defense Housing Rent of Public Buildings and Grounds Receipts from Use and Occupancy of Agricultural Labor Supply Centers, Camps and Facilities Rent of Docks, Wharves, and Piers Rent of Airplanes Rent of Telegraph and Telephone Facilities Rent of Vessels Re		·	,	ľ	
Rent of Land: Proceeds from Submarginal Land Program, Farm Tenant Act (75%)		246,749,977.68			
Proceeds from Submarginal Land Program, Farm Tenant	RENTS				
Act (75%)					
Rent of Land, Forest Reserve Fund		1 000 056 50	769 917 64	270 020 00	
Rent of Land, Not Otherwise Classified					
Rent of Buildings and Grounds: Rental or Operation of Property, Defense Housing Rental or Operation of Other Housing Facilities Rent of Public Buildings and Grounds Receipts from Use and Occupancy of Agricultural Labor Supply Centers, Camps and Facilities Rent of Equipment and Facilities: Rentals on Films Leased Rent of Docks, Wharves, and Piers Rent of Airplanes Rent of Telegraph and Telephone Facilities Charter Hire of Vessels Rent of Vessels Rent of Supply Centers Rent of Supply Centers Rent of Supply Centers Rent of Equipment and Facilities: Rent of Equipment and Facilities: Rent of Supply Centers Rent of Supply Centers Rent of Equipment and Facilities: Rent of Supply Centers Rent of Supply Centers Rent of Supply Centers Rent of Equipment and Facilities Rent of Supply Centers Rent of Equipment and Facilities Rent of Supply Centers Rent of Equipment and Facilities Rent of Supply Centers Rent of Supply Centers Rent of Equipment and Facilities Rent of Supply Centers Rent of Supply Centers Rent of Equipment and Facilities Rent of Supply Centers Rent of Equipment and Facilities Rent of Supply Centers Rent of Supply Centers Rent of Equipment and Facilities Rent of Supply Centers Rent of Equipment and Facilities Rent of Supply Centers Rent of Equipment and Facilities Rent of Equipment and Facilities Rent of Supply Centers Rent of Equipment and Facilities Rent of Equipment and Facilities Rent of Supply Centers Rent of Equipment and Facilities Rent of Equipment and	Rent of Land, Not Otherwise Classified		-		
Rental or Operation of Other Housing Facilities 6,243,953.59 Rent of Public Buildings and Grounds 12,333,480.80 11,989,654.39 343,826.41 1,989,654.39 343,826.41 1,989,654.39 343,826.41 1,989,654.39 343,826.41 1,989,654.39 343,826.41 1,989,654.39 343,826.41 1,989,654.39 343,826.41 1,989,654.39 1,989,654.					
Rent of Public Buildings and Grounds					
Receipts from Use and Occupancy of Agricultural Labor Supply Centers, Camps and Facilities 538.85	Rent of Public Buildings and Grounds		, , ,		
Rent of Equipment and Facilities: Rentals on Films Leased	Receipts from Use and Occupancy of Agricultural Labor			-	
Rent of Docks, Wharves, and Piers 2,896,214.87 Rent of Airplanes 314,466.67 Rent of Telegraph and Telephone Facilities 135,434.42 Charter Hire of Vessels 24,326,918.38	Rent of Equipment and Facilities:				
Rent of Airplanes		*			
Rent of Telegraph and Telephone Facilities 135,434.42 135,434.42 Charter Hire of Vessels 24,326,918.38 24,326,918.38					
Charter Hire of Vessels 24,326,918.38 24,326,918.38	Rent of Telegraph and Telephone Facilities	·			
nent of Equipment and Facilities, Not Otherwise	Charter Hire of Vessels	· ·	24,326,918.38		
03		19 706 149 10	13.786 142.10		ļ
13,786,142.19 13,786,142.19 91,043,822.83 103,682,032.73 6 12,638,209.90				6 12, 628, 200, 00	

Corporations and enterprises deposited to miscellaneous receipts of the Treasury. Of this amount \$6,830,000.00 was excluded in reporting budget receipts and expenditures in the daily statement of the United States Treasury.

12 Debit item, deduct. Result of transfer of funds from the special fund receipt account to the general fund receipt account "Rental or operations of property, defense housing."

	Gene	ral and special acco	unts	_
Source	Total	General	Special	Trust accounts
MI SCELL ANEOUS — Continued				
ROYALT IES				
valties on Minerals and Other Natural Resources:				
Moneys Due Oklahoma from Royalties, Oil and Gas, South Half of Red River, Act March 4, 1923, as amended	\$4,125.39	\$4,125.39		
Royalties on Coal Leases in Alaska	39,912.98	39,186.13	\$726.85	
Royalties on Oil and Gas	481,720.28	481,720.28	24 207 155 14	
Receipts from Mineral Leasing, Public Lands (General) Royalties on Natural Resources, Not Otherwise Classi-	25,934,937.02	1,607,781.88	24,327,133.14	
fied	32,003.86	32,003.86		
alties on Patents and Copyrights: Royalties on Patents and Copyrights	33,266.95	33,266.95		
	26,525,966.48	2,198,084.49		
SALE OF PRODUCTS				
e of Agricultural Products, Livestock, and Livestock				
Products: Sale of Dairy Products	76,658.35	76,658.35		
Sale of Hogs	23.00	23.00	T	
Sale of Livestock and Livestock Products, Not Other-	EAC 071 10	E46 001 10		
wise Classified	546,271.12 129,504.55	546,271.12 129,504.55	1	
e of Timber, Wildlife, and Other Natural Land Products:	ŕ			
Reimbursement of Expenditures, Coos Bay Wagon Road Grant Lands, Douglas County, Oregon	5,534.91	5,534.91		
Reimbursement, Advances to Oregon and California Land-	•	0.400.050.40		
Grant FundSale of Public Timber	2,102,353.19 12a 31,784,087.67	2,102,353.19 12a 17,813,391.75		
Receipts under Migratory Bird Conservation Act (General)	458,276.66	265,356.82		
Sale of Wildlife and Wildlife Products, Not Otherwise Classified	6,439.89	6,439.89		
Sale of Natural Land Products, Not Otherwise Classi-				
fiedle of Minerals and Mineral Products:	40.03	40.03		
Sale of Gas from Helium Plants	447,536.01	30,017.44	417,518.57	
Sale of Crude Oil and Other Petroleum Products from Naval Reserve No. I (Elk Hills)	2,093,612.75	2,093,612.75	l	
Sale of Minerals and Mineral Products, Not Otherwise	0 551 00	0.407.00	140.05	
Classifiede of Power and Other Utilities:	8,551.88	8,407.93	143.95	
Sale and Transmission of Electric Energy, Norfork Pro-	000 855 00		900 855 00	
ject, Arkansas and Missouri	300,755.00		300,755.00	
Project, Oregon	17,918,000.00	17,918,000.00		
Sale and Transmission of Electric Energy, Dennison Dam Project, Texas	282,468.67		282,468.67	
Sale and Transmission of Electric Energy, Fort Peck	055 000 00	60E 700 06	220 140 50	
Project, Montana Receipts, Heat, Light, and Power, Capitol Power Plant,	955,869.68	625,720.86	330,148.82	
Architect of the Capitol	69,229.33	69,229.33		
Receipts from Power Operations and Other Sources, Ten- nessee Valley Authority	¹⁰ 4,174,462.68	10 4,174,462.68		
Sale of Excess Power, Synthetic Liquid Fuels, Bureau				
of MinesSale and Transmission of Electric Energy	1,500.00 1,397,327.98	1,500.00	1,397,327.98	
Sale of Power and Utilities, Not Otherwise Classified	44,338,220.80	1,186,115.05	43,152,105.75	
e of Publications and Reproductions: Sale of Card Indexes	963,865.91	963,865.91		
Sale of Charts	568,206.83	568,206.83		
Sale of Maps	176,149.96 151,894.89	176,149.96 151,894.89		
Sale of Films	27,898.58	27,898.58		
Sale of Publications and Reproductions, Not Otherwise Classified	1,995,434.22	1,995,434.22		
e of Scrap, Salvage, and Waste (By-Products):	1,000,404.22	1,000,404.22		
Sale of Loose Cotton Samples	1,206,132.63	1,206,132.63		
Sale of Scrap, Salvage, and Waste (By-Products), Not Otherwise Classified	1,523,279.98	1,523,279.98		
of Miscellaneous Products:				
Proceeds of Medals Sold	1,586,328.84 8,143.02	1,407,430.96 8,143.02		

Represents payments from general expenditure accounts of Government frustions and exterprises deposited to miscellaneous receipts of the

Treasury. These deposits were excluded in reporting budget receipts and 12a expenditures in the daily statement of the United States Treasury. Includes \$17,750,890.00 (Forest Reserve Fund 65%).

	Genera	l and special acc	oun ts	+
Source	Total	General	Spec1al	Trust accour
MISCELLANEOUS—Continued				
SALE OF PRODUCTS—Continued				
Sale of Miscellaneous Products—Continued.				
Sale of Occupational Therapy Products	\$20,830.84 1,772,343.95	\$20,830.84 1,772,343.95		
	117,097,233.80	56,874,251.42	\$60,222,982.38	
FEES AND OTHER CHARGES FOR SERVICES				
ees and Other Charges for Accounting, Legal, and Judicial				
Services: Costs Collected for Auditing Accounts of American Red				
Cross	23,408.98	23,408.98		
Cost of Appeals under Grain Standards Act	161,614.31	161,614.31		_
Costs Collected from Estates of Deceased Indians	46,937.10	46,937.10		į.
Fees, Clerks of United States Courts	1,002,525.47	1,002,525.47		
Fees of United States MarshalsFees, The Tax Court of the United States	241,285.61 57,639.00	241,285.61 57,639.00		
Costs Collected for Auditing Corporation Accounts	1,165,295.67	1,165,295.67		
Costs Collected for Maintenance of District of Columbia Inmates in Federal Penal and Correctional In-	1,100,200.07	1,100,230101		
stitutionsAccounting, Legal, and Judicial Services, Not Other-	357,904.46	357,904.46		
wise Classified	1,734,091.87	2,581.86	1,731,510.01	
Services: Radio Service	70,117.09	70,117.09		
Telephone and Telegraph Service	1,575,288.94	528,135.58	1.047.153.36	
Transportation Service	15,228,134.28	1,363,935.01	13,864,199.27	
Earnings, United States TransportsCharges for Repairs of Rock Island Bridge, Rock Island,	1,105,354.63	1,105,354.63		ł
Illinoisees and Other Charges for Quarters, Subsistence, Laundry,	17,555.48	17,555.48		
and Health Services:	0.407.404.00	0.704.770.40	400 001 04	
Laundry and Dry-Cleaning	9,195,434.33	8,794,752.49		
QuartersSubsistence	1,567,448.66 821,446.59	1,567,448.66 821,446.59		
Medical, Dental, and Hospital Services	71,921.57	71,921.57		
Charges to the District of Columbia for Services Ren-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1=,======		
dered by Freedmen's Hospital Fees and Other Charges for Health Services, Not Other-	274,717.24	274,717.24		
wise Classified	5,407.25	5,407.25		
Overtime Service, Marine Inspection and Navigation	35,977.94	35,977.94		
Overtime Service, Federal Communications Commission	1,991.05	1,991.05		
Collections under Cotton Standards Act	529,125.76	529,125.76		
Fees, Agricultural Commodities Act	288,443.26	288,443.26		
Fees, Federal Food, Drug, and Cosmetic Act	966,116.05	2,612.12	963,503.93	
Navigation FeesTesting Fees	243,963.11 369,288.98	243,963.11 369,288.98		
Inspection of Perishable Food and Other Farm Products	330,746.75	330,746.75		
Fees and Other Charges for Inspection and Grading Ser- vices, Not Otherwise Classified	44,803.20			
Tees and Other Charges for Administrative, Professional, and Scientific Services: Charges for Expenses, American-Mexican Claims Commis-				
sion	129,420.14	129,420.14		
Collections from Federal Reserve Banks on Account of Salaries, Federal Reserve Notes, ReimbursableCollections from Federal Reserve Banks on Account of	261,932.00	261,932.00		
Contingent Expenses, Federal Reserve Notes, Reim-				
bursableFees and Other Charges for Copying and Printing Services_	5,800.00 94,631.36			
Fees and Other Charges for Administrative, Profession- al, and Scientific Services, Not Otherwise Classified	2,690,972.34	18,192.39	2,672,779.95	
ees and Other Charges for Miscellaneous Services:				
Construction Charges, Indian ServiceCollection on Account of Reimbursable Construction Costs, Water Conservation and Utilization Projects,	28,611.60	28,611.60		
Act October 14, 1940, as amended	103,607.85	103,607.85		
Fees, Services Performed for Indians	43,472.13	43,472.13		
Fees, Sale of Timber	297,646.08	297,646.08		
Overhead Charges on Sales of Services or Supplies	3,634,850.64	3,634,850.64		
Services of Conscientious Objectors	12,092.09	4,829.31		
Services of Civilian Internees and Prisoners of War_	4.829.31			

	Genera	al and special accor	un ts	
Source	Total	General	Special	Trust accounts
MISCELLANEOUS-Continued				
FEES AND OTHER CHARGES FOR SERVICES—Continued		2		8
es and Other Charges for Miscellaneous Services-Continued.				
Guaranteed Investment Fees	\$229,339.51		\$229,339.51	ļ
Fees and Other Charges for Miscellaneous Services, Not Otherwise Classified	5,946,207.20	\$10,805,174.12	13 4,858,966.92	
Military and Naval Insurance, Veterans' Administration	14 226,051.32	14 226,051.32		
(Repayment to Appropriation)				
Administration (Repayment to Appropriation)	15 146,149.91	¹⁵ 146,149.91		<u> </u>
	51,539,125.35	35,488,924.40	16,050,200.95	
SALE OF GOVERNMENT PROPERTY	*			
e of Public Land and Buildings: Sale of Public Land and Materials, 5% Fund to States	1,086,987.75	25,340.87	1,061,646.88	
Sale of Lands, etc., Account of Military Post Construc-	8.10	8.10		
tion Fund	8.10	6.10		ļ
Land Development Program	18,800.61	18,800.61		
Proceeds Realized from Functions Liquidated by Farmers Home Administration Act of 1946	281,269.21	281,269.21		
Proceeds from Disposition of Public Project HousingSale of Public Land and Buildings, Not Otherwise Class-	12,060,641.07	20,495,774.50	16 8,435,133.43	
ified	12,220,471.75	9,691,385.58	2,529,086.17	
e of Other Government Property: Net Proceeds from Surplus Property in United States	161 610 520 54	166 649 905 16	17 5 000 005 60	
Net Proceeds from Surplus Property in Foreign Areas	161,619,529.54 75,725,489.93	166,643,305.16 75,725,489.93		
Proceeds from Surplus VesselsSale of Vessels, Titles V and VII, Merchant Marine Act,	51,943,685.50	51,943,685.50		
as amended	7,143,571.01	7,143,571.01		
Sale of Town Lots and Standing Timber, AlaskaSale of Ordnance Material, Army	13,240.48	12,959.26 472,947.86	281.22	
Proceeds of Sales of Vessels, Coast Guard	4,187.95	4,187.95		
Proceeds of Sales, Coast Guard Stations Proceeds of Ship Inventories		19,064.80 144,825.17		
Sale of Scrap and Salvaged Surplus Materials	19,155,027.25	8,764,206.01	10,390,821.24	
Sale of Equipment	21,089,880.70	2,028,458.86	19,061,421.84	
wise Classified	2,657,481.61	2,598,623.63	58,857.98	
a .	365,657,110.29	346,013,904.01	19,643,206.28	
REALIZATION UPON LOANS AND INVESTMENTS				
ayments of Capital Investment, Government Owned or Spon-				
ored Corporations and Enterprises: Repayment of Subscriptions to Preferred and Income				4
Shares, Federal Savings and Loan Associations	136,650.00	136,650.00		
Repayment of Capital Stock	163,270,800.00	163,270,800.00	-,	
Federal Home Loan Bank of: Boston \$2,800,000.00				¥
Cincinnati5,000,000.00 Chicago4,173,900.00			:	
Des Moines 5,798,700.00 New York 1,963,200.00 Pittsburgh 6,146,300.00				
San Francisco 264, 100.00 Toneka 327, 900.00				
San Francisco 264,100.00 Topeka 327,900.00 Winston-Salem 796,700.00 Home Owners' Loan Corporation 10,126,000,000.00 Smaller War Plants 10,000,000.00			er	
Smaller War Plants 10 10,000,000.00 163,270,800.00				
20				
Repayment of Capital Investments, Not Otherwise Class- ified	1,262.69	1,262.69		
Institute of Inter-American Affairs \$48.48 1,214.21 1,262.69				
ayment of Loans and Advances, Government Corporations and Enterprises:				
Repayments of Advances to Colorado River Dam Fund,	1 680 500 50	1 676 500 00		
Boulder Canyon Project	1,676,590.26	1,676,590.26		

Represents payments from general expenditure accounts of Government rporations and enterprises deposited to miscellaneous receipts of the Pasury. These deposits were excluded in reporting budget receipts and penditures in the daily statement of the United States Treasury. Debit item, deduct. Result of transfer of funds to the general fund the particular account, "Pees and other charges for miscellaneous services not harwise classified."

Thuse receipts are credited direct to the appropriation account, "Mili-

tary and naval insurance, Veterans' Administration," by repay covering warrant.

15 These receipts are credited direct to the appropriation account, "National service life insurance appropriation, Veterans' Administration."

16 Debit item, deduct. Result of transfer of funds to the general fund receipt account, "Proceeds from disposition of war housing."

17 Debit item, deduct. Result of transfer of funds from the special fund receipt account to the general fund receipt account, "Net proceeds from

	Genera	l and special accou	ın ts	1
Source	Total	General	Special	Trust accounts
MISCELLANEOUS—Continued				
REALIZATION UPON LOANS AND INVESTMENTS-Continued				
Repayment of Loans and Advances, Government Corporations				}
and Enterprises—Continued. Repayments of Advances to Colorado River Dam Fund, All-American Canal	\$530,000.00	\$530,000.00		
version Activities, Reconstruction Finance Corpora- tion	¹⁸ 25,022,694.56	¹⁸ 25,022,694.56		
Principal Payments on Funded Obligations of Foreign Governments Held by the United States	424,041.98		\$424,041.98	
Public Bodies: Repayment of Principal on Account of Loans to States, Municipalities, etc., Defense Public Works	117,130.67	117,130.67		
Repayment of Advances, Title V, War Mobilization and Reconversion Act of 1944	3,561,855.98	3,561,855.98		
Collections, Insured Loans, Federal Housing Adminis- tration (Title I, Act June 27, 1934)	168,842.88	168,842.88		
tation Repayment of Principal on Account of Loans, Puerto	3,959.47	3,959.47		
Rico Reconstruction Administration Principal Payments on Loans, Puerto Rican Hurricane	14,897.02	14,897.02		
Relief CommissionRepayment of Loans to Students	3,514.74 190,301.37			
Repayment of Loans to Veterans	1,335,053.07	1,335,053.07		
Repayments on Account of Loans, Farmers Home Administration	7,409,916.51	7,409,916.51		
Repayment of Principal on Emergency Crop Loans Incident to Removal of Enemy Aliens	3,896.94	3,896.94		
zations, Not Otherwise ClassifiedProceeds from Sale of Securities, Stocks, and Collateral:	147,855.44	147,855.44		
Proceeds of Government-Owned Securities, Sale of War Supplies Proceeds, Sale of Securities, Public Works Adminis-	201,887.13	201,887.13		
trationProceeds, Sale of Securities, Not Otherwise Classified_ Repayments upon Other Loans and Investments:	15,834,360.54 3.60			
Principal Payments on Low-cost Houses, Virgin Islands_ Repayments upon Loans and Investments, Not Otherwise	59.96	59.96		
Classified	1,681.43		404.044.00	
RECOVERIES AND REFUNDS	220,057,256.24	219,633,214.26	424,041.98	
Compensation for Government Property Lost or Damaged: Recoveries for Government Property Lost or Damaged,				
National GuardRecoveries for Government Property Lost or Damaged,	377,821.21	377,821.21		
Not Otherwise Classified	5,658,833.20			
Reparations, World War II, Cash (Germany)	477,031.75	J	/	
(Property) Germany \$294,203.55 Spain 2,208.46 291,995.09	291,995.09	291,995.09		
Army Costs Due the United States from Germany War Claims and Awards Waived under General Settle-	1,127.68	1,127.68		
ments	417,676.47	417,676.47		
tracts	26,870,113.19 1,705,709.25			7 * - * * * * * * * * * * * * * * * * *
Recoveries, Defense Aid, Commodities, Supplies, and Services	6,891,871.53	8,128,863.36	19 1,236,991.83	

¹⁸ Represents payments from expenditure accounts of Government corporations and enterprises deposited to miscellaneous receipts of the Treasury. Of this amount \$25,000,000 was excluded in reporting budget receipts and expenditures in the daily statement of the United States Treasury.

19 Debit item, deduct. Result of transfer of funds to the special function and other commodities, sec. 6 (b), act March 11, 1941, "from which account transfer of funds was made crediting general fund receipt account, "Mucovering, Defense Aid, commodities, supplies and services."

	Gener	al and special acco	ounts	
Source	Total	General	Special	Trust accounts
MISCELLANEOUS—Continued				
RECOVERIES AND REFUNDS—Continued				
scellaneous Recoveries and Refunds:				
Recoveries on Account of Reimbursable Appropriations Made for Indian Tribes	\$64,539.33	\$64,539.33		
Recoveries on Account of Reimbursable Development Costs	40 515 00	40 745 00		
in Connection with Lands and Improvements	40,715.20 4,819,206.75	40,715.20 4,819,206.75		1
Refund on Cable and Radio Messages	130.00	130.00		
Recoveries, Expenses of International Service of Ice				
Observation and Patrol	201,532.00	201,532.00	44 004 -04 -	
Recoveries from Operation of Ships Payments by the District of Columbia for Services Ren-	20,387,623.02	16,385,918.28	\$4,001,704.74	
dered by the Judiciary and the Department of Justice	1,189,879.91	1,189,879.91		
Recoveries, Jury Service	178,299.59	178,299.59		
Recoveries, Court Costs	229,758.96	229,758.96		
Recoveries, Settlement of Claims		702,768.77		
Cost of Handling Penalty MailRepayments, Lapsed Appropriations	325.58 87,218,986.41	325.58		
Refund of Royalties	512,995.91	87,218,986.41 512,995.91		
Refund of Utility Charges	18,532.98	18,532.98		
Refund on Empty Containers	131,860.88	131,860.88		
Refund, State and Local Taxes	308,812.37	308,812.37		
Refund of Terminal Leave Compensation		1,771,706.50		
necoveries and nerunds, not otherwise classified	20,389,113.87 180,858,967.40	20,389,113.87 178,094,254.49	2.764.712.91	
st accounts:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Legislative:			. * *	
Deposits, cataloging project, Copyright Office, Library of Congress				\$6,167
Deposits, catalog card fees (act June 26, 1934, 48 Stat. 1233)	٠			25 220
Deposits, copyright fees (act June 26, 1934, 48 Stat. 1233)				25,338 35,863
Deposits, unearned proceeds of sale of publica- tions, Superintendent of Documents, Government				
Printing OfficeLibrary of Congress gift fund				2,538,740. 89,760.
Library of Congress gift fund, investment account				12,147
Library of Congress trust fund, permanent loan ac-		T		,
count				105,239
Executive Office of the President: Deposits, advances for mutual assistance				_ 1,551,553
Independent Offices:				
Federal Security Agency:			 	
Collections, patients' benefit fund, United				0.500
States Marine Hospital, Carville, La Contributions to National Cancer Institute:				8,583
Unconditional gift fund				229
al Gift FundContributions to National Heart Institute Un- conditional Gift Fund				5,645
Contributions to National Institute of Health:				297
Conditional gift fundContributions to National Institute of mental health conditional gift fund, Public Health				15,800
ServiceContributions to Public Health Service uncon-				256
ditional gift fund				28,200
interest				10,000
mates, Narcotic Hospitals, Public Health Service				513,453
Interest on investments, National Institute of Health:				0.4=0
Conditional gift fundPension money, Saint Elizabeths Hospital				2,150 10,657
Personal funds of patients, Saint Elizabeths				10,007
releving lands of patternes, carne bixbabeths		i l		120 767
HospitalProceeds from effects and moneys of former patients, Public Health Service				139,767 6 2,410

	Gene	ral and special acc	oun ts	
Source	Total	General	Special	Trust accoun
MISCELLANEOUS—Continued				
ust accounts—Continued.				
Independent Offices—Continued.				
General Services Administration: Deposits, National Archives Trust Fund				\$11,72
Donations, National Archives gift fund		I		9,57
Deposits, Franklin D.Roosevelt Library Income				52 6
account Deposits, purchase of fuel and other commod-		 		53,64
ities, foreign countries, Federal Supply,				2.0
General Services Administration		ļ		20 212,2
Withholdings from contractors for wage adjust-				52
ments, act of August 30, 1935 Housing and Home Finance Agency:				
Deposits, reserve for maintenance and repair,				
lease and purchase agreements, Public Housing				1/
Administration		t		10
quired under insurance granted prior to				i
July 1, 1939, Title I, National Housing Act				6 1
Deposits toward purchase price, lease and pur- chase contracts, Public Housing Administra-				
tion		l		10,87
Deposits, unearned collections, Title I, Na-				
tional Housing Act, as amended				6
Other Independent Offices: Adjusted Service Certificate fund:				
Interest on investments				223,34
Interest on loans		L		1
Alaska railroad retirement and disability fund		 		154,96 80,66
Voluntary contributions, Canal Zone retirement]	00,00
and disability fund				50
Civil Service retirement and disability fund Voluntary contributions, Civil Service retire-				495,988,30
ment and disability fund				2,838,71
Government Corporations contributions, Civil				
Service retirement and disability fund				225,15
Panama Railroad Co \$212, 150, 64 Virgin Islands Corp 13,002.00 225, 152, 64				
Deposits, Canal Zone Biological Area fund				10,83
Deposits, contributed funds, Filipino Rehabil- itation Commission				15,00
Deposits, consolidated funds:		1		13,00
Arapaho Indians				1
Shoshone Indians				1
Veterans' Administration				7,667,04
Deposits, general post lund, National Homes,				
Veterans' Administration				876,57
Administration				17,121,24
Deposits, proceeds from estates of American				
citizens who die abroad Deposits, National Capital Sesquicentennial				3:
Commission gift fund				2,50
Deposits, prepayments on hazard insurance taxes,				-,-
etc., veterans' loans, Veterans' Administration Deposits, unearned fees, admission of attorneys,				118,74
Interstate Commerce Commission				6 2,71
poposito, ancalled lees, securities and Ex-			-	
change Commission				6 10,76
Deposits, unapplied balances of assigned armed forces leave bonds				0 75
beposits, was craims rund				8,75 15,000,00
bicenses under rederal Power Act from indian				20,000,00
reservations, acts, June 10, 1920 (41 Stat. 1072), and August 26, 1935 (49 Stat. 845)				
Receipts, International telecommunication set-				209,66
tlements				325,22

Debit item, deduct. Result of transfer of funds to the general fund receipt account, "Fees and other charges for miscellaneous services, not otherwise classified."

	General		\$13,611,115. 6,068,442. 95,651. 625. 510,511.
			6,068,442. 95,651. 625. 510,511.
			95,651. 625. 510,511.
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			18,868
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			6 6,804
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			9,257
			6,190,779
			4,335
			4,000
			100 222
			108,232
			10,793
			970,976
			4,436
			41 010
			41,019.
			31,306
			6 .
			6 17,598. 6 42,955.
			578,636 521,512
			021,012
			402,582
			8,502,522
			2,856,502
			155,528
			65,354. 1,817,266.

⁶ Debit item, deduct.

	Gener	al and special acc	oun ts	
Source	Total	General	Special	Trust account
MISCELLANE OUS —Continued				
rust accounts—Continued.				
Department of Defense:				
Department of the Army: Contributions for sewerage system, etc., Fort				
Monroe, Virginia				\$39, 49 9 ²¹ 116,032
Civilian Conservation Corps, Deposit Fund				110,032
Deposits, cash collections, United States Savings bonds, overseas, Departments of the				
Air Force and Army				1,272,945
Deposits, expenses, Preparatory Commission for				149,485
International Refugee Organization Deposits, funds of alien civílian employees				,
for transfer overseas		 		40
Deposits, funds held for military personnel				6 309.
and related units overseas Deposits, funds of civilian internees and				
prisoners of War				6 5, 266
Deposits, Kermit Roosevelt Fund Deposits of funds contributed for flood control		 		1,809 4,241,440
Deposits of funds contributed for river and				,,
harbor improvements				3,199,975
Deposits, pay of the Air Force and Army	i			16,194,296
Deposits, compensation awards, property req- uisitioned for national defense				^{2 2} 390,435
Deposits, personal funds of military and				
civilian personnel located overseas, Depart-	1			750
ment of the Air Force and Army				
ports from occupied territories		·		35,966,525
Deposits, unapplied balances from Class A pay				
reservations of mentally incompetent and deceased employees, United States Savings				
Bonds, Departments of the Air Force and Army		 		3,216
Deposits, unapplied balances (for refund) under Class B allotments, United States				
Savings Bonds, Departments of the Air Force				4
and Army				6 22
Deposits, United States Department of the Army, General Gift Fund	1	L		5,000
Deposits, work and procurement programs for		1		
American Republics				6,867
Interest on investments, bequest of Maj. Gen. Fred C. Ainsworth to Walter Reed General				
Hospital				278
Proceeds from effects of mentally incompetent soldiers				²³ 323,796
Proceeds from estates of deceased soldiers,				3-3,17
Regular Air Force and Regular Army		·		107,527
Proceeds from estates of deceased personnel, Departments of the Air Force and Army				6 41,743
Proceeds, estates of deceased and mentally				4-7773
incompetent enrolled members, Civilian Con-				6 40,862
servation Corps Soldiers' Home permanent fund		·		5,680,156
Transportation, International Refugee Organi-		i		
zation, ArmyDepartment of the Navy:	 		+	32,080,155
Contributions of Naval Records and Library Fund				9,665
Contributions to United States Naval Academy				•
Museum FundContributions to United States Naval Academy.		·		1,136
General Gift Fund	<u> </u>			31,744
Deposits, pay of the Marine Corps				1,349,912
Deposits, pay of the Navy Deposits, personal funds of deceased or				2,608,211
missing personnel				3,265
Deposits, United States Department of the Navy,	1	1	1	•

Debit item, deduct.

21 Debit item, deduct. Result of adjustment of prior year receipts.

22 Debit item, deduct. Result of transfer of \$390,375.15 amounts due
Nationals of Belgium, Prance and the Netherlands, to general fund receipt

	Gen er	ral and special acc	ounts	
Source	Total	General	Special	Trust accounts
MISCELLANEOUS — CONTINUED				
rust accounts—Continued.				
Department of Defense—Continued. Department of the Navy—Continued.			i	
Income on investments, United States Naval]	
Academy suseum Fund				\$12.50
Income on investments, United States Naval Academy general gift fund]	2,125.00
Proceeds, civic fund, naval reservation	,		i I	·
Olongopo, P. I Profit from sales of ships' stores, Navy				100,575.41 4,269,646.49
Transportation, International Refugee Organization, Navy	-			7,423,596.56
Department of the Air Force:	1			1,420,000100
Deposits, air transportation, Air Transport	·			27 120,683.27
Command Deposits, cash collections, United States Savings bonds, overseas, Departments of	3 P			
the Air Force and Army	. <u>.l</u>			200,965.40
Deposits, pay of the Air Force and Army			i I	8,556,656.69
Deposits to Soldiers. Home permanent lund				1,282,729.59
Deposits, unapplied balances from Class A pay reservations of mentally incompetent and				
deceased employees. United States Savings	;			
Bonds, Department of the Air Force and Army	<i>,</i>			931.35
Proceeds from effects of mentally incompetent soldiers	·		1	10,176.00
Proceeds from estates of deceased personnel,	• 		!	·
Departments of the Air Force and Army Proceeds from estates of deceased soldiers,	, <u> </u>		1	698.59
Regular Air Force and Regular Army Interior, Civil:	·- 			54,078.49
Advances, fox and fur-seal industries, Pribilog				
IslandsContributions for construction of electric trans-	.		 	300,000.00
mission lines and substations, Bonneville Power	•		<u> </u>	40.000.00
Project				46,350.00
deposits				38,600.00 69,780.17
Contributions for metallurgical research and pilot	;			-
plants				55,050.13
Service Deposits, Cooperative Funds, Synthetic Liquid			 	107,653.60
Fuels Program				72,025.00
Deposits, public survey work	+	 	 	17,270.11
Deposits, Reclamation trust funds Deposits, unearned moneys, Bureau of Land Management			t	2,274,645.36 4,542,780.05
Deposits, unearned proceeds, fur-seal and fox in-			T	1,012,100100
dustries, Pribilof Islands, Fish and Wildlife Service, Department of Interior	4			1 540 600 45
Deposits, unearned proceeds, lands, etc., Bureau			-	1,540,682.47
of Land Management, (Grazing Service) Deposits, unearned proceeds, sale of furs, Fish				6 108,932.20
and Wildlife Service				6 179.12
Donations to National Park Service	<u> </u>			40,601.25
Funds contributed for improvement of roads, bridges, and related works, Alaska				285,179.92
Interest on endowment fund, preservation of birth-	· [/	l l	•
place of Abraham Lincoln	`		1	2,299.29
Land Management				6,807.95
on investments			ļ	500.76
Receipts, Trustee, Alaska townsites Interior, Indians:				5,763,96
Contributions of funds for Indian projects				18,003.66
Deposits, Consolidated funds, Arapaho Indians	.L	L		540,562.80
Treating Times, Market Times, Market Times Times		ı		. *
Deposits, Consolidated funds, Shoshone Indians_ Deposits, operation and maintenance, Indian irri-	+		<u> </u>	539,302.56

	General and special accounts				
Source	Total	General	Special	Trust accoun	
MISCELLANEOUS — Continued					
ast accounts—Continued.					
Interior, Indians-Continued.					
Deposits, Three Affiliated Tribes of Fort Berthold				\$5,105,6	
Reservation, North Dakota				549,6	
Indian moneys:]	
Interest on:					
Proceeds of labor					
Proceeds of agencies, schools, etc Proceeds of sales and leases of Indian				192,2	
lands, etc				746,8	
Proceeds of labor				3,771,6	
Proceeds of labor, agencies, schools, etc				1,220,4	
Proceeds of sales and leases of Indian lands,				6,271,3	
Receipts due Indians under Grazing Act, June 28,					
1934, Indian ceded lands					
Justice:				000 6	
Deposits of commissary funds, Federal prisons				989,6	
Deposits, funds of civilian internees and prisoners				3,,	
of war				. 91	
Deposits of funds of Federal prisoners				2,121,54	
Deposits to secure payment of fines and passage money, Immigration and Naturalization Service				8,82	
Labor:				1	
Deposits, special statistical work, Bureau of				04.50	
Labor Statistics				21,50	
shoremen's and Harbor Workers' Compensation Act,					
				12,70	
Interest and profits on investments, Workmen's Com- pensation Act, within the District of Columbia				0.16	
Receipts under Longshoremen's and Harbor Workers'				2,12	
Compensation Act, as amended				21,00	
Receipts under Workmen's Compensation Act, within				4.00	
the District of ColumbiaState:				4,00	
Collections from shipping companies for repatria-					
tion of American seamen				1:	
Deposits, advances from Greece and Turkey for as- sistance, Executive Office of the President					
(Turkey)				6,96	
Deposits by American Republics, the Philippines				-	
and Liberia for expenses of detail of U.S. Em- ployees (Venezuela)				3,66	
D		1		2,500,00	
Deposits, unearned passport and application fees,				, ,	
Department of State				394,66	
Settlement of claims, Special Claims Commission,				1,341,41	
under article 1 of agreement, October 25, 1934,					
				62,68	
Wages due American seamen, Department of State Treasury:				11	
Deposits for expenses, Treasury Department, en-					
forcement Title III, National Prohibition Act,					
as amended, Puerto Rico and Virgin Islands Proceeds of redemption of Government securities,				85,00	
interest coupons, etc., the owners unknown				20,54	
bonations for chapel, toast Guard Academy				229,56	
Proceeds from effects of he				²⁸ 5,40	
Proceeds from undelivered armed forces leave bonds				6	
and related checks belonging to veterans whose			ļ		
whereabouts are unknown				28,00	
Proceeds from undelivered armed forces leave bonds and related checks belonging to deceased veter-					
ans' survivors whose whereabouts are unknown			1	1,01	

 $^{^{6}}$ [rebit item, deduct. 27 (ollections for fiscal year 1950 amounted to \$6,177.86, of this amount \$5.400.33, was transferred from general fund receipt account "Internal

	Genera	al and special accou	nts	
Source	Total	General	Special	Trust Accounts
MISCELLANEOUS—Continued				
rust accounts - Continued.		•		
Treasury—Continued. Proceeds of Government obligations held for right- ful owners				⁶ \$377.9
Proceeds of redemption of government securities, interest coupons, etc., belonging to persons whose whereabouts are unknown	,			14,913.4
Miscellaneous: Deposits, miscellaneous and excess collections Deposits, unclaimed moneys due creditors of con-				279,748.10
tractors with the United States under cost-plus- a-fixed-fee contract				6 608,409.3
Deposits of unclaimed moneys of individuals whose whereabouts are knownUnclaimed moneys of individuals whose whereabouts				3,365.52
are unknown				2,065,293.14
				752,367,396.11
DISTRICT OF COLUMBIA 29				
lscellaneous Trust accounts: District of Columbia share				129,597,646.23
Total, miscellaneous receipts	\$1,525,878,067.78	\$1,403,533,306.31	\$122,344,761.47	881,965,042.34
OTHER RECEIPTS				
acrement resulting from reduction in the weight of the gold dollar	 			82,257.78
ederal Old-age and Survivors insurance trust fund (in- terest on investments)	I.			256,778,439.42
ailroad retirement account (interest on investments)eimbursement of expenses, Sec. 201 (f) of the Social				62,201,104.14
Security Act, amendments of 1949	30 13,710,704.69	³⁰ 13,710,704.69		
Total receipts, exclusive of public debt receipts, on basis of warrants issued		42,575,075,438.82	131,471,176.86	1,201,026,843.68
pecial Deposit Accounts: Unemployment trust fund:				
Deposits by states				1,097,797,473.85
Interest on investmentsRailroad unemployment insurance account				167,066,533.53 9,728,111.50
National Service Life Insurance Fund: Interest on investments		1		204,954,454.20
Premiums and other receipts		ļ		398,756,040.2
Government Life Insurance Fund: Interest on investments	<u> </u>			44,529,349.3
Premiums and other receipts				41,003,921.3
Collections, Farmers Home Administration, Department of Agriculture	2,746,060.86	2,746,060.86		
ury, Farm Housing Loans, Department of Agriculture Collections for repayments to Secretary of the Treas-	17,047.97	17,047.97		
ury, Farmers Home Administration Loans, Department of Agriculture	96,792,103.39	96,792,103.39		
Collections, Rural Electrification Administration Loans, Department of Agriculture	21,183,433.95			
Federal tax withheld from salaries of federal employees				····
Total, Special Deposit Accounts gransfers from general accounts:	230,572,257.03	230,572,257.03		1,963,835,884.1
Civil Service retirement fund (United States and Dis-				304,283,728.00
trict of Columbia shares)			l l	
Fund	l			3,604,000.00 (³¹)
District of Columbia (United States Share)				, ,
District of Columbia (United States share) Foreign Service retirement fund (United States share) Government Life Insurance Fund (special deposit ac-	 			2,187,000.0

Debit item, deduct.
Credited direct to appropriation account by repay covering warrant.

 $^{^{31}}$ Amount of \$12,000,000.00 included in revenues of the District of Columbia, above.

	Gener	al and special acco	ounts	
Source	Total	General	Special	Trust Accounts
OTHER RECEIPTS—Continued		_		
Transfers from general accounts—Continued. National Service life insurance fund (special deposit account)				\$472,751,518.8
Railroad retirement account				582,832,720.0
Total, transfers from general accounts				1,372,980,786.2
Add moneys received in fiscal year 1950 but not covered by warrant	³² \$6,713,410.79	\$6,667,287.22	\$46,123.57	273,086.25
Deduct moneys deposited in fiscal year 1949 but covered by warrant in fiscal year 1950	11,633,679.91	11,633,679.91		7,733.50
Total receipts, exclusive of Public Debt receipts	42,932,198,603.59	42,800,681,303.16	131,517,300.43	4,538,109,666.75
PUBLIC-DEBT RECEIPTS				
Public-debt receipts	125,618,372,968.25	125,618,372,968.25		
Total receipts, exclusive of postal re- venues (See table on page 124)				4,538,109,666.78
Deduct: Refund of receipts (Principal)	2,146,643,828.37	2,146,643,828.37		
Total receipts, exclusive of postal re- venues and refund of receipts(Principal)	166,403,927,743.47	166,272,410,443.04	131,517,300.43	4,538,109,666.75

 $^{^{32}}$ Includes \$6,662,791.87 Internal Revenue and Social Security Tax collections.

RECEIPTS BY ORGANIZATION UNITS AND SOURCES, FISCAL YEAR 1950

	General	and special accor	unts	
Classification	Total	General	Special	Trust Accounts
LEGISLATIVE BRANCH				
SENATE	İ			
SALE OF PRODUCTS				
Sale of Scrap, Salvage, and Waste (By-Products), Not Other-				
wise ClassifiedSale of Stores	\$211.11 2,314.99	\$211.11 2,314.99		1
	2,526.10	.2,526.10		
SAIE OF GOVERNMENT PROPERTY				
Sale of Public Land and Materials, 5% Fund to States Wet Proceeds from Surplus Property in United States	54.06 1,771.00	54.06 1,771.00		
	1,825.06	1,825.06		
RECOVERIES AND REFUNDS				
Repayments, Lapsed Appropriations	260.50	260.50		
Total, United States Senate	4,611.66	4,611.66		
HOUSE OF REPRESENTATIVES				
SALE OF PRODUCTS				
Sale of Publications and Reproductions Not Otherwise Clas-				
sifiedSalvage, and Waste (By-Products), Not Other-	973.45	973.45		-
wise Classified	1,075.85	1,075.85		
	2,049.30	2,049.30		
FEES AND OTHER CHARGES FOR SERVICES		-		
Fees and Other Charges for Copying and Printing Services Fees and Other Charges for Miscellaneous Services, Not Otherwise Classified	64.00 132.87	64.00 132.87		
V V V V V V V V V V V V V V V V V V V	196.87	196.87		
SALE OF GOVERNMENT PROPERTY				
Sale of Public Land and Materials, 5% Fund to States	337.30	337.30		
Net Proceeds from Surplus Property in United States	728.50	728.50		
	1,065.80	1,065.80		
RECOVERIES AND REFUNDS				
Repayments, Lapsed AppropriationsRecoveries and Refunds, Not Otherwise Classified	125.00 66,248.00	125.00 66,248.00		
did not und y to other wise of uson to u	66,373.00	66,373.00		
Total, House of Representatives	69,684.97	69,684.97		
ARCHITECT OF THE CAPITOL				
RENTS			,	
Rent of Public Buildings and Grounds	585.13	585.13		
SALE OF PRODUCTS		000.10		
Receipts, Heat, Light, and Power, Capitol Power Plant,				
Architect of the Capitol	69,229.33	69,229.33		
Classified	2,790.00	2,790.00	1	
	72,019.33	72,019.33		
SALE OF GOVERNMENT PROPERTY				
ale of Scrap and Salvaged Surplus Materials	28,432.97	28,432.97		
ale of Equipment	110.00	110.00		
	28,542.97	28,542.97		
RECOVERIES AND REFUNDS				
epayments, Lapsed Appropriations	3.00	3.00		
efund on Empty Containers	25.00	25.00		
<u></u>	28.00	28.00		
Total, Architect of the Capitol	101,175.43	101,175.43		

	Gener	al and special acc	counts	
Classification	Total	General	Special	Trust Accounts
LEGISLATIVE BRANCH—Continued				
GOVERNMENT PRINTING OFFICE				
SALE OF PRODUCTS				
Sale of Publications and Reproductions, Not Otherwise Classified	\$1,439,697.57	\$1,439, 697. 5 7		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	24.25	24.25		
Recoveries, Jury Service	7.50 1 10.608.01	7.50 1 10,608.01		
Repayments, Lapsed AppropriationsRefund of Terminal Leave Compensation	809.19	809.19	F	
	1 9,767.07	1 9,767.07		
Deposits, unearned proceeds of sale of publications, Super- intendent of Documents, Government Printing Office (act June 26, 1934, 48 Stat. 1232, sec. 19, and decisions of Comptroller General, January 2, 1936, and February 21, 1936, A-3270, A-44006, and A-44015)				\$2,538,740.20
(See appropriation account, Government Printing Office)				
Total, Government Printing Office	1,429,930.50	1,429,930.50		2,538,740.20
LIBRARY OF CONGRESS				
FEES FOR PERMITS AND LICENSES				
Copyright Fees	849,661.22	849,661.22		
FINES, PENALTIES, AND FORFEITURES				
Unclaimed Funds and Abandoned Property, Not Otherwise Classified	.90	.90		
SALE OF PRODUCTS				
Sale of Card Indexes	963,865.91	•		
Classified	963,909.91	963,909.91		
FEES AND OTHER CHARGES FOR SERVICES	300,303.31	300,003.31		
Fees and Other Charges for Administrative, Professional, and Scientific Services, Not Otherwise Classified	2,00	2.00		
SALE OF GOVERNMENT PROPERTY				
Sale of Scrap and Salvaged Surplus Materials	1,068.58	1,068.58		
Classified	1.00	1.00		
DECOMEDITES AND DESCRIPE	1,069.58	1,069.58		
RECOVERIES AND REFUNDS	İ			
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	74.35	74.35		
Recoveries, Jury Service	17.50	17.50	 	
Refund of Terminal Leave Compensation	42.12 925.64	42.12 925.64		i
·	1,059.61	1,059.61		
Deposits, catalog card fees (act June 26, 1934, 48 Stat.				25,338.51
Deposits, cataloging project, Copyright Office, Library of Congress (act June 26, 1934, 48 Stat. 1233, sec. 20)				6,167.00
Deposits, copyright fees (act June 26, 1934, 48 Stat.				35,863.66
Contributions to Library of Congress gift fund, act March 3, 1925 (43 Stat. 1107)Contributions to Library of Congress trust fund, permanent		·		89,760.94
loan account, act March 3, 1925 (43 Stat. 1107)				105,239.88

¹ Debit item, deduct.

	Genera	l and special acco	unts	-	
Classification	Total	General	Special	Trust Accounts	
LEGISLATIVE BRANCH—Continued					
LIBRARY OF CONGRESS—Continued					
ncome on Library of Congress trust fund, investment account, act March 3, 1925 (43 Stat. 1107)				\$12,147.4	
(See appropriation accounts, Library of Congress)					
inclaimed moneys of individuals whose whereabouts are unknown (act June 26, 1934, 48 Stat. 1230, sec. 17)				17.6	
Total, Library of Congress	\$1,815,703.22			274,535.0	
Total miscellaneous receipts under Legis- lative Branch	3,421,105.78	3,421,105.78		2,813,275.2	
THE JUDICIARY					
FEES FOR PERMITS AND LICENSES					
Alaska Fund	135,608.39	135,608.39			
The above receipts are disposed of as follows: 65 percent (\$68,145.45) for "Wagon roads) bridges, and trails, Alaska (receipt limitation)" (Interior Depart- ment). 25 percent (\$33,902.10) for "Public schools, Alaska (re-					
25 percent (\$33,902.10) for "Public schools, Alaska (receipt limitation)" (Interior Department). 10 percent (\$13,560.84) for "Relief of the indigent, Alaska (receipt limitation)" (Treasury Department).		=			
FINES, PENALTIES, AND FORFEITURES					
Penalties, Cotton Marketing Quotas, Agricultural Adjust- ment Act of 1938	198.56	198.56			
Penalties, Tobaccò Marketing Quotas, Agricultural Adjust- ment Act of 1938Penalties, Peanut Marketing Quotas, Agricultural Adjust-	1,294.00	1,294.00			
ment Act of 1938Penalties, Wheat Marketing Quotas, Agricultural Adjust-	330.00	330.00			
ment Act of 1938Fines, Penalties, and Forfeitures, Agricultural Laws, Not	129.63	129.63			
Otherwise Classified	6,133.64 171,639.90	171,639.90			
Treble Damages, Emergency Price Control Act Violations, Labor Management Relations Laws	27,168.01 71,841.46	71,841.46			
Violations, Immigration and Naturalization Laws	8,659.00 572.78	572.78			
Violations, Antitrust Laws	451,095.00 290,741.50	451,095.00 290,741.50			
Fines and Penalties, Interstate Commerce Act	8,330.00	8,330.00			
Violations, Customs Laws	7,883.58	7,883.58			
Violations of Trade Laws, Not Otherwise Classified	1,250.00 9,909.00	1,250.00 9,909.00			
Violations, Antinarcotic LawsViolations, Federal Alcohol Administration Act	200.00	200.00			
Violations, National Prohibition Act	21,547.41	21,547.41		1	
Proceeds of Bonds and Securities ForfeitedUnclaimed Funds and Abandoned Property, Not Otherwise	76,203.23 1,925.22	76,203.23 1,925.22			
ClassifiedForfeitures, Moneys Remaining in Registry of Courts 5 years or Longer	2 401,060.16	2 401,060.16			
Forfeitures, Wages of Seamen Remaining in Registry of Courts more than 6 years	169,979.73	169,979.73			
Trespass and Depredations, Public Lands and Reservations Fines, Canal Zone	10,258.25 359.50	10,258.25 359.50			
Fines, Penalties, and Forfeitures, Not Otherwise Classified (Includes \$1,400,000.00, United Workers Injunctive					
Relief)	1,431,975.80 2,368,565.04	1,431,975.80 2,368,565.04			
GIFTS AND CONTRIBUTIONS	2,000,000101	,0.0,000.01			
Gifts to the United States, Not Otherwise Classified	1.00	1.00	*****		
INTEREST					
Interest on Agricultural Loans to Individuals and Private	4.53	4.53			
OrganizationsInterest on Deferred Collections or Payments	37,041.05	37,041.05			
	37,045.58	37,045.58			

² Debit item, deduct. Result of transfer of prior year receipts from general fund receipt account "Unclaimed moneys of in-

	Gener	al and special acco	ounts	
Classification	Total	Gene ra l	Special	Trust Accounts
THE JUDICIARY—Continued				
RENTS				
Rent of Land, Not Otherwise Classified	\$1,024.37 57.06			
CALL OF DECEMBER	1,081.43	1,001.40		
SALE OF PRODUCTS Receipts under Migratory Bird Conservation Act (General) Sale of Publications and Reproductions, Not Otherwise	100.00	100.00		
ClassifiedSale of Miscellaneous Products, Not Otherwise Classified	8.50 6.08	8.50 6.08		
	114.58	114.58		
FEES AND OTHER CHARGES FOR SERVICES				
Fees, Clerks of United States Courts	1,002,431.59 28.96 1,700.00	28.96 1,700.00		
Otherwise Classified	1,004,175.05	1.004.175.05		
SALE OF GOVERNMENT PROPERTY	1,004,170.00	1,004,1.0.00		
Sale of Scrap and Salvaged Surplus MaterialsSale of Equipment	32,44 102,76	32.44 102.76		
	135.20	135.20		
REALIZATION UPON LOANS AND INVESTMENTS				
Repayments upon Loans and Investments, Not Otherwise Classified	1,681.43	1,681.43		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				1
Otherwise Classified	2,260.75 437,607.65	2,260.75 437,607.65		
Refund of Transportation Charges Payments by the District of Columbia for Services Rendered by the Judiciary and the Department of Justice	148.57 629,628.12	148.57 629,628.12		
Recoveries, Jury Service	391.66	391.66		
Recoveries, Court Costs	219,716.53 69.00	219,716.53 69.00		
Repayments, Lapsed Appropriations	166.66	166.66		
recoveries and retuinds, not Otherwise trassified	829,756.17 2,119,745.11			
Deposits, expenses of referees in bankruptcy (act June 28, 1946, 60 Stat. 327)		2,113,743.11	\$707 316 70	
Deposits, salaries of referees in bankruptcy (act June 28, 1946, 60 Stat. 327)	,		732,713.64	
Deposits, proceeds of sales, Motor-propelled vehicles, etc., act May 3, 1945 (59 Stat. 132)	-		2,656.89	
(See appropriation accounts under Judiciary)				
Deposite of unalisted server of dealers	1,442,687.23		1,442,687.23	
Deposits of unclaimed moneys of individuals whose where- abouts are known (act June 26, 1934, 48 Stat. 1233)				¹ \$143·47
unknown (act June 26, 1934, 48 Stat. 1230, sec. 17)				583,715.09
Total, The Judiciary	7,110,840.04	5,668,152.81	1,442,687.23	683,571.62
EXECUTIVE OFFICE OF THE PRESIDENT				
BUREAU OF THE BUDGET				
RECOVERIES AND REFUNDS				
Recoveries, Jury Service	10.50	10.50		
Refund of Terminal Leave Compensation	95.73 3,231.36	95.73 3,231.36		
	3,337.59	3,337.59		
Total, Bureau of the Budget	3,337.59	3,337.59		

¹ Debit item, deduct.

	Gener	al and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
EXECUTIVE OFFICE OF THE PRESIDENT—Continued				
ECONOMIC COOPERATION ADMINISTRATION 3				
MUTUAL DEFENSE ASSISTANCE 4				
Deposits, advances for mutual defense assistance (act October 6, 1949, 63 Stat. 720)				\$1,551,553.2
NATIONAL SECURITY COUNCIL				
RECOVERIES AND REFUNDS				
Refund of Terminal Leave Compensation	\$686.20	\$686.20		
PETROLEUM ADMINISTRATION FOR WAR 5				
RECOVERIES AND REFUNDS				
Repayments, Lapsed Appropriations	62.93	62.93		
COMMITTEE FOR CONGESTED PRODUCTION AREAS				
RECOVERIES AND REFUNDS				
Repayments, Lapsed Appropriations	6.10	6.10		
OFFICE FOR EMERGENCY MANAGEMENT				
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	65.60 291.24	65.60 291.24		
Refund of Transportation Charges	11.49	11.49		
Repayments, Lapsed Appropriations	60.58	60.58		
 	428.91	428.91		
Subtotal	428.91	428.91		
FOREIGN ECONOMIC ADMINISTRATION 6				
RECOVERIES AND REFUNDS				
Recoveries, Defense Aid, Commodities, Supplies, and Services	8,106,943.90	8,106,943.90		
Repayments, Lapsed Appropriations	4,694.30	4,694.30		
Recoveries and Refunds, Not Otherwise Classified	90.00 8,111,728.20	90.00 8,111,728.20		
Deposits for Defense Aid (Sec. 6 (b), act March 11, 1941,				
55 Stat. 31)	7 1,236,991.83		7 \$1,236,991.83	
<u> </u>		144		
Total, Foreign Economic Administration	6,874,736.37	8,111,728.20	1,236,991.83	
OFFICE OF CIVILIAN DEFENSE 8				
INTEREST				
Interest on Deferred Collections or Payments	33.29	33.29		
OFFICE OF DEFENSE TRANSPORTATION 9				
OFFICE OF SCIENTIFIC RESEARCH AND DEVELOPMENT				
ROYALTIES				
Royalties on Patents and Copyrights	14,752.43	14,752.43		
RECOVERIES AND REFUNDS				
Refund of Transportation Charges	7.09	7.09		
Repayments, Lapsed Appropriations	6,921.30	6,921.30		
Total, Office of Scientific Research and	6,928.39	6,928.39		

Debit item, deduct.

Now stated under Independent Offices.

Established by Public Law 329, act October 6, 1949, 63 Stat. 714.

Terminated by Executive Order 9718, dated May 3, 1946.

Terminated by Executive Order 9630, dated September 27, 1945.

Debit item, deduct. Result of transfer of funds to the special fund receipt account "Reimbursements, Defense Aid, agricultural, industrial,

and other commodities, sec. 6 (b), act March 11, 1941," from which account, transfer of funds was made crediting general fund receipt account "Receipt account accou

	General	and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
EXECUTIVE OFFICE OF THE PRESIDENT—Continued				
OFFICE FOR EMERGENCY MANAGEMENT—Continued				1
OFFICE OF TEMPORARY CONTROLS 10				
CIVILIAN PRODUCTION ADMINISTRATION				
INTEREST				
Interest on Deferred Collections or Payments	\$168.53	\$168.53		
RECOVERIES AND REFUNDS				
Repayments, Lapsed Appropriations	218.67	218.67		
Total, Civilian Production Administration_	387.20	387.20		
OPPICE OF WAR MOBILIZATION AND RECONVERSION				
				1
RECOVERIES AND REFUNDS	004.50	CO4 57		
Repayments, Lapsed Appropriations	684.57	084.57		
Inclaimed moneys of individuals whose whereabouts are unknown (act June 26, 1934, 48 Stat. 1230, sec. 17)				\$2.88
Total, Office of War Mobilization and Re-	684.57	684.57		2.89
OPPICE OF PRICE ADMINISTRATION				
FINES, PENALTIES, AND FORFEITURES				
Fines, Emergency Price Control and Second War Powers Acts_	75.00	75.00	 	
Treble Damages, Emergency Price Control Act	498.50 573.50	498.50 573.50		
GIFTS AND CONTRIBUTIONS	073.30	373.30		
Moneys Received from Persons known	10.00	12.00		
Moneys Received from Persons Unknown	12.00 27.41			
	39.41	39.41		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	6.36	6 36		
Repayments, Lapsed Appropriations	3,116.86			
	3,123.22	3,123.22		
Unclaimed moneys of individuals whose whereabouts are unknown (act June 26, 1934, 48 Stat. 1230, sec. 17)				67.45
Total, Office of Price Administration	3,736.13	3,736.13		67.45
Total, Office of Temporary Controls	4,807.90	4,807.90		70.32
OFFICE OF WAR INFORMATION 11			=======================================	
RECOVERIES AND REFUNDS				
Repayments, Lapsed Appropriations	16,842.54	16,842.54		
WAR ASSETS ADMINISTRATION 12				
Total, Office for Emergency Management	6,918,529.83	8,155,521.66	1 \$1,236,991.83	70.32
MISCELLANEOUS				
RECOVERIES AND REFUNDS				
Repayments, Lapsed Appropriations	32.91	32.91		
Total, Executive Office of the President_	6,922,655.56	8,159,647.39	1 1,236,991.83	1,551,623.59

¹Debit item, deduct. ¹⁰Terminated by Executive Order 9841, dated April 23, 1947. ¹¹Abolished by Executive Order 9608, dated August 31, 1945.

¹² Pursuant to the provisions of the Federal Property and Administrative Services Act of 1949 (Public Law 152, approved June 30, 1949, 63 Stat. 377), effective July 1, 1949, War Assets Administration and its functions are transferred to the General Services Administration.

	Genera	al and special acco	ounts	
Classification	Total	General	Special	Trust Accounts
INDEPENDENT OFFICES		-		
FEDERAL SECURITY AGENCY				
OFFICE OF ADMINISTRATOR				
FINES, PENALTIES, AND FORFEITURES				
Unclaimed Funds and Abandoned Property, Not Otherwise Classified	\$.5ō	\$. 55		
GIFTS AND CONTRIBUTIONS				
Moneys Received from Persons Unknown	10.00	10.00		
SALE OF PRODUCTS				
Sale of Scrap, Salvage, and Waste (By-products), Not Other-wise Classified	.84	.84		
SALE OF GOVERNMENT PROPERTY		-		
Sale of Equipment	418.77	418.77		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	139.85 50.00	139.85 50.00		
Recoveries, Jury service	132.00	132.00		
Repayments, Lapsed AppropriationsRefund of Terminal Leave Compensation	238.77 1,055.17	238.77 1,055.17		
Recoveries and Refunds, Not Otherwise Classified	2,210.27	2,210.27		
<u> </u>	3,826.06	3,826.06		
Deposits, proceeds of sales, motor-propelled vehicles, etc., (act May 3, 1945, 59 Stat. 132)	536.05		\$536.05	
Unclaimed moneys of individuals whose whereabouts are unknown (act June 26, 1934, 48 Stat. 1230, sec. 17)				\$2.00
Total, Office of Administrator	4,792.27	4,256.22	536.05	2.0
AMERICAN PRINTING HOUSE FOR THE BLIND				
Deposits, to promote the education of the blind, interest				10,000.0
BUREAU OF EMPLOYEES' COMPENSATION 13				
CIVILIAN CONSERVATION CORPS				
INTEREST				
Interest on Deferred Collections or Payments	117.78	117.78		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not	60.76	60.76		
Otherwise ClassifiedRecoveries and Refunds, Not Otherwise Classified	173.98	173.98		
	234.74	234.74		
Total, Civilian Conservation Corps	352.52	352.52		
FEDERAL CREDIT UNIONS				
RECOVERIES AND REFUNDS				
Recoveries, Jury Service	81.00	81.00 351.74		•
Refund of Terminal Leave Compensation	351.74	432.74		
Fees, Federal Credit Unions, Federal Security Agency	291,479.67		291,479.67	
(Acts June 26, 1934, 48 Stat. 1217, secs. 5 and 6, and June 29, 1948, 62 Stat. 1091)				
		432.74	291,479.67	
Total, Federal Credit Unions	291,912.41			I .
Total, Federal Credit Unions	291,912.41			
	291,912.41			

¹³ Transferred by Reorganization No. 19, of 1950, to the Department of Labor.

	Gener	al and special acc	ounts		
Classification	Total	General	Special	Trust Accounts	
INDEPENDENT OFFICES—Continued					
FEDERAL SECURITY AGENCY—Continued FOOD AND DRUG ADMINISTRATION—Continued SALE OF PRODUCTS					
Sale of Livestock and Livestock Products, Not Otherwise Classified	\$1,380.60 445.34	\$1,380.60 445.34			
	1,825.94	1,825.94			
FEES AND OTHER CHARGES FOR SERVICES					
Fees, Federal Food, Drug, and Cosmetic Act Inspection of Perishable Food and Other Farm Products Fees and Other Charges for Inspection and Grading Services,	912.12 15,338.47	912.12 15,338.47			
Not Otherwise Classified Fees and Other Charges for Copying and Printing Services	12.00 36.48	12.00 36.48			
<u> </u>	16,299.07	16,299.07			
Sale of Scrap and Salvaged Surplus MaterialsSale of Equipment	3.03 11,142.16	3.03 11,1 42.1 6			
Proceeds from Sales of Government Property, Not Otherwise Classified	156.50	156. 50			
	11,301.69	11,301.69			
RECOVERIES AND REFUNDS					
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	505.88	505.88			
Recoveries, Jury ServiceRepayments, Lapsed Appropriations	28.25 27.83	28.25 27.83			
Refund on Empty Containers	19.00	19.00			
Refund of Terminal Leave Compensation	403.49 2.00	403.49 2.00		L	
,	986.45	986.45			
Deposits for certification and inspection services, Food and Drug Administration (act June 14, 1948, 62 Stat. 397)	963,503.93		\$963,503.93		
Deposits, proceeds of sales, motor-propelled vehicles etc., (act Mar. 3, 1945, 59 Stat. 132)	14,293.41		14,293.41		
<u> </u>	959,210.52		959,210.52		
Total, Food and Drug Administration	998,323.67	39,113.15	959,210.52		
FREEDMEN'S HOSPITAL					
FINES, PENALTIES, AND FORFEITURES Unclaimed Funds and Abandoned Property, Not Otherwise					
Classified	27.55	27.55			
GIFTS AND CONTRIBUTIONS					
Moneys received from persons known	34.00	34.00			
SALE OF PRODUCTS					
Sale of Scrap, Salvage, and Waste (By-products), Not Otherwise Classified	467.42 73.50	467.42 73.50			
	540.92	540.92			
FEES AND OTHER CHARGES FOR SERVICES					
Charges to the District of Columbia for Services Rendered by Freedmen's Hospital	274,717.24	274,717.24			
RECOVERIES AND REFUNDS					
Recoveries for Government Property Lost or Damaged Not Otherwise Classified	14.44 65.61	14.44 65.61			
	80.05	80.05			
	20.00	33.30			

 $^{^{1}\,\}mathrm{Debit}$ item, deduct.

	Gener	ounts		
Classification	Total	General	Special	Trust Accounts
INDEPENDENT OFFICES—Continued				
FEDERAL SECURITY AGENCY—Continued			}	
FREEDMEN'S HOSPITAL—Continued				
Contributions, Freedmen's Hospital Conditional Gift Fund (acts June 26, 1934, 48 Stat. 1233, and May 12, 1941, 55 Stat. 187)				\$5,6 4 5.00
Total, Freedmen's Hospital	\$275,399.76	\$275,399.76		5,645.00
OFFICE OF EDUCATION				
INTEREST				
Interest on Deferred Collections or Payments	28,271.85	28,271.85		
Interest on Public Deposits	1,608.46	1,608.46		
GAVE AN DRONGER	29,880.31	29,880.31		
SALE OF PRODUCTS	15 044 60	15 044 60		
Sale of Films	15,844.60	15,844.60		
REALIZATION UPON LOANS AND INVESTMENTS	100 001 07	100 001 05		
Repayment of Loans to Students	190,301.37	190,301.37		
RECOVERIES AND REFUNDS	5.510.00	~ ~ a		
Repayments, Lapsed AppropriationsRefund of Terminal Leave Compensation	5,716.09 45.22	5,716.09 45.22	!	
Recoveries and Refunds, not otherwise classified	3,979.98	3,979.98		
December 1997 1997 1997 1997 1997 1997 1997 199	9,741.29	9,741.29		
Deposits, proceeds of sales, motor-propelled vehicles, etc. (act May 3, 1945, 59 Stat. 132)	50.00		\$50.00	
Total, Office of Education	245,817.57	245,767.57	50.00	
OFFICE OF VOCATIONAL REHABILITATION				
SALE OF GOVERNMENT PROPERTY				
Net Proceeds from Surplus Property in United States	126.98	126.98		
RECOVERIES AND REFUNDS				
Repayments, Lapsed Appropriations		31.38		
Refund of Terminal Leave Compensation	267.43 298.81	267.43		
Total, Office of Vocational Rehabilitation_		425.79		
· · · · · · · · · · · · · · · · · · ·	425.79	=======================================		
PUBLIC HEALTH SERVICE FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Build-				
ings Outside of Washington, D. C	12,870.70	12,870.70		
Business Concessions, Not Otherwise Classified	16,411.48	16,411.48 29,282.18		
FINES, PENALTIES, AND FORFEITURES	20,202.10	20,202,110		
Unclaimed Funds and Abandoned Property, Not Otherwise				
Classified	53.30	53.30		
Fines, Penalties, and Forefitures, Not Otherwise Classified	171.41	171.41		
	224.71	224.71		
GIFTS AND CONTRIBUTIONS				
Moneys Received from Persons Unknown	40.00	40.00		
INTEREST				
Interest on Public Deposits	218.65	218.65		
RENTS				
Rent of Equipment and Facilities, Not Otherwise Classi-				
fied	748.38	748.38		

	Gen	eral and special ac	counts	
Classification	Total	General	Special	Trust Account
INDEPENDENT OFFICES—Continued				
FEDERAL SECURITY AGENCY—Continued				
PUBLIC HEALTH SERVICE—Continued				
SALE OF PRODUCTS				
Sale of Livestock and Livestock Products, Not Otherwise				
Classified	\$5,043.81	\$5,043.81		
Sale of Power and Utilities, Not Otherwise Classified	185.25	185.25		
Sale of Films	1,495.18	1,495.18		
sifiedSalvage, and Waste (By-products), Not Other-	28.25	28.25		-
wise Classified	7,958.47	7,958.47		
Sale of Stores	277.12 7,885.80	277.12 7,885.80		
-	22,873.88	22,873.88		
FEES AND OTHER CHARGES FOR SERVICES				
Quarters	6,785.16	6.785.16		L
Subsistence	139,175.01	139,175.01		
Medical, Dental, and Hospital Services	30,351.55	30,351.55		
wise Classified	1,078.18	1,078.18		
	177,389.90	177,389.90		
SALE OF GOVERNMENT PROPERTY				
Net Proceeds from Surplus Property in United States	6,059.91			
Sale of Scrap and Salvaged Surplus Materials	375.30 6,492.31			
Sale of Equipment	23,167.31			
Classified	7,325.21	7,325.21		
	43,420.04	43,420.04		
RECOVERIES AND REFUNDS				
decoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	3,733.90 260.57			
lefund of Transportation Charges	40.12	40.12		
ecoveries, Jury Serviceepayments, Lapsed Appropriations	483.60 183,492.12			
efund on Empty Containers_	683.53	·		
efund, State and Local Taxesefund of Terminal Leave Compensation	3.81 8,372.35	3.81 8,372.35		
ecoveries and Refunds, Not Otherwise Classified	171.16	171.16		
	197,241.16	197,241.16		
eposits, proceeds from disposition of surplus property in United States, (act December 28, 1945, 59 Stat. 641)	15,548.94		1 \$5,548.94	
(See appropriation account, General Service Administration,	5,540.94		Ψ5,540.94	
War Assets Administration)	1			
posits, proceeds of sales, motor-propelled vehicles, etc. (act May 3, 1945, 59 Stat. 132)	46.574.70		40.551.55	
oceeds, operation of commissaries, Division of Mental	46,571.52		46,571.52	
Hygiene, Public Health Service (act December 23, 1943, 57 Stat. 617)	179 907 00		178 807 90	
	219,920.46		219,920.46	
ntributions to National Cancer Institute, Unconditional			,020120	
gift fund (act August 5, 1937, 50 Stat. 561)	- 			\$229.5
ntributions to National Institute of Health (acts May 26, 1930, 46 Stat. 379 and June 26, 1934, 48 Stat. 1234, sec.		{	1	
20):		1		
Conditional gift fundterest on investments, National Institute of Health (acts				15,800.0
May 26, 1930, 46 Stat. 379 and June 26, 1931, 48 Stat.	}	}		
Conditional Gift Fund				2,150.0
				-

	Gener	al and special acc	ounts	<u> </u>	
Classification	Total	General	Special	Trust Accounts	
INDEPENDENT OFFICES—Continued					
FEDERAL SECURITY AGENCY-Continued					
PUBLIC HEALTH SERVICE—Continued					
Contributions to National Institute of Mental Health con- ditional gift fund, Public Health Service (act July 3.					
1946, 60 Stat. 421)				\$256.40	
Gift Fund (act June 16, 1948, 62 Stat. 464-469)				297.00	
Contributions to Public Health Service unconditional gift fund (act July 1, 1944, 58 Stat. 709)			İ	28,200.00	
Proceeds from effects and moneys of former patients, Public Health Service (decision of Comptroller General dated October 29, 1928, A-23554)				,	
Deposits, personal funds and earnings of inmates, Narcotic Hospitals, Public Health Service (acts January 19, 1929, 45 Stat. 1087, sec. 9, and June 26, 1934, 48 Stat. 1233,				1 2,410.91	
sec. 20)				513,453.41	
(See appropriation accounts, Federal Security Agency, Public Realth Service)				8,583.23	
Unclaimed moneys of individuals whose whereabouts are unknown (act June 26, 1934, 48 Stat. 1230, sec. 17)				7,847.47	
Total, Public Health Service	\$691,359.36	\$471,438.90	\$219,920.46	574,406.10	
SAINT ELIZABETHS HOSPITAL				•	
GIFTS AND CONTRIBUTIONS					
Moneys Received from Persons Unknown	1.10	1.10			
RENTS					
Rental or Operation of Other Housing Facilities	39.50	39.50			
Rent of Equipment and Facilities, Not Otherwise Classified	306.41 345.91	306.41			
SALE OF DRODUCTS	040.31	313.01			
SALE OF PRODUCTS	592.92	592.92			
sale of Power and Utilities, Not Otherwise Classified	092.32	352.52			
FEES AND OTHER CHARGES FOR SERVICES FOR and Other Charges for Miscellaneous Services, Not					
Otherwise Classified	42.64	42.64			
SALE OF GOVERNMENT PROPERTY					
let Proceeds from Surplus Property in United States	8,122.13	8,122.13			
RECOVERIES AND REFUNDS					
Recoveries for Government Property Lost or Damaged, Not	#00 A#	700 07			
Otherwise Classified	739.37 150.00	739.37 150.00			
lefund of Utility Charges	1 34.03	1 34.03			
lefund on Empty Containers	114.00 593.44	114.00 593.44			
efund of Terminal Leave Compensation	1,664.99	1,664.99			
efund of Transportation Charges	2.49	2.49			
	3,230.26	3,230.26			
eposits, proceeds of sales, motor-propelled vehicles, etc. (act May 3, 1945, 59 Stat. 132) eposits, proceeds from disposition of surplus property	83.00				
in United States, (act December 28, 1945, 59 Stat. 641)	17,897.13		7,897-13		
(See appropriation account, General Services Administration)	1		1,, 0,,		
ļ	1 7,814.13		7,014.13		

¹ Debit item, deduct.

	Gener	al and special acc	counts	
Classification	Total	General	Special	Trust Accounts
INDEPENDENT OFFICES—Continued				
FEDERAL SECURITY AGENCY—Continued				
SAINT ELIZABETHS HOSPITAL—Continued				
Deposits of pension money, St. Elizabeths Hospital (act				
Pebruary 2, 1909, 35 Stat. 592) Deposits of personal funds of patients, St. Elizabeths Hospital (act February 2, 1909, 35 Stat. 592)				\$10,657. 139,767.
(See appropriation accounts, Pederal Security Agency, Saint Blizabeths Hospital)				
Unclaimed moneys of individuals whose whereabouts are un- known (act June 26, 1934, 48 Stat. 1230, sec. 17)				14,675.6
Total, Saint Elizabeths Hospital	\$4,520.83	\$12,334.96	 	165,100.2
SOCIAL SECURITY ADMINISTRATION				
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone PayStations in Federal Buildings Outside of Washington, D. C	1,885.92	1,885.92		
FINES, PENALTIES, AND FORFEITURES			-	
Unclaimed Funds and Abandoned Property, Not Otherwise Classified	32.08	32.08		
SALE OF PRODUCTS		=		
Sale of Photo Duplications	6.15	6.15		
wise Classified	49,492.23	49,492.23		
	49,498.38	49,498.38		
FEES AND OTHER CHARGES FOR SERVICES				
Fees and Other Charges for Copying and Printing Services	20.75	20.75		
SALE OF GOVERNMENT PROPERTY				
Sale of Scrap and Salvaged Surplus MaterialsSale of Equipment	111.29 428.59	111.29 428.59		l .
	539.88	539.88		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	204.00 1,669.17	204.00 1,669.17		
Repayments, Lapsed Appropriations	19.60 7,117.62	19.60		
	9,010.39	7,117.62 9,010.39		
Deposits, proceeds of sales, motor-propelled vehicles,			=======================================	
etc. (act May 3, 1945, 59 Stat. 132)	15,133.27		15,133.27	
Unclaimed moneys of individuals whose whereabouts are un-				82.5
known (act June 26, 1934, 48 Stat. 1230, sec. 17)				155-4
Subtota1	76,120.67	60,987.40	15,133.27	238.0
BURRAU OF EMPLOYMENT SECURITY 14				
CHILDREN'S BURBAU			İ	
FINES, PENALTIES, AND FORFEITURES	ļ			
Unclaimed Funds and Abandoned Property, Not Otherwise Classified	10	.13		
INTEREST	. 13			
Interest on Public Deposits	928.98	928.98		

¹⁴ Debit item, deduct. Transferred to Department of Labor by Reorganization Plan 2, of 1949.

	Gener	al and special acc	counts	
Classification	Total	General	Special	Trust Accounts
INDEPENDENT OFFICES—Continued				
FEDERAL SECURITY AGENCY-Continued				
SOCIAL SECURITY ADMINISTRATION—Continued				
CHILDREN'S BURBAU—Continued				
RECOVERIES AND REFUNDS				
Recoveries, Jury Service	\$21.00	\$21.00		
Repayments, Lapsed Appropriations	126.27 264.90	126.27 264.90		
	412.17	412.17		
Total, Children's Bureau	1,341.28	1,341.28		
Total, Social Security Administration	77,461.95	62,328.68	\$15,133.27	\$238.04
Total, Federal Security Agency	2,590,366.13	1,111,850.29	1,478,515.84	755,391.43
FEDERAL WORKS AGENCY 15				
GENERAL SERVICES ADMINISTRATION 16			i	
OFFICE OF ADMINISTRATOR				
GIFTS AND CONTRIBUTIONS				
Moneys Received from Persons Known	.65	.65		
INTEREST				
Interest on Government Owned Securities	1,884,207.86	1,884,207.66		
Interest on Deferred Collections or Payments	1,045.17	1,045.17		
	1,885,253.03	1,885,253.03		
SALE OF PRODUCTS				
Sale of Photo Duplications	16.00	16.00		
FEES AND OTHER CHARGES FOR SERVICES				
Fees and Other Charges for Miscellaneous Services, Not Otherwise Classified	10.87	10.87		
SALE OF GOVERNMENT PROPERTY				
Sale of Lands, etc., Account of Military Post Construction Fund	1.20	1.20		
Sale of Scrap and Salvaged Surplus Materials	28.00	28.00		
	29.20	29.20		
REALIZATION UPON LOANS AND INVESTMENTS				
Proceeds, Sale of Securities, Public Works Administration	15,834,360.54	15,834,360.54		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	200.00	200.00		
Refund of Transportation Charges	10.00	10.00		
Recoveries, Settlement of Claims	20.00 964.90	20.00 964.90		
Refund of Royalties	342.11	342.11		
Recoveries and Refunds, Not Otherwise Classified	12,189.52	12,189.52		
Total, Office of Administrator	17,733,396.82	17,733,396.82		
PUBLIC BUILDINGS ADMINISTRATION 17	,,			
PUBLIC BUILDINGS SERVICE 18				
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Buildings				
Outside of Washington, D. C	32,356.62	32,356.62		
Fees, Vending Machines	1,889.56	1,889.56		

¹⁵ Pursuant to the provisions of the Federal Property and Administrative Services Act of 1949 (Public Law 152, approved June 30, 1949, 63 Stat. 377), effective July 1, 1949, the Federal Works Agency and its functions were transferred to the General Services Administration.

 $^{^{16}}$ Established by Public Law 152, dated June 30, 1949 $\,$ (63 Stat. 377-403). 17 Now shown as Public Buildings Service. 18 See note 17.

	Genera	al and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
INDEPENDENT OFFICES—Continued				
GENERAL SERVICES ADMINISTRATION-Continued	Ì			
PUBLIC BUILDINGS SERVICE—Continued				
FEES FOR PERMITS AND LICENSES—Continued				
Husiness Concessions, Not Otherwise Classified	\$503,036.47	•		
vations	5.00	5.00		
FINES, PENALTIES, AND FORFEITURES	301,201.00	001,201.00		
Unclaimed Funds and Abandoned Property, Not Otherwise				
Classified	189.67			
Forfeitures of Deposits, Surplus Property ActFines, Penalties, and Forfeitures, Not Otherwise Classified_	50.00 9,686.50	50.00 9.686.50		
- Tanas i and to return es, so to the was transfer	9,926.17			
GIFTS AND CONTRIBUTIONS				
Moneys Received from Persons Unknown	1.07	1.07		
<u> </u>	1.07	1.07		
INTEREST				
Interest on Deferred Collections or Payments	36,052.04	36,052.04		
DIVIDENDS AND OTHER EARNINGS				
Profits from Business Operations	4,944.05	4,944.05		
RENTS				
Rent of Land, Not Otherwise Classified	21,179.02			
Rental or Operation of Other Housing Facilities Rent of Public Buildings and Grounds	5,761.87 1,343,180.76	5,761.87 1,343,180.76		
Rent of Docks, Wharves, and Piers	1,301.25	1,301.25		
Rent of Equipment and Facilities, Not Otherwise Classified_	155,781.73			
SALE OF PRODUCTS	1,027,204.03	1,027,204.03		
Sale of Agricultural Products, Not Otherwise ClassifiedSale of Minerals and Mineral Products, Not Otherwise	1.50	1.50		
ClassifiedSale of Power and Utilities, Not Otherwise Classified	316.76			
Sale of Photo Duplications	34,237.68 125.57			
Sale of Publications and Reproductions, Not Otherwise Classified	4,680.59			
Otherwise Classified	94,902.31	94,902.31		
	134,264.41	134,264.41		
FEES AND OTHER CHARGES FOR SERVICES Storage and Related Charges Fees and Other Charges for Miscellaneous Services, Not	14.19	14.19		
Otherwise Classified	1,477.53	1.477.53		
	1,491.72			
SALE OF GOVERNMENT PROPERTY				
Sale of Public Land and Buildings, Not Otherwise Classified_ Net Proceeds from Surplus Property in United States Sale of Scrap and Salvaged Surplus Materials	631,228.12	70,000.00		
Sale of Equipment	13,059.22 182,745.97	182,745.97		
Classified	3,000.00			
DEPOUEDABLE LUB DEDU-LICE	900,033.31	900,033.31		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	2 770 00	0.000.00		
Recoveries, Excess Cost over Contract Price	2,776.62 16,479.64	2,776.62 16,479.64		
Refund of Transportation ChargesRecoveries, Jury Service	3.99	3.99		
, - ··· • · · · · · · · · · · · · · · · ·	1,219.67	1,219.67		

	Conor	T		
-		al and special acc	ounts	+
Classification	Total	General	Special	Trust Accounts
INDEPENDENT OFFICES—Continued				
GENERAL SERVICES ADMINISTRATION—Continued				
PUBLIC BUILDINGS SERVICE—Continued				
RECOVERIES AND REFUNDS—Continued				
Recoveries, Court Costs	\$1.50	¢1.50		
Repayments, Lapsed Appropriations	191,907.28	191,907.28		
Refund of Utility Charges	8,254.64 691.70	8,254.64 691.70		1
Refund, State and Local Taxes	56.48	56.48		
Refund of Terminal Leave Compensation	14,920.56 4,544.48	14,920.56 4,544.48		
, , , , , , , , , , , , , , , , , , , ,	240,856.56	240,856.56		
Deposits, rentals of sites and improvements, Public Buildings, General Services Administration (act June 16, 1949,				
63 Stat. 199) Deposits, Rentals, Lafayette Building, Washington, D.C. General Services Administration (act June 24, 1948, 62	305,223.92		\$305,223.92	
Stat. 644)(See appropriation, Independent Offices, General Services Administration)	38,602.49		38,602.49	
General Services Administration)	343,826.41		343,826,41	
Withholdings from contractors for wage adjustments, act of August 30, 1935 (public No. 403) (49 Stat. 1011, secs 1 and 2, and decision of Comptroller General, February 28, 1936, A-34106)	, , , , , , , , , , , , , , , , , , , ,			\$524.95
(See appropriation account, General Accounting Office)				,
Deposits, unclaimed moneys due creditors of contractors with the United States under cost-plus-a-fixed-fee con-				1
tract (act June 26, 1934, 48 Stat. 1233, sec. 20)Unclaimed moneys of individuals whose whereabouts are unknown (act June 26, 1934, 48 Stat. 1230, Sec. 17)				1,792.71
Total, Public Buildings Service	3,735,888.02	3,392,061.61	343,826.41	593.10
PUBLIC ROADS ADMINISTRATION 19				
BUREAU OF COMMUNITY FACILITIES 20				
COMMUNITY FACILITIES SERVICE 21				
FINES, PENALTIES, AND FORFEITURES				
Unclaimed Funds and Abandoned Property, Not Otherwise Clas-				
sified	226.31	226.31		T
Forfeitures of Deposits, Surplus Property Act	5.15 231.46	5.15 231.46		
INTEREST				
				
Interest on loans to States, Municipalities, etc., Defense Public Works	41,320.64	41,320.64		
Interest on Deferred Collections or Payments	53,197.96	53,197.96		
Interest Collections, Not Otherwise Classified	349.69 94,868.29	349.69 94,868.29		
DDVIII -	91,000.23	31,000123		
RENTS	0 500 00	9 500 00		
Rent of Equipment and Facilities, Not Otherwise Classified_	2,509.00	2,509.00		
SALE OF PRODUCTS				
Sale of Photo Duplications	12.00	12.00		
Sale of Scrap, Salvage, and Waste (By-products), Not other- wise Classified	41.59	41.59		
	53.59	53.59		+

 1 Debit item, deduct. 19 Transferred pursuant to Public Law 109, approved June 20, 1949 (63 Stat. 203-207), to the Department of Commerce.

 $^{^{20}}$ Now shown as Community Facilities Service. $^{21}\,\mathrm{See}$ note 20.

	Genera	al and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
INDEPENDENT OFFICES—Continued				
GENERAL SERVICES ADMINISTRATION Continued				
COMMUNITY FACILITIES SERVICE—Continued				1
SALE OF GOVERNMENT PROPERTY				
Sale of Public Land and Buildings, Not Otherwise Classified_ Sale of Scrap and Salvaged Surplus Materials Sale of Equipment Proceeds from Sales of Government Property, Not Otherwise Classified	\$2,987,699.50 112.43 318,170.25 14,242.49	\$2,987,699.50 112.45 318,170.25 14,242.49		
	3,320,224.69	3,320,224.69		
REALIZATION UPON LOANS AND INVESTMENTS				
Repayment of Principal on Account of Loans to States, Municipalities, etc., Defense Public Works	117,130.67			-
conversion Act of 1944	3,297,245.61	3,297,245.61		
DECOVERIES AND RECTIONS	0,414,010120			
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged Not Otherwise Classified Refund of Transportation Charges Recoveries, Jury Service Recoveries, Settlement of Claims	21,367.52 12.75 35.50 643.45	21,367.52 12.75 35.50 643.45		
Repayments, Lapsed Appropriations	6.00 5.50	6.00 5.50		
Recoveries and Refunds, Not Otherwise Classified	18.00	18.00		1
	22,088.72	22,088.72		
Total, Community Facilities Service	6,854,352.03	6,854,352.03		
FEDERAL SUPPLY SERVICE 22		· · · · · · · · · · · · · · · · · · ·		
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Buildings Outside of Washington, D.C.	99.27	99.27		
FINES, PENALTIES, AND FORFEITURES				
Violations, Customs Laws	23.24 2,604.52	23.24 2,604.52		
	2,630.80	2,630.80		
GIFTS AND CONTRIBUTIONS	2,000100	2,000.00		
Moneys Received from Persons Unknown	694.75	an. ==		
INTEREST	094.70	694.75		
Interest on Advance Payments to Contractors Interest on Deferred Collections or Payments	12,267.09 524.00	12,267.09 524.00		
	12,791.09	12,791.09		
SALE OF PRODUCTS		,		
Sale of Power and Utilities, Not Otherwise Classified	5.99	5.99		
FEES AND OTHER CHARGES FOR SERVICES				
Fees and Other Charges for Copying and Printing Services_ Fees and Other Charges for Miscellaneous Services. Not	4.20	4.20		
Otherwise Classified	212,325.83	212,325.83		
<u> </u>	212,330.03	212,330.03		

²² Transferred pursuant to Public Law 152, approved June 30, 1949 (63 Stat. 377) from Treasury Department to the General Services Administration

	Gener	al and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
INDEPENDENT OFFICES—Continued			1	
GENERAL SERVICES ADMINISTRATION—Continued				
FEDERAL SUPPLY SERVICE—Continued				
SALE OF GOVERNMENT PROPERTY				
Net Proceeds from Surplus Property in United States Proceeds from Sales of Government Property, Not Otherwise	\$1,132,622.40	\$1,132,622.40		
ClassifiedSale of Scrap and Salvaged Surplus Materials	20.00 350.00	20.00 350.00		
Sale of Equipment	40,788.84	40,788.84	i	
	1,173,781.24	1,173,781.24		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	10,839.50	10,839.50		
Recoveries, Excessive Profits on Renegotiated Contracts_	88,184.66	85,184.66		
Recoveries, Excess Cost over Contract Price	3,900.16 127.80	3,900.16 127.80		
Repayments, Lapsed Appropriations	520,677.32	520,677.32		
Refund on Empty Containers		178.56 730.84		
Refund, State and Local Taxes	7,321.83	7,321.83	ф	
Recoveries and Refunds, Not Otherwise Classified	605.82	605.82		
Date of the second seco	632,566.49	632,566.49		
Deposits, Purchase of Fuel and Other Commodities, Foreign Countries, Federal Supply, General Services Administration (act June 26, 1934, 48 Stat. 1233)				²³ \$212,270.71
(See appropriation account, General Services Administration, Pederal Supply Service)				
Total, Federal Supply Service	2,034,899.66	2,034,899.66		1 212, 270.71
NATIONAL ARCHIVES AND RECORDS SERVICE 24		**		
FEES AND OTHER CHARGES FOR SERVICES				
Telephone and Telegraph Service	17.58	17.58		
RECOVERIES AND REFUNDS				
Cost of Handling Penalty Mail	325.32	325.32		
Deposits, proceeds of sales, motor-propelled vehicles, etc. (act May 31, 1945, 59 Stat. 132)	3,598.05		\$3,598.05	
Deposits, Franklin D. Roosevelt Library Income Account (act July 18, 1939, 53 Stat. 1062-1066):				1 450 40
Sale of MaterialAdmission Fees				1,459.40 52,187.94
Deposits, National Archives Trust Fund (act July 9, 1941, 55, Stat. 581, 582)				11,727.68
Donations, National Archives Gift Fund (act July 9, 1941, 55 Stat. 581, 582)				9,579.85
Deposits of unclaimed moneys of individuals whose whereabouts are known (act June 26, 1934, 48 Stat. 1233)				¹ 3.80
Total, National Archives and Records Service_	3,940.95	342.90	3,598.05	74,951.07
WAR ASSETS ADMINISTRATION ²⁵				
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Buildings Outside of Washington, D. C	393.85	393.85		
Fees, Vending Machines	834.39	834.39 1,228.24		
	1,228.24	1,220.24		

Debit item, deduct.

Debit item, deduct. Result of transfer of funds, which represent the unobligated and unexpended portion of the Bureau's earnings which were based on 1% of the cost of coal procured for foreign governments, to the general fund receipt account "Fees and other charges for miscellaneous

services, not otherwise classified."

²⁴ Transferred pursuant to Public Law 152, approved June 30, 1949 (63 Stat. 377), from Independent Offices.

²⁵ Transferred pursuant to Public Law 152, approved June 30, 1949 (63 Stat. 377), from Executive Office of the President.

	Gener	al and special ac	counts		
Classification				Trust Accounts	
	Total	General	Special		
INDEPENDENT OFFICES—Continued					
GENERAL SERVICES ADMINISTRATION—Continued					
WAR ASSETS ADMINISTRATION—Continued					
FINES, PENALTIES, AND FORFEITURES					
Proceeds of Bonds and Securities Forfeited	\$500.00				
ClassifiedForfeitures of Deposits, Surplus Property Act	764.45 43,475.79	764.45 43,475.79			
Fines, Penulties, and Forfeitures, Not Otherwise Classified	222,851.79	222,851.79			
	267,592.03	267,592.03			
GIFTS AND CONTRIBUTIONS					
Moneys received from persons known	757.81	757.81			
Moneys received from persons unknown	50.00	50.00			
	807.81	807.81			
INTEREST					
Interest on Deferred Collections or Payments Interest Collections, Not Otherwise Classified	94.94 6.12	94.94			
,	101.06	101.06			
RENTS					
Rent of Land, Not Otherwise Classified	20.00	20.00			
Rent of Telegraph and Telephone FacilitiesRent of Equipment and Facilities, Not Otherwise Classified_	917.83	917.83			
the state of Equipment and fuertified, Not Other wise Classified.	8,418.22 9,356.05	8,418.22 9,356.05			
ROYALTIES	-,	5,000.00			
Royalties on Oil and Gas	909.40	500 40			
	802.40	802.40			
SALE OF PRODUCTS					
Sale of Agricultural Products, Not Otherwise Classified Sale of Power and Utilities, Not Otherwise Classified	150.00	150.00			
Sale of Scrap, Salvage, and Waste (By-products), Not Other-	167,221.28	167,221.28			
wise Classified Sale of Stores	3,713.09 357.88	3,713.09 357.88			
Sale of Miscellaneous Products, Not Otherwise Classified_	1,556,503.01	1,556,503.01			
	1,727,945.26	1,727,945.26			
FEES AND OTHER CHARGES FOR SERVICES		-			
Telephone and telegraph service Medical, Dental and Hospital Services	207.86	207.86			
Storage and Related Charges	148.60 1,241.00	148.60 1,241.00			
Fees and Other Charges for Miscellaneous Services, Not Otherwise Classified	134,374.02	134,374.02			
	135,971.48	135,971.48			
SALE OF GOVERNMENT PROPERTY				=	
Net Proceeds from Surplus Property in United States	130,884,868.65	130,884,868.65			
Sale of Scrap and Salvaged Surplus Materials Proceeds from Sales of Government Property, Not Otherwise	592.25	592.25			
Classified	51,798.18	51,798.18			
	130,937,259.08	130,937,259.08			
RECOVERIES* AND REFUNDS					
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	204 540 50	004 515 -			
Recoveries, Excess Cost Over Contract Price	204,746.52 337.35	204,746.52 337.35			
Refund of Transportation Charges Recoveries, Jury Service	550.99 83.48	550.99			
Recoveries, Court Costs	185.72	83.48 185.72			
Recoveries, Settlement of Claims Repayments, Lapsed Appropriations	1,058.55 3,228.68	1,058.55 3,228.68			
Refund, State and Local Taxes	217,180.41	217,180.41			
cuar ges	942.73	942.73			
			1		

	Genera	l and special acco	ounts	_	
Classification	Total	General	Spec1al	Trust Accounts	
INDEPENDENT OFFICES—Continued					
GENERAL SERVICES ADMINISTRATION—Continued					
WAR ASSETS ADMINISTRATION—Continued					
RECOVERIES AND REFUNDS Continued					
Refund on Empty Containers	\$317.75	\$317.7 5			
Refund of Terminal Leave Compensation	3,940.43	3,940.43			
Recoveries and Research, new Contention Classifica	100,093.76 532,666.37	100,093.76 532,666.37			
Deposits, Proceeds from disposition of surplus property in United States (act December 28, 1945, 59 Stat. 641) Deposits, Proceeds of Surplus Property for Costs of Renovation, Restoration, etc., of Industrial Facilities	²⁶ 28,691,940.56		²⁶ \$28,691,940.56		
(Public Law 71, approved May 24, 1949)	200,000.00 1 28,491,940.56		200,000.00 1 28,491,940.56		
Deposits, miscellaneous and excess collections (sec. 20,	28,491,940.50		28,491,940.50		
act June 26, 1934, 48 Stat. 1233) Deposits, unclaimed moneys due creditors of contractors with the United States under cost-plus-a-fixed-fee con-				\$355,840.96	
tract (act June 26, 1934, 48 Stat. 1233)				¹ 215 · 49	
abouts are known (act June 26, 1934, 48 Stat. 1233) Unclaimed moneys of individuals whose whereabouts are un- known (act June 26, 1934, 48 Stat. 1230, sec. 17)				¹ 432.84 234.61	
Total, War Assets Administration	105,121,789.22	133,613,729.78	1 28,491,940.56	355,427.24	
Total, General Services Administration	135,484,266.70	163,628,782.80	1 28, 144, 516.10	218,700.70	
HOUSING AND HOME FINANCE AGENCY					
OFFICE OF ADMINISTRATOR					
INTEREST					
Interest on Deferred Collections or Payments Interest Collections, Not Otherwise Classified	9,181.87 52.14	9,181.87 52.14			
	9,234.01	9,234.01			
SALE OF GOVERNMENT PROPERTY					
Sale of Public Land and Buildings, Not Otherwise Classi- fied	145,326.73	145,326.73			
Sale of Scrap and Salvaged Surplus Materials	12.00	12.00			
Sale of Equipment Proceeds from Sales of Government Property, Not Otherwise	1,424.19	1,424.19			
Classified	8,126.04	8,126.04			
DEALTZATION IDON LOANS AND INVESTMENTS	154,888.96	154,888.96			
REALIZATION UPON LOANS AND INVESTMENTS Repayments of Advances, Title V, War Mobilization and Reconversion Act of 1944	264,610.37	264,610.37			
RECOVERIES AND REFUNDS	202,010.01	201,010.07			
Recoveries for Government Property Lost or Damaged, Not					
Otherwise Classified	9.50	9.50			
Refund of Terminal Leave Compensation	²⁶³ 1,910.94	26a1,910.94 1,920.44			
Deposits, proceeds of sales, motor-propelled vehicles, etc. (act May 3, 1945, 59 Stat. 132)	¹ 605.00		¹ 605.00		
Total, Office of Administrator	430,048.78	430,653.78	1 605.00		
FEDERAL HOUSING ADMINISTRATION			-		
FEES FOR PERMITS AND LICENSES					
Commissions on Telephone Pay Stations in Federal Buildings Outside of Washington, D. C	46.66	46.66			

 $^{^{1}\,\}text{Debit}$ item, deduct. Result of transfer of funds from the special fund

	Gene	ral and special a	ccounts	
Classification	Total	General	Special	Trust Accounts
INDEPENDENT OFFICES—Continued				
HOUSING AND HOME FINANCE AGENCY-Continued				
FEDERAL HOUSING ADMINISTRATION—Continued				
FINES, PENALTIES, AND FORFEITURES				
Unclaimed Funds and Abandoned Property, Not Otherwise				
Classified	\$57.41 11,952.91	\$57.41		
	12,010.32	11,952.91		
INTEREST	<u> </u>			
Interest on Deferred Collections or Payments	78,950.10	78,950.10		
SALE OF PRODUCTS				
Sale of Publications and Reproductions, Not Otherwise				
Classified	11.15	11.15		
Sale of Scrap, Salvage, and Waste (By-Products), Not Otherwise Classified	111.85	111.85		
	123.00	123.00		
SALE OF GOVERNMENT PROPERTY				
Sale of Equipment	374.78	374.78		
REALIZATION UPON LOANS AND INVESTMENTS				
Collections, Insured Loans, Federal Housing Administration (Title I, Act June 27, 1934)	83,567.95	83,567.95		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	143.90 512.90	143.90 512.90		
Refund of Terminal Leave Compensation	1 6.50 8,868.06	1 6.50 8,868.06		
Recoveries and Refunds, Not Otherwise Classified	69.90	69.90		
Daniel de la constant	9,588.26	9,588.26		
Deposits, recoveries on real properties acquired under insurance granted prior to July 1, 1939, Title I, National Housing Act (act June 26, 1934, 48 Stat. 1232) Deposits, unearned collections, Title I, National Housing Act, as amended (Sec. 19, act June 26, 1934, 48 Stat. 1232)				¹ \$10.00
(See appropriation accounts, Federal Bousing Administration, Housing and Home Finance Agency)				2.13
Total, Federal Housing Administration	184,661.07	184,661.07		¹ 12.13
PUBLIC HOUSING ADMINISTRATION				
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Buildings				
Outside of Washington, D. C	73.40 480.00	73.40 480.00		
· · · · · · · · · · · · · · · · · · ·	553.40	553.40		
FINES, PENALTIES, AND FORFEITURES		······································		
Proceeds of Bonds and Securities Forfeited	2,621.11	2,621.11		
Classified	1 96.17	1 96.17		
fied	895.00	895.00		
0 x DV00	3,419.94	3,419.94		
GIFTS AND CONTRIBUTIONS				
Moneys Received from Persons Known Moneys Received from Persons Unknown	240.00 120.00	240.00 120.00		
	360.00	360.00		
L Debit item, deduct.				

	Gene	ral and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
INDEPENDENT OFFICES—Continued				
HOUSING AND HOME FINANCE AGENCY—Continued				
PUBLIC HOUSING ADMINISTRATION—Continued				
INTEREST				
Interest on Deferred Collections or Payments	\$67,451.04	\$67,451.04	*	
<u>RENTS</u>				
Rental or Operation of Property, Defense HousingRent of Equipment and Facilities, Not Otherwise Classified	²⁷ 39,190,206.41 6.51	²⁷ 39, 190, 206. 41 6. 51		
	39,190,212.92	39,190,212.92	 	
SALE OF PRODUCTS				
Sale of Scrap, Salvage, and Waste (By-products), Not Otherwise Classified	450.38	450.38		
SALE OF GOVERNMENT PROPERTY				
Proceeds from Disposition of War Housing	20,495,374.50 900,097.18 1,934.39 4,566.80 150,236.02	20,495,374.50 900,097.18 1,934.39 4,566.80 150,236.02		
Proceeds from Sales of Government Property, Not Other-				
wise Classified	1,300.39 21,553,509.28	1,300.39 21,553,509.28		
DEAT 1740TON 100N LOANS AND INVESTMENTS	21,000,000.20	21,303,303.26		
REALIZATION UPON LOANS AND INVESTMENTS Collections, Insured Loans, Federal Housing Administration (Title 1, Act June 27, 1934) Repayment of Loans to Individuals and Private Organizations, Not Otherwise Classified	85,274.93			
viola, Not Otherwise Classified	83,709.26 168,984.19	168,984.19		
RECOVERIES AND REFUNDS		100,001.12		
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified Recoveries, Excess Cost Over Contract Price	2,203.06 41.33	2,203.06 41.33		
Recoveries, Jury Service	516.43 150.83	516.43 150.83		1
Repayments, Lapsed Appropriations	2,967.40	2,067.40		
Refund on Empty Containers	65.00 27a 12,975.14	65.00 ^{27a} 12,975.14		
Recoveries and Refunds, Not Otherwise Classified	381.73	381.73		
	19,300.92	19,300.92		
Deposits, Ddisposition or removal, Homes Conversion Program, Public Housing Administration, Housing and Home Finance Agency (act February 18, 1946, 60 Stat. 9)	²⁸ 458,420.18		²⁸ \$458,420.18	
Finance Agency (act February 18, 1946, 60 Stat. 9) Deposits, disposition or removal, War Housing Program,	100,339.39		100,339.39	
Public Housing Administration, Housing and Home Finance Agency (act February 18, 1946, 60 Stat. 9)	²⁸ 8,077,052.64		²⁸ 8,077,052.64	·
57 Stat. 388, sec. 303) Deposits, operation, maintenance, etc., National Defense Housing, Housing and Home Finance Agency, Public Hous-	¹ 57,534-75			
ing Administration (act July 7, 1943, 57 Stat. 388) Deposits, operation and maintenance of resettlement pro- jects, Public Housing Administration (act June 29,1936,	²⁹ 15,596,053.28		²⁹ 15,596,057.28	
		i	380,988.81	

¹ Debit item, deduct.
27 Represents payments from expenditure accounts of Government corporations and enterprises deposited to miscellaneous receipts of the Treasury. Of this amount \$6,830,000.00 was excluded in reporting budget receipts and expenditures in the daily statement of the United States Treasury.
27a Includes \$1,607.09 which should have been covered under Office of Administrator. See note 26a.

28 Debit item, deduct. Result of transfer of funds from the special fund receipt account to the general fund receipt account "Proceeds from disposition of war housing."

"Debit item, deduct. Result of transfer of funds from the special fund receipt account to the general fund receipt account "Rental or operation of property, defense housing."

	Gene	ral and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
INDEPENDENT OFFICES—Continued				
HOUSING AND HOME FINANCE AGENCY—Continued				
PUBLIC HOUSING ADMINISTRATION—Continued				
Deposits for salaries and expenses, Public Housing Administration (act June 30, 1948, 62 Stat. 1190)	\$1,446,000.00 1,237.55		\$1,446,000.00 1,237.55	
(See appropriation accounts, Public Housing Administration, Housing and Home Pinance Agency)				
Deposits, proceeds from disposition of surplus property in United States (act December 28, 1945, 59 Stat. 641)	²⁶ 122,389.63		²⁶ 122, 389. 63	
(See appropriation, General Service Administration,				
War Assets Administration)	1 22,382,884.73		1 22, 382, 884.73	
Deposits, reserve for maintenance and repair, lease and purchase agreements, Public Housing Administration (act June 26, 1944, 48 Stat. 1232, sec. 19, and C.G. Decision. A-69115, February 21, 1939)				\$107.50
Deposits, toward purchase price, lease and purchase contract, Public Housing Administration (act June 26, 1934, 48 Stat. 1232, sec. 19, and C.G. Decision A-89115, February 21, 1939)				10,678.98
(See appropriation accounts, Public Housing Administration, Ecousing and Home Finance Agency)				
Deposits, unclaimed moneys due creditors of contractors with the United States under cost-plus-a-fixed-fee contract (act June 26, 1934, 48 Stat. 1233)Unclaimed moneys of individuals whose whereabouts are un-				1 22.28
Known (act June 26, 1934, 48 Stat. 1230, sec. 17)	00 001 077 04	And 004 045 05	1 0 00	845.08
Total, Public Housing Administration	38,621,357.34	\$61,004,242.07 61,619,556.92	¹ 22,382,884.73 ¹ 22,383,489.73	11,809.28
Total, Housing and Home Finance Agency RECONSTRUCTION FINANCE CORPORATION	39,236,067.19	01,013,000.32	22,303,409.73	11,101112
REALIZATION UPON LOANS AND INVESTMENTS				
Recovery of Costs, National Defense, War, and Reconversion Activities, Reconstruction Finance Corporation	³⁰ 25,022,69 4.5 6	³⁰ 25,022,69 4.5 6		
RECOVERIES AND REFUNDS				
Recoveries, Excessive Profits on Renegotiated Contracts Repayments, Lapsed Appropriations Refund of Terminal Leave Compensation	114,397.69 150,000.00 2,013.18	114,397.69 150,000.00 2,013.18		
	266,410.87	266,410.87		
Deposits, amounts realized by War Damage Corporation from operations (act July 30, 1947, 61 Stat. 579)	³¹ 639,856.25		³¹ 639,856.25	
(See appropriation account, Treasury Department)				
Total, Reconstruction Finance Corporation	25,928,961.68	25,289,105.43	639,856.25	
OTHER INDEPENDENT OFFICES			İ	
AMERICAN BATTLE MONUMENTS COMMISSION				
SALE OF GOVERNMENT PROPERTY				
Proceeds from Sales of Government Property, Not Otherwise Classified	18.64	18.64		
RECOVERIES AND REFUNDS				-
Repayments, Lapsed Appropriations	4,346.83	4,346.83		
Total, American Battle Monuments Commission_	4,365.47	4,365.47		

l Debit item, deduct.

26 Debit item, deduct. Result of transfer of funds from the special fund receipt account to the general fund receipt account "Net proceeds from surplus property in United States."

30 Represents payments from expenditure accounts of Government corporations and enterprises deposited to miscellaneous receipts of the Treasury. Of

this amount \$25,000,000.00 was excluded in reporting budget receipts and expenditures in the daily statement of the United States Treasury.

31 Represents payments from expenditure accounts of Government corporations and enterprises deposited to miscellaneous receipts of the Treasury. These deposits were excluded in reporting budget receipts and expenditures is the daily statement of the United States Treasury.

	Genera	al and special acc	ounts		
Classification	Total	General	Special	Trust Accounts	
OTHER INDEPENDENT OFFICES—Continued					
ATOMIC ENERGY COMMISSION				•	
FEES FOR PERMITS AND LICENSES					
Commissions on Telephone Pay Stations in Federal Buildings Outside of Washington, D. C	\$2,278.74	\$2,278.74			
Business Concessions, Not Otherwise Classified	15.00	15.00			
Rights-of-Way on and Occupancy of Public Lands and Reservations	1.00	1.00			
	2,294.74	2,294.74			
FINES, PENALTIES, AND FORFEITURES					
Unclaimed Funds And Abandoned Property, Not Otherwise					
Classified	490.95	490.95	ļ		
GIFTS AND CONTRIBUTIONS					
Moneys Received from Persons Unknown	.26	.26			
INTEREST					
Interest on Government Owned Securities	203,704.89	203,704.89			
Interest Collections, Not Otherwise Classified	345,515.05 549,219.94	345,515.05			
RENTS	545,219.94	549,219.94			
	40 000 40				
Rent of Land, Not Otherwise Classified	10,877.59 40.50	10,877.59 40.50			
Rent of Public Buildings and Grounds	31,410.00 23,419.73	31,410.00 23,419.73			
Rent of Equipment and Facilities, Not Otherwise Classi-		•			
fied	176,235.48	176,235.48			
	241,983.30	241,983.30			
SALE OF PRODUCTS					
Sale of Agricultural Products, Not Otherwise Classified Sale of Minerals and Mineral Products, Not Otherwise	12,190.39	12,190.39	 		
Classified	8,091.17	8,091.17			
Sale of Power and Utilities, Not Otherwise Classified Sale of Publications and Reproductions, Not Otherwise	3,682.24	3,682.24			
Classified	2,544.30	2,544.30		·	
Sale of Scrap, Salvage, and Waste (By-Products), Not Otherwise Classified	2,648.65	2,648.65			
Sale of Stores	312,393.61	312,393.61			
	341,550.36	341,550.36			
FEES AND OTHER CHARGES FOR SERVICES					
Transportation Service	18.75 23.00	18.75 23.00			
Fees and Other Charges for Miscellaneous Services, Not		10.00			
Otherwise Classified	10.00	10.00 51.75			
SATE OF COMPRIMENT DROPERTY	=				
SALE OF GOVERNMENT PROPERTY					
Sale of Public Land and Buildings, Not Otherwise Classi- fied	56,711.71	56,711.71			
let Proceeds from Surplus Property in United States Bale of Scrap and Salvaged Surplus Materials	502,595.35 134,720.58	502,595.35 134,720.58	1		
ale of Equipment	138,255.57	138,255.57			
Proceeds from Sales of Government Property, Not Otherwise Classified	32,702.33	32,702.33			
	864,985.54	864,985.54			
RECOVERIES AND REFUNDS				<u> </u>	
ecoveries for Government Property Lost or Damaged, Not					
Otherwise Classifiedecoveries, Excess Cost Over Contract Price	11,038.01 190.92	11,038.01 190.92			
lefund of Transportation Charges	280.79	280.79			
Recoveries, Jury ServiceRecoveries, Settlement of Claims	61.00 3,000.00	61.00 3,000.00			
	0,000.00	5,000.00			

	Gene	ral and special acc	ounts	1
Classification	Total	General	Special	Trust Accounts
OTHER INDEPENDENT OFFICES—Continued				
ATOMIC ENERGY COMMISSION—Continued				
RECOVERIES AND REFUNDS—Continued				
Repayments, Lapsed Appropriations	\$36.45	\$36.45		
Refund of Royalties	404.22	404.22		
Refund on Empty ContainersRefund of Terminal Leave Compensation	97.50 3,685.66	97.50 3,685.66		
Recoveries and Refunds, Not Otherwise Classified	99,496.42	99,496.42		
	118,290.97	118,290.97		
Deposits, proceeds of sales, motor-propelled vehicles, etc. (act May 3, 1945, 59 Stat. 132)	17,312.27		\$17,312.27	
Deposits, unclaimed moneys due creditors of contractors with the United States under cost-plus-a-fixed-fee contract (act June 26, 1934, 48 Stat. 1233, sec. 20)				¹ \$81,875.
known (act June 26, 1934, 48 Stat. 1230, sec. 17)				82,354.
Total, Atomic Energy Commission	2,136,180.08	2,118,867.81	17,312.27	478.:
CIVIL SERVICE COMMISSION				
FINES, PENALTIES, AND FORFEITURES				
Unclaimed Funds and abandoned Property, Not Otherwise Classified	.20	.20		
SALE OF PRODUCTS				
Sale of Scrap, Salvage, and Waste (By-Products), Not Other-wise Classified	499.45	499.45		-
FEES AND OTHER CHARGES FOR SERVICES		100710		
Fees and Other Charges for Administrative, Professional, and Scientific Services, Not Otherwise Classified	80.00	80.00		
SALE OF GOVERNMENT PROPERTY				
Sale of Equipment	1,747.76	1.747.76		
RECOVERIES AND REFUNDS	=======================================	1,111.10		
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	21.18	21.18		
Recoveries, Jury Service	617.56	617.56	ļ	
Repayments, Lapsed Appropriations	382.55 414.80	382.55 414.80		
Recoveries and Refunds, Not Otherwise Classified	6.50	6.50		
	1,442.59	1,442.59		
Deposits, proceeds of sales of motor-propelled vehicles, etc. (act May 3, 1945, 59 Stat. 132)	4,430.50		4,430.50	
Contributions, Alaska Railroad retirement and disability fund (act June 29, 1936, 49 Stat. 2017)				154,961.
Contributions, Canal Zone retirement and disability fund (act December 15, 1941, 55 Stat. 805, amending prior acts. Decision of Comptroller General, August 15, 1931, A-12269)				80,660.
Voluntary contributions, Canal Zone retirement and disability fund (act December 16, 1941, 55 Stat. 805) Contributions, Civil-Service retirement and disability fund (act January 24, 1942, 56 Stat. 16, sec. 6, amending prior	÷			500.
acts. Decision of Comptroller General, August 15, 1931, A-12269). See Table 28 for statement of this account				353, 100,430
Interest on investments, Civil-Service retirement and Dis- ability fund				142,887,870.
ability fund (sec. 4, act August 4, 1939, 53 Stat. 1202) Interest on investments, voluntary contributions. Civil-				2,553,027.
Service retirement and disability fund				285,688.9

 $^{^{1}\,\}mathrm{Debit}$ item, deduct.

	General			
Classification	Total	General	Special	Trust Accounts
OTHER INDEPENDENT OFFICES—Continued				
CIVIL SERVICE COMMISSION—Continued				
Government Corporations contributions, Civil Service Retirement and Disability Fund (act June 30, 1949, 63 stat. 354, sec. 7 (c))		···		\$225,152.64
Panama Railroad Company \$212,150.64 Virgin Islands Corporation 13,002.00 225,152.64				
(See appropriation accounts, Independent Offices, Civil Service Commission)				
Unclaimed moneys of individuals whose whereabouts are un- known (act June 26, 1934, 48 Stat. 1230, sec. 17)				579. 54
Total, Civil Service Commission	\$8,200.50	\$3,770.00	\$4,430.50	499,288,871.68
DISPLACED PERSONS COMMISSION				
RECOVERIES AND REFUNDS				
Refund of Terminal Leave Compensation	400.00	400.00		
ECONOMIC COOPERATION ADMINISTRATION 32		- 1 Min. //	-	
DIVIDENDS AND OTHER EARNINGS				
Gain by Exchange	13.01	13.01		
SALE OF GOVERNMENT PROPERTY				
Sale of Equipment	1,696.42	1,696.42		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	744.40 2,683.86	744.40 2,683.86		
Recoveries and Refunds, Not Otherwise Classified	7,506,126.13			
	7,509,554.39	7,509,554.39		
Deposits, Guarantee Investment Fees (act April 3, 1948, 62 Stat. 145)	229,339.51		229,339.51	
Total, Economic Cooperation Administration_	7,740,603.33	7,511,263.82	229.339.51	
FEDERAL COMMUNICATIONS COMMISSION		4 - 8		
FINES, PENALTIES, AND FORFEITURES				
Unclaimed Funds and Abandoned Property, Not Otherwise				
Classified Fines, Penalties, and Forfeitures, Not Otherwise Classi-	29.10	29.10		
fled	100.00	100.00		
	129.10	129.10		
RENTS				
Rent of Land, Not Otherwise Classified	951.84	951.84		
FEES AND OTHER CHARGES FOR SERVICES				
Overtime Service, Federal Communications Commission	1,991.05	1,991.05		
SALE OF GOVERNMENT PROPERTY				
Net Proceeds from Surplus Property in United StatesSale of Scrap and Salvaged Surplus Materials	310.00 164.96	310.00 164.96		
Sale of Equipment	398.50	398.50		
Proceeds from Sales of Government Property, Not Otherwise Classified	300.00	300.00		
	1,173.46	1,173.46	 	
RECOVERIES AND REFUNDS				-
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	122.75 668.63	122.75 668.63		1 '
THE PROPERTY OF THE PROPERTY O	2,031.98	2,031.98		T
Refund of Terminal Leave Compensation				
Refund of Terminal Leave Compensation	2,823.36	2,823.36		-

³² Formerly stated under Executive Office of the President.

	General	and special accour	nts	
Classification	Total	General	Special	Trust Accounts
OTHER INDEPENDENT OFFICES—Continued				
FEDERAL COMMUNICATIONS COMMISSION—Continued				
ceipts, International telecommunication settlements (act June 26, 1934,48 Stat. 1224)				\$325,224
(See appropriation account, Independent Offices, Federal Communications Commission)				
Total, Federal Communications Commission	\$8,919.37	\$7,068.81	\$1,850.56	325,224
FEDERAL MEDIATION AND CONCILIATION SERVICE				
FEES FOR PERMITS AND LICENSES				
siness Concessions, Not Otherwise Classified	1,780.00	1,780.00		
SALE OF GOVERNMENT PROPERTY				
et Proceeds from Surplus Property in United States	362.36	362.36		
RECOVERIES AND REFUNDS	-			
ecoveries for Government Property Lost or Damaged, Not				
Otherwise Classifiedecoveries, Jury Service	16.15 30.00	16.15 30.00		
efund on Empty Containers	7.50	7.50		
efund of Terminal Leave Compensation	70.28	70.28 L.		
Total, Federal Mediation and Conciliation	2 222 22	0.000.00		
ServiceFEDERAL POWER COMMISSION	2,266.29	2,266.29		
FEES FOR PERMITS AND LICENSES				
icenses Under Federal Power Act (General)	742,780.13	742 780 13		
Alabama \$113.47 Alaska \$1,278.89 Arizona \$978.83 Arkansas \$46.99 California \$43,960.38 Colorado \$2,233.10 Florida \$14.04 Idaho \$4,039.77 Michigan \$165.03 Minnesota \$29.84 Mississippi \$63.32 Missouri \$63.32 Missouri \$8.10 Montana \$1,818.42 Nevada \$24.95.32 New Merico \$32.49 North Carolina \$5.02 New Merico \$32.49 North Carolina \$5.02 Vilahoma \$13.75 Oregon \$6,420.59 Penesylvania \$100.66 South Carolina \$28.70 Utah \$3.287,22 Virginia \$42.43 Washington \$3,86.57 West Virginia \$9.31 Wisconsin \$9.				
Business Concessions, Not Otherwise Classified	32,500.00	32,500.00		
FINES DENALTIES AND TOUR TOUR	775,280.13	775,280.13		
FINES, PENALTIES, AND FORFEITURES 10lations of Trade Laws, Not Otherwise Classified	ne == :			
nclaimed Funds and Abandoned Property, Not Otherwise Classified	13.60	13.60		
	81.37	81.37		
33 After distribution of \$71,399.81 to the 50%, 37½% and 12½% accounts, we amount of \$37.71 was adjusted in accordance with request from the	Federal 1	Power Commission, as f	ollows:	\$21.55 Dr

	Gener	al and special acc	ounts	_	
Classification	Total	Gene ral	Special	Trust Accounts	
OTHER INDEPENDENT OFFICES—Continued					
FEDERAL POWER COMMISSION - Continued					
SALE OF PRODUCTS					
Sale of Maps	\$3,387.71 12,571.49				
Classified	22,470.20 38,429.40	22,470.20 38,429.40			
THE AND OTHER CHARGE FOR SERVICES	30,423.40	00,120.10			
FEES AND OTHER CHARGES FOR SERVICES The sees and Other Charges for Miscellaneous Services, Not Otherwise Classified	125.70	125.70		<u> </u>	
SALE OF GOVERNMENT PROPERTY			· · · · · · · · · · · · · · · · · · ·		
Net Proceeds from Surplus Property in United States	10.40	10.40			
RECOVERIES AND REFUNDS					
Recoveries, Jury Service	100.50	100.50		l .	
Refund of Terminal Leave Compensation	163.95 264.45	163.95 264.45			
Oregon and California Land-Grant Fund	48.09				
(See appropriation accounts, under Department of the Interior)	10100		·		
Licenses under Federal Power Act from public lands and national forests, payment to States (37½%), acts June 10, 1920 (41 Stat. 1072), and August 26, 1935 (49 Stat. 845)	26,758.74		26,758.74		
(See appropriation account, Federal Power Commission, Independent Offices)					
Licenses under Federal Power Act, improvements of navi- gable waters, maintenance and operation of dams, etc. (50%), acts June 10, 1920 (41 Stat. 1072), and August 26, 1935 (49 Stat. 845, sec. 208)	152,661.50		152,661.50		
(See appropriation account, Department of the Army)					
nicenses under Federal Power Act from Public Lands, and National Forests Reclamation Fund (50%), acts June 10, 1920 (41 Stat. 1072), and August 26, 1935 (49 Stat. 845)eceipts, Reclamation Fund, Special Fund, Reclamation Fund Collections Other Agencies					
(See appropriation account,	55,510755		33,313130		
Department of the Interior) eposits, Proceeds of Sales, Motor Propelled Vehicles, etc. (act May 3, 1945, 59 Stat. 132)	100 %		400 70		
(may 3, 1945, 69 30dt. 132)					
eposits, consolidated funds (act May 19, 1947, 61 Stat. 102): Arapaho Indians			· · · · · · · · · · · · · · · · · · ·	\$10.	
Shoshone Indians				10.	
Agua Caliente Indians, CaliforniaAugustine Indians				2.	
Camp McDowel, Arizona				17. 5. 7.	
Flathead Reservation, Montana Fort Belknap Indians, Montana				205,250.	
Fort Hall Reservation, Idaho	-			. 88.	
			ļ.	140.	

¹ Debit item, deduct.

	Gener	al and special acco	ounts	
Classification	Total	Gene ra l	Special	Trust Accounts
OTHER INDEPENDENT OFFICES—Continued				
FEDERAL POWER COMMISSION—Continued	I			
icenses under Federal Power Act from Indian reservations, acts June 10, 1920 (41 Stat. 1072), and August 26, 1935,				
(49 Stat. 845) — Continued. LaJolla Reservation, California	İ	Ĺ		\$44
Menominee Indians, Wisconsin				1,500
Morongo Indians, California Nez Perce Indians, Idaho	<u> </u>			22
Pala Indians, California				4
Pechanga Indians, California Pottawatomi Indians, Wisconsin	<u> </u>			1 5
Puyallup Indians, Washington	L	L		5
Rincon Indians, California Salt River Indians, Arizona				21 16
Soboba Indians, California	L	L		19
Taylorville Aand of Maidu Indians, California Torres Indians, California				1.
Uintah and Ouray Indians, Utah	L	L	J	824
Walker River Indians, Nevada Winnemucca Colony, Nevada		}		37. 2.
Yakima Indians, Washington	L	L		106.
Yuma Indians, California				91.
to "Proceeds of labor" (under each of the above tribes or reservations)				200 888
Total, Federal Power Commission		\$814,191.45	\$178,842.10	209,662.
FEDERAL TRADE COMMISSION				
FINES, PENALTIES, AND FORFEITURES				
fines, Penalties, and Forfeitures, Not Otherwise Classi-				
fied	3,000.00	3,000.00		
SALE OF PRODUCTS				
Sale of Photo Duplications	801.57	801.57		
SALE OF GOVERNMENT PROPERTY		001101		
Sale of Equipment	201 00	201 00		
RECOVERIES AND REFUNDS	291.00	291.00		
Repayments, Lapsed Appropriations		214.02		
Total, Federal Trade Commission	4,306.59	4,306.59		
FILIPINO REHABILITATION COMMISSION				
Deposits, contributed funds, Filipino Rehabilitation Commission (acts June 26, 1934, 48 Stat. 1233, sec. 20, (31 U.S.C. 725s), and July 5, 1945, 59 Stat. 420)				15,000.
GENERAL ACCOUNTING OFFICE				
CIFTS AND CONTRIBUTIONS				
Moneys Received from Persons Unknown	87.00	97.00		
INTEREST	37.00	87.00		
Interest on Deferred Collections or Payments	27.5			
	37.74	37.74		
SALE OF PRODUCTS				
Sale of Photo Duplications	1,145.05 44,381.10			•
	45,526.15			
FEES AND OTHER CHARGES FOR SERVICES		-		
Costs Collected for Auditing Corporation Accounts	1,165,295.67	1,165,295.67		
SALE OF GOVERNMENT PROPERTY				
Sale of Equipment	2.00	2.00		
· ·	0.00	2.00		

	Genera	al and special acc	ounts	
Classification	Total	General	Special	Trust accounts
OTHER INDEPENDENT OFFICES—Continued				
GENERAL ACCOUNTING OFFICE—Continued				
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	\$134.27 6,244.67	\$134.27 6,244.67		ì
Recoveries, Jury Service	597.00	597,00		
Recoveries, Settlement of Claims	82,091.40 12,397,858.89	82,091.40		ł
Refund, State and Local Taxes	3,506.89	12,397,858.89 3,506.89		
Refund of Terminal Leave Compensation	5,033.71	5,033.71		
Recoveries and herands, Nov Otherwise Olassified	273,294.41 12,768,761.24	273,294.41 12,768,761.24		
Deposits, proceeds from estates of American citizens who	12,100,101.24	12,100,101.24		
die abroad (act July 1, 1940, 54 Stat. 754)		 		\$32.94
Deposits, miscellaneous and excess collections (act June				,
26, 1934, 48 Stat. 1233)Unclaimed moneys of individuals whose whereabouts are un-				149.94
known (act June 26, 1934, 48 Stat. 1230, sec. 17)				223.75
Total, General Accounting Office	13,979,709.80	13,979,709.80		206.75
HOUSING EXPEDITER				
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Buildings				
Outside of Washington, D. C	24.87 31.64	24.87 31.64		ł
, , , , , , , , , , , , , , , , , , , ,	56.51	56.51		
FINES, PENALTIES, AND FORFEITURES				=
Treble Damages, Emergency Price Control Act	104,107.93	104,107.93		
sified	.85	·85		
	104,108.78	104,108.78		
INTEREST				
Interest on Deferred Collections or Payments	21.90	21.90		
SALE OF PRODUCTS	1			
Sale of Scrap, Salvage, and Waste (By Products), Not Other-	251.00	251 00		
wise Classified	251.99	201.99		
SALE OF GOVERNMENT PROPERTY				
Yet Proceeds from Surplus Property in United States Proceeds of Ship Inventories	13.50 24.84	13.50 24.84		
Sale of Scrap and Salvaged Surplus Materials	40.00	40.00		
Sale of Equipment	17,863.60	17,863.60		
Classified	423.10	423.10		
	18,365.04	18,365.04		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	136.48 79.15	136.48 79.15	_ _	
Refund of Transportation Charges	79.15 505.00	508.00		
Recoveries, Court Costs	1,277.15	1,277.15		
Repayments, Lapsed Appropriations	307.75 13,297.85	307.75 13,297.85		
Recoveries and Refunds, Not Otherwise Classified	1,892.89	1,892.89		
	17,499.27	17,499.27		
į		<u></u>	L	

¹Debit item, deduct.

	Gener	al and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
OTHER INDEPENDENT OFFICES— Continued				
HOUSING EXPEDITER—Continued				
Deposits, proceeds from disposition of surplus property in United States (act December 28, 1945, 59 Stat. 641)	¹ \$13.50	·	¹ \$13.50	
(See appropriation account, General Services Administration War Assets Administration)				
Unclaimed moneys of individuals whose whereabouts are unknown (act June 26, 1934, 48 Stat. 1230, sec. 17)				\$3,289.69
Total, Housing Expediter	140,289.99	\$140,303.49	1 13.50	3,289.60
INTERSTATE COMMERCE COMMISSION				
FEES FOR PERMITS AND LICENSES				
Rusiness Concessions, Not Otherwise Classified Fees for Permits and Licenses, Not Otherwise Classified	14,750.00 12,130.00	14,750.00 12,130.00		
	26,880.00	26,880.00		
Fines, PENALTIES, AND FORFEITURES Fines and Penalties, Interstate Commerce Act Unclaimed Funds and Abandoned Property, Not Otherwise	2,100.21	2,100.21		
Classified	.37	.37		
SALE OF PRODUCTS	2,100.58	2,100.58		
Sale of Photo Duplications Sale of Publications and Reproductions, Not Otherwise Clas-	9,341.20	9,341.20	·	
sified	21,095.74	21,095.74		
FEES AND OTHER CHARGES FOR SERVICES	00,100.01	00,400.01		
Fees and Other Charges for Copying and Printing Services Fees and Other Charges for Administrative, Professional,	10.00	10.00		
and Scientific Services, Not Otherwise Classified	5,987.80	5,987.80		
	5,997.80	5,997.80		
SALE OF GOVERNMENT PROPERTY				
Sale of Equipment	526.00	526.00		
RECOVERIES AND REFUNDS Recoveries, Jury Service	152.70	152.70		
Refund on Empty Containers	100.94 7.00	100.94 7.00		
Refund of Terminal Leave Compensation Recoveries and Refunds, Not Otherwise Classified	526.60 133.70	526.60 133.70		
	920.94	920.94		
Deposits, proceeds of sales, motor-propelled vehicles, etc. (act May 31, 1945, 59 Stat. 132)	1 19.00		1 \$19.00	
Deposits, unearned fees, admission of attorneys, Inter- state Commerce Commission (act September 18, 1940, 54 Stat. 916)				1 2,710.00
(See appropriation account, independent Offices, Interstate Commerce Commission)				2, / 10.00
Unclaimed moneys of individuals whose whereabouts are un- known (act June 26, 1934, 48 Stat. 1230, sec. 17)				¹ 140.00
Total, Interstate Commerce Commission	66,843.26	66,862.26	1 19.00	1 2,850.00
NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS				
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Buildings Outside of Washington, D.C	1,882.18	1,882.18		
Fees, Vending Machines	332.00	332.00		
<u></u>	2,214.18	2,214.18		

	Gener	al and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
OTHER INDEPENDENT OFFICES—Continued				
NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS—Continued				
GIFTS AND CONTRIBUTIONS				
Moneys Received from Persons Known	\$8,001.52	\$8,001.52		
SALE OF PRODUCTS				
Sale of Power and Utilities, Not Otherwise Classified	652.12	652.12		
FEES AND OTHER CHARGES FOR SERVICES				
Transportation Service	407.01	407.01		
Quarters	705.00 317.40	705.00 317.40		
	1,429.41	1,429.41		
SAIE OF GOVERNMENT PROPERTY				
Sale of Scrap and Salvaged Surplus Materials	29,107.48	29,107.48		
Sale of Equipment	77.40	77.40		
Classified	611.35	611.35		
	29,796.23	29,796.23		
RECOVERIES AND REFUNDS Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	1,206.65	1,206.65		
Recoveries, Excess Cost Over Contract PriceRecoveries, Jury Service	87.47 894.55	87.47 894.55		l
Repayments, Lapsed Appropriations	4,231.78 4,118.75	4,231.78 4,118.75		1
Refund of Terminal Leave Compensation	1,073.78	1,073.78		
	11,612.98	11,612.98		
Deposits, proceeds of sales, motor-propelled vehicles, etc. (act May 31, 1945, 59 Stat. 132)	10,521.25		\$10,521.25	
Total, National Advisory Committee for Aero-			· · · · · · · · · · · · · · · · · · ·	
nautics	64,227.69	53,706.44	10,521.25	
NATIONAL ARCHIVES 34	ŀ			
NATIONAL CAPITAL HOUSING AUTHORITY				
RENTS				
Rental or Operation of Other Housing Facilities	41,245.51	41,245.51		
RECOVERIES AND REFUNDS				
Repayments, Lapsed AppropriationsRefund of Terminal Leave Compensation	32.94 247.44	32.94 247.44		
	280.38	280.38		
Total, National Capital Housing Authority	41,525.89	41,525.89		
NATIONAL CAPITAL SESQUICENTENNIAL COMMISSION				
Deposits, National Capital Sesquicentennial Commission gift fund (acts June 26, 1934, 48 Stat. 1233, sec. 20 (U.S.C. 725s), and May 31, 1949, 63 Stat. 142)				\$2,500.0
NATIONAL LABOR RELATIONS BOARD				
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Buildings Outside of Washington, D. C	84.4 5	84.45		
Gees, Vending Machines	7.87	7.87		
CALLE OF COMPANION PROPERTY	92.32	92.32		
SALE OF GOVERNMENT PROPERTY det Proceeds from Surplus Property in United States	86.25	86.25		

³⁴ Transferred pursuant to the provisions of the Federal Property and Administrative Services Act, 1949, approved June 30, 1949, (63 Stat. 377), to the General Services Administration.

	Genera			
Classification	Total	General	Special	Trust Accounts
OTHER INDEPENDENT OFFICES—Continued				
NATIONAL LABOR RELATIONS BOARD—Continued				
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified Refund of Transportation Charges	\$355.45 31.20	· ·		
Recoveries, Jury Service	30.00	30.00		
Repayments, Lapsed Appropriations	158.84 638.76	158.84 638.76		
Recoveries and Refunds, Not Otherwise Classified	57.91	57.91	\	
	1,272.16	1,272.16		
Total, National Labor Relations Board	1,450.73	1,450.73		
NATIONAL MEDIATION BOARD				
RECOVERIES AND REFUNDS				
Repayments, Lapsed Appropriations	140.21	140.21		
PHILIPPINE WAR DAMAGE COMMISSION				
RENTS				
Rent of Equipment and Facilities, Not Otherwise Classi- fied	252.00	252.00		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	208.64 1,181.55	208.64 1,181.55		
Repayments, Lapsed Appropriations	141.35	141.35		
Refund of Terminal Leave Compensation	4,847.15 6,378.69	4,847.15 6,378.69		
Total, Philippine War Damage Commission	6,630.69	6,630.69		
PRICE DECONTROL BOARD	0,030.03	0,030.09		
RECOVERIES AND REFUNDS				
Repayments, Lapsed Appropriations	15.00	15.00		
RAILROAD RETIREMENT BOARD	10.00	13.00		
GIFTS AND CONTRIBUTIONS				
Moneys Received from Persons Known	.01	0.1		
and the second s	.01	.01		
INTEREST				
Interest Collections, Not Otherwise Classified	1.91	1.91		
SALE OF PRODUCTS				
Sale of Scrap, Salvage, and Waste (By-Products), Not Otherwise Classified	129.17	129.17		
RECOVERIES AND REFUNDS				
Recoveries, Jury Service	340.50	340.50		
Repayments, Lapsed Appropriations Refund of Terminal Leave Compensation	204.21 932.05	204.21 932.05		
Recoveries and Refunds, Not Otherwise Classified	6.10	6.10		
Contribution	1,482.86	1,482.86		
Contributions, sec. 11 (a) Railroad Unemployment Insurance Act (act June 25, 1938, 52 Stat. 1105)	(³⁵)		(³⁵)	
Interest on investments, Railroad Retirement Account (act June 24, 1937, 50 Stat. 316, sec. 15)				(³⁶)
(See appropriation account, Indrpendent Offices, Railroad Retirement Board)				
Deposits of unclaimed moneys of Individuals whose where- abouts are known (act June 26, 1934, 48 Stat. 1233)				\$22.5

	Genera	unts		
Classification		<u> </u>	1	Trust Accounts
V1435111V4 V1511	Total	General	Special	
OTHER INDEPENDENT OFFICES—Continued				
RAILROAD RETIREMENT BOARD—Continued				
Unclaimed moneys of individuals whose whereabouts are un- known (act June 26, 1934, 48 Stat. 1230)				\$124.94
				147.53
Total, Railroad Retirement Board	\$1,613.95	\$1,613.95		147.53
SECURITIES AND EXCHANGE COMMISSION				
FEES FOR PERMITS AND LICENSES			1	
Fees, Vending Machines		5.95		
Fees, Securities and Exchange Act	778,757.30	778,757.30 778,763.25		
FINES, PENALTIES, AND FORFEITURES	178,103.23	776,703.20		
Unclaimed Funds and Abandoned Property, Not Otherwise Classified	.45	.45		
GIFTS AND CONTRIBUTIONS				
Gifts to the United States, Not Otherwise Classified	17.20	17.20		
SALE OF PRODUCTS				
Sale of Photo Duplications	11,414.18	11,414.18		
Sale of Scrap, Salvage, and Waste (By-Products), Not Otherwise Classified	317.56	317.56		
	11,731.74	11,731.74		
FEES AND OTHER CHARGES FOR SERVICES				
Fees and Other Charges for Miscellaneous Services, Not Otherwise Classified	27,000.00	27,000.00		
SALE OF COVERNMENT PROPERTY				<u> </u>
Proceeds from Sales of Government Property, Not Other- wise Classified	3.00	3.00		
RECOVERIES AND REFUNDS				
Recoveries, Jury Service		20.00		
Repayments, Lapsed AppropriationsRefund of Terminal Leave Compensation	142.05 38.43	142.05 38.43		
	200.48	200.48		
Deposits, unearned fees, Securities and Exchange Commission				1 -
(act June 26, 1934, 48 Stat. 1232, sec. 19)				1 10,763.09
Total, Securities and Exchange Commission	817,716.12	817,716.12		1 10,763.09
SELECTIVE SERVICE SYSTEM				
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	82.11	82.11		
SMITHSONIAN INSTITUTION				
SALE OF PRODUCTS				
Sale of Power and Utilities, Not Otherwise Classified	1,055.52	1,055.52		
Sale of Photo Duplications	805.10 1,860.62	1,860.62		
NDGOVEDANO AND DESCRIPC	1,000.02	1,000102		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	9.75	9.75	 	
Recoveries, Jury Service	40.00 17.13	40.00 17.13		
Repayments, Lapsed AppropriationsRefund of Terminal Leave Compensation	190.00	190.00		
	256.88	256.88		

¹ Debit item, deduct.

	Gener	_		
Classification	Total	General	Special	Trust Accounts
OTHER INDEPENDENT OFFICES—Continued				
SMITHSONIAN INSTITUTION—Continued				
Deposits, Canal Zone Biological Area fund (act July 2, 1940, 54 Stat. 724)				\$10,835.47
(See appropriation account, Independent Office, Smithsonian Institution)				
Total, Smithsonian Institution	\$2,117.50	\$2,117.50		10,835.47
TARIFF COMMISSION				
SALE OF PRODUCTS				
Sule of Photo Duplications	4.00	4.00		
RECOVERIES AND REFUNDS				
Recovertes, Jury Service	114.20	114.20		ļ
Deposits, proceeds from disposition of surplus property in United States (act December 28, 1945, 59 Stat. 641)	96.60		\$96.60	
(See appropriation account, General Services Administration, War Assets Administration)				
Deposits, proceeds of sales, motor-propelled vehicles,				
etc. (act May 3, 1945, 59 Stat. 132)	100.00		100.00	
Total, Tariff Commission	196.60	440.00	196.60	
THE TAX COURT OF THE UNITED STATES	314.80	118.20	196.60	
FEES AND OTHER CHARGES FOR SERVICES				
Fees, The Tax Court of the United States	57,639.00	57 630 00		
RECOVERIES AND REFUNDS	01,003.00	07,000.00		
Repayments, Lapsed Appropriations	22.00	22.00		
Total, The Tax Court of the United States	57,661.00	57,661.00		
TENNESSEE VALLEY AUTHORITY	01,001.00	01,002100		
SALE OF PRODUCTS				
Receipts from Power Operations and Other Sources, Tennessee Valley Authority	³¹ 4,174,462.68	31 4 174 469 69		
RECOVERIES AND REFUNDS	4,174,402.00	4,174,402.08		
Refund of Terminal Leave Compensation	2,995.15	2,995.15		
Total, Tennessee Valley Authority	4,177,457.83	4,177,457.83		
UNITED STATES MARITIME COMMISSION 37		4,177,407.00		
VETERANS' ADMINISTRATION				
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Buildings				
Outside of Washington, D. C	142,499.31	142,499.31		
Fees, Vending Machines	15,115.75 20,353.86	15,115.75 20,353.86		
Fees, Federal Firearms Act	14.00	14.00		
vationsFees for Permits and Licenses, Not Otherwise Classified	10.00 1,459.00	10.00 1,459.00		·
	179,451.92	179,451.92		
FINES, PENALTIES, AND FORFEITURES				
Excess Proceeds of Withheld Veterans' Administration Foreign Checks Proceeds of Bonds and Securities Forfeited	69,329.82 93.70	69,329.82 93.70		

³¹ kepresents payments from expenditure accounts of Government Corporations and enterprises deposited to miscellaneous receipts of the Freasury.

These deposits were excluded in reporting budget receipts and expendi-

	General and special accounts			
-	Genera	l and special acco	unts	1
Classification	Total	General	Special	Trust Accounts
OTHER INDEPENDENT OFFICES—Continued				
VETERANS' ADMINISTRATION—Continued				
FINES, PENALTIES, AND FORFEITURES—Continued	;			
Unclaimed Funds and Abandoned Property, Not Otherwise				
Classified	\$1,124.60 1,150.00	\$1,124.60 1,150.00		
fied	5,687.56	5,687.56		<u> </u>
CATTER AND CONTRACTOR	77,385.68	77,385.68		
GIFTS AND CONTRIBUTIONS				
Moneys Received from Persons Known Moneys Received from Persons Unknown	27,624.58 1,078.28	27,624.58 $1,078.28$		
Gifts to the United States, Not Otherwise Classified	1,304.56	1,304.56		
TAMPODE SE	30,007.42	30,007.42		
INTEREST Council Counc				
Interest on Government-Owned Securities Interest on Deferred Collections or Payments	109.58 373,532.41	109.58 373,532.41		
	373,641.99	373,641.99		
DIVIDENDS AND OTHER EARNINGS		= 		
Profits from Business Operations	27.66	27.66		
Dividends and Earnings, Not Otherwise Classified	16.00	16.00		
	43.66	43.66		
RENTS		-		
Rent of Land, Not Otherwise Classified	33,637.49	33,637.49		
Rental or Operation of Other Housing Facilities Rent of Public Buildings and Grounds	44,410.75 364,729.64	44,410.75 364,729.64		
Rent of Telegraph and Telephone Facilities Rent of Equipment and Facilities, Not Otherwise Classified_	647.57 233,469.03	647.57 233,469.03		
	676,894.48	676,894.48		
SALE OF PRODUCTS				***
Sale of Hogs	23.00	23.00		
Sale of Livestock and Livestock Products, Not Otherwise		11 400 04		
ClassifiedSale of Agricultural Products, Not Otherwise Classified	11,493.24 1,223.00	11,493.24 1,223.00		
Sale of Power and Utilities, Not Otherwise ClassifiedSale of Photo Duplications	26,068.43 2,134.24	26,068.43 2,134.24		
Sale of Publications and Reproductions, Not Otherwise	2,104.24	·		
ClassifiedSale of Scrap, Salvage, and Waste (By-Products), Not Other-	12.38	12.38		
wise Classified	180,364.82	180,364.82		1
Sale of StoresSale of Occupational Therapy Products	93,739.02 20,620.52	93,739.02 20,620.52		
Sale of Miscellaneous Products, Not Otherwise Classified	68.20	68.20		
	335,746.85	335,746.85		
FEES AND OTHER CHARGES FOR SERVICES				
Accounting, Legal and Judicial Services, Not Otherwise	2,032.90	2,032.90		
Classified	1,810.46	1,810.46		
Transportation Service	3,731.45 14,035.83	3,731.45 14,035.83		
Laundry and Dry-CleaningQuarters	164,013.04	164,013.04		
Subsistence	300,145.57 2,568.75	300,145.57 2,568.75		
Fees and Other Charges for Health Services, Not Otherwise	·	ŕ		
Classified	93.25 695.63	93.25 695.63		
Fees and Other Charges for Copying and Printing Services	4,362.08	4,362.08		
Fees and Other Charges for Administrative, Professional, and Scientific Services, Not Otherwise Classified	168.32	168.32		
Overhead Charges on Sales of Services or Supplies	1,080.80	1,080.80		
Storage and Related Charges	40.00	40.00		

	Genera			
Classification	Total	General	Special	Trust Accounts
OTHER INDEPENDENT OFFICES—Continued				
VETERANS ADMINISTRATION—Continued				
FEES AND OTHER CHARGES FOR SERVICES—Continued				
Fees and Other Charges for Miscellaneous Services, Not				
Otherwise Classified	\$8,607.97			
(Repayments to Appropriations) National Service Life Insurance Appropriation, Veterans'	^{3 €} 226,051.32	³⁸ 226.051.32		
Administration (Repayment to Appropriations)	39 146,149.91			
	875,587.28	875,587.28		
SALE OF GOVERNMENT PROPERTY				
Sale of Public Land and Buildings, Not Otherwise Classi-	2,646,496.16	2.646.496.16		
fied Net Proceeds from Surplus Property in United States	26,182.86	26,182.86		
Proceeds of Ship InventoriesSale of Scrap and Salvaged Surplus Materials	407.69 278,141.39	407.69 278,141.39		
Sale of Equipment	281,746.19	281,746.19		
Classified	62,613.86			
	3,295,588.15	3,295,588.15		
REALIZATION UPON LOANS AND INVESTMENTS				
Repayment of Subscriptions to Preferred and Income Shares, Federal Savings and Loan Associations	50.00	50.00		
Repayment of Loans to Veterans	1,335,053.07			
Repayment of Loans to Individuals and Private Organiza- tions, Not Otherwise Classified	175.32	175.32		
Proceeds, Sale of Securities, Not Otherwise Classified	3.60			
	1,335,281.99	1,335,281.99		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	47,264.68	47,264.68		
Recoveries, Excess Cost over Contract Price	19,615.56 7,918.34	19,615.56 7,918.34		
Refund on Cable and Radio Messages	12.50	12.50		
Recoveries, Jury Service	17,727.61 132.29	17,727.61 132.29		
Cost of Handling Penalty MailRepayments, Lapsed Appropriations	.26 233,228.80	.26 233,228.80		
Refund of Utility Charges	69.29	69.29		
Refund on Empty ContainersRefund, State and Local Taxes	6,520.83 13,730.64	6,520.83 13,730.64		
Refund of Terminal Leave Compensation	184,732.67 3,277,586.41	184,732.67 3,277,586.41		
,	3,808,539.88	3,808,539.88		
Deposits, proceeds of sales, motor-propelled vehicles,				
etc. (act May 3, 1945, 59 Stat. 132)	88,567.50		\$88,567.50	
Deposits, funds due incompetent beneficiaries, Veterans' Administration (decision of Comptroller General, December 23, 1932, A-46121)				\$7,667,048.13
Deposits, general post fund, national homes, Veterans' Administration (decision of Comptroller General, Decem-	·			*.,,-
ber 11, 1930, A-33194)				876.574.32
peposits, personal funds of patients, Veterans' Administration (act of June 26, 1934, 48 Stat. 1233, sec. 20)				17,121,243.16
Deposits, prepayments on hazard insurance, taxes, etc., Veteran Loans, Veterans' Administration (act June 26,				, ,
1934, 48 Stat. 1232, sec. 19)	. 			118,746.30
Deposits, unapplied balances of assigned armed forces leave bonds (act August 9, 1946, 60 Stat. 963)				8,756.24
Interest on investments, adjusted-service certificate fund_ Interest on loans, adjusted-service certificate fund				223,349.58 17.40
Deposits, miscellaneous and excess collections (sec. 20.				
act June 26, 1934, 48 Stat. 1233)				1 437.28

is Debit item, deduct.

These receipts are credited direct to the appropriation account "Military and naval insurance, Veterans' Administration, by repay covering warrant.

	Gener			
Classification	Gener	al and special acc	oures -	Truck Assounts
Classification	Total	General	Special	Trust Accounts
OTHER INDEPENDENT OFFICES—Continued				
VETERANS' ADMINISTRATION——Continued				
Deposits of unclaimed moneys of individuals whose where- abouts are known (act June 26, 1934, 48 Stat. 1233)				\$285.01
(See appropriation accounts, Independent Offices, Veterans! Administration)				
Unclaimed moneys of individuals whose whereabouts are un- known (Act June 26, 1934, 48 Stat. 1230, sec. 17)				2,455.63
Total, Veterans' Administration	\$11,076,736.80	\$10,988,169.30	\$88,567.50	26,018,038.49
WAR CLAIMS COMMISSION				
RECOVERIES AND REFUNDS				
Refund of Terminal Leave Compensation	\$17.76	\$17.76		
Deposits, War Claims Fund (act July 3, 1948, 62 Stat. 1247)				15,000,000.00
(See appropriation account, Independent Offices, War Claims Commission)				
Total, War Claims Commission	17.76	17.76		15,000,000.00
MISCELLANEOUS				
RECOVERIES AND REFUNDS				
Repayments, Lapsed Appropriations	1 17.46	1 17.46		2.00
Total, Miscellaneous	¹ 17.46	1 17.46		2.00
Total, miscellaneous receipts under "Other Independent Offices"	41,332,808.85	40,801,781.06	531,027.79	540,860,663.31
DEPARTMENT OF AGRICULTURE	41,002,000.00	10,001,101100	001,021110	
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Buildings Outside of Washington, D. C	1,031.95	1,031.95		
Fees, Vending Machines	530.40	530.40		_
	8,398.71	8,398.71	L	
Registration and Filing Fees, Not Otherwise Classified	8,398.71 16,774.00	8,398.71 16,774.00		
Registration and Filing Fees, Not Otherwise Classified Rights-of-Way on and Occupancy of Public Lands and Reser- vations	16,774.00 509.19	16,774.00 509.19		
Registration and Filing Fees, Not Otherwise Classified Rights-of-Way on and Occupancy of Public Lands and Reser-	16,774.00	16,774.00		
Registration and Filing Fees, Not Otherwise Classified Rights-of-Way on and Occupancy of Public Lands and Reser- vations	16,774.00 509.19 1,142,522.30	16,774.00 509.19 1,142,522.30		
Registration and Filing Fees, Not Otherwise Classified_Rights-of-Way on and Occupancy of Public Lands and Reservations	16,774.00 509.19 1,142,522.30	16,774.00 509.19 1,142,522.30		
Registration and Filing Fees, Not Otherwise Classified Rights-of-Way on and Occupancy of Public Lands and Reser- vations Fees for Permits and Licenses, Not Otherwise Classified	16,774.00 509.19 1,142,522.30 1,169,766.55 455,948.33	16,774.00 509.19 1,142,522.30 1,169,766.55 455,348.33		
Registration and Filing Fees, Not Otherwise Classified_Rights-of-Way on and Occupancy of Public Lands and Reservations	16,774.00 509.19 1,142,522.30 1,169,766.55	16,774.00 509.19 1,142,522.30 1,169,766.55		
Registration and Filing Fees, Not Otherwise Classified_Rights-of-Way on and Occupancy of Public Lands and Reservations	16,774.00 509.19 1,142,522.30 1,169,766.55 455,948.33	16,774.00 509.19 1,142,522.30 1,169,766.55 455,348.33		
Registration and Filing Fees, Not Otherwise Classified_Rights-of-Way on and Occupancy of Public Lands and Reservations	16,774.00 509.19 1,142,522.30 1,169,766.55 455,348.33 2,809,937.21 31,536.25 316,136.88	16,774.00 509.19 1,142,522.30 1,169,766.55 455,348.33 2,809,937.21 31,536.25 316,136.88		
Registration and Filing Fees, Not Otherwise Classified_Rights-of-Way on and Occupancy of Public Lands and Reservations	16,774.00 509.19 1,142,522.30 1,169,766.55 455,348.33 2,809,937.21 31,536.25	16,774.00 509.19 1,142,522.30 1,169,766.55 455,348.33 2,809,937.21 31,536.25		

¹ Debit item, deduct.

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	Genera	al and special acco	ounts		
Classification	Total	General	Special	Trust accounts	
DEPARTMENT OF AGRICULTURE —Continued					
FINES, PENALTIES, AND FORFEITURES—Continued					
Trespass and Depredations, Public Lands and Reservations	\$8,178.08	\$8,178.08			
Fines, Penalties, and Forfeitures, Not Otherwise Classi-					
fled	79,580.31 3,804,766.81	79,580.31 3,804,766.81			
GIFTS AND CONTRIBUTIONS					
Moneys Received from Persons Known	12,495.70	12,495.70			
Moneys Received from Persons Unknown	1 296.62	1 296.62			
Gifts to the United States, Not Otherwise Classified	11,420.82 23,619.90	11,420.82 23,619.90			
INTEREST	20,010.00	20,010100			
Interest on Agricultural Loans to Individuals and Private					
Organizations	16,676.68	16,676.68			
Interest on Government-Owned Securities Interest on Deferred Collections or Payments	34,378.89	.40 34,378.89			
Interest on Public Deposits	338.90 428.27	338.90 428.27			
The state of the s	51,823.14	51,823.14			
DIVIDENDS AND OTHER EARNINGS					
Dividends and Earnings, Not Otherwise Classified	65,204.85	65,204.85			
RENTS_					
Proceeds from Submarginal Land Program, Farm Tenant Act					
(75%)	768,217.64	768,217.64			
Rental or Operation of Other Housing Facilities	8,798.66 1,535.69	8,798.66 1,535.69			
Rent of Public Buildings and Grounds Receipts from Use and Occupancy of Agricultural Labor	16,222.23	16,222.23			
Supply Centers, Camps and Facilities	538.85	538.85			
Rent of Equipment and Facilities, Not Otherwise Classified	5,594.10 645,790.67	5,594.10 645,790.67			
	1,446,697.84	1,446,697.84			
ROYALTIES					
Royalties on Oil and Gas	137,879.42	137,879.42			
SALE OF PRODUCTS					
Sale of Dairy Products	76,658.35	76,658.35			
Classified	526,697.87	526,697.87			
Sale of Agricultural Products, Not Otherwise Classified Sale of Public Timber	91,164.85	91,164.85 148.62			
Forest Reserve Fund (General) (65%) Sale of Wildlife and Wildlife Products, Not Otherwise	20,333,207.56				
Classified	5,088.91	5,088.91			
Sale of Power and Utilities, Not Otherwise ClassifiedSale of Charts	1 292.62 130.55	1 292.62 130.55			
Sale of Maps	886.33	1			
Sale of Publications and Reproductions, Not Otherwise	993.81	993.81			
ClassifiedSale of Loose Cotton Samples	988.04	988.04 1,206,132.63			
Sale of Scrap, Salvage, and Waste (Ry-products). Not	1,206,132.63	. ,			
Otherwise ClassifiedSale of Stores	5,753.88 457.25	5,753.88 457.25			
Sale of Miscellaneous Products, Not Otherwise Classified_	1,323.11	1,323.11			
ATTS AND OTHER CHARGES FOR CONTINUES.	22,249,339.14	22,249,339.14			
FEES AND OTHER CHARGES FOR SERVICES					
Cost of Appeals under Grain Standards Act	161,614.31	161,614.31			
Classified	48.38	48.38			

 $^{^{1}\,\}mathrm{Debit}$ item, deduct.

	Gene ra	l and special accou	nts	
Classification	Total	General	Special	Trust accounts
DEPARTMENT OF AGRICULTUREContinued				
FEES AND OTHER CHARGES FOR SERVICES—Continued				
Telephone and Telegraph Service	\$300.14	\$300,14		
Transportation Service	88.65	88.65		
Quarters	1,678.59	1,678.59		l .
Subsistence	1,153.53 15.50	1,153.53 15.50		
Fees and Other Charges for Health Services, Not Otherwise	10.50	13.50		
Classified	5,314.00	5,314.00		
Collections under Cotton Standards Act	529,125.76	529,125.76		1
Fees, Agricultural Commodities Act	288,443.26	288,443.26		
Inspection of Perishable Food and Other Farm Products Fees and Other Charges for Inspection and Grading Services,	314,660.72	314,660.72		
Not Otherwise Classified	44,791.20	44,791.20		
Fees and Other Charges for Administrative, Professional,	,	,		
and Scientific Services, Not Otherwise Classified	3,415.77	3,415.77		
Collection on Account of Reimbursable Construction Costs,				
Water Conservation and Utilization Projects, Act October 14, 1940, as amended	10,00	10.00		
Services of Conscientious Objectors	11,599.92	11,599.92		
Fees and Other Charges for Miscellaneous Services, Not	,	ŕ		
Otherwise Classified	4,751.33	4,751.33		
	1,367,011.06	1,367,011.06		
SALE OF GOVERNMENT PROPERTY				
Proceeds Realized from Functions Liquidated by Farmers'	2 281,269.21	281,269.21		
Home Administration Act of 1946Sale of Public Land and Buildings, Not Otherwise Classified_	473,504.15	473,504.15		
Net Proceeds from Surplus Property in United States	3,052,374.35	3,052,374.35	ľ	
Sale of Scrap and Salvaged Surplus Materials	80,928.07	80,928.07		
Sale of Equipment	271,511.32	271,511.32		
Proceeds from Sales of Government Property, Not Otherwise Classified	109,528.00	109,528.00		
0103811160				
	4,269,115.10	4,269,115.10		
REALIZATION UPON LOANS AND INVESTMENTS				
Repayments on Account of Loans, Farmers' Home Adminis-				
tration	7,409,916.51	7,409,916.51		
Repayment of Principal on Emergency Crop Loans Incident				
to Removal of Enemy Aliens	3,896.94	3,896.94		
Repayment of Loans to Individuals and Private Organizations, Not Otherwise Classified	63,980.86	63,980.86		
NOT OWNER WISE CLASSIFIED	7,477,794.31	7,477,794.31		
	1,411,104101			
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	91,324.06	91,324.06		
Recoveries, Excess Cost over Contract Price	5,270.37	5,270.37		
Recoveries on Account of Reimburseble Development Costs in Connection with Lands and Improvements	23,130.19	23,130.19		
Refund of Transportation Charges	14,890.34	14,890.34		
Refund on Cable and Radio Messages	17.28	17.28		
Recoveries, Court Costs	37.24	37.24		
Recoveries, Jury Service	6,955.90 308,388.91	6,955.90 308,388.91		
Repayments, Lapsed AppropriationsRefund of Utility Charges	48.83	48.83		
Refund on Empty Containers		1,484.87		
Refund, State and Local Taxes	3,671.29	3,671.29		ļ
Refund of Terminal Leave Compensation	24,408.43	24,408.43		
Recoveries and Refunds, Not Otherwise Classified	8,385.54	8,385.54		
	488,013.25	488,013.25		
Assessments, examination costs and supervisory services for banks and corporations, Farm Credit Administration (act July 22, 1942, 56 Stat. 700)	2,672,779.95		\$2,672,779.95	
(See appropriation account, Farm Credit Administration, Department of Agriculture)				

	Gene r	_		
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF AGRICULTURE—Continued				
Deposits, proceeds from disposition of surplus property in United States (actDecember 28, 1945, 59 Stat. 641)	\$777,666.31		\$777,666.31	
(See appropriation account, General Services Administration, War Assets Administration)				
Deposits, proceeds of sales, motor-propelled vehicles, etc. (act May 3, 1945, 59 Stat. 132)	1,096,741.66		1,096,741.66	
ederal Intermediate Credit Banks, franchise tax (act August 19, 1937, 50 Stat. 715, sec. 30)	260,665.80		260,665.80	
(For appropriation account, see Treasury, Public Debt) ecclipts, sale of lands and timber (vacant, unappropriated				
and unpatented, Tongass National Forest), (act August 8, 1947, 61 Stat. 920, 921)	79,672.75	 	79,672.75	
Supply Program, Department of Agriculture (act May 26, 1947, 61 Stat. 109)	58,857.98 2,584,569.52		58,857.98 2,584,569.52	
(a) Under acts of March 4, 1907 (34 Stat. 1270), March 1, 1911 (36 Stat. 963), and June 30, 1914 (38 Stat. 441), 25 percent of all money received from each national forest is paid to the State in which such forest is situated. The sum of \$7,753, 275.33 representing 25 percent of \$31,013,101.32 collected during 1949, as reported by the Department of Agriculture, was credited during the fiscal year 1950 to the appropriation account "Payments to States and Territories from the national forests fund," Department of	2,004,009.02		2,064,309.02	
Agriculture. (b) Under the act of June 20, 1910 (36 Stat. 562), such "proportion of the gross proceeds of all the national forests within said State as the area of land hereby granted to said State for school purposes, which are situated within said forest reserves**may bear to the total area of all the national forests within said State," is credited to account "Payments to school funds, Arizona and New Mexico." In accordance with this provision, and upon the basis of reports from the Department of Agriculture, \$60,775.25 of the collections for the fiscal year 1949 was credited during the fiscal year 1950 to the appropriation account "Payments to school funds, Arizona and New Mexico National forests fund."				
(c) Under the act of March 4, 1913 (37 Stat. 843), 10 percent of the forest-reserve fund receipts is available for the construction and maintenance of roads and trails within the National forests. During the fiscal year, the sum of \$3,101,400.11 was credited to the appropriation "Roads and trails for States, national forests fund," Department of Agriculture.				
Gross revenues fiscal year 1950\$33,952,260.48				
Transfers of 1949 revenues 31, 367, 690.96 Net receipts inclearing account above 2,584,569.52				
Forest-reserve Fund, Payment to Minnesota (Cook Lake, and				
Saint Louis Counties), (act June 22, 1948, 62 Stat. 570) orest-reserve Fund, Payments to States (25%) (act June 15.	43,547.71		1	
1936, 52 Stat. 699) Forest-reserve Fund, roads and trails for states (10%)	7,753,275.33			
(act June 15, 1936, 52 Stat. 699) Receipts for acquisition of lands and construction of improvements, Coronado National Forest (act August 15,	3,101,420.11		3,101,420.11	
1949, 63 Stat. 606)	16,176.80		16,176.80	
Angeles National Forest, California (act June 11, 1940, 54 Stat. 299) Cache National Forest, Utah (act May 11, 1938, 52	3,448.64		3,448.64	
Stat. 347) Cleveland National Forest, San Diego County, Cali-	8,351.86		8,351.86	
formia (act June 11, 1940, 54 Stat. 297) Nevada and Tolyabe National Forests, Nevada (act	3,681.27		3,681.27	
June 25, 1938, 52 Stat. 1205) San Bernardino and Cleveland National Forests, Riverside County, California (act June 15, 1938, 52)	¹ 5,503.26		15,503.26	
Sequoia National Forest, California (act June 17, 1940.	11,539.78		11,539.78	
54 Stat. 402) Uintah and Wasatch National Forests. Utah (act	8,941.20		8,941.20	
August 26, 1935, 49 Stat. 866)	1 25, 589.61		1 25,589.61	

¹ Debit item, deduct.

	Genera	al and special accou	nts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF AGRICULTURE—Continued				
Receipts from submarginal land program, Farm Tenant Act (act July 22, 1937, 50 Stat. 526, sec. 33) (See appropriation accounts, Farm Tenant Act.	\$248,931.09		\$248,931.09	
(See appropriation accounts, Farm Tenant Act, Department of Agriculture)	18,699,174.89		18 699 174 89	
Deposits, Farmers Home Administration, assets of State rural rehabilitation corporations (decision of Comptroller General, July 31, 1935, A-63140): Alabama				\$450,914.04
Arizona			I	80,331.84
ArkansasCalifornia				787,774.12 52,265.85
Colorado				418,073.01
Florida				157,998.33
Georgia				712,841.50 79,780.18
IdahoIllinois	<u> </u>		<u> </u>	213,835.48
Indiana				79,292.35
Iowa	<u> </u>			543,797.20
KansasKentucky				268,619.10 186,323.58
Louisiana				65,633.33
Maine				86,032.9
Michigan				151,223.46
Minnesota Mississippi				1,119,281.76 321,834.31
Missouri				730,752.80
Montana	1			75,855.3
Nebraska	l			602,153.5
New Hampshire				25,248.20 27,148.95
New Jersey	<u> </u>			66,058.77
New Mexico	_			331,273.02
New York	l			14,626.17
North Carolina	 			37,068.54 559,227.25
Ohio	1			241,605.89
Oklahoma				485,641.88
Oregon			·	27,274.95
PennsylvaniaSouth Carolina				108,040.57 $315,733.71$
South Dakota	1			773,730.47
Tennessee				360,422.57
Texas				1,684,903.43
Utah Vermont				125,731.47 17,643.15
Virginia	l_ 	l	L	362,194.87
wasnington	L	L		166,606.74
West Virginia	1	L		139,049.11
Wyoming				378,107.15 179,164.87
				13,611,115.67
				15,611,113.67
Deposits of fees, inspection and certification of canned wet animal foods (act June 26, 1934, 48 Stat. 1233)				07 074 0
Deposits of fees, inspection and grading of farm products				95,651.22
(act June 26, 1934, 48 Stat. 1233 sec. 20)	ļ			6,068,442.60
Deposits, indemnity fund, County Associations (sec. 20, act				
June 26, 1934, 48 Stat. 1233)				625.31
Projects (act October 14, 1940, 54 Stat. 1119) Deposits of miscellaneous contributed funds, Department of				52,666.93
Agriculture (decision of Comptroller General, June 30, 1934, A-44002)			·	510,511.99
commodities for Commodity Credit Corporation Production and Marketing Administration (sec. 302, Agricultural				
Adjustment Act of 1938, as amended)				400,000.00
Deposits, proceeds of labor, Warm Springs Indians, Oregon				4,335.9
Deposits, technical services and other assistance, agricultural conservation program, Soil Conservation Service (act June 29, 1949, 63 Stat. 342)				108,232.96
VIII VIII 40, 1010, 00				100, 202.30

	Genera	l and special accou	ints	_
Classification	Total	General	Special	Trust accounts
DEPARTMENT OF AGRICULTURE—Continued				
Deposits, Forest Service, State Rural Rehabilitation Corporation Funds (New Mexico)				\$10,793.0
Deposits, sale of Farm units, water conservation and util- ization projects (act June 26, 1934, 48 Stat. 1232,				
sec. 19)				111,047.1
Stat. 68)				1 5,804.2
48 Stat. 1232, sec. 19) Deposits, unearned fees and other charges, sec. 8a (4),				18,868.0
Commodity Exchange Act (act June 15, 1936, 49 Stat. 1500)_ Deposits of undistributed cotton price adjustment payments			 	258.0
(act February 11, 1936, 49 Stat. 1117 and decision of Comptroller General, July 31, 1936, A-58872)				56.3
tion projects (act October 14, 1940, 54 Stat. 1119) Forest Service cooperative fund (act June 30, 1914 38 Stat. 430)				
Deposits of unclaimed moneys of individuals whose where- abouts are known (act June 26, 1934, 48 Stat. 1233)				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(See appropriation accounts, Department of Agriculture, and Treasury Department)				
Unclaimed moneys of individuals whose whereabouts are un- known (act June 26, 1934, 48 Stat. 1230, sec. 17)				207.0
				13,573,256.37
Total, miscellaneous receipts under De- partment of Agriculture	\$61,250,206.26	\$42,551,031.37	\$18,699,174.89	27, 184, 372.04
DEPARTMENT OF COMMERCE				
SEIGNIORAGE AND COINAGE	⁴⁶ 4.80	40 4 80		
Charges on Sales and Handling, Not Otherwise Classified FEBS FOR PERMITS AND LICENSES	4.80	4.80		
Commissions on Telephone Pay Stations in Federal Buildings				
Outside of Washington, D. C	5,277.53 740.45			
Revenues, Washington National Airport	1,091,672.36			
Business Concessions, Not Otherwise Classified	674.81	674.81		
Patent Fees (Earned)	40 a 4,945,826.09	40a 4,945,826.09		Γ-
Registration and Filing Fees, Not Otherwise Classified	16,176.19 115,989.00	16,176.19 115,989.00		
Fees for Permits and Licenses, Not Otherwise Classified	2.00	2.00		
	6,176,358.43	6,176,358.43		
FINES, PENALTIES, AND FORFEITURES				
Fines, Emergency Price Control and Second War Powers Acts_	58.00	58.00		
Violations, Air Traffic Regulations	40,582.50	40,582.50		
Proceeds of Bonds and Securities Forfeited	3,500.00	3,500.00		
Unclaimed Funds and Abandoned Property, Not Otherwise Classified	5,644.88	5,644.88		
fied	44,603.52	44,603.52		
	94,388.90	94,388.90		
GIFTS AND CONTRIBUTIONS	ı			
	1 20	1 70	ı	
GIFTS AND CONTRIBUTIONS Moneys Received from Persons Known Moneys Received from Persons Unknown	1.70 15.31	1.70 15.31		
Moneys Received from Persons Known	1.70 15.31 17.01			

¹ Debit item, deduct. Represents air mail postage.

^{40&}lt;sup>a</sup> Excludes \$502,515.70 June collections in fiscal year 1950 which were distributed in fiscal year 1951 by transfer and counter warrant.

	General	and special accou	nts	
Classification	Total	General		Trust Accounts
	10041	oenera1	6pecial	
DEPARTMENT OF COMMERCE—Continued				
INTEREST				ļ
Interest on Deferred Collections or Payments	\$16 964 9E0 061	#10 904 9F9 90		
DIVIDENDS AND OTHER EARNINGS	\$16,364,350.06	\$16,364,350.06		
	27.01			
Profits from Business Operations	27.96 6.91	27.96 6.91		
	34.87	34.87		
RENTS				
Rent of Land, Not Otherwise Classified	788.10	788.10		
Rental or Operation of Other Housing Facilities	22,153.33 120,286.71	22,153.33 120,286.71		
Rent of Docks, Wharves, and Piers	1,509,949.24	1,509,949.24		
Rent of Telegraph and Telephone Facilities	2,312.56 24,313,208.38	2,312.56 24,313,208.38		
Rent of Equipment and Facilities, Not Otherwise Classified_	73,144.97	73,144.97		
_	26,041,843.29	26,041,843.29		
SALE OF PRODUCTS				
Sale of Agricultural Products, Not Otherwise Classified	340.02	340.02		<u></u>
Sale of Power and Utilities, Not Otherwise Classified Sale of Charts	20,928.40 328,205.82	20,928.40 328,205.82	!	
Sale of Maps	2,045.90	2,045.90		
Sale of Photo Duplications Sale of Films	5,824.27 636.90	5,824.27 636.90		r e
Sale of Publications and Reproductions, Not Otherwise				
Classified	22,470.74	22,470.74		
Otherwise ClassifiedSale of Stores	8,519.69 23,439.27	8,519.69 23,439.27		
Sale of Miscellaneous Products, Not Otherwise Classified_	12.00	12.00		
-	412,423.01	412,423.01		
FEES AND OTHER CHARGES FOR SERVICES				
Transportation Service	.27	.27		
QuartersTelephone and Telegraph Service	6,177.54 2,101.06	6,177.54 2,101.06		
Testing FeesLaundry and Dry-Cleaning	313,431.48	313,431.48 7.02		
Inspection of Perishable Food and Other Farm Products	32.00	32.00		
Fees and Other Charges for Copying and Printing Services_ Subsistence	9,481.00 15,923.48	9,481.00 15,923.48		
Fees and Other Charges for Administrative, Professional,	,	282.80		
and Scientific Services, Not Otherwise Classified	282.80 7.00	7.00		
Overhead Charges on Sales of Services or Supplies Fees and Other Charges for Miscellaneous Services, Not	685,125.97	685,125.97		
Otherwise Classified	81,156.44	81,156.44		
	1,113,726.06	1,113,726.06		
SALE OF GOVERNMENT PROPERTY				
Sale of Public Land and Buildings, Not Otherwise Classi-				
fiedSale of Vessels Titles V and VII, Merchant Marine Act	184,292.49	184,292.49		
as amended	7,143,571.01	7,143,571.01	!	
NAA D	26, 199, 273. 37	26,199,273.37 65,917.59		
Net Proceeds from Surplus Property in United States	65,917.59			1
Net Proceeds from Surplus Property in United States Net Proceeds from Surplus Property in Foreign Areas Proceeds from Surplus Vessels	51,936,473.08	51,936,473.08		1
Net Proceeds from Surplus Property in United States Net Proceeds from Surplus Property in Foreign Areas		51,936,473.08 84,911.43 365,395.06		
Net Proceeds from Surplus Property in United States Net Proceeds from Surplus Property in Foreign Areas Proceeds from Surplus Vessels Proceeds of Ship Inventories Sale of Scrap and Salvaged Surplus Materials Sale of Equipment	51,936,473.08 84,911.43	84,911.43		
Net Proceeds from Surplus Property in United States Net Proceeds from Surplus Property in Foreign Areas Proceeds from Surplus Vessels Proceeds of Ship Inventories Sale of Scrap and Salvaged Surplus Materials	51,936,473.08 84,911.43 365,395.06	84,911.43 365,395.06		

	Gene	1		
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF COMMERCE—Continued				
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified_ Mur Claims and Awards Waived Under General Settlement	\$94,406.96	\$94,406.96		
Recoveries, Excessive Profits on Renegotiated Contracts	3,275.87 6,300,413.11	3,275.87 6,300,413.11		
rmy Costs Due the United States from Germany ecoveries, Excess Cost Over Contract Price	958.33 1,119,231.75	958.33 1,119,231.75		
eparations, World War II, Proceeds from Reparations Pro-				***************************************
perty (Germany) efund of Transportation Charges lecoveries, Defense Aid, Commodities, Supplies, and Serv-	215,544.50 452,845.08	215,544.50 452,845.08		
ices_ lecoveries, Jury Service	21,919.46 3,003.65	21,919.46 3,003.65		
efund on Cable and Radio Messages	13,95	13.95		
ecoveries, Court Costs lecoveries, Settlement of Claims	80.30 456,124.29	80.30 456,124.29		
decoveries from Operation of Ships	16,385,918.28	16,385,918.28		ļ
Repayments, Lapsed AppropriationsRefund of Utility Charges	266,991.65 3,250.28	266,991.65 3,250.28		İ
Refund on Empty Containers	6,210.10	6,210.10		ļ
efund, State and Local Taxes	7,317.89 31,075.20	7,317.89		
ecoveries and Refunds, Not Otherwise Classified	2,123,751.41	2,123,751.41		
	27,492,332.06	27,492,332.06		
eposits, proceeds from disposition of surplus property in United States (act December 28, 1945, 59 Stat. 641)	160.00		¹\$60.00 _	
(See appropriation account, General Services Adminis- tration, war Assets Administration)				
Deposits, proceeds of sales, motor-propelled vehicles, etc., (act May 3, 1945, 59 Stat. 132) Receipts from operations of functions of War Shipping Administration, Title II, Public Law 492, July 8, 1946 (act	95.750.59		95,750.59	
Warch 9, 1948, 62 Stat. 62)	4.001,704.74		4,001,704.74	
<u> </u>	4,097,395.33		4,097,395.33	
ontributions from states, etc., cooperative work, forest highways, Bureau of Public Roads (acts June 26, 1934, 48 Stat. 1233, sec. 20 (31 U.S.C. 7258), June 29, 1948, 62 Stat.				
1106 sec. 2 (U.S.C. 23b)				\$970,976.7
eposits, copying fees, Civil Aeronautics Administration (act June 26, 1934, 48 Stat. 1233)				4,436.4
eposits, equipment, supplies, etc., for cooperating countries, Bureau of Public Roads, Department of Commerce (acts June 26, 1934, 48 Stat. 1233, sec. 20 (31 U.S.C.)				,
725s), Dec. 26, 1941, 55 Stat. 860) Deposits, fees for registration and recordation of air-				402,582.2
craft, Civil Aeronautics Administration (act June 26,				
eposits, sale of charts and publications, Coast and				41,019.8
Geodetic Survey (act June 26, 1934, 48 Stat. 1232) Deposits, special statistical work, Census (act May 27,				1 17,598.9
1934, 49 Stat. 293, sec. 2; decision of Comptroller				
General, August 20, 1935, A-44005, A-44015) Deposits, special statistical work, Foreign and Domestic				546,845.1
Commerce (act May 27, 1935, 49 Stat. 293 sec. 2; decision of Comptroller General, August 20, 1935, A-44005, A-44015)				12,650.0
Prosits, special statistical work, Weather Bureau (act May 27, 1935, 49 Stat. 292)				19,141.1
eposits, testing fees, National Bureau of Standards (act June 26, 1934, 48 Stat. 1232)				1 42, 955.4
office of Secretary of Commerce (act June 26, 1934, 48	,			31,306.9
eposits, unearned fees, Patent Office (act June 26, 1934,				
48 Stat. 1232, sec. 19; decision of Comptroller General,				521,512.6
48 Stat. 1232, sec. 19; decision of Comptroller General, July 5, 1935, A-44005, A-44015) (See appropriation accounts, Department of Commerce)				
48 Stat. 1232, sec. 19; decision of Comptroller General, July 5, 1935, A-44005, A-44015)				8,502,522.0

	Genera	ıl and special acco	unts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF COMMERCE—Continued				
Deposits, Unearned moneys vessels operation functions of War Shipping Administration, United States Maritime Commission (act June 26, 1934, 48 Stat. 1232) Deposits, unclaimed moneys due creditors of contractors with the United States under cost-plus-a-fixed-fee con-				\$155,528.69
tract (act June 26, 1934, 48 Stat. 1233) Wages due American seamen, act February 27, 1896 (29 Stat. 32), and decision Comptroller General, November 7, 1927				39,355.61
(A-19927) Donations for chapel and library, United States Merchant Marine Academy, Kings Point, N.Y. (acts June 26, 1934,				1,817,266.11
46 Stat. 1233, and April 17, 1948, 62 Stat. 172)				65,354.42
Total, miscellaneous receipts under Depart- ment of Commerce	\$167,856,993.20	\$163,759,597.87	\$4,097,395.33	15,926,393.17
NATIONAL MILITARY ESTABLISHMENT 41				
DEPARTMENT OF DEFENSE 42				
OFFICE OF THE SECRETARY OF DEFENSE				
RECOVERIES AND REFUNDS				
Repayments, Lapsed Appropriations	67.00	67.00		
DEPARTMENT OF THE ARMY				
FEES FOR PERMITS AND LICENSES				
Admission Fees, Not Otherwise Classified	1 775.00	1 775.00		
Washington, D. C	2,985.08 256,697.56	2,985.08 256,697.56		
Business Concessions, Not Otherwise Classified	47,791.73 10.00 81,982.86	47,791.73 10.00 81,982.86		
Rights-of-Way on and Occupancy of Public Lands and Reser- vations	51,734.69	51,734.69		
Fees for Permits and Licenses, Not Otherwise Classified	70,004.12	70,004.12		
	510,431.04	510,431.04	:	
FINES, PENALTIES, AND FORFEITURES				
Violations, Labor Management Relations Laws	674.60 1,971,131.31 1,864.29	674.60 1,971,131.31 1,864.29		
sified	43,230.30 271.30 3,259.48	43,230.30 271.30 3,259.48		
Fines, Penalties, and Forfeitures, Not Otherwise Classified	602,947.57	602,947.57		
	2,623,378.85	2,623,378.85		
GIFTS AND CONTRIBUTIONS				
	100 070 54	182,872.54		
Moneys Received from Persons Known Moneys Received from Persons Unknown	182,872.54 4,926.92	4,926.92		
Residue of Funds of Quasi-Governmental Organizations Gifts to the United States, Not Otherwise Classified	25.20 18.52	25.20 18.52		
	187,843.18	187,843.18		
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¹ Debit item, deduct. 41 Now shown as Department of Defense, pursuant to Public Law 216, dated

Angust 10, 1949 (63 Stat. 578).

47 See note 41.

	Genera	l and special acco	ounts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF DEFENSE—Continued				
DEPARTMENT OF THE ARMY—Continued				
INTEREST				
Interest on Government-Owned Securities	\$.4 0	\$.40		
Interest on Deferred Collections or Payments	762,841.57	762,841.57 63.25	•	
Interest on Public Deposits	63.25 762,905.22	762,905.22		
DIVIDENDS AND OTHER EARNINGS				
Surplus from Liquidation	18,586.42	18.586.42		1
Gain by Exchange	102,800.95	102,800.95	1	
	121,387.37	121,387.37		
RENTS				
Rent of Land, Not Otherwise Classified	2,112,212.61	2,112,212.61		
Rental or Operation of Other Housing FacilitiesRent of Public Buildings and Grounds	81,441.46 2,435,861.84			
Rent of Docks, Wharves, and Piers	33,106.25	33,106.25		
Rent of Telegraph and Telephone FacilitiesRent of Equipment and Facilities, Not Otherwise Classified	26,587.86 2,966,371.36			
· ·	7,655,581.38			
ROYALTIES				
Royalties on Oil and Gas	3,375.67	3,375.67		
Royalties on Natural Resources, Not Otherwise Classified	133.17			ſ
Royalties on Patents and Copyrights	18,429.59	18,429.59		
SALE OF PRODUCTS	21,000.10			
Sale of Agricultural Products, Not Otherwise Classified	10,549.84	10,549.84		
Sale of Public Timber	356,406.78	356,406.78		
Sale of Natural Land Products, Not Otherwise Classified	40.03 17.44	40.03 17.44		
Sale of Power and Utilities, Not Otherwise Classified	385,585.15	385,585.15		
Sale of ChartsSale of Maps	24,043.00 11,041.07	24,043.00 11,041.07		
Sale of Photo Duplications	42,998.83	42,998.83		
Sale of Films	3,609.49	3,609.49		
ClassifiedSale of Scrap, Salvage, and Waste (By-Products), Not Other-	42,413.97	42,413.97		
wise Classified	591,848.65	591,848.65		
Sale of StoresSale of Miscellaneous Products, Not Otherwise Classified	18,482.68 66,841.85	18,482.68 66,841.85		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,553,878.78	1,553,878.78		
FEES AND OTHER CHARGES FOR SERVICES				
Costs Collected for Auditing Accounts of American Red Cross_Radio Service	23,468.98 8,727.70	23,468.98 8,727.70		
Telephone and Telegraph Service	151,375.35	151,375.35		
Transportation Service Earnings, United States Transports	642,365.21 1,016,385.69			
Charges for Repairs of Rock Island Bridge, Rock Island,				
Illinois	17,553.41 6,646,902.55	17,553.41 6,646,902.55		
Subsistence	1,122,640.70	1,122,640.70		
Inspection of Perishable Food and Other Farm Products	195,230.42			
Fees and Other Charges for Copying and Printing Services_ Fees and Other Charges for Administrative, Professional,	4,273.21			
and Scientific Services, Not Otherwise Classified	2,747.57			
Overhead Charges on Sales of Services or Supplies Services of Conscientious Objectors	1,455,230.88			
Services of Civilian Internees and Prisoners of War	4,817.52	4,817.52		
Storage and Related Charges	19,008.14	19,008.14		

1	Gener	al and Special Acco	unts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF DEFENSE—Continued				
DEPARTMENT OF THE ARMY—Continued				
FEES AND OTHER CHARGES FOR SERVICES—Continued				
Fees and Other Charges for Miscellaneous Services, Not Otherwise Classified	\$722,182.88	\$722,182.88		
	12,033,326.20	12,033,326.20	Ī "	
SALE OF GOVERNMENT PROPERTY				
Sale of Lands, etc., Account of Military Post Construction				
FundSale of Public Land and Buildings, Not Otherwise Classi-	6.90	6.90		}
fied Net Proceeds from Surplus Property in United States	912,801.83 2,428,284.55	912,601.83 2,428,284.55		
Net Proceeds from Surplus Property in Foreign AreasSale of Ordnance Material, Army	4,795,075.62	4,795,075.62		
Proceeds of Ship Inventories	472,947.86 37,657.09	472,947.86 37,657.09		
Sale of Scrap and Salvaged Surplus Materials	2,373,202.70	2,373,202.70		i
Sale of Equipment	289,144.25	289,144.25	}	
Classified	1,765,219.18	1,765,219.18		
	13,074,339.98	13,074,339.98		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, National				
GuardRecoveries for Government Property Lost or Damaged, Not	370,189.47	370,189.47		
Otherwise ClassifiedArmy Costs Due the United States from Germany	3,292,798.12 133.76	3,292,798.12 133.76		
War Claims and Awards Waived Under General Settlements	390,375.15	390,375.15		1
Recoveries, Excessive Profits on Renegotiated Contracts	16,208,187.88	16,208,187.88		
Recoveries, Excess Cost over Contract Price	360,704.89 945,200.62	360,704.89 945,200.62	<u></u>	
Refund on Cable and Radio Messages	21.95	21.95		
Recoveries, Jury Service	34,740.71	34,740.71		F :
Recoveries, Court Costs	18.04 78,461.04	18.04 78,461.04		· ·
Repayments, Lapsed Appropriations	31,793,381.04	31,793,381.04		
Refund of Royalties	396,768.61	396,768.61 40.33		
Refund of Utility ChargesRefund on Empty Containers	40.33 48,240.16	48,240.16		
Refund, State and Local Taxes	27,987.32	27,987.32		
Refund of Terminal Leave Compensation	338,669.98	338,669.98		
Recoveries and Refunds, Not Otherwise Classified	3,976,689.93	3,976,689.93		
<u> </u>	58,262,609.00	58,262,609.00		
Deposits, fees and other charges, financing war contracts (act July 11, 1942, 56 Stat. 355):				
Guarantee fees	⁴³ 303,435.46 ¹ 23,644.11		\$303,435.46 123,644.11	
Earned interest		1		
(act May 3, 1945, 59 Stat. 132)	4,273,839.81		4,273,839.81	
rials, Army (act July 30, 1947, 61 Stat. 562)	10,390,821.24	 	10,390,821.24	
States Housing Authority), Department of the Army (act				
September 9, 1940, 54 Stat. 883) Deposits, rents, national defense housing projects (emer-	14,522.84		14,522.84	
gency fund for the President), Department of the Army				
(act September 9, 1940, 54 Stat. 883)	813.09		813.09	

 $^{^{1}}_{43}$ Debit item, deduct. Result of adjustment of funds transferred to the

general fund receipt accounts, "Fees and other charges for miscellaneous services, not otherwise classified," and Interest on deferred collections, not otherwise classified.

	Gene r	General and special accounts			
Classification	Total	General	Special	Trust accounts	
DEPARTMENT OF DEFENSE—Continued					
DEPARTMENT OF THE ARMY—Continued					
everipts from leases of flood control lands (act February 15, 1933, 47 Stat. 810)	\$664,571.39		\$664,571.39		
Arkansas \$14,878.55 Calitornia 68,820.80 Colorado 19,407.42 Connecticut 19,407.42 Connecticut 250.00 Kentucky 250.00 Kansas 40,012.32 Kentucky 7,665.84 Louisiana 305.00 Maryland 17.50 Massachusetts 6,062.09 Minnesota 128.75 Missispi 79,164.43 Missispi 58,864.95 Nrbraska 15,939.39 New Hampshire 439.39 New Hampshire 17,30.58 North Carolina 17,597.53 Ohio 29,094.05 North Dakota 117,597.53 Ohio 29,094.05 South Carolina 8,937.05 South Carolina 8,937.05 South Carolina 8,937.05 South Carolina 8,937.05 South Carolina 8,937.05 South Lakota 117,787.67 Texas 19,635.11 Vermont 17,787.67 Texas 19,635.11 Vermont 19,635.11 Vermont 19,635.11 Vermont 19,635.11 Vermont 19,635.11 Vermont 19,635.11 Vermont 19,707.03 West Virginia 510.67 Washington 19,707.03 West Virginia 52,421.36	989,598.71		989,598.71		
(See appropriation accounts, Department of the Army)	,				
	16,007,087.51		16,007,087.51		
Civilian Conservation Corps, Deposit Fund		- 		** \$116,032.6	
1934, A-56339)(See appropriation account, Department of the Army)				39,499.4	
Deposits, cash collections, United States Savings bonds, overseas, Departments of the Air Force and Army (act June 26, 1934, 48 Stat. 1233, sec. 20)				1,272,945.3	
Deposits, compensation awards, property requisitioned for national defense (acts October 10, 1940, 54 Stat. 1090, and October 16, 1941, 55 Stat. 742)				⁴⁵ 390,435.8	
Deposits, expenses, Preparatory Commission for Interna- tional Refugee Organization (act July 1, 1947, 61 Stat. 216)				149,485.	
Deposits, funds held for military personnel and related units overseas (act June 26, 1934, 48 Stat. 1233, sec.				¹ 309.	
20)				40.0	
(act June 26, 1934, 48 Stat. 1233, sec. 20 (a) and decision of Comptroller General, B-29114, October 20, 1942)	•			¹ 5, 266.	
Deposits, Kermit Roosevelt fund (act July 2, 1945, 59 Stat. 316. 317)				1,809.	
Deposits, pay of the Air Force and Army (act June 12, 1906, 34 Stat. 245)			<u> </u>	16,194,296.1	
nel located overseas, Departments of the Air Force and Army (act June 20, 1934, 48 Stat. 1233, sec. 20)				300.0	
Deposits, personal funds of military and civilian personnel located overseas, Departments of the Air Force and Army (Intra-theater) (act June 26, 1934, 48 Stat. 1233, sec. 20)Deposits, proceeds of remittances to and exports from				450.6	
occupied territories (act June 26, 1934, 48 Stat. 1233, sec. 20): Japan				35,887,515.	

⁴⁵ Debit item, deduct. Result of transfer of \$390,375.15 amounts due Nationals of Belgium, France and the Netherlands, togeneral fund receipt account "War claims and awards waived under general settlements."

	Gene	unts		
Classification	-5710	ral and special accor		
	Total	General	Special	Trust accounts
DEPARTMENT OF DEFENSE—Continued				
DEPARTMENT OF THE ARMY—Continued				
Deposits, work and procurement programs for American Republics (act June 15, 1940, 54 Stat. 396)				\$6,867.00
(See appropriation accounts, Department of the Army)				
Transportation, International Refugee Organization, Army (act June 26, 1934, 48 Stat. 1233, sec. 20)				32,080,155.45
3689; 4819; acts March 3, 1883 (22 Stat. 565, sec. 8); February 21, 1931 (46 Stat. 1203)		ļ		5,680,156.72
of mentally incompetent and deceased employees, United States Savings Bonds, Departments of the Air Force and				
Army (act June 26, 1934, 48 Stat. 1233, sec. 20) Deposits, unapplied balances (for refund) under Class B allotments, United States Savings Bonds, Departments of		 		3,216.53
the Air Force and Army (act June 26, 1934, 48 Stat-1233, sec. 20)	ļ			1 22.50
Deposits, United States Department of the Army General Gift Fund (act March 11, 1948, 62 Stat. 72)				5,000.00
Interest on investments, bequest of Major General Fred C. Ainsworth to Walter Reed General Hospital			[278.87
Proceeds from effects of mentally incompetent soldiers (act June 26, 1934, 48 Stat. 1233)				⁴⁶ 323,796.20
Proceeds from estates of deceased personnel, Departments of the Air Force and Army (decision of Comptroller Gen-]			5-51,901
eral, April 3, 1931, A-35988)				141.743.76
Proceeds from estates of deceased soldiers, Regular Air Force and Regular Army, R. S., sec. 4818; act March 3,				
1883 (22 Stat. 565); decisions of Comptroller General, July 9, 1924, July 31, 1924 (4 Comptroller General 138)				107,527.26
Proceeds, estates of deceased and mentally incompetent enrolled members, Civilian Conservation Corps (act June 26, 1934, 48 Stat. 1233, sec. (20) and Executive Order				
6129, May 11, 1933)				140,862.22
Deposits, miscellaneous and excess collections (sec. 20, act June 26, 1934, 48 Stat. 1233)				1
Deposits of unclaimed moneys of individuals whose where- abouts are known (act June 26, 1934, 48 Stat. 1233)	-			1 17, 962.00
(See appropriation accounts, Department of the Army and Treasury Department)				3,092.91
Deposits, unclaimed moneys due creditors of contractors with the United States under cost-plus-a-fixed-fee con-				
Unclaimed moneys of individuals whose whereabouts are un-				¹ 204.72
known (act June 26, 1934, 48 Stat. 1230, sec. 17)				583,872.53 91,158,883.30
Deposits of funds contributed for improvement of rivers and harbors (act March 4, 1915, 38 Stat. 1053 and sub-				
sequent acts): Beach Erosion Study, Anna Maria and Longboat Keys, Florida				5,250.00
Canaveral Harbor, Florida Cape Porpoise Harbor, Maine				940,000.00 20,000.00
Connecticut Beach Erosion Survey				24,450.00
Florida				13,130.00
Wisconsin_ Cooperative Beach Erosion Studies, Shore Line of Lake				2,200.00
Erie, Ohio				5,550.00
Hampaepe Isle of Kauai, T. H				7,895.00

 1 Debit item, deduct. 46 Debit item, deduct. Result of adjustments made in accordance with the provisions of act June 28, 1934 (48 Stat. 1230, 1233, Secs. 17 and 20).

	Gener	al and special acc	ounts	
Classification	Total	General	Special	Trust Accoun
DEPARTMENT OF DEFENSE—Continued				
DEPARTMENT OF THE ARMY—Continued				
RIVERS AND HARBORS—Continued				
Peposit of funds contributed for improvement of rivers and harbors (act March 4, 1915, 38 Stat. 1053 and subsequent acts)—Continued. Dum B. Neches and Angelina Rivers, Texas Dunkirk Harbor, New York Gulf Intercoastal Waterway, Franklin Canal.St. Marys				\$1,500,000. 11,000.
Parish, Louisiana				4,000.
Greenwich Harbor, Michigan Harbor of Refuge at Point Judith and Pond, Rhode Island_		·		44,000. 30,000.
Indian River Inlet and Bay, Delaware		. .		50,000
Menemsha Creek, Martha's Vineyard, Massachusetts Mianus River, Cos Cob Harbor, Connecticut		.L		12,500. 46,500.
Monroe Harbor, Michigan		l 	J	7,500.
Newark Bay, Hackensack and Passaic Rivers, New Jersey Nome Harbor, Alaska		.		265,000. 3,000.
Norwalk Harbor, Connecticut				18,000.
Port Sanilac Harbor, Michigan Sacramento River, California			 	75,000. 100,000.
Yuba River, California				15,000.
la de la companya de la companya de la companya de la companya de la companya de la companya de la companya de				3,199,975.
eposits of funds contributed for flood control, rivers and harbors (act March 1, 1917, 39 Stat. 948): Adams Hoosic River Basin, Massachusetts	· · · · · · · · · · · · · · · · · · ·			11,200.
Central and Southern Florida Project		L		539,490.
Clinton River (Red Run), Michigan				484,000. 115,000.
Compton Creek Improvement, Hooper Ave., Storm Drain				110,0001
to Lanzit Ave., California Cumberland, Maryland, and Ridgeley, West Virginia				225,500. 500,000.
Des Moines County, Iowa				25,000.
Dry Run, IowaEmergency Bank Protection, Arkansas River Near Manza-				42,765.
nola, Colorado				1,500.
Flood Protection, Elkport, Iowa_ Flood Control Project City, Missouri and Kansas				5,000.0 106,593.
Fort Gloson pam and Reservoir		L	J	34,340.
Indianapolis, Fall Creek Section Levee, Indiana Live Oak Channel Improvement, D Street to A Street,				2,888.
Los Angeles, California Los Angeles River Improvements, Whitesett Ave., to				52,100.0
Fulton Ave., California Louisville, Ohio River Basin, Kentucky		L		211,155.0 22,236.0
Milton-Freewater Project, Walla Walla River, Oregon 1		L	l	6,300.0
Mount Clemens, Clinton River, Michigan New Albany Ohio River Basin, Indiana				30,000.0 30,000.0
Nooksack River, Washington				22,450.0
North Adams Hoosic River Basin, MassachusettsQuachita River Levees				54,000.0 46,000.0
Red River below Denison Dam			L	20,000.0
Sacramento River, California Salmon Creek, Okanogan, Washington				899,576.3 2,200.0
Sam Diego River and Mission Bay, California Sawtelle-Westwood System, Braddock Drive to Washington				25,000.0 62,700.0
Place, California_ Sunbury, Pennsylvania				59,945.1
to Vanowen Street, Los Angeles, California				542,300.0
Williamsport, Pennsylvania				39,200.0 23,000.0
(See appropriation accounts, Rivers and Harbors, Department of the Army)				
F				4,241,440.5
Total, miscellaneous receipts under Depart- ment of the Army, exclusive of Panama Canal	\$112,814,706.94	\$96,807,619.43	\$16,007,087.51	98,600,298.8

	Genera	al and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF DEFENSE—Continued				
DEPARTMENT OF THE ARMY—Continued				
PANANA CANAL				
<u>TAXES</u>				
Taxes, Canal Zone	\$167,302.66	\$167,302.66		
FEES FOR PERMITS AND LICENSES				
Tolls, Panama Canal	24,477,061.02	24,477,061.02		
Canal Zone, Fees, etc	11,774.52			
FINES, PENALTIES, AND FORFEITURES	24,488,835.54	24,488,835.54		
Proceeds of Bonds and Securities Forfeited	1 040 88	1 040 89		
Unclaimed Funds and Abandoned Property, Not Otherwise	1,040.88	1,040.88		
Classified	552.73	552.73		
or Longer	79.40	79.40		
Fines, Canal Zone	79,005.50 80,678.51	79,005.50 80,678.51		
DIVIDENDS AND OTHER EARNINGS	33,010102	33,073131		
Dividends on Capital Stock of Panama Railroad Co	1,000,000.00	1,000,000.00		
Profits from Business Operations	845,370.44			
	1,845,370.44	1,845,370.44		
RECOVERIES AND REFUNDS				
Recoveries, Excess Cost over Contract Price	2,525.64 210.13	2,525.64 210.13		
•	2,735.77	2,735.77		
Deposits, Postal funds, Canal Zone (decision of Comptroller General, June 16, 1933, A-48650)	870,081.60		\$870,081.60	
(See Appropriation account, Panama Canal)				:
Unclaimed moneys of individuals whose whereabouts are unknown (act June 26, 1934, 48 Stat. 1230, sec. 17)				\$51.6
Total, miscellaneous receipts under Panama Canal	27,455,004.52	26,584,922.92	870,081.60	51.6
Total, miscellaneous receipts under De- partment of the Army	140,269,711.46	123,392,542.35	16,877,169.11	98,600,350.4
DEPARTMENT OF THE NAVY			,	
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Build- ings, Washington, D. C	12,205.70	12,205.70		<u> </u>
ings, Outside of Washington, D. C	304,377.43	304,377.43 3,847.06		
Fees, Vending MachinesBusiness Concessions, Not Otherwise Classified	3,847.06 1,949.29	1,949.29		
Rights-of-way on and Occupancy of Public Lands and Reser- vations	600.00	600.00		
Fees for Permits and Licenses, Not Otherwise Classified_	241.08	241.08		
	323,220.56	323,220.56		
FINES, PENALTIES AND FORFEITURES				
Funds and Proceeds of Enemy PropertyProceeds of Bonds and Securities ForfeitedUnclaimed Funds and Abandoned Property, Not Otherwise	9,000.00 2,705.50	•		
ClassifiedForfeitures of Deposits, Surplus Property ActFines, Penalties, and Forfeitures, Not Otherwise Classi-	10,232.75 82,773.12	10,232.75 82,773.12		
fied	3,524.59			
	108,235.96	108,235.96		
<u> </u>	l l			
GIFTS AND CONTRIBUTIONS				
GIFTS AND CONTRIBUTIONS Moneys Received from Persons Known Moneys Received from Persons Unknown	49,432.61 321.62			

			 	
	Gener	ral and special acc	ounts	4
Classification	Total	General	Special	Trust Account
DEPARTMENT OF DEFENSE—Continued				
DEPARTMENT OF THE NAVY-Continued				1
INTEREST			† ⊎	ļ
Interest on Advance Payments to Contractors	\$36,739.67	\$36,739.67		
Interest on Government-Owned Securities	11,214.63	11,214.63	F	
Interest on Deferred Collections or Payments Interest Collections, Not Otherwise Classified	165,218.24 4,634.17	165,218.24 4,634.17		
,	217,806.71	217,806.71	 	
DIVIDENDS AND OTHER EARNINGS				
Profits from Business Operations	6.97	6.97		
Gain by Exchange	4,805.73 33.72	4,805.73 33.72	F	- -
Dividends and Earnings, Not Otherwise Classified	4,846.42	4,846.42		
RENTS				
Rent of Land, Not Otherwise Classified	552,773.61	552,773.61		
Rental or Operation of Property, Defense Housing	256,703.10	256,703.10		1
Rental or Operation of Other Housing Facilities Rent of Public Buildings and Grounds	5,564,466.56 7,406,643.00	5,564,466.56 7,406,643.00	<u> </u>	[
Rent of Docks, Wharves, and Piers	1,350,508.03	1,350,508.03		
Rent of AirplanesRent of Telegraph and Telephone Facilities	312,666.67 29,048.76	312,666.67 29,048.76		
Charter Hire of Vessels	13,710.00	13,710.00		
Rent of Equipment and Facilities, Not Otherwise Classified	4,110,932.06	4,110,932.06		
	19,597,451.79	19,597,451.79		
ROYALTIES				
Receipts from Mineral Leasing, Public Lands (General)	322,323.97	322,323.97		
SALE OF PRODUCTS				
Sale of Public Timber	20,075.42	20,075.42		
Sale of Crude Oil and Other Petroleum Products from Naval				
Petroleum Reserve No. 1 (Elk Hills)Sale of Power and Utilities, Not Otherwise Classified	2,093,612.75 34,632.67	2,093,612.75 34,632.67		
Sale of ChartsSale of Maps	215,827.46	215,827.46		
Sale of Publications and Reproductions, Not Otherwise Clas-	1,593.60	1,593.60		
sifiedSale of Scrap, Salvage, and Waste (By-Products), Not Other-	1,405.00	1,405.00		
wise Classified	16,708.42	16,708.42		
Sale of StoresSale of Miscellaneous Products, Not Otherwise Classified	904,044.49	904,044.49		
ĺ	3,287,969.96	3,287,969.96		
FEES AND OTHER CHARGES FOR SERVICES				
Radio Service	55,000.00	55,000.00		
Telephone and Telegraph Service Transportation Service	269,164.72	269,164.72		
Earnings, United States Transports	302,123.38 88,443.20	302,123.38 88,443.20		
Laundry and Dry-CleaningQuarters	2,285.18 3,554.39	2,285.18 3,554.39		
Subsistence	64.01	64.01		
Medical, Dental, and Hospital Services Fees and Other Charges for Copying and Printing Services_	163.05 21.00	163.05 21.00		
Overhead Charges on Sales of Services or Supplies	1,228,400.60	1,228,400.60		
Services of Conscientious ObjectorsStorage and Related Charges	34.88 7,445.36	34.88 7,445.36		
Fees and Other Charges for Miscellaneous Services, Not Otherwise Classified	•		i	
	8,740,622.65 10,697,322.42	10,697,322.42		
SALE OF GOVERNMENT PROPERTY	, ,	, ,		
			}	
Proceeds from Disposition of War Housing	150.00	150.00		
fied	8,757.23	8,757.23		
Net Proceeds from Surplus Property in United States Net Proceeds from Surplus Property in Foreign Areas	402.11 2,281.25	402.11 2,281.25		
Proceeds of Ship Inventories	1,438.15	1,438.15		
'	ļ	•	•	

	Gener	al and special acc	ounts		
Classification	Total	General	Special	Trust Accounts	
DEPARTMENT OF DEFENSE—Continued					
DEPARTMENT OF THE NAVY—Continued					
SALE OF GOVERNMENT PROPERTY—Continued					
Sale of Scrap and Salvaged Surplus Materials	\$27,832.16	\$27,832.16			
Sale of Equipment	66,860.88 25,961.51	66,860.88 25,961.51			
	133,683.29	133,683.29			
REALIZATION UPON LOANS AND INVESTMENTS					
Proceeds of Government Owned Securities, Sale of War Supplies	201,887.13	201,887.13			
RECOVERIES AND REFUNDS					
Recoveries for Government Property Lost or Damaged, National					
GuardRecoveries for Government Property Lost or Damaged, Not Otherwise Classified	1,029.70	1,029.70			
War Claims and Awards Waived Under General Settlements	749,016.43 24,025.45	749,016.43 24,025.45			
Recoveries, Excessive Profits on Renegotiated Contracts Recoveries, Excess Cost over Contract Price	1,967,263.56 119,828.46	1,967,263.56			
Refund of Transportation Charges	3,368,173.77	119,828.46 3,368,173.77			
Recoveries, Jury Service	73,195.45	73,195.45			
Repayments, Lapsed Appropriations	243.81 $8,921,070.46$	243.81 $8,921,070.46$			
Refund of Royalties	59,301.16	59,301.16			
Refund of Utility Charges	3,940.75 37,198.88	3,940.75 37,198.88			
Refund, State and Local Taxes	14,596.71	14,596.71			
Refund of Terminal Leave Compensation	701,564.55	701,564.55			
Recoveries and Refunds, Not Otherwise Classified	413,220.31	413,220.31		<u></u>	
	16,453,669.45	16,453,669.45			
Deposits, proceeds of sales, motor-propelled vehicles, etc. (act May 3, 1945, 59 Stat. 132) Collections for laundry service, Naval Academy (act August	5,757,217.35		\$5,757,217.35		
5, 1939, 53 Stat. 1210)	400,681.84		400,681.84		
(See appropriation account, Department of the Navy)		٠			
Deposits, fees and other charges, financing war contracts, Executive Order 9112 Moneys Received from Persons Unknown (U.S. Securities)	⁴⁷ 6,000,000.00		4 ⁷ 6,000,000.00		
Net proceeds from sales of public property, etc., Navy (act	17.00		17.00		
October 29, 1949, 63 Stat. 1010)	25,402,845.39		25,402,845.39		
	25,560,727.50		25,560,727.50		
(See appropriation accounts, Department of the Navy)					
Contributions to Office of Naval Records and Library Fund (act March 4, 1937, 50 Stat. 25)				\$9,665.78	
Fund (act March 31, 1944, 58 Stat. 135)Contributions to United States Naval Academy Museum Fund			 	31,744.00	
(act March 26, 1938, 52 Stat. 119)		 		1,136.49	
579)				1,349,912.47	
657)				2,608,211.35 3,265.28	
Transportation, International Refugee Organization, Navy					
(act June 26, 1934, 48 Stat. 1233, sec. 20)				7,423,596.56 500.00	
Income on investments, United States Naval Academy general				300.00	
gift fund (act March 31, 1944, 58 Stat. 135)				2,125.00	
Income on investments, United States Naval Academy Museum Fund (act March 26, 1938, 52 Stat. 119)Proceeds, civic fund, naval reservation, Olongapo, P. I.				12.50	
			 	100,575.41	
(See appropriation accounts, Department of the Navy)					

 $^{^{1}}_{7}$ Debit item, deduct. Result of transfer of funds to general fund receipt

account, "Fees and other charges for miscellaneous services, not otherwise classified."

RECEIPTS BY ORGANIZATION UNITS AND SOURCES, FISCAL YEAR 1950—Continued

	Gene	ral and Special acc	ounts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF DEFENSE—Continued				
DEPARTMENT OF THE NAVY-Continued				
Profits from sale of ships' stores, Navy (act May 13, 1908, 35 Stat. 146, and decision of Comptroller of the Treasury, January 20, 1914, 20 Comp. Decision 516) Deposits, miscellaneous and excess collections (act June 26, 1934, 48 Stat. 1233, sec. 20)				\$4,269,648.48
Deposits of unclaimed moneys of individuals whose where- abouts are known (act June 26, 1934, 48 Stat. 1233) Deposits, unclaimed moneys due creditors of contractors				670.80
with the United States under cost-plus-a-fixed-fee contract (act June 26, 1934, 48 Stat. 1233)				⁴⁸ 564, 287. 10
known (act June 26, 1934, 48 Stat. 1230, sec. 17)				665,610.57
Total miccallarcous massints under Desert				15,902,272.80
Total, miscellaneous receipts under Depart- ment of the Navy	\$76,958,899.39	\$51,398,171.89	\$25,560,727.50	15,902,272.80
DEPARTMENT OF THE AIR FORCE				
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Build- ings, Washington, D. C Commissions on Telephone Pay Stations in Federal Build-	5,402.41	5,402.41		
ings, Outside of Washington, D.C	120,900.74	120,900.74		
Business Concessions, Not Otherwise Classified	1,635.61 318.00	1 1,635.61 318.00		
tions	3,110.41	3,110.41		
rees for Permitts and Licenses, Not Otherwise Classified	107,812.54 235,908.49	107,812.54 235,908.49		
FINES, PENALTIES, AND FORFEITURES				
Fines, Emergency Price Control and Second War Powers Acts_	99.75	99.75		
Treble Damages, Emergency Price Control Act	8.60 211.64	8.60 211.64		
Proceeds of Bonds and Securities Forfeited Unclaimed Funds and Abandoned Property, Not Otherwise Classified	1,647.12 30,477.56	1,647.12 30,477.56		
Forfeitures of Deposits, Surplus Property Act	1,977.12	1,977.12		
*164	10,178.92	10,178.92		
GIFTS AND CONTRIBUTIONS	,000.1.1	2,000.12		
Moneys Received from Persons Known Moneys Received from Persons Unknown	57,034.39 157.82	57,034.39 157.82		
Residue of Funds of Quasi-Governmental Organizations Gifts to the United States, Not Otherwise Classified	683.63 •08	683.63 •08		
·	57,875.92	57,875.92		
INTEREST				
Interest on Advance Payments to Contractors Interest on Deferred Collections or Payments Interest on Public Payments	453,108.04 20,462.20	453,108.04 20,462.20		
Interest on Public Deposits	1.03	1.03		
DIVIDENDS AND OTHER EARNINGS	473,571.27	473,571.27		
Gain by Exchange	10 000 50	40.000 ==		
RENTS	13,288.56	13,288.56		
Rent of Land, Not Otherwise Classified	38,496.59	38,496.59		
Rental or Operation of Other Housing Facilities Rent of Public Buildings and Grounds	67,500.32 45,449.66	67,500.32 45,449.66		

l Debit item, deduct.

48 Debit item, deduct. Result of transfer of funds to trust fund receipt accout, "Unclaimed moneys of individuals whose whereabouts are unknown."

	Garage	1 and special acco	oun t a	
	deliera	and special acco	Junts	4
Classification	Total	General	Specia]	Trust Accounts
DEPARTMENT OF DEFENSE—Continued				
DEPARTMENT OF THE AIR FORCE-Continued	:			
RENTS—Continued			Ì	
Rent of Docks, Wharves, and Piers	\$1,175.10	¢1 175 10		
Rent of Airplanes	1,800.00	\$1,175.10 1,800.00		
Rent of Telegraph and Telephone Facilities Rent of Equipment and Facilities, Not Otherwise Classified	15,713.11 5,272,208.33	15,713.11 5,272,208.33		1
	7,2,2,200,00			<u> </u>
	5,442,343.11	5,442,343.11		
SALE OF PRODUCTS				
Sale of Agricultural Products, Not Otherwise Classified	11,833.44 567.44	11,833.44	1	
Sale of Power and Utilities, Not Otherwise Classified_	287,926.70	567.44 287,926.70		
Sale of Photo DuplicationsSale of Films	16,885.80	16,885.80		
Sale of Publications and Reproductions, Not Otherwise	6,036.72	6,036.72		
Classified	3,706.75	3,706.75		
wise Classified	423,226.41	423,226.41		
Sale of Occupational Therapy Products	50,975.79 3.70	50,975.79 3.70		1
Sale of Miscellaneous Products, Not Otherwise Classified	138,089.41	138,089.41		
	939,252.16	939,252.16		
FEES AND OTHER CHARGES FOR SERVICES				
Radio Service	1429.29	1 429.29		
Telephone and Telegraph Service	72,691.36	72,691.36		
Transportation Service	414,449.54 525.74	414,449.54 525.74		
Charges for Repairs of Rock Island Bridge, Rock Island,				
Illinois	2.07 2,131,504.91	2.07 2,131,504.91		
Quarters	223,619.59	223,619.59		
SubsistenceFees and Other Charges for Copying and Printing Services	139,573.78	139,573.78 11.77	\	
Fees and Other Charges for Administrative, Professional,				
and Scientific Services, Not Otherwise Classified Overhead Charges on Sales of Services or Supplies	5,237.91 265,012.39	5,237.91 265,012.39		
Services of Conscientious Objectors	61.23	61.23		
Services of Civilian Internees and Prisoners of War Storage and Related Charges	11.79 16,846.88	11.79 16,846.88		
Fees and Other Charges for Miscellaneous Services, Not				
Otherwise Classified	131,857.39	131,857.39		
	3,400,977.06	3,400,977.06		
SALE OF GOVERNMENT PROPERTY				
Proceeds from Disposition of War Housing	250.00	250.00		
Sale of Public Lands and Buildings, Not Otherwise Classified_	612,840.55	612,840.55		
Net Proceeds from Surplus Property in United States Net Proceeds from Surplus Property in Foreign Areas	2,047,838.60 1,924,463.39	2,047,838.60 1,924,463.39		1
Proceeds of Ship Inventories	11,142.36	11,142.36		
Sale of Scrap and Salvaged Surplus Materials	5,222,705.95 72,270.54	5,222,705.95 72,270.54		
Proceeds from Sales of Government Property, Not Otherwise	12,210.01	,		
Classified	263,327.43	263,327.43		
	10,154,838.82	10,154,838.82		
RECOVERIES AND REFUNDS				
Recoveries of Government Property Lost or Damaged, National				
Guard	6,602.04	6,602.04		
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	1,071,945.32	1,071,945.32		
Army Costs Due the United States from Germany	35.59	35.59		
Recoveries, Excessive Profits on Renegotiated contractsRecoveries, Excess Cost over Contract Price	1,754,058.64 4,302.78	1,754,058.64 4,302.78		
EXCESS COST OVER CONTROL I LACE	4,302.70	₹,002.10		
1 Debit item deduct.	•		•	•

¹ Debit item, deduct.

_	Gene	ral and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF DEFENSE —Continued				
DEPARTMENT OF THE AIR FORCE—Continued				
i				
RECOVERIES AND REFUNDS—Continued	*** *** **			
Refund of Transportation ChargesRecoveries, Jury Service	\$21,157.60 22,100.61	\$21,157.60 22,100.61		
Recoveries, Court Costs	4.00	4.00		
Recoveries, Settlement of ClaimsRecoveries, Lapsed Appropriations	64,751.70 899,801.68	64,751.70 899,801.68		
Refund of Royalties	56,179.81	56,179.81		
Refund on Empty Containers	12,278.26	12,278.26		
Refund, State and Local Taxes	7,764.30 277,610.39	7,764.30 277,610.39		
Recoveries and Refunds, Not Otherwise Classified	88,455.92	88,455.92		
	4,287,048.64	4,287,048.64		
Deposits, proceeds of sales, motor-propelled vehicles, etc. (act May 3, 1945, 59 Stat. 132)	6,559,818.58		\$6,559,818.58	
Sale of hunting and fishing permits, Elgin Field Reserva- tion, Air Force (act October 11, 1949, 63 Stat. 759)	18,659.97		18,659.97	~
(as a second 12, 2010, 60 second (60,	6,578,478.55		6,578,478.55	
Deposits, air transportation, Air Transport Command (act				
June 26, 1934, 48 Stat. 1232, sec. 19), and (act December 1, 1942, 56 Stat. 1024)				⁴⁹ \$120,683.2
Deposits, cash collections, United States Savings bonds, overseas, Departments of the Air Force and Army (act June 26, 1934, 48 Stat. 1233, sec. 20)				
Deposits, pay of the Air Force and Army, (acts June 26,				200,965.4
1934, 58 Stat. 1233, and July 26, 1947 61 Stat. 508, 509) Deposits to Soldiers' Home permanent fund, R. S., secs. 3689; 4819; acts March 3, 1883 (22 Stat. 565, sec. 8;				8,556,656.6
February 21, 1931, 46 Stat. 1203)				1,282,729.5
of mentally incompetent and deceased employees, United States Savings Bonds, Departments of the Air Force and				
Army (act June 26, 1934, 48 Stat. 1233, sec. 20)				931.30
Proceeds from effects of mentally incompetent soldiers (act June 26, 1934, 48 Stat. 1233)				10,176.00
Proceeds from estates of deceased personnel, Departments of the Air Force and Army (decision of Comptroller Gen-				
eral, April 3, 1931, A-35988) Proceeds from estates of deceased soldiers, Regular Air				698.59
Force and regular Army, R. S., sec. 4818; act March 3,				
1883 (22 Stat. 565); decisions of Comptroller General, July 9, 1924, July 31, 1924 (4 Comptroller General 138)				54,078.49
(See appropriation accounts, Department of Defense, Department of the Air Force)				
Deposits, miscellaneous and excess collections (act June 26, 1934, 48 Stat. 1233)				2,597.93
Deposits of unclaimed moneys of individuals whose where- abouts are known (act June 26, 1934, 48 Stat. 1233)				3,645.99
Deposits, unclaimed moneys due creditors of contractors				5,010100
with the United States under cost-plus-a-fixed-fee con-				633.28
tract (act June 26, 1934, 48 Stat. 1233, sec. 20)Unclaimed moneys of individuals whose whereabouts are				033.20
unknown (act June 26, 1934, 48 Stat. 1230 sec. 17)				1,256.50
Total, miscellaneous receipts under Depart- ment of the Air Force	31,628,183.29	25,049,704.74	6,578,478.55	9,993,686.54
Tetal, miscellaneous receipts under Depart- ment of Defense	248,856,861.14	199,840,485.98	49,016,375.16	124,496,309.75
DEPARTMENT OF THE INTERIOR				
(Civil)				
TAXES				
Miscellaneous Taxes, Not Otherwise Classified		044 00		
\ <u>-</u>	311.80	311.80		
FEES FOR PERMITS AND LICENSES Permits to Enter National Parks	2,941,366.60	2,941,366.60		

 $^{^{\}rm uq}$ Debit item, deduct. Result of transfer of funds to the general fund receipt account "Transportation service."

RECEIPTS BY ORGANIZATION UNITS AND SOURCES

	Gener	al and Special acco	ounts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF THE INTERIOR				
CIVIL—Continued				
FEES FOR PERMITS AND LICENSES—Continued				
Commissions on Telephone Pay Stations in Federal Build-				
ings Outside of Washington, D. C.	\$400.94	\$400.94	ļ	
Fees, vending machines	477.06 234,725.68	477.06 234,725.68		
Alaska Fund	(⁵⁰)	(⁵⁰)		
Migratory Bird Hunting Stamps (Proceeds from sale of stamp licenses to hunt migratory birds; receipt limitation;				
16 USC 718; 31 USC 725c)	3,959,225.27	3,959,225.27		
Fees from Leased Grazing Lands, Pierce Act (Earned proceeds from grazing lands outside grazing districts un-				
der the Pierce, Act; receipt limitation; 43 USC 315)	2,029.65	2,029.65		
Grazing Fees for Range Improvements, Taylor Grazing Act, as Amended (25% of the earned proceeds from lands with-				
in and outside grazing districts; receipt limitation;	150 000 50	170 000 50		
43 USC 315)Rights-of-Way on and Occupancy of Public Lands and Reserva-	176,688.50	176,688.50		
tions	57,577.85	57,577.85		
rees for Permits and Licenses, Not Otherwise Classified_	61,906.93 7,434,451.48	61,906.93 7,434,451.48		
DANGE DENATURATED AND FORESTEEN	1,101,101.10	.,101,101710		
FINES, PENALTIES, AND FORFEITURES		704.00		
Proceeds of Bonds and Securities Forfeited	784.83	784.83		
Classified	633.04	633.04		
Trespass and Depredations, Public Lands and Reservations. Fines, Penalties, and Forfeitures, Not Otherwise Classified.	11,390.30 73,170.06	11,390.30 73,170.06		
	85,978.23	85,978.23		
GIFTS AND CONTRIBUTIONS				
Moneys Received from Persons Known	2,605.50	2,605.50		
Moneys Received from Persons Unknown	446.90 1872.61	446.90 1 872.61	P	
Oifts to the United States, Not Otherwise Classified	2,179.79	2,179.79		
TAMPARAM	2,1.0.13	2(110110		
INTEREST				
Interest on Advances to Colorado River Dam Fund, Boulder Canyon Project	⁵¹ 4,823,409.74	⁵¹ 4,823,409.74		
Interest on Housing Loans to Individuals and Private Organ-		21 60		
Interest on Loans, Puerto Rico Reconstruction Administra-	31.69	31.69		
tion Interest on Deferred Collections or Payments	11,261.49	11,261.49 914.36		
interest on Deferred Coffections of Payments	914.36	4,835,617.28		
DANADENDO AND OWNER EADNANGE	2,000,000			
DIVIDENDS AND OTHER EARNINGS	61.79	61.79		
Profits from Business Operations	.80	.80		
	62.59	62.59		
RENTS				
Rent of Land, Not Otherwise Classified	795,404.05	795,404.05		
Rental or Operation of Other Housing Facilities	15,147.56	15,147.56		
Rent of Public Buildings and Grounds	197,769.54 175.00	197,769.54 175.00		
Rent of Telegraph and Telephone Facilities	19,646.76	19,646.76		
Rent of Equipment and Facilities, Not Otherwise Classified_	138,565.64	1 166 708 55		
	1,166,708.55	1,166,708.55		
ROYALTIES			ļ	
Moneys Due Oklahoma from Royalties, Oil and Gas, South Half of Red River, Act March 4, 1923, as amended	3,828.81	3,828.81		
Royalties on Coal Leases in Alaska	39, 186. 13	39, 186. 13		
Debit item, Deduct.				

Debit item, Deduct.
Receipts for this account are shown under Judiciary.
For prior year receipts, see Table 35 page 543 of this report.

	Genera	l and special acco	ounts		
Classification	Total	General	Special	Trust accounts	
DEPARTMENT OF THE INTERIOR—Continued					
(CIVIL) — Continued					
ROYALTIES—Continued					
Royalties on Oil and Gas	\$339,662.79	\$339,662.79			
Receipts from Mineral Leasing, Public Lands (General)	1,285,457.91	1,285,457.91	(⁵²)		
Royalties on Natural Resources, Not Otherwise Classified Royalties on Patents and Copyrights	31,870.69 84.93	31,870.69 84.93			
	1,700,091.26	1,700,091.26			
SALE OF PRODUCTS					
Sale of Livestock and Livestock Products, Not Otherwise					
ClassifiedSale of Agricultural Products, Not Otherwise Classified	65.00 1,844.51	65.00 1,844.51			
Reimbursement, Advances to Oregon and California Land-	,				
Grant FundSale of Public Timber	2,102,353.19 53 314,696.51	2,102,353.19 ⁵³ 314,696.51			
Receipts under Migratory Bird Conservation Act (General)	265,256.82	265,256.82			
Sale of Wildlife and Wildlife Products, Not Otherwise Classified	1,350.98	1,350.98			
Sale of Gas from Helium PlantsSale and Transmission of Electric Energy, Bonneville	30,000.00	30,000.00			
Project, Oregon	17,918,000.00	17,918,000.00			
Sale of Excess Power, Synthetic Liquid Fuels, Bureau of Mines Sale and Transmission of Electric Energy, Fort Peck	1,500.00	1,500.00			
Project, Montana	625,720.86	625,720.86	 		
Sale of Power and Utilities, Not Otherwise ClassifiedSale of Maps	230,556.48 157,066.98	230,556.48 157,066.98			
Sale of Photo Duplications	208.99	208.99			
Classified	685.70	685.70			
Sale of Scrap, Salvage, and Waste (By-products), Not Otherwise Classified	1,211.15	1,211.15			
Sale of Stores	330.17	330.17			
Sale of miscellaneous products, Not Otherwise Classified_ Reimbursements of Expenditures, Coos Bay Wagon Road Grant	1,495.92	1,495.92			
Lands, Douglas County, Oregon	5,534.91	5,534.91			
=	21,028,485.15	21,028,485.15			
FEES AND OTHER CHARGES FOR SERVICES		:			
Fees of United States MarshalsRadio Service	32.00 109.80	32.00 109.80			
Telephone and Telegraph Service	28,265.40	28,265.40			
Transportation ServiceQuarters	750.75 6,932.32	750.75 6,932.32			
Subsistence	596.40 26,396.14	596.40			
Testing Fees	18,675.50	26,396.14 18,675.50			
Fees and Other Charges for Copying and Printing Services Fees and Other Charges for Administrative, Professional,	444.71	444.71			
and Scientific Services, Not Otherwise Classified	187.22	187.22			
Collection on Account of Reimbursable Construction Costs, Water Conservation and Utilization Projects, Act					
October 14, 1940, as Amended	103,597.85	103,597.85			
Otherwise Classified	493,616.86	493,616.86			
	679,604.95	679,604.95			
SALE OF COVERNMENT PROPERTY					
Sale of Public Land and Materials, 5% Fund to States Proceeds from Sale and Lease of Land, Columbia Basin Land	24,949.51	24,949.51		} 	
Development Program	18,800.61 105,369.78	18,800.61 105,369.78		1	
Net Proceeds from Surplus Property in United States	4,451.59	4,451.59			
Sale of Town Lots and Standing Timber, AlaskaProceeds of ship inventories	12,959.26 9,075.64	12,959.26 9,075.64			
Sale of Scrap and Salvaged Surplus Materials	30,372.28	30,372.28			
Sale of Equipment	39,849.66	39,849.66			
Classified	151,152.75				
	396,981.08	396,981.08			

⁵² Additional receipts under special accounts which follows.
53 Debit item, deduct. Result of transfer of prior year receipts to the special fund, receipt account "Sale of public lands and materials."

	General	l and Special accour	nts		
Classification	Total	General	Special	Trust Accounts	
DEPARTMENT OF THE INTERIOR—Continued					
(Civil) —Continued				,	
REALIZATION UPON LOANS AND INVESTMENTS					
Repayments of Advances to Colorado River Dam Fund, Boulder					
Canyon ProjectRepayments of Advances to Colorado River Dam Fund, All-	\$1,676,590.26				
American Canal	530,000.00				
Reconstruction Administration	14,897.02	14,897.02			
CommissionPrincipal Payments on Low-Cost Houses, Virgin Islands	3,514.74 59.96	3,514.74 59.96			
	2,225,061.98	2,225,061.98			
RECOVERIES AND REFUNDS					
Recoveries for Government Property Lost or Damaged, Not					
Otherwise Classified	17,785.95 44,795.40	17,785.95 44,795.40			
Recoveries on account of reimbursable development costs	,				
in connection with lands and improvements	17,585.01 186.68	17,585.01 186.68			
Recoveries, Jury Service	3,279.82	3,279.82			
Recoveries, Settlement of ClaimsRefund of utility charges	50.73 469.58	50.73 469.58			
epayments, Lapsed Appropriations	10,241.90	10,241.90			
efund on Empty Containers	1,965.98	1,965.98			
lefund, State and Local Taxeslefund of Terminal Leave Compensation	594.85 34,584.12	594.85 34,584.12			
Recoveries and Refunds, Not Otherwise Classified	306,200.80	306,200.80			
	437,740.82	437,740.82			
Maska Railroad fund receipts (decision of Comptroller					
General, March 11, 1931, A-35435)	14,180,409.49		\$14,180,409.49		
oblections, Colorado River Development Fund (act June 29, 1948, 62 Stat. 1130)	500,947.44		500,947.44		
388, sec. 1), and all acts amendatory thereof or supplementary thereto	547,217,774.60		547,217,774.60		
Peposits for Educational Expenses, Children of Employees, Yellowstone National Park (act June 4, 1948, 62 Stat. 338)	12,441.55		12,441.55		
Deposits from sale and transmission of electric energy, Southwestern Power Administration Deposits from sale and transmission of electric energy,	1,980,551.65		1,980,551.65		
Bonneville Power Administration, unallocated revenues (Executive Order 8526, dated August 26, 1940) Deposits from sale and transmission of electric energy, Bonneville Power Administration, reserved for reclamation	1,412,967.83		1,412,967.83		
fund	3,175,926.00		3,175,926.00		
Fort Peck Project, Mont. (act May 18, 1938, 52 Stat. 406, sec. 10)	330,148.82		330,148.82		
March 4, 1915, 38 Stat. 1214, as amended by act of August 7, 1939, 53 Stat. 1243)	726.85		726.85		
(See appropriation accounts, under respective bureaus, Department of the Interior)					
Deposits, proceeds from disposition of surplus property in United States (act December 28, 1945, 59 Stat. 641)	13,237.31		1 3,237.31		
(See appropriation account, General Services Administration, War Assets Administration)					
Deposits, proceeds of sales, motor-propelled vehicles, etc. (act May 31, 1945, 59 Stat. 132)					
(act August 6, 1947, 61 Stat. 791)	1 16.68		¹ 16.68		
Receipts due counties under Migratory Bird Conservation		i	i e		

¹ Debit item, deduct. 54 Debit item, deduct. Result of transfer of funds to the special fund receipt account, "Receipts, Reclamation fund, special fund."

RECEIPTS BY ORGANIZATION UNITS AND SOURCES, FISCAL YEAR 1950—Continued

	Gene	ral and special accor	unts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF THE INTERIOR—Continued				
(CIVIL) — Continued				
Receipts under Migratory Bird Conservation Act (act June 15, 1935, 19 Stat. 383, sec. 401) Receipts from grazing, etc., public lands outside grazing districts, Bureau of Land Management (act August 6,	\$104,5(0).90		\$1 04,500.90	
1947, 61 Stat. 790) Receipts from grazing, etc., public lands within grazing	275,418.75		275,418.75	
districts, Bureau of Land Management (act June 28, 1934, 18 Stat. 1270)	740,684.73		740,684.73	
of Land Management (act June 28, 1934, 48 Stat. 1273) Receipts from grazing etc., public lands within grazing districts, miscellaneous, Bureau of Land Management (act	462.88		462.88	
June 28, 1934, 48 Stat. 1269) Receipts from Mineral Leasing, public lands (act Feb. 25,	45,352.42		45,352.42 19,376,106.12	
1920, as amended)	19,376,106.12 35,426,029.05	i i	35,426,029.05	
Receipts from Mineral Leasing, Public Lands, payment to States and Alaska (37%), (41 Stat. 450, sec. 35):	33,420,023.03			
California	¹ 3,699.75		13,699.75	
Colorado Montana	1 30.94		1 30.94 1 67.72	
New Mexico	11,692.80		11,692.80	
Okladioma	1 11, 175. 21		1 11, 175.21	
Utah Wyoming	1 7.50 1 45.00		1 7.50 1 45.00	
Wyoming	1 3,333.32		1 3, 333, 32	
Receipts from Mineral Leasing, Public Lands, Reclamation Fund (52½), (41 Stat. 450, sec. 35) Sale of Water, sec. 40 (d), Mineral Leasing Act of 1920, (act June 16. 1934, 48 Stat. 977) (See appropriation accounts under respective bureaus,	⁵⁴ 2.757,041.09 860.97		⁵⁴ 2.757,041.09 860.97	
Department of the Interior)	1		1	
Receipts from leases of flood control lands (act February 15, 1933, 47 Stat. 810) (Texas)	1 2,756, 180.12 210.00		2,750,180.12	
(See appropriation accounts, Department of the Army)				
Receipts from production and sale of helium, etc., Bureau of Mines (act September 1, 1937, 50 Stat. 887, sec. 3	410 510 50		417,518.57	
(6)//	417,518.57 417,728.57		417,728.57	
Receipts due States under Grazing Act June 28, 1934, public lands (50%) (act June 28, 1934, 48 Stat. 1269, secs. 10 and 11, as amended by act of June 26, 1936, 49 Stat. 1976, and decision of Comptroller General, November 9, 1937, A-90318):	111,125.31		221,120.01	
Arizona California	141.06		141.06	
California Colorado	15.53 5,106.17		15.53 5,106.17	
1 d a / . 0	1,108.95		1,108.95	
Montana	771.61		771.61	
Nevada New Mexico	2, 112. 16		2,112.16	
Oki anoma	324.04 4.75		324.04_ 4.75	
Oregon	558.99		558.99	
(tar	1 2,557.81		1 2,557.81	
Wyoming	2,066.51		2,066.51	
Receipts, Reclamation Fund, Special Fund (act February	9,651.96		9,651.96	
24, 1911, 36 Stat. 930)	48,326,004.12		48,326,004.12	

 $^{^{1}\,\}mathrm{Peb}$ it item, deduct. $^{24}\,\mathrm{Deb}$ it item, deduct. Result of transfer of funds to the special fundreceipt account," Receipts, Reclamation fund, special fund."

	Gene	ral and special acc	ounts		
Classification	Total	General	Special	Trust Accounts	
DEPARTMENT OF THE INTERIOR—Continued					
(Civil) —Continued					
Revenues, Colorado River Dam fund, Boulder Canyon project,					
act December 21, 1928 (45 Stat. 1057)	\$4,178,860.60		\$4,178,860.60		
act December 21, 1928 (45 Stat. 1057)	⁵⁵ 223,497.91		⁵⁵ 223,497.91		
Cave National Park (act June 5, 1942, 56 Stat. 317)	19,591.86		19,591.86	 	
Coos Bay Wagon Road Grant Fund (acts August 28, 1937, 50 Stat. 875 and May 24, 1939, 53 Stat. 753)	324,035.65		324,035.65		
Oregon and California Land-grant Fund (acts August 28, 1937, 50 Stat. 875 and May 24, 1939, 53 Stat. 753)	109,186.05		109,186.05		
Deposits for Deficiency Payments, Oregon and California Grant Lands 15% Fund (act August 28, 1937, 50 Stat.	,		200,100.00		
875, 876)	528,529.80		528,529.80		
Deposits, Oregon and California grantlands, 50 percent fund (act Aug. 28, 1937, 50 Stat. 875, title II, subsec. (a))	1,761,765.97		1,761,765.97		
Deposits, administrative expenses, Oregon and California land-grant fund, 25 percent fund (act August 28, 1937,]			
50 Stat. 875, title II, subsec. (c))	56 869,117.01		56 869,117.01		
(act May 24, 1939, 53 Stat. 753)	42,216.66		42,216.66		
Deposits, administrative expenses, Coos Bay Wagon Road grant lands, 25 percent fund (act May 24, 1939, 53 Stat. 753)	14,072.22			~~~~~~~	
Sale of public land and materials, reclamation fund Proceeds of town sites, lots, Reclamation Service, act	1 22.80		1 22.80		
April 16, 1906 (34 Stat. 116)Sale of public lands and materials					
(See appropriation accounts under respective bureaus,	410,020.70		443,323.13		
Department of the Interior)					
	54,623,189.24				
Advances, fox and fur-seal industries, Pribilof Islands	87,717,085.38		87,717,085.38		
(decision of Comptroller General, November 16, 1934, A-23895)			·	\$300,000.00	
Contributions, Control of Fires in Inactive Coal Deposits (act June 29, 1948, 62 Stat. 1135)				38,600.00	
Contributions for construction of electric transmission lines and substations, Bonneville Power Project (act					
August 90 1027 50 Stat 729					
August 20, 1937, 50 Stat. 732)Contributions for metallurgical research and pilot plants			·	46,350.00	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481)				46,350.00 55,050.13	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481)				•	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481) Income on investments, National Park trust fund (act July 10, 1935, 49 Stat. 477) Deposits contributed funds, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1233, sec. 20)				55,050.13	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481) Income on investments, National Park trust fund (act July 10, 1935, 49 Stat. 477) Deposits contributed funds, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1233, sec. 20) Deposits, cooperative funds, synthetic liquid fuels pro-				55,050.13 500.76 107,653.60	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481) Income on investments, National Park trust fund (act July 10, 1935, 49 Stat. 477) Deposits contributed funds, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1233, sec. 20) Deposits, cooperative funds, synthetic liquid fuels program (act April 5, 1944, 58 Stat. 190, 191) Miscellaneous unearned collections, Bureau of Land Manage-				55,050.13 500.76 107,653.60 72,025.00	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481) Income on investments, National Park trust fund (act July 10, 1935, 49 Stat. 477) Deposits contributed funds, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1233, sec. 20) Deposits, cooperative funds, synthetic liquid fuels program (act April 5, 1944, 58 Stat. 190, 191) Miscellaneous unearned collections, Bureau of Land Management (act June 26, 1934, 48 Stat. 1232, sec. 19) Deposits, unearned moneys, Bureau of Land Management,				55,050.13 500.76 107,653.60	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481) Income on investments, National Park trust fund (act July 10, 1935, 49 Stat. 477) Deposits contributed funds, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1233, sec. 20) Deposits, cooperative funds, synthetic liquid fuels program (act April 5, 1944, 58 Stat. 190, 191) Miscellaneous unearned collections, Bureau of Land Management (act June 26, 1934, 48 Stat. 1232, sec. 19) Deposits, unearned moneys, Bureau of Land Management, (decision of Comptroller General dated June 7, 1948, B-75668)				55,050.13 500.76 107,653.60 72,025.00	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481) Income on investments, National Park trust fund (act July 10, 1935, 49 Stat. 477) Deposits contributed funds, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1233, sec. 20) Deposits, cooperative funds, synthetic liquid fuels program (act April 5, 1944, 58 Stat. 190, 191) Miscellaneous unearned collections, Bureau of Land Management (act June 26, 1934, 48 Stat. 1232, sec. 19) Deposits, unearned moneys, Bureau of Land Management, (decision of Comptroller General dated June 7, 1948,				55,050.13 500.76 107,653.60 72,025.00 6,807.95	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481) Income on investments, National Park trust fund (act July 10, 1935, 49 Stat. 477) Deposits contributed funds, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1233, sec. 20) Deposits, cooperative funds, synthetic liquid fuels program (act April 5, 1944, 58 Stat. 190, 191) Miscellaneous unearned collections, Bureau of Land Management (act June 26, 1934, 48 Stat. 1232, sec. 19) Deposits, unearned moneys, Bureau of Land Management, (decision of Comptroller General dated June 7, 1948, B-75668) Deposits, unearned proceeds, sale of furs, Fish and Wild-				55,050.13 500.76 107,653.60 72,025.00 6,807.95 4,542,780.05	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481) Income on investments, National Park trust fund (act July 10, 1935, 49 Stat. 477) Deposits contributed funds, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1233, sec. 20) Deposits, cooperative funds, synthetic liquid fuels pro- gram (act April 5, 1944, 58 Stat. 190, 191) Miscellaneous unearned collections, Bureau of Land Manage- ment (act June 26, 1934, 48 Stat. 1232, sec. 19) Deposits, unearned moneys, Bureau of Land Management, (decision of Comptroller General dated June 7, 1948, B-76668) Deposits, unearned proceeds, sale of furs, Fish and Wild- life Service (act June 26, 1934, 48 Stat. 1232, sec. 19) (See appropriation accounts, Department of the Interior) Donations to National Park Service (act June 5, 1920, 41,				55,050.13 500.76 107,653.60 72,025.00 6,807.95 4,542,780.05 1179.12	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481) Income on investments, National Park trust fund (act July 10, 1935, 49 Stat. 477) Deposits contributed funds, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1233, sec. 20) Deposits, cooperative funds, synthetic liquid fuels pro- gram (act April 5, 1944, 58 Stat. 190, 191) Miscellaneous unearned collections, Bureau of Land Manage- ment (act June 26, 1934, 48 Stat. 1232, sec. 19) Deposits, unearned moneys, Bureau of Land Management, (decision of Comptroller General dated June 7, 1948, B-75668) Deposits, unearned proceeds, sale of furs, Fish and Wild- life Service (act June 26, 1934, 48 Stat. 1232, sec. 19) (See appropriation accounts, Department of the Interior) Donations to National Park Service (act June 5, 1920, 41, Stat. 917) Contributions, grazing districts (act June 28, 1934, 48				55,050.13 500.76 107,653.60 72,025.00 6,807.95 4,542,780.05 179.12 40,601.25	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481) Income on investments, National Park trust fund (act July 10, 1935, 49 Stat. 477) Deposits contributed funds, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1233, sec. 20) Deposits, cooperative funds, synthetic liquid fuels program (act April 5, 1944, 58 Stat. 190, 191) Miscellaneous unearned collections, Bureau of Land Management (act June 26, 1934, 48 Stat. 1232, sec. 19) Deposits, unearned moneys, Bureau of Land Management, (decision of Comptroller General dated June 7, 1948, B-75668) Deposits, unearned proceeds, sale of furs, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1232, sec. 19) (See appropriation accounts, Department of the Interior) Donations to National Park Service (act June 5, 1920, 41, Stat. 917) Contributions, grazing districts (act June 28, 1934, 48 Stat. 1273) Deposits, unearned proceeds, lands, etc., Bureau of Land				55,050.13 500.76 107,653.60 72,025.00 6,807.95 4,542,780.05 1179.12	
Contributions for metallurgical research and pilot plants (act July 25, 1947, 61 Stat. 481) Income on investments, National Park trust fund (act July 10, 1935, 49 Stat. 477) Deposits contributed funds, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1233, sec. 20) Deposits, cooperative funds, synthetic liquid fuels pro- gram (act April 5, 1944, 58 Stat. 190, 191) Miscellaneous unearned collections, Bureau of Land Manage- ment (act June 26, 1934, 48 Stat. 1232, sec. 19) Deposits, unearned moneys, Bureau of Land Management, (decision of Comptroller General dated June 7, 1948, B-75668) Deposits, unearned proceeds, sale of furs, Fish and Wild- life Service (act June 26, 1934, 48 Stat. 1232, sec. 19) (See appropriation accounts, Department of the Interior) Donations to National Park Service (act June 5, 1920, 41, Stat. 917) Contributions, grazing districts (act June 28, 1934, 48 Stat. 1273)				55,050.13 500.76 107,653.60 72,025.00 6,807.95 4,542,780.05 179.12 40,601.25	

 $^{^{1}}_{55}\,\mathrm{Debit}$ item, deduct. Result of transfer of funds to the general fund receipt account "Repayments of advances to Colorado River Dam fund, All-American Canal."

 $^{^{56}}$ Debit item, deduct. Result of transfer of funds to the general fund receipt account "Reimbursement, advances to Oregon and California landgrant fund."

	Gener	al and special acco	ounts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF THE INTERIOR—Continued				
(CIVIL) —Continued				
Deposits, Reclamation trust funds (decisions of Comptroller General, A-500504, dated August 10, and September 11, 1933 and A-bb840, dated July 13, 1942)				\$2,274,645.3
Pribilof Islands, Fish and Wildlife Service (act June 26, 1934, 48 Stat. 1232)				1,540,682.4
Funds contributed for improvement of roads, bridges, and related works, Alaska (act June 30, 1921, 42 Stat. 90)				285,179.9
Interest on endowment fund, preservation of birthplace of				2,299.29
Receipts, trustee, Alaska townsites (act June 26, 1934, 48 Stat. 1233, sec. 20 and decision of Comptroller				5,763.9
Deposits of unclaimed moneys of individuals whose where-				14,400.26
(See appropriation accounts, Department of the Interior)				,,,
Unclaimed moneys of individuals whose whereabouts are un- known (act June 26, 1934, 48 Stat. 1230, sec. 17)				239.57
Total, miscellaneous receipts under Depart- ment of the Interior (Civil)	\$127,710,360.34	\$39,993,274.96	\$87,717,085.38	9,292,718.01
BUREAU OF INDIAN AFFAIRS				
FEES FOR PERMITS AND LICENSES				
Registration and Filing Fees, Not Otherwise Classified Fees for Permits and Licenses, Not Otherwise Classified	7.00 5.00	7.00 5.00 12.00		
FINES, PENALTIES, AND FORFEITURES	12.00	12.00		
Unclaimed Funds and Abandoned Property, Not Otherwise				
ClassifiedFines, Penalties, and Forfeitures, Not Otherwise Classified_	1,256.38 1,004.00	1,256.38		
	2,260.38	2,260.38		
GIFTS AND CONTRIBUTIONS		}		
Moneys Received from Persons UnknownINTEREST	5.73	5.73		
Interest on Other Loans to Individuals and Private Organi-				
zations Interest on Deferred Collections or Payments	780.07 170.11	780.07 170.11		
	950.18	950.18		
RENTS	,			
Rent of Land, Not Otherwise ClassifiedRental or Operation of Other Housing Facilities	25,904.80 180.00	25,904.80 180.00		
Rent of Public Buildings and GroundsRent of Equipment and Facilities, Not Otherwise Classified_	25.00	25.00		
and delitities, not otherwise classified_	26,929.69	26,929.69		
<u>ROYALTIES</u>		30,020,00		
Moneys Due Oklahoma from Royalties, Oil and Gas, South Half of Red River, Act March 4, 1923, as amended	296.58	296.58		
SALE OF PRODUCTS	250.00	200.00		
Sale of Livestock and Livestock Products, Not Otherwise Classified	1,568.75	1,568.75		
Sale of Maps	18,208.32 70.30	18,208.32 70.30		
Sale of Photo Duplications	10.50	10.50		
Classified	1,854.71	1,854.71		

¹ Debit item, deduct.

	Genera	l and special accou	unts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF THE INTERIOR—Continued				
BUREAU OF INDIAN AFFAIRS—Continued				
SALE OF PRODUCTS—Continued				
Sale of Scrap, Salvage, and Waste (By-products), Not				
Otherwise Classified	\$973.17	\$973.17		
Sale of Stores	307.23	307.23		
	13,423.66	13,423.66		
FEES AND OTHER CHARGES FOR SERVICES				
Costs Collected from Estates of Deceased Indians	46,937.10	46,937.10		
Telephone and Telegraph ServiceQuarters	24.00 6,997.93	24.00 6,997.93		
Subsistence	1,682.31	1,682.31		
Medical, Dental, and Hospital Services Fees and Other Charges for Copying and Printing Services	12,210.48	12,210.48		
Construction Charges, Indian Service	28,611.60			
\$427.50 Fort Hail project \$427.50 Fort Hail project 1,317.18 Fort Peck project 336.70 Wind River project 1,565.84 Blackfeet project 290.00 Crow project 24,674.38 28,611.60				
Fees, Services Performed for Indians	43,472.13		**	
Fees, Sale of TimberFees and Other Charges for Miscellaneous Services, Not	297,646.08	297,646.08		
Otherwise Classified	3,816.72	3,816.72		
	441,399.35	441,399.35		
SALE OF GOVERNMENT PROPERTY				
Sale of Public Land and Buildings, Not Otherwise Classi-				
fied Net Proceeds from Surplus Property in United States	2,081.50 6,363.00	2,081.50 6,363.00		
Sale of Scrap and Salvaged Surplus Materials	9,713.87	9,713.87		
Sale of EquipmentProceeds from Sales of Government Property, Not Otherwise	14,356.70	14,356.70		
Classified	5,706.07	5,706.07		
	38,221.14	38,221.14		
REALIZATION UPON LOANS AND INVESTMENTS				
Repayment of Principal on Loans for Indian Rehabilitation Repayment of Loans to Individuals and Private Organiza-	3,959.47			
tions, Not Otherwise Classified	1 10.00 3,949.47	¹ 10.00 3,949.37		
DECOMEDIES AND DESINDS	3,343.41	3,343.01		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	2,884.92	2,884.92		
Recoveries, Excess Cost over Contract Price	307.90	307.90		
Recoveries on Account of Reimbursable Appropriations Made for Indian Tribes:				
Industry Among Indians (Loans and Advances)	45,995.23	45,995.23		
Loans to Indians for Education (Reimbursable)Refund of Transportation Charges	18,544.10 34.46	18,544.10 34.46		
Recoveries, Settlement of Claims	16,003.97	16,003.97		
Repayments, Lapsed AppropriationsRefund of Utility Charges	2,682.43 1.00	2,682.43 1.00		
Refund on Empty Containers	324.33	324.33		
Refund, State and Local Taxes	812.96 1,871.42	812.96 1,871.42		
Recoveries and Refunds, Not Otherwise Classified	1,296.67	1,296.67		
Ī	90,759.39	90,759.39		
Deposits, proceeds of sales, motor-propelled vehicles,				
etc. (act May 3, 1945, 59 Stat. 132)Power revenues, Indian irrigation projects (act August 7,	34,296.73		\$34,296.73	
1946, 60 Stat. 895, sec. 3)	1,371,207.22		1,371,207.22	
Receipts from mineral deposits, lands purchased for Indians in Oklahoma (act June 26, 1936, 49 Stat. 1968, sec. 7)	143.95		143.95	
	140.50		140100	

¹Debit item, deduct.

	Gener	al and special acc	counts	
Classification	Total	General	Special	Trust Account
DEPARTMENT OF THE INTERIOR—Continued				
BUREAU OF INDIAN AFFAIRS—Continued				
evenues, Indian Arts and Crafts Board (act August 27, 1935, 49 Stat. 892)	\$90.50		\$90.50	
(See appropriation account, Department of the Interior, Indian Affairs)	\$30.00			
	1,405,738.40		1,405,738.40	
ontributions of funds for Indian projects (acts February 14, 1931, 46 Stat. 1106; June 26, 1934, 48 Stat. 1223, Sec. 20 (a), (b-66))				\$18,003
eposits, consolidated funds, Arapaho Indians				540,562
eposits, consolidated funds, Shoshone Indianseposits, Three Affiliated Tribes of Fort Berthold Re-				539,302
servation, N. Dakota (act July 31, 1947, 61 Stat. 690; October 29, 1949, 63 Stat. 1028)				5,105,625
lathead reservation, Montana (acts May 18, 1916 and May 25, 1948)				549,648
ecelpts due Indians under Grazing Act, June 28, 1934, Indian ceded lands (act June 28, 1934, 48 Stat. 1273)				66
(See appropriation account, Department of the Interior, Indian Affairs)				
Inclaimed moneys of individuals whose whereabouts are un- known (act June 26, 1934, 48 Stat. 1230, sec. 17)				829.
				6,754,037
eposits, interest and accruals on interest: Compensation 4 percent fund:				<u></u>
Cochiti Pueblo				901 1,221
Jemez Pueblo				718.
Laguna PuebloNambe Pueblo				53. 1,734.
Picuris Pueblo		ļ		1,733
Pojoaque Pueblo Sandia Pueblo				2,834. 490.
San Ildefonso Pueblo				523
San Juan Pueblo				5,502
Santa Ana Pueblo				58
Santa Clara PuebloSanto Domingo Pueblo				8,396 124
Taos Pueblo		L		1,474.
Annette Islands, Reserve, Alaska, Leases, etc Apache, Kiowa and Comanche 4 percent fund		L		9,686.
Blackfeet, Blood and Piegan Tribe of Indians, 4 per- cent fund	L			157.
Blackfeet Reservation 4 percent fund		L		373.
California Indians, 4 percent judgment fund				199,880.
Cheyenne River Reservation 3 percent fund			1	489. 578.
Chippewas in Minnesota fund		L		6.
Clallam Minors' 4 percent fund Coeur D'Alene 3 percent fund				58. 17.
Confederated bands of Utes, 4 percent fund, Ute- Mountain, Ute		<u> </u>		39.
Confederated bands of tites, 4 percent fund, Southern Ute_ Confederated bands of Utes, 4 percent funds, Uintah Etc_				86.
Consolidated funds, Arapaho Indians		L		35,114.
consolidated funds, Shoshone Indians		L		35,662.
Crow Creek 4 percent fund		L		10,931 15
Flathead reservation, Montana, acts May 18, 1916 and May 25, 1948			1	8,317.
Fort Belknap Reservation 4 percent fund		L		,
Fort Berthold Reservation 3 percent fund		L		9.
Fort Hall Irrigation 4 percent fund				129. 44.
Fort Hall Reservation 4 percent fund				248
Fulfilling Treaties with Monominees, Logs			.]	215.
Indians of Fort Berthold Reservation, North Dakota, act July 1, 1946			ŀ	1,964.

	Gener	al and special acco	unts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF THE INTERIOR—Continued				
BUREAU OF INDIAN AFFAIRS-Continued				
osits, interest and accruals on interest—Continued.				
Iowa Minors' fund				\$17.0 20.0
Judgment, Court of Claims, Creek Indian Nation				4,727.4
Judgments, Court of Claims, Ottawa and Chippewa Indians of Michigan				80.
Kansas consolidated fund				36.
Kickapoos in Oklahoma fund	<u> </u>		i l	18.
Klamath fund				199. 193.
Klamath Indians, Oregon, Capital reserve fund	<u></u>	1		62,490.
Klamath Indians, Oregon, revolving loan fund				6,766.
Klamath and Moadoc Tribes and Yahooskin bank of Snake Indians, Minors' fund			1	10,330.
L'Anse and Vieux De Sert Chippewa fund				16.
Menominee fund				896.
Menominee 4 percent fund		1	L	53,081.
Menominee Judgment 4 percent fund				492. 48,004.
Minnesota Chippewa fund		I		1,722.
Nez Perces of Idaho fund				109.
Omaha fund				10. 6.
Omaha Minors' fundOsage fund		 		129,160.
Payment to: Indians of Colville Reservation, Wash., for lands_				761.
Indians of Fort Belkmap Reservation, Mont., for lands			[102.
Indians of Klamath Agency, Oregon, for lands con- veyed to the California and Oregon land company_				22.
Pawnee Indian Agency and school reserves, Oklahoma,				<i>26</i> •
leases, etc	L			56.
Picuris Pueble 4 percent fund, act March 4, 1929				1,885.
Pine Ridge reservation 3 percent fundPottawatomie education fund				254. 12.
Pottawatomie general fund				14.
Pottawatomie mills fund				2.
Pottawatomie of Kansas and Wisconsin fund, act April 4, 1910				10.
Proceeds from damages to land, Quapaw Agency, Oklahoma,				
act June 11, 1940Puyallup Indian cemetery, Tacoma, Wash., 4 percent fund				76. 1,000.
Red Lake Chippewas 3 percent Minors' fund				1,000.
Red Lake Chippewa in Minnesota fund				359.
Red Lake Forest 4 percent fund, act May 18, 1916				1,431.
Revolving fund, dental work, Navajo Indians, Arizona and New Mexico		1		111.
Revolving loan fund, Crow Indians, Montana				91.
Revolving loan fund, Rosebud Sioux Indians, South				_
Dakota				327.
Revolving loan fund, Shoshone Indians, Wind River Reservation, Wyoming				3,557.
Rosebud Reservation, 3 percent fund, act May 30, 1910_				7.
Rosebud Sioux 3 percent Minors' fund				384.
Round Valley general fund				260.
Sac and Fox of the Mississippi fund, Iowa, acts March 3, 1909 and April 4, 1910		·		3,665.
San Ildefonso Pueblo 4 percent fund act March 26, 1930				81.
Santa Ana Pueblo 4 percent fund, act March 4, 1929				2.500
Seminole school fund				2,500. 49.
Seneca and Shawnee fundSeneca Tonawanda Band fund				423
Senecas of New York fund		_		28.
Shoshone and Bannock fund				144.
Shoshone Indians, Wind River reservation, Wyoming,		1		37,634
judgment fund				3.,001.
Winors' fund				30,688.
Sloux fund:				• ^ ^
Cheyenne River				160.
Crow Creek				140.

	Ger	neral and special a	ecounts	
Classification	Total	General	Special	Trust Account
DEPARTMENT OF THE INTERIOR—Continued				
BUREAU OF INDIAN AFFAIRS—Continued	1			
osits, interest and accruals on interest—Continued. Sioux fund—Continued.				
Lower Brule				\$90
Pine Ridge				22; 22
PoncaRosebud	i .		1	1,00
Santee			ļ	56
Standing RockSisseton and Wahpeton fund 5 percent				262
Sisseton and Wahpeton Minors' fund				17
Standing Rock reservation 3 percent fund				492
Standing Rock reservation 3 percent fund, act Feb-				143
ruary 14, 1913				390
fund, Utah				353
Umatilla general fund				11 15
Umatilla school fundUte 5 percent fund, Southern Ute				3,937
Ute 5 percent fund, Uintah, etc				2,442
Ute 5 percent fund, Ute Mountain Ute			L	2,870
Winnebago fund, Wisconsin				746 879
December of				746,873
Proceeds of: Blackfeet reservation, Montana, act March 1, 1907				177
Capitan Grande Indian Reservation, Calif., act February 28, 1919				1,262
Cheyenne River and Standing Rock reservations, S. Dak. and N. Dak				22
Colville reservation, Wash., act March 22, 1906			L	782
Flathead reservation, Montana	 			199 23
Klamath River reservation, Calif			L	200
Lac Du Flambeau reservation, Wisconsin Land, Eastern Band of Cherokee Indians, North				354
Carolina Lands, Colville Indians, Wash., act April 12.				600
1924Lands, etc., Five civilized tribes, Oklahoma				42 146,830
Lands and Buildings, Santee Sioux Indians, Ne-				,
braska and South Dakota, act February 14, 1920	 			98
Lands and Buildings, Siletz Indians, Oregon, act February 14, 1920				24
Mineral leases, Ute Indian lands, act June 30,				
1919				399
Oklahoma Northern Cheyenne Indian reservation, Montana,				43
act June 3, 1926				66
Comanche, and Apache Indians, Oklahoma Oil and Gas leases, royalties, etc., Osage reservation, Oklahoma			l	1,713 34,704
reservation, Oklahoma			l i	27
Papago Indian reservation, Arizona, rentals, etc	1			174
Puye Cliff Ruins, Santa Clara Pueblo, New Mexico Quinaielt reservation, Washington Rosebud reservation, South Daketa		1		666 23
nobelia leservacion, south barota				64
San Carlos reservation, Arizona	1			21 143
Southern Ute reservation_ Spokane reservation, Washington	1			143 117
Timber, Jicarilla reservation, New Mexico, act				89
March 4, 1907	ļ			1,920
Townsite, Spokane reservation, Washington				1 41
Townsices, Colorado river reservation. Arizona		1		36
Townsite, Fort Hall reservation, Montana May 31, 1918				31 340
1. Ibai icases, etc., selleca Nation of New York				949
Uintah and White River Ute lands White Mountain Apache lands, Arizona				15 31
				192,241

	Genera	ints		
Classification	Total	General	Special	Trust Accoun
DEPARTMENT OF THE INTERIOR—Continued				
BUREAU OF INDIAN AFFAIRS—Continued				
sits, interest and accruals on interest, proceeds of				
bor: Absentee Shawnee Indians, Oklahoma				\$4
Agua Caliente Indians, California				3,75
Bad River Indians, Wisconsin				2
Blackfeet Indians, Montana				6,47
Camp McDowell Indians, ArizonaCapitan Grande Indians, California				7
hemehuevi Indians, California				3,25
Chettimanchi Indians, Louisiana				23
Choctaw Indians, MississippiCocopah Indians, Arizona				1,44 2
Coeur D'Alene Indians, Idaho				32
Colville Indians, Washington	 -		L	56,06
Crow Indians, Montana	 	 	 	. 2,29 5
Eastern Cherokee Indians, North Carolina				12,20
Flathead Indians, Montana				16,10
Fort Apache Indians, Arizona				7,68 16
Fort Belknap Indians, MontanaFort Hall Indians, Idaho				35
Fort Mojave Indians, Arizona				2,85
Fort Peck Indians, Montana			<u> </u>	1,14
Hoopa Valley Indians, California				4,54
iualapai Indians, Arizona				1,77 5
Iowa Indians, Kansas				4
Isleta Indians, New Mexico				64
Vicarilla Indians, New Mexico				2,89 10
Kaibab Indians, ArizonaKalispel Indians, Washington				6
Kiowa Indians, Oklahoma				40
Klamath Indians, Oregon	<u> </u>			33,15
Lac Courte Oreille Indians, WisconsinLac Du Flambeau Indians, Wisconsin				2,14 17
Lac Du Flambeau Indians, Wisconsin (Swamp land receipts).				4,77
Laguna Indians, New Mexico			L	13
La Jolla Indians, California	 			6
Lummi Indians, Washington				14,05
Maricopa Indians, Arizona				10
Martinez Indians, California				3
Medawakanton and Wahpakoota Bands of Sloux Indians, Minnesota				5
Menominee Indians, Wisconsin				59
descalero Indians, New Mexico				2,23
forongo Indians, California		 		26 79,49
lez Perce Indians, Idaho		L	L	6,04
Omaha Indians, Nebraska		L		27
Ontonagan Indians, Michigan	 	 	}	5 80
Otoe and Missouri Indians, OklahomaOtoens Valley Indians of Bishop Community, California				19
Owens Valley Indians of Big Pine Community, California		L	 	2
Paiute Indians of Paiute Agency, Utah		L		11 35
Papago Indians of Sells Agency, Arizona				2
curis Indians, New Mexico.				27
ima Indians, Arizona		L		1,12
it River Indians, California				1 2
Ojoaque Indians, New Mexico Onca Indians, Oklahoma	 			57
ottawatomi Indians, Kansas		L		7
uyallup Indians, Washington		L		1,09
yramid Lake Indians, Nevada			L	2 4 3
uapaw Indians, Oklahomauinaielt Indians, Washington	 	L		1,93
ed Lake Indians, Winnesota				1,97
ed Lake Indians, Minnesota (Sawmill)				29,51
ehabilitation projects, Choctaw Indians, Oklahoma ac and Fox Indians, Iowa	 			1,54 16
Jac and fox indians, iowa	 			63

	Gener	al and special accou	in ts	
Classification	Total	Gene ra l	Special	Trust Account
DEPARTMENT OF THE INTERIOR—Continued				
BUREAU OF INDIAN AFFAIRS—Continued	i			
Deposits, interest and accruals on interest, proceeds of				
labor—Continued.				***
Salt River Indians, Arizona San Carlos Indians, Arizona				\$37 7,736
San Ildefonso Indians, New Mexico				22
San Juan Pueblo Indians, New Mexico				42
Santa Clara Indians, New Mexico				96
Santee Indians, NebraskaSeminole Indians, Florida				18 577
Siletz Indians, Oregon				3,917
Skull Valley Indians, Utah				523
Spokane Indians, Washington Standing Rock Indians, North Dakota				9,132
Swinomish Indians, Washington				511 36
Taos Indians, New Mexico				130
Tongue River Indians, Montana		L		140
Tonkawa Indians, Oklahoma Tulalip Indians, Washington	- 			117
Uintah and Ouray Indians, Utah				197 19
Umatilla Indians, Oregon	J	L	l	2,038
Ute Mountain Indians, Colorado		L	ll	4,641
Walker River Indians, Nevada Warm Springs Indians, Oregon				36
Western Shoshone Indians, Nevada				3,467 1,292
Wichita Indians, Oklahoma		L	L	18
Takima Indians, washington	<u></u>	L		7,875
Yankton Indians, South Dakota				91
Daniel Total Months and Market Transport				39
				352,353
roceeds of sales and leases of Indian lands, etc.:				
Colville Reservation, Washington, Indians lands, act March 22, 1906 (34 Stat. 81)				
Five Civilized Tribes, Oklahoma, Indian lands, etc.,				80
act June 28, 1898 (30 Stat. 501)	L			26,783
Flathead Resevation, Montana, Indian lands, act				
April 23, 1904 (33 Stat. 305) Kiowa, Comanche, and Apache Indians, Oklahoma, moneys				80
due for oil and gas, south half of Red River, act				
March 4, 1923, as amended				6,875
Menominee Reservation, Wisconsin, Indian lumber, etc., act March 28, 1908 (35 Stat. 51)				
Osage Reservation, Oklahoma, oil and gas leases, royal-	-			1,955,688
ties, etc., act June 28, 1906 (34 Stat. 544)				4,182,646
Osage Indians, Oklahoma, deceased, Indian lands, act	l .			,
April 18, 1912 (37 Stat. 87) Papago Indian Reservation, Arizona, rentals, etc.,				75,715.
(act June 18, 1934, 48 Stat. 984)				1,217.
seneca Nation of New York, tribal leases, etc., act				
February 28, 1901 (31 Stat. 819)				22,305.
				6,271,393.
Deposits, proceeds of labor, Indian moneys, agencies,				
schools, etc. (act May 17, 1926, (44 Stat. 560)				1,220,484.
Deposits, proceeds of labor (act June 13, 1930, 46 Stat. 584; decision of Comptroller General, September 30, 1929, A-27308):				
Agua Caliente Indians, California				55,271.
mondans, mondana		,	•	58,697
Campo Indians, California Choctaw Indians, Oklahoma (rehabilitation pro-			· ·	21.
jects)				795
lands, act May 29, 1908				373
ded. d Arche Hidrans, Idano	1			1,236
, was name oon	I I		The state of the s	296,774
Crow Indians, Montana Eastern Cherokee Indians, North Carolina Flathead Indians, Montana	l i			43,378. 8,403.
mon cana			I	8, 4 03. 220.
The second of th			١,	360.
Fort Mohave Indians, Arizona				

	Gene	ral and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF THE INTERIOR—Continued				
BUREAU OF INDIAN AFFAIRS—Continued				
Proceeds of sales and leases of Indians lands, etc-				
Continued. Deposits, proceeds of labor (act June 13, 1930, 46 Stat. 584; decision of Comptroller General, September 30, 1929, A-27308)—Continued.				
Fort Peck Indians, Montana			 -	\$1,577.63
Hoopa Valley Indians, CaliforniaHopi Indians, Arizona		L		18,254.10 38.68
Iowa Indians, Kansas			 	108.38 751.76
Kalispel Indians, Washington		L 		15.20
Kanosh Indians, UtahKiowa Indians, Oklahoma				45.00 4,387.40
Klamath Indians, Oregon		<u></u>	L	1,946,098.26
Makah Indians, Washington Menominee Indians, Wisconsin		L	LI	79,100.91 150.00
Morongo Indians, California		L	JI	958.00
Navajo Indians, Arizona and New Mexico Nez Perce Indians, Idaho				587,824.03 33,064.16
Omaha Indians, Nebraska			<u> </u>	108.38 1,748.76
Otoe and Missouri Indians, Oklahoma Owens ValleyIndians of Bishop Community, California		L		927.50
Pala Indians, CaliforniaPicuris Indians, New Mexico		L	L	171.76 1,171.36
Ponca Indians, Oklahoma	 		 	2,341.09
Pottawatomi Indians, KansasQuinaielt Indians, Washington				160.00 1,611.48
Red Lake Indians, Minnesota				217.66
Red Lake Indians, Minnesota (sawmill) Sac and Fox Indians, Oklahoma			 	350,653.44 6,760.74
San Carlos Indians, Arizona				15,144.18
San Ildefonso Indians, New Mexico Santa Clara Indians, New Mexico				1.00 54.92
Santee Indians, Nebraska				54.18
Seminole Indians, FloridaSiletz Indians, Oregon				62.50 28,529.72
Spokane Indians, Washington				43,293.69
Taylorville Band of Maidu Indians, California Tonkawa Indians, Oklahoma				100.00 390.00
Umatilla Indians, Oregon		}		5,145.14
Western Shoshone Indians, Nevada Wichita Indians, Oklahoma				134.40 399.75
Yakima Indians, Washington				172,816.04 54.18
Yankton Indians, South DakotaZuni Indians, New Mexico				275.76
				3,771,682.86
Deposits, operation and maintenance, Indian irrigation systems act August 7, 1946 (60 Stat. 895): Ahtanum Project, Washington				10,356.91
Blackfeet Project, Montana	_			11,362.21
Colorado River Project, ArizonaCrow Project, Montana				38,709.08 48,295.18
Flathead Project, Montana				231,381.15 8,828.46
Fort Belkmap Project, MontanaFort Hall Project, Idaho				112,096.36
Fort Peck Project, Montana				10,621.61
Fruitlands Project, New MexicoGanado Project, New Mexico				220.88 374.00
Hogback Project, New Mexico			 	300.72 1 325 61
Lummi Project, Washington				1,325.61 40.00
Middle Rio Grande Conservancy District, New Mexico				2,088.28 10,070.96
Modoc Point Project, OregonMonse Project, Washington				5,949.16
Monse Project, Washington				1,371.29 328.25
Pala Project, CaliforniaPyramid Lake Project, Nevada				441.05
Rincon Project, California				4.90 34,602.38
Salt River Project, Arizona				04,002.30

Total	General	Special	Trust Accounts
			1
		1	
			\$199,539.4
		ļ	1,150,00 629.40 5,816.30
			71,408.52
			57,704.76 514,359.39 51.96
			55,101,63
			212.00
			1,553,955.90
			1,000,500,50
\$2,007,098.65	\$601,360.25	\$1,405,738.40	20,863,023.57
129,717,458.99	40,594,635.21	89,122,823.78	30,155,741.5
1,485,843.00	1,485,843.00		
2,128.13 23.44	2,128.13 23.44		
1,125,050.24	1,125,050.24		
1,127,514.99	1,127,514.99		
237,615.50 1,090.30	299,246.47 237,615.50 1,090.30		
131,245.21	131,245.21		
170.78	170.78		
756,146.54	756,146.54		
2,603.25 440.74 14.25	2,603.25 440.74 14.25		
3,058.24	3,058.24		
1,514.66	1,514.66		
	\$2,007,098.65 129,717,458.99 1,485,843.00 2,128.13 23.44 248.43 1,125,050.24 64.75 1,127,514.99 299,246.47 237,615.50 1,090.30 1,315.00 131,245.21 170.78 142,936.55 128,399.83 756,146.54 2,603.25 440.74 14.25 3,058.24	\$2,007,098.65 \$601,360.25 129,717,458.99 40,594,635.21 1,485,843.00 1,485,843.00 2,128.13 2,128.13 23.44 248.43 1,125,050.24 1,125,050.24 64.75 64.75 1,127,514.99 1,127,514.99 299,246.47 299,246.47 237,615.50 237,615.50 1,090.30 1,090.30 1,315.00 131,245.21 170.78 170.78 142,936.55 128,399.83 756,146.54 756,146.54 2,603.25 2,603.25 440.74 14.25 14.25 3,058.24 3,058.24	\$2,007,098.65 \$601,360.25 \$1,405,738.40 129,717,458.99 40,594,635.21 89,122,823.78 1,485,843.00 1,485,843.00 2,128.13 2,128.13 23.44 234.4 248.43 1,125,050.24 64.75 64.75 64.75 1,127,514.99 1,127,514.99 299,246.47 299,246.47 237,615.50 1,090.30 1,090.30 1,090.30 1,1315.00 131,245.21 131,245.21 170.78 170.78 142,936.55 1 42,936.55 128,399.63 756,146.54 756,146.54 2,603.25 440.74 440.74 14.25 14.25 3,058.24 3,058.24

	Genera	al and special acco	ounts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF JUSTICE—Continued				
DIVIDENDS AND OTHER EARNINGS				
	A 4 00			
Dividends on Capital Stock	\$1.00	\$1.00		
(Vigo Co. Farm Bureau Co-op. Assn. Inc.)				
Earnings, Prison Industries Fund	400,000.00	400,000.00		F
	400,008.50	400,008.50		
RENTS				
Rental or Operation of Other Housing Facilities	134.00	134.00		
Rent of Public Buildings and Grounds	7.50	7.50		
	141.50	141.50		
SALE OF PRODUCTS				
Sale of Livestock and Livestock Products, Not Otherwise				
Classified	21.85	21.85		
Sale of Agricultural Products, Not Otherwise Classified Sale of Power and Utilities, Not Otherwise Classified	207.00	207.00		
Sale of Scrap, Salvage, and Waste (By-products), Not	78.30	78.30		
Otherwise Classified	1,568.72	1,568.72		
Sale of StoresSale of Occupational Therapy Products	5.10 133.12	5.10 133.12		
The of coordinate the tap, 17 out to 5	2,014.09	2,014.09		
THE AND OFFICE OVARIANCE TO DEPART OF	2,014.03	2,014.03		
FEES AND OTHER CHARGES FOR SERVICES				
Fees of United States Marshals	241,165.31	241,165.31		
Costs Collected for Maintenance of District of Columbia Inmates in Federal Penal and Correctional Institutions	357,904.46	357,904.46		
Accounting, Legal, and Judicial Services, Not Otherwise	001,001110	007,001710		
Classified	443.78	443.78		
Laundry and Dry-CleaningQuarters	17.00 8,685.29	17.00 8,685.29		
Subsistence	27,902.08	27,902.08		
Medical, Dental and Hospital ServicesFees and Other Charges for Copying and Printing Services_	1 80.00 9,550.52	1 80.00 9,550.52		
Fees and Other Charges for Miscellaneous Services, Not	3,000.02	3,000.02		
Otherwise Classified	10.00	10.00		
	645,598.44	645,598.44		
SALE OF GOVERNMENT PROPERTY	·			
Net Proceeds from Surplus Property in United States	88.29	88.29		
Sale of Scrap and Salvaged Surplus Materials	17,925.64	17,925.64		
Sale of EquipmentProceeds from Sales of Government Property, Not Otherwise	6,881.91	6,881.91		
Classified	39.51	39.51		
	24,935.35	24,935.35		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not Otherwise Classified	14,037.31	14,037.31		
Recoveries, Excess Cost over Contract Price	1,691.19	1,691.19		
Payments by the District of Columbia for Services Rendered by the Judiciary and the Department of Justice	560,251.79	560,251.79		
Recoveries, Jury Service	811.86	811.86		1
Recoveries, Court Costs	6,808.97	6,808.97		
Repayments, Lapsed Appropriations	49,290.74 307.93	49,290.74		
Refund of Utility ChargesRefund on Empty Containers	1,740.35	1,740.35		
Refund, State and Local Taxes	2,233.11	2,233.11		
Refund of Terminal Leave Compensation	6,868.25 7,141.19	6,868.25 7,141.19		
Recoveries and Refunds, Not Otherwise Classified	651,182.69	651,182.69		<u> </u>
_	001,102.09	551,102.05		
Deposits, proceeds of sales, motor-propelled vehicles, etc. (act May 13, 1945, 59 Stat. 132)	239,769.17		\$239.769.17	
-vc. (act may 10, 1540, 05 00ac. 102)	200,10011		,,	

¹ Debit item, deduct.

	Gene	ral and special acc	ounts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF JUSTICE—Continued				
Deposits of collections, United States marshals (decisions				
of Comptroller General, March 28 and September 28, 1935, A-44015)			<u> </u>	1\$59,089.34
Deposits of commissary funds, Federal prisons (decision of Comptroller General, July 9, 1931, A-19391)				989,611,99
Deposits, funds of civilian internees and prisoners of war (act June 26, 1934, 48 Stat. and decision of				300,011.89
Comptroller General, B-29114, October 20, 1942) Deposits of funds of Federal prisoners (decision of Comp-				916.23
troller General, July 9, 1931, A-19391)				2,121,540.89
Deposits to secure payment of fines and passage money, Immigration and Naturalization Service (act May 26,				
1924, 43 Stat. 163, amending prior acts, and decision of Comptroller General, June 19, 1937, A-82047)				8,823.28
Deposits of unclaimed moneys of individuals whose where- abouts are known (act June 26, 1934, 48 Stat. 1233)			1	1,006.50
(See appropriation accounts, Department of Justice)				
Deposits, miscellaneous and excess collections (act June				
26, 1934, 48 Stat. 1233, Sec. 20)Unclaimed moneys of individuals whose whereabouts are un-				17.54
known (act June 26, 1934, 48 Stat. 1230, sec. 17)				7,948.37
Total, miscellaneous receipts under Depart- ment of Justice	\$5,337,727.17	\$5,097,958.00	\$239,769.17	3,070,775.46
DEPARTMENT OF LABOR			, , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
FINES, PENALTIES, AND FORFEITURES				
Violations, Labor Management Relations Laws	128,383.65	128.383.65		
Unclaimed Funds and Abandoned Property, Not Otherwise Classified	7.01			
	128,390.66			
GIFTS AND CONTRIBUTIONS				
Moneys Received from Persons Known	2.45	2.45		
INTEREST				
Interest on Deferred Collections or Payments	1,635.48	1,635.48		<u></u>
SALE OF PRODUCTS				
Sale of Scrap, Salvage, and Waste (By-products), Not Otherwise Classified	32.40	32.40		
SALE OF GOVERNMENT PROPERTY				
Net Proceeds from Surplus Property in United States Sale of Equipment	193.00 176.00	193.00 176.00		1
Proceeds from Sales of Government Property, Not Other- wise Classified				
	112.00 481.00	112.00 481.00		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	12.36 341.30	12.36 341.30		
Recoveries, Court Costs	1,394.97 100.00	1,394.97		1
Repayments, Lapsed Appropriations	1,932.69	100.00 1,932.69		1
Refund of Terminal Leave Compensation	3,859.15	3,859.15		1
	72.98	72.98 7,713.45		
Deposits, proceeds from disposition of surplus property	1,113.40	7,710.40		
in United States (act December 28, 1945, 59 Stat. 641)	1 193.00		1 193.00	
(See appropriation account, General Services Administration War Assets Administration)				
¹ Debit item, deduct.				

-	Gene ra	l and special acco	unts	
Classification	Total	General	Special	Trust Accounts
DEPARTMENT OF LABOR—Continued				
peposits, proceeds of sales, motor-propelled vehicles,				
etc. (act May 3, 1945, 59 Stat. 132)				
Receipts under Longshoremen's and Harbor Workers' Compensation Act, as amended (act March 4, 1927, 44 Stat.	2,592.67		2,592.67	
1444) ⁵⁷ Interest and Profits on investments under Longshoremen's				\$21,000.00
and Harbor Workers' Compensation Act, as amended 57				12,707.6
Receipts under Workmen's Compensation Act, within the District of Columbia (act March 4, 1927, 44 Stat. 1445) 57				4,000.0
Interest and profits on investments, Workmens' Compensation Act, within the District of Columbia (act March 4, 1927, 44 Stat. 1445) 57				
Deposits, special statistical work, Bureau of Labor Statistics (act April 13, 1934, 48 Stat. 582, as amended)			<u> </u>	2,127.50 21,500.00
(See appropriation accounts, Department of Labor)				
Total, miscellaneous receipts under Depart-				
ment of Labor	140,848.11	\$138,255.44	2,592.67	61,335.11
POST OFFICE DEPARTMENT				
(For Postal Revenues, see p. 124)				
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Buildings Outside of Washington, D. C	134,495.59	134,495.59		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not	00.00	00.00		
Otherwise Classified	89.03 266.50	89.03 266.50		
Repayments, Lapsed Appropriations	1,246.54	1,246.54		
Total, miscellaneous receipts under Post	1,002.07	1,002.07		
Office Department	136,097.66	136,097.66		
DEPARTMENT OF STATE				
FEES FOR PERMITS AND LICENSES				
Commissions on Telephone Pay Stations in Federal Buildings Outside of Washington, D. C	18.90	18.90		
Fees, Vending Machines	53.37	53.37		
Consular FeesImmigration and Naturalization Fees and Permits	3,570,640.52 .10	3,570,640.52 .10		
Passport Fees	2,020,342.00 29,900.00	2,020,342.00 29,900.00	1	
	5,620,954.89	5,620,954.89		
FINES, PENALTIES, AND FORFEITURES				
Unclaimed Funds and Abandoned Property, Not Otherwise Classified	528.93	528.93		
Fines, Penalties, and Forfeitures, Not Otherwise Classified	139.25	139.25		
	668.18	668.18		
GIFTS AND CONTRIBUTIONS				
Moneys Received Persons KnownMoneys Received from Persons Unknown	2.50 1,289.62	2.50 1,289.62		
	1,292.12	1,292.12		
INTEREST				
Interest on Public Deposits	1,889.03	1,889.03		
DIVIDENDS AND OTHER EARNINGS				
Gain by Exchange	60,663.31	60,663.31		
51 Debit item, deduct. Formerly reported under Federal Security Agency.				

	Genera	and special acco	ounts		
Classification	Total	Gen eral	Special	Trust Accounte	
DEPARTMENT OF STATE—Continued					
RENTS					
Rent of Land, Not Otherwise Classified	\$2,897.30	\$2,897.30			
Rental or Operation of Other Housing Facilities	619.18	619.18			
Rent of Public Buildings and Grounds	27, 243.38 60, 632.00				
The state of the s	91,391.86				
SALE OF PRODUCTS	· · · · · · · · · · · · · · · · · · ·				
Sale of Maps	58.07	58.07			
Sale of Photo Duplications	431.85 275.69			ļ	
Sale of FilmsSale of Publications and Reproductions, Not Otherwise	273.09	213.09			
Classified Classified CPu products Not Other	427,375.30	427,375.30			
Sale of Scrap, Salvage, and Waste (By-products), Not Otherwise Classified	848.10	•-•		T	
Sale of Miscellaneous Products, Not Otherwise Classified	54.50				
<u> </u>	429,043.51	429,043.51			
FEES AND OTHER CHARGES FOR SERVICES		45 050 11		1	
Quarters	15,659.11	15,659.11			
SALE OF GOVERNMENT PROPERTY					
Sale of Public Land and Buildings, Not Otherwise Clas-	1,605.00	1,605.00			
sified Net Proceeds from Surplus Property in Foreign Areas	60,360,214.83	60,360,214.83			
Proceeds of Ship InventoriesSale of Scrap and Salvaged Surplus Materials	162.72 26,072.44	1			
Sale of Equipment	95,548.89	95,548.89			
Proceeds from Sales of Government Property, Not Other- wise Classified	28,011.73	28,011.73			
#15e Classified	60,511,615.61	60,511,615.61			
REALIZATION UPON LOANS AND INVESTMENTS					
Repayment of Capital Investments, Not Otherwise Classi-					
fied (Institute of Inter-American Affairs)	48.48	48.48			
RECOVERIES AND RRFUNDS					
Recoveries for Government Property Lost or Damaged, Not					
Otherwise Classified	1,199.45	1,199.45			
Reparations, World War II, Cash	477,031.75	477,031.75			
Germany \$293,238.95 Great Britain 20.14					
Spain183,772.66 477,031.75					
Reparations, World War II, Proceeds from Reparations Property	76,450.59	76,450.59			
Spain		·			
78,659.05 76,450.59					
Refund of Transportation Charges	58.25	58.25			
Refund on Cable and Radio MessagesRecoveries, Jury Service	60.99	60.99			
Repayments, Lapsed Appropriations	348.00 253,977.78	348.00 253,977.78			
Refund on Empty Containers	21.00	21.00			
Refund of Terminal Leave Compensation	5,291.20	5,291.20			
Recoveries and Refunds, Not Otherwise Classified	1,127,860.10	1,127,860.10			
Deposits, proceeds of sales, motor-propelled vehicles,	1,942,299.11	1,942,299.11			
etc. (act May 3, 1945, 59 Stat. 132)	211,441.14		\$211,441.14		
Collections from shipping companies for repatriation of American seamen (decision of Comptroller General, April 22, 1929, A-26573)				\$150. RR	
Contributions, Foreign Service retirement and disability fund, act May 24, 1924 (43 Stat. 144), as amended (decisions of Comptroller General, August 15, 1931, and				\$150.88	
June 30, 1932, A-12269, 18469, and 35435)				615,800.56	

	Gene	ral and special acc	ounts	}
Classification	Total	General	Special	Trust accounts
DEPARTMENT OF STATE—Continued				
Interest on investments, Foreign Service retirement and disability fund (decisions of Comptroller General, August 15, 1931, and June 30, 1932, A-12269, 18469, and 35435)				\$644,815.10
Voluntary contributions, Foreign Service retirement and disability fund (act April 24, 1939, 53 Stat. 584)				71,805.59
Interest on investments, voluntary contributions, Foreign Service retirement and disability fund (act April 24, 1939, 53 Stat. 584)				8,994.00
(See appropriation accounts, Department of State)				
Deposits, advances from Greece and Turkey for assistance, Executive Office of the President (act May 22, 1947, 61 Stat. 103)				6,966.62
(See appropriation account, Executive Office of the President)				
Deposits by American Republics, the Philippines, and Liberia for expenses of detail of U. S. employees (act May 3, 1939, 53 Stat. 652) (Venezuela)				3,665.66
Deposits of collections, Mexican claims funds (act December 18, 1942, 56 Stat. 1061, 1063, sec. 8 and 10 (b))				2,500,000.00
Deposits, unearned passport and application fees, Department of State (act June 26, 1934, 48 Stat. 1232, and				
decision of Comptroller General, August 5, 1935, A-44014) _ Settlement of claims, Special Claims Commission, under article 1 of agreement, October 25, 1934, between the				¹ 2,685.07
United States and Turkey				
(See appropriation accounts, Department of State)				110001
Unclaimed moneys of individuals whose whereabouts are unknown (act June 26, 1934, 48 Stat. 1230, sec. 17)				13,858.61
Total, miscellaneous receipts under Depart- ment of State	\$68,886,966.35	\$68,675,525.21	\$211,441.14	4,258,150.56
TREASURY DEPARTMENT				
TAXES				
Immigration Head Tax Tonnage Tax	8.00 2,140,232.59	8.00 2,140,232.59		
Miscellaneous Taxes, Not Otherwise Classified	13.12	13.12		
SEIGNIORAGE AND COINAGE	2,140,253.71	2,140,253.71		
Seigniorage on Subsidy Silver CoinageSeigniorage on Minor Coinage	8,056,081.06 5,735,583.71	8,056,081.06 5,735,583.71		[
Seigniorage on Silver Bullion, Difference Between Cost Value and Monetary Value Charges on Bullion Deposits	11,026,197.04 163,724.46	11,026,197.04 163,724.46		,
Bar Charges on Bullion SalesProceeds of Surplus Bullion Recovered	36,956.19 87,386.83	36,956.19 87,386.83		
Handling Charges on Gold PurchasesHandling Charges on Gold Sales		389,923.68 207,436.85		
Charges on Sales and Handling, Not Otherwise Classified	^{5 g} 326.10	⁵⁸ 326.10		
DEER DOD DEDUITS AND LICENSES	25,703,615.92	25,703,615.92		
FEES FOR PERMITS AND LICENSES Commissions on Telephone Pay Stations in Federal Buildings,				
Washington, D. C	51,822.70 56,325.24	51,822.70 56,325.24		
Fees, Vending Machines	70.20 148.00	70.20 148.00		
Business Concessions, Not Otherwise Classified Fees from Leased Grazing Lands, Under Pierce Act	1,349,631.00	1,349,631.00		
Fees, Federal Firearms Act	37,067.05 1,495,064.19	37,067.05 1,495,064.19		
		L ₌	<u> </u>	

⁵⁸ Debit item, deduct. See also under Department of Commerce.

	Gener	al and special acco	ounts	
Classification	Total	General	Special	Trust Accounts
TREASURY DEPARTMENT — Continued				
FINES, PENALTIES, AND FORFEITURES				
Navigation Fines	\$44,894.12	\$44,894.12		
Violations, Customs Laws	821,076.98	821,076.98		
Violations, Antinarcotic Laws	18,746.34	18,746.34	ł .	
Violations, National Prohibition Act	28,150.00 39.60	28,150.00 39.60	1	
Unclaimed Funds of Veterans, Armed Forces Leave Act of 1946_		112.20		
Proceeds of Bonds and Securities Forfeited Unclaimed Funds and Abandoned Property, Not Otherwise Classified	277.25	277.25		
ClassifiedFines, Penalties, and Forfeitures, Not Otherwise Classi- fied	63,539.25	63,539.25 26,371.18		
	1,003,206.92	1,003,206.92		
GIFTS AND CONTRIBUTIONS				
Moneys Received from Persons Known	10,019.48	10,019.48		
Moneys Received from Persons Unknown	7,126.87	7,126.87		
Residue of Funds of Quasi-Governmental Organizations	16,345.95	16,345.95		
Gifts to the United States, Not Otherwise Classified	71,802.35	71,802.35		
	105,294.65	105,294.65		
INTEREST				
Interest Earned on Export-Import Bank of Washington Securities	10 577 001 40	10 577 901 40		
Interest and Profits on Federal Farm Mortgage Corporation Bonds	12,577,801.42	178.08		
Interest Earned on United States Housing Authority Notes_	6,340,711.33	6,340,711.33		
Interest Earned on Home Owners' Loan Corporation Bonds Interest Earned on Commodity Credit Corporation Securities_	555,683.99	555,683.99		
Interest Earned on Tennessee Valley Authority Securities	30,557,153.52 764,076.09	30,557.153.52 764,076.09		
Interest and Premiums on Obligations of Reconstruction	-	-		
Finance Corporation	17,070,858.23 19,992,873.09	17,070,858.23 19,992,873.09		
Interest from Union Pacific Railroad, Central Branch_	6,746.23	6,746.23		
Interest on Deferred Collections or Payments Interest on Public Deposits	6,588,579.93	6,588,579.93		
Interest on Loans to Railroads after Termination of Federal	1,447.75	1,447.75		+
Control etc. (Repayments to Appropriations)	⁵⁹ 528,950.75	⁵⁹ 528,950.75		
Interest Collections, Not Otherwise Classified	14.24	14.24		
DIVIDENDO AND OTHER PARAMAS	94,985,074.65	94,985,074.65		
DIVIDENDS AND OTHER EARNINGS	:			
Dividends on Capital Stock of Reconstruction Finance Corporation	³¹ 1,345,185.29	³¹ 1,345,185.29		
Dividends on Capital Stock of Federal Home Loan Banks Dividends on Capital Stock	1,260,268.75 31 47,981,112.27	1,260,268.75 31 47,981,112.27		
Commodity Credit Corporation \$2,000,000.00 Federal Farm Mortgage Corporation 17,000,000.00 tion 28,981,112.27				
47,981,112.27				
Surplus from Liquidation, Tennessee Valley Associated Cooperatives Incorporated	224.50	224.50		
Deposits of Earnings, Federal Reserve System (Collections under sec. 16 of Federal Reserve Act, as amended)Dividends on Shares of Federal Savings and Loan Associa-	191,875,030.82	191,875,030.82		
tions	1,670.50	1,670.50		
Gain by Exchange	14.27	14.27		
DENTO	242,463,506.40	242,463.506.40		
RENTS				
Rent of Land, Not Otherwise Classified Rental or Operation of Other Housing Facilities	976.00	976.00		
	18,231.49	18,231.49		

 $^{^{31}}$ Represents payments from expenditure accounts of Government corporations and enterprises deposited to miscellaneous receipts of the Treasury. These deposits were excluded in reporting budget receipts and expenditures in the

	Genera	l and special acco	ounts	
Classification	Total	General	Special	Trust Accounts
TREASURY DEPARTMENT—Continued				
RENTS—Continued				
Rent of Public Buildings and Grounds	\$240.00	\$240.00		
Rent of Telegraph and Telephone Facilities	11,546.14	11,546.14		i .
Rent of Equipment and Facilities, Not Otherwise Classified	582.51	582.51		
GAID OD PROPRIAMO	31,576.14	31,576.14		
SALE OF PRODUCTS				
Sale of Power and Utilities, Now Otherwise Classified	1,206.86 45,718.95	1,206.86 45,718.95		
Classified	177.88	177.88		
Otherwise Classified	85,565.43	85,565.43		
Sale of StoresProceeds of Medals Sold	306.36 8,143.02	306.36 8,143.02		
	141,118.50	141,118.50		
FEES AND OTHER CHARGES FOR SERVICES				
Costs Collected for Auditing Accounts of American Red Cross	1 60.00	1 60.00		L
Fees of United States Marshals	59.34	59.34		I
Fees, Clerks of United States CourtsAccounting, Legal, and Judicial Services, Not Otherwise	93.88	93.88		
Classified	56.80	56.80		
Radio Service Telephone and Telegraph Service	6,708.88 2,177.65	6,708.88 2,177.65		
Medical, Dental, and Hospital Services	117.50	117.50		I .
Overtime Service Marine Inspection and Navigation	35,977.94 243,963.11	35,977.94 243,963.11		
Testing Fees	37,182.00	37,182.00		
Charges for Expenses, American-Mexican Claims Commission_ Collections from Federal Reserve Banks on Account of Sal- aries, Federal Reserve Notes, Reimbursable (Fiscal Year	129,420.14	129,420.14		
1949)Collections from Federal Reserve Banks on Account of Contingent Expenses, Federal Reserve Notes, Reimbursable	261,932.00	261,932.00		
(Fiscal year 1949)Fees and Other Charges for Copying and Printing Services_Fees and Other Charges for Administrative, Professional,	5,800.00 66,350.64	5,800.00 66,350.64		
and Scientific Services, Not Otherwise Classified	83.00	83.00		
Storage and Related ChargesFees and Other Charges for Miscellaneous Services, Not	104,931.67	104,931.67		
Otherwise Classified	241,642.34	241,642.34		
	1,136,436.89	1,136,436.89		
SALE OF GOVERNMENT PROPERTY				
Sale of Public Land and Buildings, Not Otherwise Classi- ified	22,573.65	22,573.65		
Net Proceeds from Surplus Property in United States	119,939.99	119,939.99		
Net Proceeds from Surplus Property in Foreign Areas Proceeds from Surplus Vessels	8,577,161.95 7,212.42	8,577,161.95 7,212.42		
Proceeds of Sales of Vessels, Coast Guard	4,187.95	4,187.95		
Proceeds of Sales, Coast Guard StationsProceeds of Ship Inventories	19,064.80 5.25	19,064.80 5.25		
Sale of Scrap and Salvaged Surplus Materials	115,654.50	115,654.50		
Sale of EquipmentProceeds from Sales of Government Property, NotOtherwise	110,902.77	110,902.77		L -
Classified	17,549.09	17,549.09		
	8,994,252.37	8,994,252.37		
REALIZATION UPON LOANS AND INVESTMENTS				
Repayment of Subscriptions to Preferred and Income Shares,				
Federal Savings and Loan AssociationsRepayment of Capital Investments, (Prencinradio)	136, 600.00 1,214.21	136,600.00 1,214.21		

¹Debit item, deduct.

	Gen	eral and special ac	counts	
Classification	Total	General	Special	Trust Accounts
TREASURY DEPARTMENT — Continued				
REALIZATION UPON LOANS AND INVESTMENTS—Continued				
Repayment of Capital Stock	A10 0 070 000 00	4100 000 000 00		
	\$163,270,800.00	\$163,270,800.00		
Sederal Home Loan Bank of: \$2,800,000,00				
	163,408,614.21	163,408,614.21		
RECOVERIES AND REFUNDS				
Recoveries for Government Property Lost or Damaged, Not				
Otherwise Classified	11,876.64	11,876.64		
Recoveries, Excess Cost over Contract Price	5,796.63 136.76	5,796.63		
Refund on Cable and Radio Messages	3.33	3.33		
Recoveries. Expenses of International Service of Ice Ob-				
servation and Patrol	201,532.00	201,532.00	1	
Recoveries, Jury Service	6,534.21 102.25	6,534,21 102,25		
Repayments, Lapsed Appropriations	30,984,898.73	30,984,898.73		1
Refund of Utility Charges	1,241.65	1, 241.65		1
Refund on Empty Containers	9,550.83	9,550.83		
Refund, State and Local Taxes	2,033.88	2,033.88		
Refund of Terminal Leave Compensation	51,376.75 156,638.88	51,376.75 156,638.88	ļ	
Recoveries and Refunds, Not Otherwise Classified	31,431,722.54	31,431,722.54		
Deposits, proceeds from disposition of surplus property in United States (act December 28, 1945, 59 Stat. 641)	1 65,717.56		1 \$65,717.56	
(See appropriation account, General Services Administration, War Assets Administration)				
Deposits, proceeds of sales, motor-propelled vehicles,	170 004 00		170 034 00	
etc. (act May 3, 1945, 59 Stat. 132)Interest and profits on investments, Pershing Hall Memorial	179,934.09		113,301100	
Fund (act June 28, 1935, 49 Stat. 426, sec. 2)	8,812.08		8,812.08	
(See appropriation accounts, Treasury Department)				
Payments by Finland, World War I Debt (act August 24, 1949, 63 Stat. 630)	424,041.98		424,041.98	
Tax on firearms, shells, and cartridges, sec. 3407, Internal Revenue Code (decision of Comptroller General, B-25488, July 3, 1942)	60			
(See appropriation account, Department of the Interior, Civil)	8,078,217.26		60 8,078,217.26	
Tax on hydraulic mining in California (act June 19, 1934,				
48 Stat. 1118, 33 U.S.C. 683)	612,812.03		61 2,812.03	
(See appropriation account, Department of the Army)	0.000			· · · · · · · · · · · · · · · · · · ·
Denosits for owners T	8,628,099.88		8,628,099.88	
Deposits for expenses, Treasury Department, enforcement Title III, National Prohibition act, as amended, Puerto Rico and Virgin Islands (act June 26, 1936, 49 Stat 1957)				85,000.00

l Debit item, deduct.
Represents payments from expenditure accounts of Government corporations and enterprises deposited to miscellaneous receipts of the Treasury. These deposits were excluded in reporting budget receipts and expenditures in the daily statement of the United States Treasury.

Revenue, pursuant to Public Law 371, approved April 30, 1946. \$9,351,613.60 represents collections made during the fiscal year 1950, of this amount \$1,273,396.34 was distributed in fiscal year 1951. 610f this amount \$300.00 was transferred from general fund receipt account "Internal Revenue."

	Genera	al and special accou	ints	
Source	Total	General	Special	Trust accounts
TREASURY DEPARTMENT—Continued				
Proceeds of redemption of Government Securities, interest coupons, etc., the owners of which are unknown (act				
June 28, 1934, 48 Stat. 1233, sec. 20)				\$20,547.32
June 26, 1934, 48 Stat. 1233)				160,246.31
1947, 61 Stat. 400)				229,562.42
Insurance Trust Fund (sec. 201, act August 10, 1939, 53 Stat. 1362)				(⁶²)
Internal Revenue, Puerto Rican collections (act March 2, 1917, sec. 9)				63 5, 4 09.33
Proceeds of Government obligations held for rightful owners (act June 26, 1934, 48 Stat. 1233, sec. 20)			Ī	1 377.92
(See appropriation accounts, Treasury Department)				
Proceeds of redemption of Government Securities, interest coupons, etc. belonging to persons whose whereabouts are unknown (letter of Comptroller General's Office, January				14,913.42
12, 1936)Proceeds from undelivered armed forces leave bonds and related checks belonging to veterans whose whereabouts				14,510.42
are unknown (act June 26, 1934, 48 Stat. 1233) Proceeds from undelivered armed forces leave bonds and related checks belonging to deceased veterans' survivors				28,004.65
whose whereabouts are unknown (act June 26, 1934, 48 Stat. 1233)Proceeds from effects of deceased employees				1,012.50
Deposits of unclaimed moneys of individuals whose where- abouts are known (act June 26, 1934, 48 Stat. 1233)				2,313.88
(See appropriation accounts, Treasury Department)	1			
Unclaimed moneys of individuals whose whereabouts are un- known (act June 26, 1934, 48 Stat. 1230, sec. 17)				93,158.35
Total Treasury Department	\$581,667,836.97	\$573,039,737.09	\$8,628,099.88	419,295.37
DISTRICT OF COLUMBIA				
Revenues of the District of Columbia: District of Columbia share				129,597,646.23
General funds \$104, 190, 201. 78 Special funds 16,559,851.07 Trust funds 8,847,593.38 129,597,646.23				
(For detail of receipts, see pp. 125-129, and for statement of District of Columbia account, see Table $33)$				
Total, miscellaneous receipts	1,525,878,067.78	1,403,533,306.31	122,344,761.47	881,965,042.34
OTHER RECEIPTS	40,733,180,078.49	40,733,180,078.49		
Internal revenueCustoms duties	101 100 100 10	424,166,102.16		
Miscellaneous Customs Collections		485,247.17	9,126,415.39	
Railroad Unemployment Act, contributions			3,120,410.03	82,257.78
the gold dollarFederal Old-Age and Survivors Insurance trust-fund (in-				256,778,439.42
Railroad retirement account (interest on investments)				62,201,104.14
Reimbursement of expenses, sec. 201 (f) of the Social Security Act, amendments of 1939	64 13,710,704.69	<u> </u>		
Total receipts, exclusive of public-debt	41,180,668,547.90	41,171,542,132.51	9,126,415.39	319,061,801.34
receipts, on basis of warrants issued	42,706,546,615.68	42,575,075,438.82	131,471,176.86	1,201,026,843.68
Special Deposit Accounts: Unemployment trust fund: Deposits by states				1,097,797,473.85
Interest on investments		l		167,066,533.53 9,728,111.50
Railroad unemployment insurance account	· 			5,.25,111.00

Revenue" to the trust fund receipt account "Internal Revenue, Puerto Rican Collections".

64 Credited direct to appropriation account by repay covering warrant.

Debit item, deduct.

62 Shown under Other Receipts below.

63 Collections for fiscal year 1950 amounted to \$6,177.86, of this amount

\$5,409.33 was transferred from general fund receipt account "Internal"

	Gene	ral and special acco	ounts	
Classification	Total	General	Special	Trust Accounts
OTHER RECEIPTS—Continued				
Special Deposit Accounts-Continued.				
National Service Life Insurance Fund:				
Interest on investments				\$204,954,454.2
Premiums and other receipts	+			398,756,040,2
Government Life Insurance Fund: Interest on investments				44,529,349.3
Premiums and other receipts				41,003,921.3
Collections, Farmers Home Administration, Department of Agriculture				
Collections for repayments to Secretary of the Treasury,				
Farm Housing Loans, Department of Agriculture	17,047.97	17,047.97		
Collections for repayments to Secretary of the Treasury,	,			
Farmers Home Administration Loans, Department of				
AgricultureCollections, Rural Electrification Administration Loans,				
Department of AgricultureFederal tax withheld from salaries of Federal employees_		21,183,433.95		
• •				
Total, special deposit accounts	230,572,257.03	230,572,257.03		1,963,835,884.11
Total, receipts, excluding transfers from general accounts and Public Debt	42,937,118,872.71	42,805,647,695.85	\$131,471,176.86	3,164,862,727.79
Transfers from general accounts:				
Civil service retirement fund (United States and Dis- trict of Columbia shares)				304,283,728.00
Deposits, Federal Old-Age and Survivors Insurance Trust Fund_				3,604,000.00
District of Columbia (United States share)				(⁶⁵)
Foreign Service retirement fund (United States share)			L	2,187,000.00
Government Life Insurance Fund (Special deposit account)				1,883,946.32
National Service life insurance fund (Special deposit account)				472,751,518.89
Railroad retirement account				582,832,720.00
Transfer to Railroad unemployment insurance account				
from Railroad unemployment insurance administra-	l .			
tion fund (act October 10, 1940) (Special deposit				
account)				5,437,873.00
Total, transfers from general accounts	L			1,372,980,786.21
Add uncovered moneys received in fiscal year 1950 but not				
covered by warrants	66 6,713,410.79	6,667,287.22	46,123.57	273,086.25
warrant in fiscal year 1950	11,633,679.91	11,633,679.91		7,733.50
Total receipts exclusive of Public Debt receipts	42,932,198,603.59	42,800,681,303.16	131,517,300.43	4,538,109,666.75
PUBLIC-DEBT RECEIPTS				
Public-debt receipts	125,618,372,968.25	125,618,372,968.25		
Total receipts exclusive of postal revenues				
(See table p. 124)	168,550,571,571.84 2,146,643,828.37	168,419,054,271.41 2,146,643,828.37	131,517,300.43	4,538,109,666.75
Total receipts exclusive of postal revenues and refund of receipts (Principal)	166,403,927,743.47		131,517,300.43	4,538,109,666.75

⁶⁵ Amount of \$12,000,000.00 included in revenues of the District of Columbia, above.
66 Includes \$6,662,791.87 Internal Revenue and Social Security Tax collections.

PUBLIC DEBT RECEIPTS, FISCAL YEAR 1950

Type of issue	Amount
elpts:	
Public Issues:	
Marketable obligations:	
Certificates of indebtedness, special series	\$213,000,000.00
Treasury bills	35,573,894,000.00
Subtotal	35,786,894,000.00
Exchanges:	
Certificates of indebtedness	18,418,411,000.00
Treasury bills	14,928,317,000.00
Treasury notes	20,403,523,000.00
Subtotal	53,750,251,000.00
	
Total, marketable obligations	89,537,145,000.00
Non-marketable obligations:	
Adjusted service bonds	79,550.00
Armed forces leave bonds	144,950.00
Depositary bonds	50,752,000.00
Excess profits tax refund bonds	1 787.90
Special notes of the United States:	
International monetary fund series	262,000,000.00
Treasury notes (tax and saving series)	6.155,555,200.00
United States savings bonds:	² 5,677,772,371.65
Issue price	1,042,239,079.40
Accrued discount	³ 14,041,877.10
Total, non-marketable obligations	13,202,584,240.25
Total, non-marke table outigations	13,202,364,240.23
Total, public issues	102,739,729,240.25
Special issues:	
Adjusted service certificate fund (certificates)	5,545,000.00
Alaska Railroad retirement fund (notes)	4 42,000.00
Canal Zone, Postal Savings System (notes)	500,000.00
Canal Zone retirement fund (notes)	5 132,000.00
Civil service retirement fund (notes)	1,097,046,728.00
Federal Deposit Insurance Corporation (notes)	142,000,000.00
Federal old-age and survivors insurance trust fund (certificates)	11,816,000,000.00
Federal Savings and Loan Insurance Corporation (notes)	24,650,000.00 79,050,000.00
Foreign Service retirement fund (notes)	4,819,000.00
Foreign Service retirement fund (notes)	1,291,500,000.00
National service life insurance fund (notes)	633,459,000.00
Postal Savings System (notes)	124,000,000.00
Railroad retirement account (notes)	641,900,000.00
Unemployment trust fund (certificates)	7,018,000,000.00
Total, special issues	22,878,643,728.00
,	
Total, public debt receipts on basis of warrants issued	125,618,372,968.25

Debit item, deduct.
Includes \$109,937,428.14 unclassified sales on June 30, 1949, which were deposited and covered by warrant in fiscal year 1950 and excludes \$95,311,473.60 unclassified sales on June 30, 1950, to be deposited and covered by warrant in fiscal year 1951.
Includes \$2,027,113.99 unclassified sales on June 30, 1949 which were deposited and covered by warrant in fiscal year 1950 and excludes

\$1,726,753.89 unclassified sales on June 30, 1950, to be deposited and covered by warrant in fiscal year 1951.

"Public Law 180, July 21, 1949 abolished the Alaska Railroad retirement fund, and receipts thereafter were combined with the Civil Service retirement fund.

"Public Law 180, July 21, 1949 abolished the Canal Zone retirement fund, and receipts thereafter were combined with the Civil Service retirement.fund.

CUSTOMS RECEIPTS BY DISTRICTS AND PORTS, FISCAL YEAR 1950

District and Port of Collection	Duties	Miscellaneous	Total
Portland, Maine: (District of Maine and New Hampshire)			
Portland	\$268,303.42	\$54,015.78	\$322,319.2
Bangor	6,268.52	402.32	6,670.8
Bar Harbor	978.19	308.56	1,286.7
Buth	44,581.98	997.22	45,579.2
Belfast	127,415.54	4,718.14	132,133.6
Bridgewater	39,813.89	191.30	40,005.1
Calais	164,092.31	3,666.54	167,758.8
Eastport	55,750.69	13,413.86	69,164.5
Fort Fairt'ield	69,141.00	3,013.00	72,154.0
Fort Kent	14,678.06	1,903.03	16,581.0
Holeb - Jackman	53,562.53	722.30	54,284.8
Houlton	100,894.12	5,859.70	106,753.8
Jonesport	15,630.32	550.08	16,180.4
Limestone	81,092.92	130.20	81,223.1
Madawaska	20,680.49	1,180.89	21,861.3
Portsmouth	15,731.01	389.26	16,120.2
Rockland	1,488.92	1,060.74	2,549.6
Van Buren	78,936.32	671.94	79,608.2
Vanceboro	1,302,808.77	1,643.17	1,304,451.9
Total, District	2,461,849.00	94,838.03	2,556,687.0
St. Albans, Vermont: (District of Vermont) St. Albans	1 701 114 64	25 000 52	1 000 101
Alburg	1,791,114.64	35,006.53	1,826,121.17
Alburg Beecher Falls	4,528.13	64.50	4,592.63
Rurlington	6,211.20	171.12	6,382.32
Burlington	33,380.17	460.10	33,840.27
Derby Line	178,625.02	821.60	179,446.62
Island Pond	156,050.88	932.02	156,982.90
Newport	168,825.40	260.15	169,085.55
North Troy	896,138.16	234.12	896,372.28
Richford	21,103.73 77,245.30	202.00 135.50	21,305.73
Total, District	3,333,222.63	38,287.64	77,380.80 3,371,510.27
	, , , , , , , ,	,	
Boston, Massachusetts: (District of Massachusetts)			
Boston	48,075,143.89	186,380.56	48,261,524.45
Fall RiverGloucester	134,712.87 38,761.16	4,340.98	139,053.85
Lawrence	8,150,293.13	$1,921.22 \\ 39.90$	40,682.38 8,150,333.03
New Bedford	77,989.22	1,659.76	79,648.98
Plymouth	683.06	349.10	1,032.16
Salem	8,481.52	133.10	8,614.62
Springfield	485,135.70	5,085.00	490,220.70
Worcester	355,186.49	175.95	355,362.44
Total, District	57,326,387.04	200,085.57	57,526,472.61
Providence, Rhode Island: (District of Rhode Island)			
Providence	4,319,484.82	6,969.26	4,326,454.08
Newport	7,740.37	179.95	7,920.32
Total, District	4,327,225.19	7,149.21	4,334,374.40
Bridgeport, Connecticut: (District of Connecticut) Bridgeport	220 427 10	9.000 00	004 400 00
Hartford	220,437.18	3,963.75	224,400.93
New Haven	302,224.03	1,291.27	303,515.30
New London	474,285.34 453,924.60	3,703.41 1,535.90	477,988.75
Total, District	1,450,871.15	10,494.33	455,460.50 1,461,365.48
Ogdensburg, New York: (District of St. Lawrence)		,	-,,
Ogdensburg	515, 145.17	31,327.61	546,472.78
Alexandria Bay	539,793.25	1,488.95	541,282.20
Cape Vincent	1,510.70	84.30	1,595.00
Champiain	616,272.41	1,181.65	617,454.06
Chateaugay	34,741.99	95.00	34,836.99
Clay con	323.27		323.27
Fort Covington	633,422.22	15.45	633,437.67
maione	828,391.38	206.80	828,598.18
MODELS	8,725.16	48.00	8,773.16
MOTFISTOWN	2,696.42		2,696.42
Roosevertown	64,300.20	325.69	64,625.89
nouses roini	2,843,419.64	4,259.40	2,847,679.04
Rouses Point	~,010,1-0101		
wadding ton	565.84	387.70	953.54
Waddington		387.70 39,420.55	953.54 6,128,728.20

			
District and Port of Collection	Duties	Miscellaneous	Total
Rochester, New York: (District of Rochester)			
Rochester	\$444,806.88	\$5,462.99	\$450,269.87
Oswego Sodus Point	6.00	326.90	332.90
Syracuse	114,248.41	687.50 356.34	687.50 114,604.75
Utica	118,825.71	146.80	118,9 <u>7</u> 2. <u>51</u>
Total, District	677,887.00	6,980.53	684,867.53
Buffalo, New York: (District of Buffalo)	5 650 004 00		
Buffalo Niagara Falls	5,776,661.97 2,071,084.32	63,218.98	5,839,880.95
Total, District	7,847,746.29	2,967.42	2,074,051.74
New York, New York: (District of New York)	7,847,740.29	66, 186. 40	7,913,932.69
New York City	164,883,870.57	2,399,895.02	167,283,765.59
Albany	936,623.88	2,909.39	939,533.27
Newark	4,887,991.49	817.26	4,888,808.75
Perth Amboy	1,809,599.29	218.00	1,809,817.29
Total, District	172,518,085.23	2,403,839.67	174,921,924.90
Philadelphia, Pennsylvania: (District of Philadelphia) Philadelphia	20 120 506 60	200 500 40	00 440 410 00
Chester	29,139,586.68 1,929,462.26	302,529.40 20,370.66	29,442,116.08 1,949,832.92
Wilmington	489,476.95	7,899.77	497,376.72
Total, District	31,558,525.89	330,799.83	31,889,325.72
Pittsburgh, Pennsylvania: (District of Pittsburgh)	0.450.145.05	0.605.04	9 455 540 00
Pittsburgh	2,452,115.07	3,625.61	2,455,740.68
Baltimore	10,393,299.06	228,296.86	10,621,595.92
Annapolis	74.43	107.80	182.23
Cambridge		107.20	107.20
Crisfield		112.40	112.40
Washington, D. C	327,375.06	4,101.12	331,476.18
Total, District	10,720,748.55	232,725.38	10,953,473.93
Norfolk, Virginia: (District of Virginia)			
Norfolk	2,816,585.86	84,409.10	2,900,994.96
AlexandriaCape Charles	185.53	556.86 387.40	742.39 387.40
Newport News	250,907.21	27,618.25	278,525.46
Petersburg	576,797.35	55.20	576,852.55
ReedvilleRichmond	6,206,858.36	344.20 334.82	344.20 6,207,193.18
Total, District	9,851,334.31	113,705.83	9,965,040.14
Wilmington, North Carolina: (District of North Carolina)	3,001,004.01	110,100.00	3,303,040.14
Wilmington	570,418.24	6,398.16	576,816.40
Beaufort	2 902 249 46	401.40 159.50	401.40 3,892,507.96
DurhamElizabeth City	3,892,348.46	38.60	52.75
Morehead City	20,962.88	313.76	21,276.64
Reidsville	2,243,010.49		2,243,010.49
Winston-Salem	3,443,373.86	25.90	3,443,399.76
Elkin Total, District	10,677,536.80	7,337.32	507,408.72 10,684,874.12
Charleston, South Carolina: (District of South Carolina)	10,077,330.80	1,007.02	10,004,074.12
Charleston	2,375,842.76	27,892.51	2,403,735.27
George town		159.54	159.54
Total, District	2,375,842.76	28,052.05	2,403,894.81
Savannah, Georgia: (District of Georgia)		40,000,40	0.047.400.70
Savannah Atlanta	3,227,501.58 87,594.97	19,638.12 498.30	3,247,139.70 88,093.27
Brunswick	45.34	712.80	758.14
Total, District	3,315,141.89	20,849.22	3,335,991.11
Tampa, Florida: (District of Florida)			
Tampa	1,748,011.29	54,530.68	1,802,541.97
Apalachicola	7.50	54.20	61.70
Boca Grande	8.65 43.00	1,961.78 405.50	1,970.43
Fernandina Jacksonville	1,703,275.59	24,856.71	448.50 1,728,132.30
Key West	7,914.62	3,506.48	11,421.10
Miami	941,984.48	135,299.52	1,077,284.00
Panama City	131.90	2,622.00	2,753.90
Pensacola	7,129.09	4,465.72	11,594.81
Port Everglades	129,180.26	5,685.35	134,865.61

District of Port of Collection	Duties	Miscellaneous	Total
fampa, Florida: (District of Florida) —Continued.			
Fort St. Joe	\$8,767.96	\$124.60	\$8,892.
St. Augustine	81.37 7,104.78	358.60 53.02	442.9
St. Petersburg West Palm Beach	1,376,550.73	30,338.82	7,157.8 1,406,889.8
	5,930,194.22	264,262.98	
Total, District	3,930,194.22	204,202.96	6,194,457.2
Obile, Alabama: (District of Mobile)		ļ	
Mobile	834,477.81	92,381.59	926,859.4
BirminghamGulfport	29,745.98 8,214.50	1.50 19,052.96	29,747.4 27,267.4
Total, District	872,438.29	111,436.05	
<u> </u>	012,400.23	111,430.00	983,874.3
New Orleans, Louisiana: (District of New Orleans)	40,000,044,50	000 111 07	
New Orleans	13,829,014.50 295,992.77	$\begin{array}{c c} 226,111.97 \\ 16,711.28 \end{array}$	14,055,126.4 312,704.0
Total, District	14,125,007.27	242,823.25	14,367,830,5
L	14,120,001.21	242,020.20	14,507,650.5
Port Arthur	574 116 94	25 047 55	000 400 -
Port Arthur	574,116.24 12,773.68	35,047.55 10,389.95	609,163.79 23,163.6
Lake Charles	689.50	5,046.46	5,735.9
Orange	.48	273.54	274.0
Total, District	587,579.90	50,757.50	638,337.40
Galveston, Texas: (District of Galveston)			
Galveston	1,854,943.60	100,664.99	1,955,608.59
Corpus Christi	109,366.36	26,664.82	136,031.18
Dallas Freenat	254,806.90	1,268.56	256,075.46
Freeport	2,295,740.09	1,197.58 83,728.54	1,197.58 2,379,468.63
Total, District	4,514,856.95	213,524.49	4,728,381.44
<u> </u>	4,014,000.30	210,024.45	4,720,001.44
Laredo, Texas: (District of Laredo)	0.440.000.04		
LaredoBrownsville	3,110,882.94 1,126,611.47	66,289.51 23,465.98	3,177,172.45 1,150,077.45
Del Rio	31,912.43	2,016.80	33,929.23
Eagle Pass	525,427.82	6,776.29	532,204.11
HidalgoRio Grande City	29,425.88 94.70	7,880.41 56.40	37,306.29 151.10
Roma	2,799.94	277.45	3,077.39
San Antonio	130,595.98	3,233.87	133,829.85
Total, District	4,957,751.16	109,996.71	5,067,747.87
El Paso, Texas: (District of El Paso)			
El Paso	623,002.48	49,223.37	672,225.85
Columbue	3,381.41	190.40	3,571.81
Fabens Presidio	389.05	80.50	469.55
Ysleta	14,446.41 1,107.80	417.40 378.45	14,863.81 1,486.25
Total, District	642,327.15	50,290.12	692,617.27
<u>=</u>	042,027110	30,250.12	092,011127
San Diego, California: (District of San Diego) San Diego	54.040.50		00.000.45
Andrade	54,812.56 48.50	44,566.89 1.40	99,379.45 49.90
Calexico	235,804.10	7,667.25	243,471.35
San Ysidro	291,944.39	19,554.79	311,499.18
Tecate	25,526.68	336.24	25,862.92
Total, District	608,136.23	72,126.57	680,262.80
Nogales, Arizona: (District of Arizona)			
Nogales	2,113,233.15	10,898.83	2,124,131.98
Douglas	80,995.33	1,279.34	82,274.67
NacoSan Luis	5,106.24	434.59	5,540.83
Sasabe	5,365.77 427.01	395.88 36.60	5,761.65 463.61
Lukeviile	3,579.93	390.74	3,970.67
Total, District	2,208,707.43	13,435.98	2,222,143.41
os Angeles, California: (District of Los Angeles)			
Los Angeles	6,274,673.19	217,486.25	6,492,159.44
Port San Luis	4.60	1,445.84	1,450.44
Total, District	6,274,677.79	218,932.09	6,493,609.88
San Francisco, California: (District of San Francisco)			
San Francisco, California: (District of San Francisco) San Francisco	7 469 900 45	184 119 47	7 EAE AND 09
San Francisco_ Fureka	7,462,290.45 55.60	184,118.47 939.98	7,646,408.92 995.58
San Francisco, California: (District of San Francisco) San Francisco			

District and Port of Collection	Duties	Miscellaneous	Total
Portland, Oregon: (District of Oregon)			
Portland	\$960,358.80	\$66,476.85	\$1,026,835.6
Astoria	1,850.48	6,022.86	7,873.3
Coos Bay	2,895.98	6,611.48	9,507.4
Longview	4,079.44	3,549.46	7,628.9
Newport	50.88	1,200.38	1,251.2
Total, District	969,235.58	83,861.03	1,053,096.6
Seattle, Washington: (District of Washington)	9 906 015 00	114 000 05	0.511.101.0
Seattle	2,396,815.80	114,306.05	2,511,121.8
AberdeenAnacortes	5,447.66 1,959.27	$\begin{bmatrix} 1,841.40 \\ 1,070.34 \end{bmatrix}$	7,289.00 3,029.6
Bellingham	4,474.47	5,394.25	9,868.7
Blaine	743,893.97	9,819.67	753,713.6
Danville	867.93	.30	868.2
Everett	17,550.35	3,424.36	20,974.7
Ferry	599.83		599.8
Friday Harbor	1,350.62	1,870.82	3,221.4
Laurier	60.83	16.45	77.28
Lynden	5,731.54	134.00	5,865.54
Metaline Falls	881.42	59.44	940.8
Northport	8,690.69	183.25	8,873.9
Olympia	3,204.49	230.12	3,434.6
Oroville	36,543.52	539.10	37,082.6
Port Angeles	9,246.17	6,075.92	15,322.09
Port Townsend	2,254.54	3,438.16	5,692.70
South Bend	55.61	1,524.94	1,580.58
Spokane	480,268.68	82.78	480,351.40
Sumas	490,082.62	491.60	490,574.22
TacomaNeah Bay	171,305.81	18,388.74 508.50	189,694.50 508.50
Total, District	4,381,285.82	169,400.19	4,550,686.01
Juneau, Alaska: (District of Alaska)			
Juneau	31,644.13	7,173.79	38,817.92
Craig	47.85	42.52	90.37
Eagle	61.85	47.76	109.63
Fairbanks	6,463.23	729.14	7,192.37
Hyder	649.83	2.12	651.95
Ketchikan	14,542.92	4,972.92	19,515.84
Petersburg	2,344.69	133.20	2,477.89
Sitka	1,397.61	441.80	1,839.41
Skagway	3,463.02	516.36	3,979.38
Wrangell	1,506.31	672.86 25.80	2,179.17 517.62
Cordova Total, District	491.82	14,758.27	77,371.50
Honolulu, Hawaii: (District of Hawaii)	0.,010.00		,
Honolulu	1,373,451.53	79,200.02	1,452,651.55
Hilo	3,546.95	403.55	3,950.50
Kahului	1,091.53	307.72	1,399.25
Port Allen	1,358.36	2,983.58	4,341.94
Total, District	1,379,448.37	82,894.87	1,462,343.24
Great Falls, Montana: (District of Montana and Idaho)		0.00	0 400 04
Del Bonita	2,597.85	96.00	2,693.85
Eastport	76,923.02	1,536.00	78,459.02
Great Falls	104,992.32	2,492.24 169.00	107,484.50 2,349.2
Morgan	2,180.21	24.00	5,259.2
Opheim	5,235.28 1,718.50	344.00	2,062.5
Raymond		305.97	3,817.1
Plegan	3,511.16 653.24	24.00	677.2
Porthill Page 110	951.07	24.00	951.0
Roosville	900.13	96.00	996.1
Scobey Sweetgrass	320,759.95	2,584.40	323,344.3
Turner	69.55	48.00	117.5
Whitetail	2,662.41	64.00	2,726.4
Whitlash	1,737.24		1,737.2
Total, District	524,891.93	7,783.61	532,675.5
Pembina, North Dakota: (District of Dakota)			
Pembina	184,651.45	28,012.77	212,664.2
Ambrose	262.20	56.00	318.2
Antler	8,184.97	9.68	8,194.6
Carbury	6,542.71	16.00	6,558.7

District and Port of Collection	Duties	Miscellaneous	Total
Tembina, North Dakota: (District of Dakota) — Continued.			
Fortuna	\$89.04	\$16.00	\$105
Hannah	108.92	8.00	116
Hanshoro	45.71	16.00	61
Maida	183.90	16.00	199
Neche	5,453.12	37.00	5,490
Nonan	721.27 12,608.67	8.00 106.69	729
Northgate Noyes	1,028,345.84	2,004.36	12,715 1,030,350
Portal	2,775,613.05	1,084.28	2,776,697
St. John	1,205.14	380.00	1,585
Sarles	139.18	16.08	155
Sherwood	1,292.54	16.00	1,308
Walhalla	2,413.42	205.30	2,618
Westhope	3,273.19	24.00	3,297
Total, District	4,033.989.22	32,106.16	4,066,095
Minneapolis, Minnesota: (District of Minnesota)	400 750 01	0.001.00	
Minneapolis St. Paul	468,759.91 1,359,077.89	3,001.23 315.69	471,761. 1,359,393.
Total, District	1,827,837.80	3,316.92	1,831,154.
	1,021,831.60	3,310.92	1,831,104.
Ouluth, Minnesota: (District of Duluth and Superior) Duluth	111,789.11	5,250.73	118 000
Ashland	559.39	2.40	117,039.
Baude tte	1,425.86	125.50	561. 1,551.
International Falls	183,327.32	813.47	184,140.
Pigeon River Bridge	5,042.28	494.44	5,536.
Pinecreek	1,112.26	658.00	1,770.
Ranier	797,794.06	428.17	798,222.
Roseau	481.53	16.00	497.
Superior	42,619.04 8,755.48	175.76 20.50	42,794. 8,775.
Total, District	1,152,906.33	7,984.97	1,160,891.
Milwaukee, Wisconsin: (District of Wisconsin)	-		
Milwaukee	1,228,429.95	5,509.78	1,233,939.
Green Bay	35,196.97	397.56	35,594.
Manitowoc	128,875.66	5.70	128,881.
Marinette	551.29		551.
Racine	8,764.79	4.90	8,769.
Sheboygan	19,656.22	376.25	20,032.
Total, District	1,421,474.88	6,294.19	1,427,769.
Detroit, Michigan: (District of Michigan)			
Detroit	9,124,945.77	74,311.97	9,199,257.7
Bay City Muskegon	137.59	34.00	171.
Port Huron	68,263.71 3,700,305.59	394.94 954.95	68,658. 3,701,260.
Saginaw	163,190.98	71.00	163,261
Sault Ste. Marie	852,728.50	138.47	852,866
South Haven	29.85	158.42	188.
Total, District	13,909,601.99	76,063.75	13,985,665.
Chicago, Illinois: (District of Chicago)			
Chicago	8 741 100 44	70 500 00	8,819,706.3
Omaha	8,741,109.44 102,861.56	78,596.90 96.65	102,958
Peoria	398,736.81	127.63	398,864.4
Total, District	9,242,707.81	78,821.18	9,321,528.9
Indianapolis, Indiana: (District of Indiana)	,		······································
Indianapolis	111,719.85	1,367.38	113,087
Evansville	984.37	21.70	1,006.0
Lawrenceburg	1,117,559.21		1,117,559.2
Total, District	1,230,263.43	1,389.08	1,231,652.5
Cleveland, Ohio: (District of Ohio)			2,892,773.0
Cleveland, Ohio: (District of Ohio)	2,875.372.51	17.400.51	2.892.1700
ClevelandAkron	2,875,372.51 117.821.54	17,400.51 261.71	
ClevelandAkronAshtabula	2,875,372.51 117,821.54 178,774.23	17,400.51 261.71 233.88	118,083.2
Cleveland, Ohio: (District of Ohio) Cleveland	117,821.54	261.71	118,083.2 179,008.1 1,677,578.5 54,468.8

District and Port of Collection	Duties	Miscellaneous	Total
Cleveland, Ohio: (District of Ohio) - Continued.	1	ł	
Conneaut	\$24.50	\$25.62	\$50.1
Dayton	83,853.81	354.55	84,208.3
Erie	47,800.05	837.50	48,637.5
Sandus ky	135,597.71	1,170.28	136,767.9
Toledo	378,113.14	1,169.29	379,282.4
Total, District	5,547,585.00	23,273.26	5,570,858.2
Louisville, Kentucky: (District of Kentucky)			
Louisville	527,611.35	4,376.79	531,988.14
Wemphis, Tennessee: (District of Tennessee)			
Memphis, Tennessee. (District of Tennessee)	31,706.89	1,309.11	33,016.00
Chattanooga	224,946.86	122.65	225,069.51
Nashville	49,254.91	172.40	49,427.31
Total, District	305,908.66		
1	303,908.88	1,604.16	307,512.82
St. Louis, Missouri: (District of St. Louis)			
St. Louis	1,749,596.76	8,320.00	1,757,916.76
Kansas City	1,463,658.40	1,029.50	1,464,687.90
St. Joseph	4,679.09	50.25	4,729.34
Total, District	3,217,934.25	9,399.75	3,227,334.00
enver, Colorado: (District of Colorado)			
Denver	165,243.42	1,366.21	166,609.63
Your Promise Disease (District of Durants Disease)			
an Juan, Puerto Rico: (District of Puerto Rico)	Ĭ	CE 700 70	0F 500 50
San Juan		65,522.72 116.04	65,522.72 116.04
Aguadilla Fajardo		528.91	528.91
Guanica		873.63	873.63
Humacao		853.08	853.08
Jobos		173.26	173.20
Wayaguez		2,140.92	2,140.92
Ponce		3,311.19	3,311.19
Guayanilla		179.24	179.24
Total, District		73,698.99	73,698.99
Total, Collections	425,068,387.99	1 5,815,414.74	
	420,008,387.99	3,813,414.74	430,883.802.73
d:	l	}	
Amounts collected during previous fiscal year which were		Į.	
covered during this fiscal year	635,952.34	38,942.46	674,894.80
	425,704,340.33	5,854,357.20	431,558,697.53
duct:	, .	· · · · · · · · · · · · · · · · · · ·	, ,
Amounts collected but not covered at close of current fis-		· · · · · · · · · · · · · · · · · · ·	
	1,538,238.17	22,016.70	1,560,254.87
cal year			
cal year	424,166,102.16	5,832,340.50	429,998,442.66

Miscellaneous receipts represent principally tonnage tax and navigation es, fines and penalties, forfeitures (including sale of seizures), quidated damages, and collections made by the Bureau of Customs for the partment of Justice for immigration head tax. These figures do not

include deposits of Internal Revenue taxes collected on liquors through Customs officials, as such collections are included in Internal Revenue receipts by states and districts shown in the statement on page 122-123 of this report.

INTERNAL REVENUE RECEIPTS BY STATES AND DISTRICTS, FISCAL YEAR 1950

State and District Alabama	Corporation Income Tax	Individual I Withholdings on Salaries	ncome Taxes			Social Secu	rity Act	Railroad	Total	Total
AlabamaArizonaArkunsas				1						
ArizonaArkunsas		and Wages	Other .	Total Income Tax	Miscellaneous Taxes	Federal Insurance Contributions Act	Federal Unemployment Tax Act	Retirement Act (Tax on Carriers and their employees)	by Districts	by States
ArizonaArkunsas	\$64,947,140.41	\$63,077,499.24	\$61,332,332.54	\$189,356,972.19	\$20,547,598.87	\$17,116,813.08	\$2,020,963.75	\$4,166,107.01	\$233,208,454.90	\$233,208,454.90
California Winet	12,637,037.94 27,652,869.61	22,437,611.92 22,602,509.14	27,837,282.67 36,755,992.85	62,911,932.53 87,011,371.60	6,937,656.10 10,729,357.56	4,446,569.59 6,844,412.39	480,426.81 720,552.51	45,509.80 119,792.32	74,822,094.83 105,425,486.38	74,822,094.83 105,425,486.38
Sixth	351,054,476.92 242,361,216.08	395,709,342.78 403,135,257.24	301,946,103.68 404,072,674.82	1,048,709,923.38 1,049,569,148.14	300,811,641.56 212,703,887.46	60,639,816.05 73,556,612.52	7,718,810.89 8,222,754.15	29,924,284.77 2,856,516.64	1,447,804,476.65 1,346,908,918.91	
	593,415,693.00	798,844,600.02	706,018,778.50	2,098,279,071.52	513,515,529.02	134,196,428.57	15,941,565.04	32,780,801.41	2,794,713,395.56	2,794,713,395.56
Colorado	67,924,884.17	65,959,834.09	67,816,603.29	201,701,321.55	52,238,670.89	12,740,740.68	1,406,217.35	4,418,664.12	272,505,614.59	272,505,614.59
Connecticut	146,073,992.14	173,902,448.81	135,970,195.39	455,946,636.34	90,613,401.85	33,720,483.16	4,068,195.50	8,525,753.55	592,874,470.40	592,874,470.40
Delaware	206,191,193.29	50,840,285.25	68,148,995.72	325,180,474.26	20,140,171.76	10,298,979.57	1,281,057.68	474.35	356,901,157.62	356,901,157.62
Florida	64,994,444.13	81,948,853.78	122,516,247.70	269,459,545.61	66,346,778.05	19,711,338.27	1,965,879.09	1,903,574.87	359,387,115.89	359,387,115.89
Georgia	101,668,796.28	93,416,985.22	83,635,928.72	278,721,710.22	83,231,890.23	23,844,430.49	2,792,029.70	3,928,027.43	392,518,088.07	392,518,088.07
Hawaii	18,215,773.62	28,958,161.29	20,994,809.25	68,168,744.16	8,599,467.12	4,002,990.07	524,653.56	104,958.34	81,400,813.25	81,400,813.29
Idaho	17,619,241.70	20,006,778.61	24,033,781.02	61,659,801.33	5,125,984.80	4,334,398.10	476,908.39	231,743.81	71,828,836.43	71,828,836.43
Illinois, FirstEight	945,023,081.78 94,292,546.93	815,017,969.84 94,530,245.19	450,777,267.93 115,983,325.30	2,210,818,319.55 304,806,117.42	375,147,074.65 238,780,021.43	146,514,599.66 19,094,894.94	18,004,521.79 2,071,339.28	80,966,595.56 689,174.24	2,831,451,111.21 565,441,547.31	
	1,039,315,628.71	909,548,215.03	566,760,593.23	2,515,624,436.97	613,927,096.08	165,609,494.60	20,075,861.07	81,655,769.80	3,396,892,658.52	3,396,892,658.52
Indiana	195,234,143.70	179,023,047.23	149,575,021.56	523,832,212.49	407,237,852.28	37,261,411.24	4,240,015.69	712,051.26	973,283,542.96	973,283,542.96
Iowa	78,335,127.48	84,621,395.86	128,967,089.00	291,923,612.34	32,185,344.07	18,442,700.21	1,964,495.46	707,340.41	345,223,492.49	345,223,492.49
Kansas	75,988,157.97	65,004,215.74	99,712,410.45	240,704,784.16	35,623,312.85	11,072,802.50	1,153,054.16	19,369,576.32	307,923,529.99	307,923,529.99
Kentucky	94,067,656.57	67,239,157.69	75,888,962.15	237, 195, 776.41	592,416,566.20	15,327,473.46	1,863,587.51	10,885,771.72	857,689,175.30	857,689,175.30
Louisiana	96,149,436.94	71,929,083.25	96,430,460.38	264,508,980.57	65,662,321.38	16,944,262.48	2,001,651.11	1,453,606.50	350,570,822.04	350,570,822.04
Maine Maryland (District of Columbia)	33,583,657.91	28,567,644.87	25,171,633.35	87,322,936.13	9,411,157.30	7,123,135.86	797,517.89	2,255,605.50	106,910,352.68	106, 910, 352.68
Maryland (District of Columbia)	160,172,833.18	444,205,519.51	183,427,141.97	787,805,494.66	265,935,736.43	32,798,822.03	3,876,200.16	40,380,429.12	1,130,796,682.40 1,127,641,137.55	1,130,796,682.40 1,127,641,137.55
Massachusetts	277, 133, 031.79	355,077,283.09	257,379,818.52	889,590,133.40	152,941,003.26	70,583,660.48	8,642,124.43	5,884,215.98 4,962,718.29	2,747,570,685.81	2,747,570,685.81
Michigan	970,871,599.77 175,904,629.11	595,564,337.39 173,710,278.35	304,045,076.80 124,494,345.91	1,870,481,013.96 474,109.253.37	737,074,168.03 91,222,418.72	120,549,100.79 30,690,649.45	14,503,684.74 3,561,543.22	30,142,551.74	629,726,416.50	629,726,416.50
Minnesota Mississippi	18,797,139.87	21,133,880.91	30,940,715.77	70,871,736.55	9,852,432.38	6,480,019.11	743,925.59	358,542.34	88,306,655.97	88,306,655.97
								 i		
Missouri, First Sixth	223,349,607.73 92,897,887.80	229,733,854.58 83,129,330.34	111,008,201.12 67,171,095.43	564,091,663.43 243,198,313.57	165,257,271.75 40,820,105.59	34,221,749.64 17,279,088.96	4,143,672.28 2,004,763.50	28,201,373.22 2,867,133.97	795,915,730.32 306,169,405.59	
	316,247,495.53	312,863,184.92	178,179,296.55	807,289,977.00	206,077,377.34	51,500,838.60	6,148,435.78	31,068,507.19	1,102,085,135.91	1,102,085,135.91
Montana	16,064,011.67	19,633,513.92	28,278,135.16	63,975,660.75	6,798,807.91	3,597,774.45	348,810.61	143,311,62	74,864,365.34	74,864,365.34
Nebraska	46,896,581.36	64,608,152.71	66,461,286.36	177,966,020.43	52,599,264.64	10,599,093.31	1,089,485.41	19,113,009.48	261,366,873.27	261,366,873.27
Nevada	5,371,025.08	10,124,052.90	13,915,800.36	29,410,878.34	4,173,638.76	1,670,981.67	179,941.11	10,899.40	35,446,339.28	35,446,339.28
New Hampshire	15,771,654.96	22,532,500.99	16,697,113.67	55,001,269.62	7,890,636.82	5,240,575.69	594,653.27	28,202.18	68,755,337.58	68,755,337.58
New Jersey, FirstFifth	54,545,808.87 218,860,311.24	62,242,654.83 263,729,966.77	58,369,031.10 186,212,082.54	175,157,494.80 668,802,360.55	32,390,381.44 183,158,920.57	12,364,777.85 50,365,076.68	1,437,277.68 6,379,365.37	6,812.98 3,912,578.69	221,356,744.75 912,618,301.86	
	273,406,120.11	325,972,621.60	244,581,113.64	843,959,855.35	215,549,302.01	62,729,854.53	7,816,643.05	3,919,391.67	1,133,975,046.61	1,133,975,046.61
New Mexico	7,544,827.27	16,634,900.01	24,829,229.75	49,008,957.03	5,232,830.43	3,355,344.85	308,341.94	757.57	57,906,231.82	
New York, First	130,182,355.04	208,473,543.84	178,648,325.15	517,304,224.03	108,487,270.90	42,724,897.91	4,603,780.82	39,093.96	673, 159, 267, 62	
Second	1,057,819,336.07	521,913,084.57	342,292,375.98	1,922,024,796.62	370,694,774.92	89,479,078.99	11,677,213.98	7,475,644.54	2,401,351,509.05	
Third	964,026,383.04	830,829,170.75	362,639,918.54	2,157,495,472.33	428,446,916.30	150,242,367.26	18,668,569.76	65,716,747.39	2,820,570,073.04	
Fourteenth	162,224,985.88	193,583,538.29	114,718,468.22	470,526,992.39	91,787,949.99	36,322,755.80	4,141,077.52	3,352,673.56	606,131,449,26	
Twenty-First	62,877,903.91	71,954,153.61	43,071,942.42	177,903,999.94	43,512,192.22	15,506,652.57	1,834,931.56	38,164.70	238,795,940.99	·
Twenty-Eighth	136,577,763.68	138,995,352.97	87,728,530.31	363,301,646.96	80,882,117.91	27,800,021.54	3,401,775.34	72,734.23	475,458,295.98	<u></u>
'	2,513,708,727.62	1,965,748,844.03	1,129,099,560.62	5,608,557,132.27	1,123,811,222.24	362,075,774.07	44,327,348.98	76,695,058.38	7,215,466,535.94	7,215,466,535.94
North Carolina North Dakota	166,166,906.67 7,892,394.44	102,319,691.95 12,767,084.93	88,301,741.72 25,830,436.47	356,788,340.34 46,489,915.84	735,564,125.45 2,927,316.82	28,391,493.37 2,405,184.63	3,327,333.85 214,405.30	7,375,310.67 17,358.50		
Ohio, First	171,174,377.06	140,791,112.00	99,714,595.99	411,680,085.05	158,704,997.15	28,155,437.92	3,389,200.24	877,084.04	602,806,804.40)
Ten th		78,259,998.07	54,777,947.49	241,489,276.59	40,196,159.63	16,330,128.46	2,028,218.06	619,323.43		
Eleventh	59,926,512.83	65,504,380.83	50,167,380.98	175,598,274.64	17,955,580.05	13,308,666,66	1,613,743.81	18,427.42	208,494.692.58	3
	438,109,947.23	362,502,898.73	170,181,995.16	970,794,841.12	249,105,086.47	64,054,264.51	8,162,886.27	31,499,225.13		
Elighteenth	777,662,168.15	647,058,389.63	374,841,919.62	1,799,562,477.40	465,961,823.30	121,848,497.55	15,194,048.38			

INTERNAL REVENUE RECEIPTS BY STATES AND DISTRICTS, FISCAL YEAR 1950-Continued

Ĺ		Income, excess	profits, etc.				Payroll taxes			
		Individual	Income Taxes			Social Sec	urity Act	Railroad		
State and District	Corporation Income Tax	Withholdings on Salaries and Wages	Other	Total Income Tax	Miscellaneous Taxes	Federal Insurance Contributions Act	Federal Unemployment Tax Act	RetirementAct (Tax on Carriers and their employees)	Total by Districts	Total by States
OklahomaOregon	\$138,572,189.04 61,760,617.75	\$81,937,893.33 84,155,305.71	\$84,703,925.94 75,497,493.86	\$305,214,008.31 221,413,417.32	\$88,062,851.09 21,712,726.60	\$17,762,778.28 16,041,253.55	\$1,984,457.22 1,798,412.88	\$446,267.45 2,002,670.01	\$413,470,362.35 262,968,480.36	\$413,470,362.35 262,968,480.36
Pennsylvania, First Twelfth Twenty-third	379,616,395.66 104,047,887.40 357,940,502.04	409,760,363.71 82,827,131.90 282,898,110.55	262,392,197.10 42,466,218.48 170,273,593.79	1,051,768,956.47 229,341,237.78 811,112,206.38	344,665,878.36 28,903,222.19 243,017,296.57	75,747,741.62 21,782,272.24 66,253,233.17	8,960,726.78 2,795,717.36 8,472,258.53	62,683,091.28 1,781,238.84 7,096,540.12	1,543,826,394.51 284,603,688.41 1,135,951,534.77	
	841,604,785.10	775,485,606.16	475,132,009.37	2,092,222,400.63	616,586,397.12	163,783,247.03	20,228,702.67	71,560,870.24	2,964,381,617.69	2,964,381,617.69
Rhode Island	57,983,605.66 73,664,127.59 8,933,362.28 87,097,001.26	55,034,601.90 40,906,779.06 12,860,700.40 80,641,196.72	39,969,871.95 34,916,973.12 26,052,199.16 86,532,969.69	152,988,079.51 149,487,879.77 47,846,261.84 254,271,167.67	17,662,846.96 12,180,756.12 6,050,770.15 35,663,609.30	11,701,226.89 11,818,056.32 2,595,999.74 20,179,296.40	1,434,196.81 1,430,014.28 218,960.46 2,365,659.34	9,312.91 103,117.45 5,667.23 3,555,838.47	183,795,663.08 175,019,823.94 56,717,659.42 316,035,571.18	183,795,663.08 175,019,823.94 56,717,659.42 316,035,571.18
Texas, FirstSecond	212,880,235.96 128,090,908.39	149,957,776.55 128,321,500.95	210,108,983.89 207,161,144.50	572,946,996.40 463,573,553.84	84,396,365.47 80,215,307.05	31,011,940.20 28,298,587.76	3,570,065.48 3,041,980.93	12,618,241.41 10,949,345.68	704,543,608.96 586,078.775.26	
_	340,971,144.35	278,279,277.50	417,270,128.39	1,036,520,550.24	164,611,672.52	59,310,527.96	6,612,046.41	23,567,587.09	1,290,622,384.22	1,290,622,384.22
Utah	22,020,034.06 7,412,295.31 126,398,032.14 102,939,280.01 66,510,231.89 228,960,787.63 5,897,592.58	25,925,139.71 11,597,623.35 107,918,110.58 158,564,568.06 55,328,944.35 192,522,372.78 9,934,955.02	18,105,692.18 9,704,080.93 95,461,474.59 121,010,999.80 46,168,105.52 129,899,822.22 15,036,711.94	66,050,865.95 28,713,999.59 329,777,617.31 362,514,847.87 168,007,281.76 551,382,962.63 30,869,259.54	11,537,913.89 4,209,748.57 371,730,951.52 49,910,109.81 19,845,329.77 162,473.416.94 4,556,530.32	5,045,148.51 2,755,752.77 22,984,302.22 26,267,083.51 14,208,354.03 39,568,062.73 1,823,589.15	563,636.79 320,552.19 2,064,270.47 2,857,075.28 1,763,961.49 4,674,132.04 167,679.31	815,048.64 1,110,024.84 17,504,087.09 604,209.80 92,318.20 273,042.72 8,781.58	84,012,613.78 37,110,077.96 744,061,228.61 462,153,326.27 203,917,245.25 758,371,637.06 37,425,839.90	84,012,613.78 37,110,077.96 744,061,228.61 462,153,326.27 203,917,425.25 758,371,637.06 37,425,839.90
Total Internal Revenue Collections_	10,854,351,108.80	9,888,975,638.51	7,264,332,309.32	28,007,659,056.63	8,304,897,891.63	1,873,401,207.99	223,135,315.73	548,038,296.39	38,957,131,768.37	38,957,131,768.37
Add: Withheld Income Taxes Received by Federal Reserve Banks. Not cleared by Collectors of Internal Revenue		1,413,649,640.32		1,413,649,640.32		976 751 71p 90			1 700 401 050 70	
Total income taxes collected				29,421,308,696.95		376,751,718.38 2,250,152,926.37	223,135,315,73		1,790,401,358.70 40,747,533,127.07	1,790,401,358.70 40,747,533,127.07
Items in transit (occasioned by amounts collected in one fiscal year and cov-	. , ,				4, 017, 566. 80	15,627,099.87	3,160,506.08	2,131,112.01	14, 353, 048. 58	14, 353, 048. 58
Total Amount Covered				29,421,308,696.95			226,295,821.81		40,733,180,078.49	³ 40,733,18 0, 078.49

Note: Negative figures are shown in italics. $^{-1}$ Includes amount covered into the Treasury from documentary stamp sales by postmasters as well as excise tax collections on imported distilled spirits and wines by collectors of customs.

2 Includes trust fund collections in the amount of \$5,409.33.

 $^{^3}$ Federal tax receipts in the various States do not indicate the tax burden of the respective States, since the taxes may be eventually borne by persons in other States.

Excludes \$128,133,530.45 representing adjustment of classification based on final reports

received subsequent to June 30, 1950.

5 Includes \$128,133,530.45 representing adjustment of classification based on final reports received subsequent to June 30, 1950.

POSTAL REVENUES, FISCAL YEAR 1950 (As reported by the Postmaster General)

Source	Amount
Post Office Department, Washington, D. C.:	
Miscellaneous receipts:	
Post route map sales	\$5,159.50
Field Service, Post Office Department:	
Sales of postage stamps and other stamped paper	862,312,691.70
Second class postage and fees	40,260,779.63
Permit and metered postage and fees	678,041,800.06
Box rents	14,407,338.09
Miscellaneous receipts:	
Collections from Government departments or agencies for mailings accepted without prepayment	6,959,583.50
All other sources including "dead letters"	1,476,547.58
Foreign mail transit service	2,434,315.42
Fines and penalties	41,859.30
Revenue from money order business	63,416,308.19
Interest and profit, Postal Savings System	8,130,584.33
Total postal revenues 1	1,677,486,967.30

 $^{^1\,\}mathrm{For}$ additional information relating to the Post Office Department see letter of the Postmaster General p. 540 and table 34 audited expenditures of the Post Office Department.

DISTRICT OF COLUMBIA RECEIPTS

DISTRICT OF COLUMBIA RECEIPTS BY SOURCES, FISCAL YEAR 1950

[Receipts shown under the heading "Collections made by the Collector of Taxes," are classified by the Office of the Collector of Taxes, District of Columbia]

	Genera	ıl and special acc	ounts	
Source	Total	General	Special	Trust accounts
COLLECTIONS MADE BY THE COLLECTOR OF TAXES				
RECEIPTS				
Assessments:				
Alleys, roadways, sewers, and sidewalks	\$112,516.55	\$112,516.55		
Miscellaneous fines and sales, police and fire depart- ment	4,703.41	546,763.40 4,703.41		
Total, assessments	663,983.36	663,983.36		
Fees:				
Board of Barber Examiners	3,771.97	3,771.97		
Board of Cosmetology	6,369.53	6,369.53		
Board of Tax Appeals	2.50	2.50		
Certified copies of records	16,462.50 419.00	16,462.50 419.00		
Commissions, pay telephones	7,373.68	7,373.68		
Copies of income-tax returns	6.00	6.00		
Copies of record of dog tax paid	138.75	138.75		
CoronerCost of appeals, building regulations	954.50	954.50		
Day care centers	60.00 645.75	60.00 645.75		
Dog pound	3,562.00	3,562.00		
Electric meters	2.00	2.00		
Elevator inspection	32,472.00	32,472.00		
Foreign building and loan associations	200.00	200.00		
Gas meters	4,036.30	4,036.30		
Inspection, etc., weighing and measuring equipment of Federal Government	13,612.00	13,612.00		
Municipal Court of Appeals for the District of Colum-	22.70			
bia, fees and other collections, clerk Municipal court for the District of Columbia, fees and	2,545.20	2,545.20		
other collections, clerk	133,050.44	133,050.44		
Nonresident process fees Occupational and business licenses, other than insurance, transfers of	2,610.67	424.00 2,610.67	}	
Policemen and Firemen assigned to liscensed premises	11,972.76	11,972.76		
Private parking (Municipal Center)	6,624.00	6,624.00		
Public-convenience stations	2,519.01	2,519.01		
Public library	50,717.64 125,595.07	50,717.64 125,595.07		
Recorder of Deeds	238,696.90	238,696.90		
Smoke regulations	11,563.50	11,563.50		
Tax certificates	19,506.00	19,506.00		
Zoning Commission	7,450.00	7,450.00		F
Other	3,163.70	3,163.70		—· — · · · · · · · · · · · · · · · · ·
Total, fees	706,654.67	706,654.67		
fines:				
Penalties, sales and use taxes	11,780.10	11,780.10	 	
Juvenile court	1,518.35	1,518.35		†
Municipal Court for the District of Columbia Total, fines	1,326,875.94	1,326,875.94 1,340,174.39		
	1,010,111.03			
Forfeitures:		15 500 05		
Escheated estates	15,596.65	15,596.65 1,840.09	L	
Default of contractors	1,840.09	100.00		i e
Redemption funds unclaimed by holders of tax sale.certi-	200.00		1	
ficates	577.78	577.78		
Other	168.76	168.76		
Total, forfeitures	18,283.28	18,283.28		
Assessments for-				
Alleys, roadways, sewers, and sidewalks	3,685.27	3,685.27	L	
Assessments for sales and use taxes	1,137.56	1,137.56		
Business-privilege taxes	168.64	168.64		j.
Inheritance taxes	9,157.60	9,157.60	<u> </u>	1
Insurance taxes	1,034.59	1,034.59 177,672.71		
Realty (delinquent taxes) Tangible, intangible, and public utilities taxes	177,672.71 76,690.52	76,690.52		
Total, interest		269,546.89		
TOTAL INTEREST	269,546.89	£09,040.09	H	

DISTRICT OF COLUMBIA RECEIPTS BY SOURCES, FISCAL YEAR 1950—Continued

	Gener	ral and special acc	ounts	
Source	Total	General	Special	Trust accounts
COLLECTIONS MADE BY THE COLLECTOR OF TAXES—Continued				
RECEIPTS—Continued				
Licenses:			,	
Alcohol beverageCigarette	\$1,197,057.64 1,372.00	\$1,197,057.64 1,372.00		
Corporations	170,570.00	170,570.00		
DogsElectricians and electrical contractors	97,728.00	97,728.00 18.854.00		
Elevator operators	18,854.00 4,524.00	4,524.00		
Engineers	2,553.00	2,553.00		
Engineers, renewals	1,433.00 108,610.28	1,433.00 108,610.28		
Notaries Public	4,431.00	4,431.00		
Occupational and business other than insurance Plumbers	1,090,514.88 8,884.98	1,090,514.88 8,884.98		
Real Estate Commission, excess collections	25,151.27	25,151.27		
Undertakers and undertaker apprentices	10,944.16	10,944.16		
Total, licenses	2,742,628.21	2,742,628.21		
Permits: Building	145,801.88	145,801.88		
Business concessions	23,415.00	23,415.00		
Electric	117,367.15	117,367.15		
Excavations	15,985.00 59,144.00	15,985.00 59,144.00		
Total, permits	361,713.03	361,713.03		
Reimbursements:				
Accumulated profits, Working Capital Fund	10,013.47	10,013.47		
AdvertisingAid for the blind	3,592.90 135.26	3,592.90 135.26		
Board, medical care, and treatment, St. Elizabeths				
HospitalBoard and care of children	759,351.18 34,378.36	759,351.18 34,378.36		
Conscience fund	280.50	280.50		
District of Columbia property lost or damaged Expenses	8,787.33 17,078.77	8,787.33 17,078.77		
Old-age assistance	30,450.78	30,450.78		
Recovery of money used in evidence Recovery of payment made on account of indigent cases	892.55	892.55		
in hospitals	62,954.22	62,954.22		
Refund of terminal leave compensation	833.85	833.85 80.00		
By United States for benefits payments in excess of	80.00	80.00		
salary deductions from White House police and Secret	05 440 00	05 440 00		
Service forces	95,110.98 1,023,940.15	95,110.98 1,023,940.15		
Rents:	1,020,940.10	1,023,940.13		
Buildings	73,130.04	73,130.04		
Conduit space on Francis Scott Key Bridge, etc	430.00	430.00		
Eastern MarketFish wharf and market	14,359.60 34,877.50	14,359.60 34,877.50		
Land	55,102.19	55,102.19		
Miscellaneous markets Pipe lines	975.00 5,201.49	975.00 5,201.49		
Vault space	31,439.33	31,439.33		
Western Market	10,749.81 18,750.74	10,749.81 18,750.74		
Wholesale produce market	12,822.00	12,822.00		
Total, rents	257,837.70	257,837.70		
Sale of products and services:				
Commissary, other than penal institutionsCommissary, penal institutions	10,975.57	10,975.57		
District Training School, pay patients	3,348.92 17,735.48	3,348.92 17,735.48		
Finger prints and photographs Gallinger Municipal Hospital, pay patients	114.75	114.75		
Garbage grease	188,011.59 7,531.13	188,011.59 7,531.13		
Health Department Clinic	18,662.50	18,662.50		
Home for Aged and Infirm pay patients Lighting lamps, railroad rights-of-way	20,443.33 10,379.58	20,443.33 10,379.58		
Maps, District of Columbia	144.03	144.03		
Miscellaneous city refuse	3,016.16	3,016.16	 	

DISTRICT OF COLUMBIA RECEIPTS BY SOURCES, FISCAL YEAR 1950-Continued

COLLECTIONS MADE BY THE COLLECTOR OF TAXES—Continued RECEIPTS—Continued Sale of products and services—Continued 01d material 315,783.62 315,783.62 315,783.62 38,211.05 38	
RECEIPTS—Continued Sale of products and services—Continued \$15,783.62 \$15,783.85 \$15,7	
RECEIPTS—Continued Sale of products and services—Continued \$15,783.62 \$15,783.85 \$15,7	
Sale of products and services—Continued	
Old material	
Regulations	
Surveyor's office, services 96,684.75 96,684.75 6,623.85 6,623.85 10	
Sludge gas	
Tuition, nonresident pupils Water fund (special account, p. 128) Workhouse, products Total, sale of products and services Total, sale of products and services Total, sale of products and services Total, sale of products and services Alcohol-beverage tax Alcohol-beverage tax Business privilege Cigarette Script and trailer title certificates Estate Gasoline tax and motor vehicle fees, highway fund (special account, p. 128) Income Sale and use Motor vehicle, personal Personal, intangible P	
Water fund (special account, p. 128) 237.20 237.20 237.20 Total, sale of products and services 714,587.00 714,587.00 714,587.00 Taxes: 2,812,717.15 2,812,717.15 2,812,717.15 Beer tax 525,946.05 525,946.05 131.06 Business privilege 131.06 131.06 131.06 Cigarette 1,267,957.88 1,267,957.88 5,867,058.89 Excise, motor vehicles and trailer title certificates 1,603,199.65 1,603,199.65 1,603,199.65 Estate 1,404,201.02 1,404,201.02 1,404,201.02 Gasoline tax and motor vehicle fees, highway fund (special account, p. 128) 5,121,833.12 5,121,833.12 1,658,073.93 Insurance 1,658,073.93 1,658,073.93 1,658,073.93 1,691,841.96 Motor vehicle, personal 3,063,156.61 3,063,156.61 3,063,156.61 Personal, tangible 6,638,949.49 6,638,949.49 Personal, intangible 23.64 23.64 Public uttlitites, banks, building associations, etc 4,486,186.66 4,486,186.66 Sales and use 11,291,130.68 11,291,130.68 Sales and use 35,205,935.33 35,205,935.33	
Taxes: Alcohol-beverage tax Alcohol-beverage tax Business privilege Cigarette Corporation taxes Extise, motor vehicles and trailer title certificates Estate Gasoline tax and motor vehicle fees, highway fund (special account, p. 128) Income Inco	
Alcohol-beverage tax	
Alcohol-beverage tax	
Beer tax	
Business privilege	
Corporation taxes	
Excise, motor vehicles and trailer title certificates Estate Gasoline tax and motor vehicle fees, highway fund (special account, p. 128) Income Ineritance Insurance Motor vehicle, personal Personal, tangible Personal, intangible Public utilities, banks, building associations, etc Sales and use Realty 1,603,199.65 1,404,201.02 1,404,201.02 1,404,201.02 5,121,833.12 1,658,073.93 1,658,073.93 1,691,841.96 1,691,841.96 3,063,156.61 6,638,949.49 6,638,949.49 23.64 4,486,186.66 4,486,186.66 11,291,130.68 11,291,130.68 35,205,935.33 35,205,935.33	
Estate	
(special account, p. 128) Income 5,121,833.12 5,121,833.12 Inheritance 1,658,073.93 1,658,073.93 Insurance 1,691,841.96 3,063,156.61 Motor vehicle, personal 3,063,156.61 3,063,156.61 Personal, tangible 6,638,949.49 6,638,949.49 Personal, intangible 23.64 23.64 Public utilities, banks, building associations, etc 4,486,186.66 4,486,186.66 Sales and use 11,291,130.68 11,291,130.68 Realty 35,205,935.33 35,205,935.33	
Inheritance 1,658,073.93 1,658,073.93 1,691,841.96 1,691,841.96 1,691,841.96 1,691,841.96 1,691,841.96 1,691,841.96 1,0631,156.61 6,638,949.49 6,638,949.49 23.64	
Insurance 1,691,841.96 1,691,841.96 3,063,156.61 3,063,156.61 6,638,949.49 6,638,949.49 Personal, intangible 23.64 Public utilities, banks, building associations, etc Sales and use 11,291,130.68 Realty 35,205,935.33 35,205,935.33 35,205,935.33	
Motor vehicle, personal 3,063,156.61 3,063,156.61 Personal, tangible 6,638,949.49 6,638,949.49 Personal, intangible 23.64 Public utilities, banks, building associations, etc 4,486,186.66 4,486,186.66 Sales and use 11,291,130.68 11,291,130.68 Realty 35,205,935.33 35,205,935.33	
Personal, intangible	
Public utilities, banks, building associations, etc. 4,486,186.66 4,486,186.66 Sales and use 11,291,130.68 11,291,130.68 Realty 35,205,935.33 35,205,935.33	
Sales and use 11,291,130.68 11,291,130.68 Realty 35,205,935.33 35,205,935.33	
Realty 35,205,935.33 35,205,935.33	
Unincorporated dusiness taxes	
M-4-1 4	
Total, taxes83,844,513.88 83,844,513.88	
Sales of Government Property: 376.00 376.00 Land 25,025.00 25,025.00	
Land	
Total, general fund collections by Collector of Taxes 91,969,263.56 91,969,263.56	
MISCELLANEOUS DEPOSITS BY OFFICERS OTHER THAN THE COLLECTOR OF TAXES	
RECEIPTS	
Deposits, income from investments, Public Works 62,012.50 62,012.50 62,012.50 Income from investments of general funds 50,604.75	
Total 112,617.25 112,617.25	
Fees: Coroner	
of Columbia, Marshal (Wholly United States) 12,322.35	
of Columbia and District of Columbia Courts, District share (60%) 2 171,895.97 United States Court of Appeals for the District of	
Columbia, District share (30%) 3 3,940.77 3,940.77 3,940.77 Municipal Court, District of Columbia, Marshal (Wholly	
United States) 116,926.87 116,926.87	
Total, fees 156,591.52 156,591.52	

Debit item, deduct. Result of adjustment of moneys representing the District of Columbia share of certain collections of fees and fines reported in the April 1940 through July 1946 accounts of the Clerk, District Court of the United States for the District of Columbia, and the United States Marshal for the District of Columbia in accordance with the District of Columbia Revenue Act of 1939, approved July 26, 1839 (52 Stat. 1107).

^{1107).}Of the collections of fees and fines made by the District Court of the United States for the District of Columbia and the District of Columbia including fees and fines collected by Clerk of that court and by

the United States Marshal for the District of Columbia, 60% is credited to the District of Columbia as that portion of the amount paid by the District of Columbia toward salaries and expenses of that Court (act July 26, 1939, 53 Stat. 1107).

Of the collections of fees and fines made by the United States Court of Appeals for the District of Columbia, including fees and fines collected by Clerk of that court, 30% is credited to the District of Columbia as that portion of the amount paid by the District of Columbia toward salaries and expenses of that court (act July 26, 1939, 53 Stat. 1107).

DISTRICT OF COLUMBIA RECEIPTS BY SOURCES, FISCAL YEAR 1950-Continued

	Gene	-		
Source	Total	General	Spec1al	Trust Accounts
MISCELLANEOUS DEPOSITS BY OFFICERS OTHER THAN THE COLLECTOR OF TAXES—Continued				
RECEIPTS—Continued				
Fines: District Court of the United States for the District of Columbia, District share (60%) 2 Militia cases, District Court of the United States for the District of Columbia (Wholly United States)	\$886,814.78	\$886,814.78		
Total, fines	886,687.88	886,687.88		
Permits: Business concessions Excavations	16,642.00 218.00	16,642.00 218.00		
Total, permits	16,860.00	16,860.00		
Reimbursements: Board, medical care, and treatment, Saint Elizabeths Hospital Expenses	1,528.83 217.55	1,528.83 217.55		
Federal annual contribution for United States' share of District of Columbia expenses	11,000,000.00	11,000,000.00		
Total, reimbursements	11,001,746.38	11,001,746.38		
Rents: Buildings	16,907.16	16,907.16		
Land Wharves	12,236.78 16,579.00	12,236.78 16,579.00		+
Total, rents	45,722.94	45,722.94		
Sale of products and services: Water plants and blooms, Kenilworth Aquatic Gardens	111.25	111.25		
Sales of Government Property:	22.4.20	22.2		
Land Total general accounts by officers other than the Collector of taxes	12,220,938.22	12,220,938.22		
Total general accounts of the District of Columbia	104,190,201.78			
SPECIAL ACCOUNTS RECEIPTS				
(See appropriation accounts, District of Columbia)				
Special accounts: Deposits, alcoholic beverages license fees for alcoholics rehabilitation program (act August 4, 1947, 61)				
Stat. 746, 747)	74,718.29 52,815.67		74,718.29 52,815.67	
Deposits, proceeds of sales, motor-propelled vehicles, etc., District of Columbia (act August 2, 1946, 60 Stat. 808)	41,516.34		41,516.34	
Deposits, miscellaneous revenues, water fund (R.S.D.C., sec. 198)	•			
Deposits, income from investments, water fund (act June 30, 1945, 59 Stat. 294)	5,116,565.15 48,507.50		5,116,565.15 48,507.50	
Federal annual contribution for United States' share of District of Columbia expenses, water fund (act July 25, 1947, 61 Stat. 425)	1,000,000.00		ŕ	
Gasoline tax and motor vehicle fees, highway fund (act				
August 17, 1937, 50 Stat. 676) Total special accounts, District of Columbia	10,225,728.12		10,225,728.12 16,559,851.07	
	10,309,831.07		10,009,001.07	

¹ Debit item, deduct. Result of adjustment of moneys representing the District of Columbia share of certain collections of fees and fines reported in the April 1940 through July 1946 accounts of the Clerk, District Court of the United States for the District of Columbia, and the United States Marshal for the District of Columbia in accordance with the District of Columbia Revenue Act of 1939, approved July 26, 1939 (52 Stat. 1107).

² Of the collections of fees and fines made by the District Court of the United States for the District of Columbia and the District of Columbia Courts, including fees and fines collected by Clerk of that court and by the United States Marshal for the District of Columbia, 60% is credited to the District of Columbia as that portion of the amount paid by the District of Columbia toward salaries and expenses of that Court (act July 26, 1939, 53 Stat. 1107).

DISTRICT OF COLUMBIA RECEIPTS BY SOURCES, FISCAL YEAR 1950—Continued

 	Ge.	{		
Source	Total	General	Special	Trust Accounts
TRUST ACCOUNTS				
RECEIPTS				
(See appropriation accounts, District of Columbia)				
rust accounts:				
Advances by department of Agriculture for national				
school lunch program, District of Columbia (acts June 4, 1946, and June 22, 1946, 60 Stat. 232 and				
290)				\$186,042.0
Contributions, teachers' retirement and annuity fund,				
District of Columbia (act August 7, 1946, 60 Stat.				800,900.0
District of Columbia contributions, teachers' retire-				
ment and annuity fund (act August 7, 1946, 60 Stat.				1,707,000.00
Allotments of cooperative vocational education funds				2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
for:				5,644.04
Agriculture Distributive occupations				7,714.01
Home economics, District of Columbia		-L		37,276.79
Trade and industry, District of Columbia				40,000.00
Deposits, fees and other collections, Recreation Board,				
District of Columbia (act April 29, 1942, 56 Stat.				71,300.78
Deposits, of inmates' funds, Workhouse and Reformatory,			*	11,300.10
District of Columbia (decision of Comptroller Gen-				040 000 70
eral, February 10, 1931, A-18286)				248,202.73
Columbia (act July 1, 1902, 32 Stat. 635, sec. 5)				320.00
Grants by Children's Bureau for:				
Maternal and child-health service, Social Security Act, District of Columbia				111,206.14
Child-welfare services, Social Security Act, Dis-	·	1		10 104 06
trict of Columbia				18, 184.96
Act, District of Columbia				105,936.78
(Act August 14, 1935, 49 Stat. 629, 631, 633)				
Grants by Public Health Service for cancer research,				39,910.00
District of Columbia (act July 8, 1947, 61 Stat. 270) Grants by Public Health Service for control of tuber-				•
bulosis, District of Columbia (act July 1, 1944, 58				61,192.00
Stat. 682-720)				41,10
control, District of Columbia (act June 16, 1948,				18,807.00
62 Stat. 465)				18,807.00
Grants by Public Health Service for mental health activities, District of Columbia (act July 8, 1947,				00 000 00
61 Stat. 268. 269)				23,326.00
Grants by Public Health Service for public health work, Social Security Act, District of Columbia (act				
August 14, 1935, 49 Stat. 634, sec. 601, 602)				60,902.00
Grants by Public Health Service for water pollution				
control, District of Columbia (acts June 30, 1948, 62 Stat. 1159, and June 29, 1949, 63 Stat. 292)				10,304.00
Grants by Public Health Service for venereal disease	ĺ			
control, District of Columbia (act May 24, 1938, 52				155,825.00
Stat. 439) Grants by Public Health Service for construction of				
pediatrics and crippled children's building, District				
of Columbia (acts August 13, 1946, 60 Stat. 1042, and June 29, 1949, 63 Stat. 289)				118,373.70
Grants under Social Security Act:				
Administrative expenses, District Unemployment Compensation Board, District of Columbia				759,242.48
Add As demondant children District Of Columbia (1,000,520.63 88,398.01
Add as the bland District of Columbia				905,856.34
Old-age assistance, District of Columbia(Acts August 14, 1935, 49 Stat. 620, 626, 627, 645; August				
24. 1935. 49 Stat. 744, 747; and August 28, 1935, 49 Stat.			j	
046 December 18, 20, 1945, 59 Stat. 613)				
Interest and profits on investments, teachers' re- tirement and annuity fund, District of Colum-	j			822,592.66
bia (act June 11, 1926, 44 Stat. 727)				044,004.00

RECEIPTS, EXPENDITURES, AND BALANCES, 1950

DISTRICT OF COLUMBIA RECEIPTS BY SOURCES, FISCAL YEAR 1950-Continued

	Gener			
Source	Total	General	Special	Trust accounts
TRUST ACCOUNTS—Continued RECEIPTS—Continued				
rust accounts—Continued. Grants under Social Security Act—Continued Voluntary contributions, teachers' retirement and annuity fund, District of Columbia (acts January 15, 1920, 41 Stat. 387, sec. 1, 2; June 11, 1926, 44 Stat. 727; August 7, 1946, secs. 1, 2, 15,				\$23,228
60 Stat. 875) Loans and advances by General Services Administration, public works planning, District of Columbia (act October 3, 1944, 58 Stat. 791) Deposits, miscellaneous trust funds (act April 27, 1904, 33 Stat. 368) Deposits, property redemption fund (act July 1,				19,862
1902, 32 Stat. 635, sec. 4)				156,580
Total, trust accounts				8,847,593
Total receipts, District of Columbia	\$120,750,052.85	\$104,190,201.78	\$16,559,851.07	8,847,593

PREFACE

In this report for the fiscal year 1950, the manner in which the details of appropriations, expenditures, and balances are exhibited is modified by the consolidation of amounts previously shown in separate columns for unexpended balances, and the omission of columns showing the analysis of warrant-issued expenditures. The amounts of unexpended balances as of the beginning and end of the fiscal year for previous years were reflected in separate columns to show (1) on books of the Treasury and (2) to credit of disbursing officers, whereas in this report these balances have been consolidated into one column and shown under the caption "Undisbursed balances." The columns reflecting the analyses of the several types of warrants issued expenditures which were

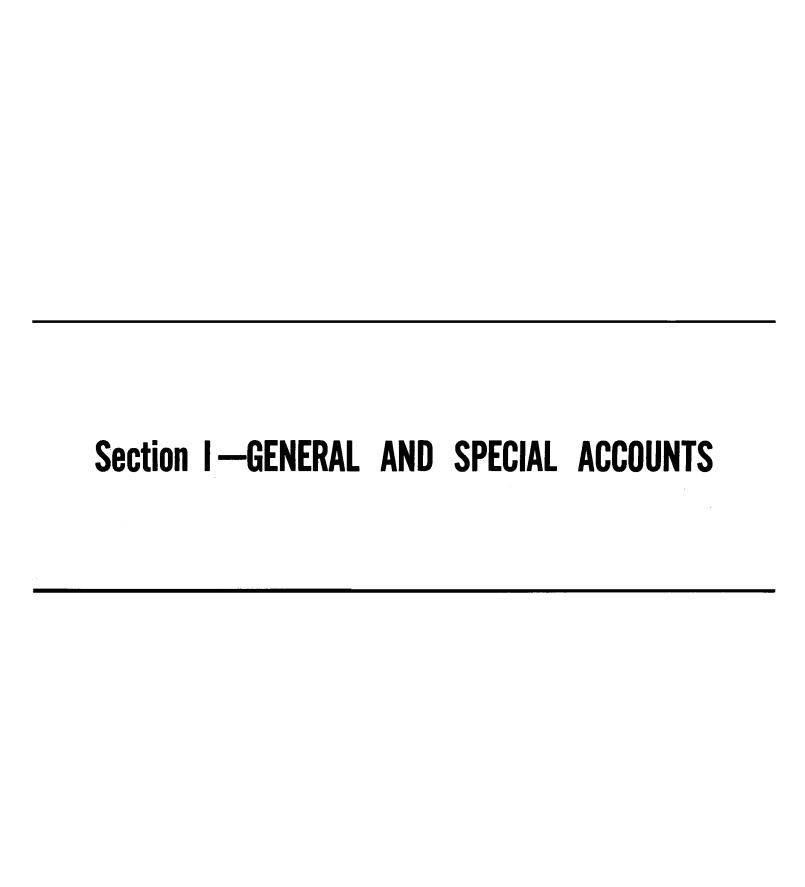
exhibited in previous reports, viz.: settlement warrants, transfer and counter adjustments (net) and repayments to appropriations, are omitted from this report as such transactions are netted in the column captioned "Net disbursements checksissued basis."

A change also has been made in the manner of reporting advances of funds from appropriation accounts to working fund accounts. In the reports for previous years such accounts were reflected under the agencies to which the funds were advanced, whereas, in this report the undisbursed balances and transactions pertaining to such funds are shown under the appropriation account from which the funds were originally derived.

PART THREE

DETAILS OF APPROPRIATIONS, EXPENDITURES, AND BALANCES

	Pager
Section I.—General and Special Accounts	134–346
Section II.—Trust Accounts	348-427
Section III.—Public Debt Accounts	430-433



APPROPRIATIONS, EXPENDITURES, AND BALANCES, FISCAL YEAR 1950—GENERAL AND SPECIAL ACCOUNTS

Ammanulation Bassins	for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS								
LEGISLATIVE BRANCH								
SENATE								
SALARIES OF SENATORS						A 110085417		\$ 1,145 <i>8</i> 3
	1950 1949	\$ 1,180,71	\$ 1.200.000.00		\$12000000	\$ 1.198.854.17 69,44*	\$ 2.638.89	1.25015
MILEAGE OF PRESIDENT OF SENATE AND OF SENATORS	1948	2,636,89				1.198.784.73	* 2.636.5	
AND OF SERVICES	1950		51.000.00		51.000.00	4657520		442480 464480
	1949 1948	4,644,80 12,330,24					12,330.24	
EXPENSE ALLOWANCE OF THE VICE PRESIDENT	1050				1000000	1000000		
	1950 1949	41.66	1000000		10,000.00			41.66
EXPENSE ALLOWANCE OF SENATORS					_	10.000.00	1	22919
	1950 1949	236.14	240.000.00		240,000,00	239.770.81 13.89*		25003
.	1948	527,78				239.756.92	527.78	
SALARIES, OFFICERS AND EMPLOYEE SENATE	1950		7.652.145.00		7,652,145,00	7.102.309.04		5 49.8 3 5.96 1,0 7 3.8 9 6 D 3
	1949 1948	1.073.896.03 1.263.454.84					1.263.454.84	TO 12949 D 3
SALARIES AND CONTINGENT EXPENS SENATE LEGISLATIVE REORGANIZ	ZATION				_	7.102.309.04		38.455.75
	1950 1949		100,000,00		100.000.00	6154425		6204328
CONTINGENT EXPENSES SENATE, LEGISLATIVE REORGANIZATION		,				61.54425		
EEG. SEATIVE REORGANIZATION	1948	75.287.79					75.287.79	
SALARIES AND CONTINGENT EXPENS SENATE POLICY COMMITTEES	SES,						Í	
SENATE POLICY COMMITTEES	1950 1949	19.250.11	90.050.00		90.050.00	80.240.41 374.86		9.809.59 18.875.25
SALABLES AND CO. T.	1948	19,831,66				80,615,27	1 9.831.66	
SALARIES AND CONTINGENT EXPENS SENATE JOINT COMMITTEE ON THE ECONOMIC REPORT	∃E					3432.	1	
	1950 1949		84,725.00		84725.00	78.048.33 57.28		6676 <i>6</i> 7 13169 <i>4</i> 6
SALADIES AND SA	1948	16916.01				7810561	1691601	
SALARIES AND CONTINGENT EXPENS SENATE JOINT COMMITTEE ON AT ENERGY	TOMIC					7810321		
	1950 1949		158,595,00		158595,00	135,038,29 10,181,98		23.556.71 41.217.92
SALADIEC INO DE D	1948	3092988				145.220.27		
SALARIES AND CONTINGENT EXPENS SENATE, JOINT COMMITTEE ON PR	SES. RINTING					14522027	+	
	1950 1949 1948	80240	27.830.00		27.830.00	2439263		3437 <i>3</i> 7 802 <i>4</i> 0
SALARIES AND CONTINGENT EXPENS	ses.					2439263	66.07	
SENATE JOINT COMMITTEE ON FO	OREIGN							
OCT. 2.	1949_1950		11000000		11000000	95.475 <i>2</i> 5		14524.75
SALARIES AND EXPENSES TEMPORAR CONGRESSIONAL AVIATION POLICE BOARD SENATE	CY							
SALARIES AND CONTINGENT EXPENS	1948 SES: Aroa	5.39					5,39	
MANAGEMENT RELATIONS	1949	762.70				/*		
	1978	3018932				L		

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued [Negative items are indicated by an asterisk (*)]

Appropriation Account	Fiscal year for which	Undisbursed balances,	Appropriations			Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONTI	INUED							
SENATE-CONTINUED						11		
CONTINGENT EXPENSES SENATE , JO COMMITTEE ON INAUGURAL CERE	OINT EMONIES 1949	\$ 4539.78 ₋						\$ 4539.78
CONTINGENT EXPENSES, SENATE, AUTOMOBILE AND MAINTENANCE THE VICE PRESIDENT	, FOH							
	1950 1949	735.64			\$ 5.330.00	\$4.16537 142.05		1164.63 593.59
	1948	1,237,23				4.307,42	<u>\$ 1.237.23</u>	
CONTINGENT EXPENSES, SENATE, AUTOMOBILE AND MAINTENANCE PRESIDENT PRO TEMPORE	1950 THE		5,330,00		5,330,00	902.85		442715
	1949	1,324,45			333080	902,85		1,324,45
CONTINGENT EXPENSES SENATE, AUTOMOBILE AND MAINTENANCE MAJORITY AND MINORITY LEAD	DERS 1950		10,660,00		10,66 0.00	8.444.71		221529
	1949 1948	3.344.90				52.35	3.835.60	3.292.55
CONTINGENT EXPENSES SENATE R	_					8.497,06	Ţ Ţ	
DEBATES AND PROCEEDINGS	1950		107.060.00		107.060.00	107.05828	 	1.72
SALARIES AND CONTINGENT EXPE SENATE, JOINT COMMITTEE ON ECONOMIC COOPERATION	FOREIGN 0-00T. 1,1949.		67.562 <i>4</i> 4		67.562.44	49.631.88		17.930.56
1.50	1949 1948					7,500.00	5.066.33	83.338.11
CONTINGENT EXPENSES SENATE,						57.131.88	1	
CLEANING FURNITURE	1950		2760.00		2.760.00	2.521.70		23830
	1949 1948					2,521,70	1,769.19	503,34
CONTINGENT_EXPENSES.SENATE.						2.521.70	+	
FURNITURE AND REPAIRS	1950 1949	1,403,27	18,000,00		1800000	17.175,78 1.374,80		824 <i>2</i> 2 28,47
	1948	14.71				1855058	14.71	
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS								
	1950 1949	11461437	812.920.00			735.874.60 22.816.35	10403019	77.045.40 91.798.02
THE STATE OF THE S	1948	104.03019				758.690.95	104.030.19	**
CONTINGENT EXPENSES, SENATE, FOLDING DOCUMENTS	1950 1949	23950	2 9,985 DO 2,500 DO		29.985.00 2500.00	25.143.93 2.710.47		4.841,07 29.03
	1948	7,85710				27.854.40	7.857.10	
CONTINGENT EXPENSES, SENATE, MATERIALS FOR FOLDING	1950 1949	90239	1,500,00		1500,00	221.59		1.278.41 902.39
	1.948	886.75				22159	886.75	
CONTINGENT EXPENSES, SENATE, FUEL FOR HEATING APPARATUS	S 1950 1949	673,44	2.000.00		2000.00	1.271.83 425.72		728.17 247.72
	1948	255,44				1.697.55	255,44	
CONTINGENT EXPENSES. SENATE. K AND RESTAURANTS	KITCHENS						1	
AND RESTAUNANTS	1950 1949 1948	4.565.89 322.75	42.500.00		42500.00	31.999.07 9.96	322.75	10.500.93 4.555.93
CONTINGENT EXPENSES, SENATE, RESTAURANTS, OUTSTANDING AC	CCOUNTS 1948	1.994.81				32.009.03	1,994,81	

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts—Continued [Negative items are indicated by an asterisk (*)]

			(Negative items are i	ndicated by an asterisk (*)]			Amounts transferred to	
Appropriation Account	Fiscal year for which	Undisbursed balances,	Appropriations			Net Disbursements (checks-issued basis)	Ne t "Payment of Certified isbursements Claims Account"—Act	
, sp. sp. silver in the same	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(Checks-issued Subs.)	(See p. 3 for explanation)	
GENERAL ACCOUNTS-CONTINU	£ D							
SENATE-CONTINUED	,							
CONTINGENT EXPENSES SENATE , MAIL THANSPORTATION								
MATE THANSPORTATION	1950 1949	\$ 90617	\$ 9,560,00		\$ 9,5 6 0.00	\$ 8.81359 136.45		\$ 746.41 769.72
	1948	31.72				8,950,04	\$ 31.72	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS					•			17627126
	1950 1949	6692245	957.395.00 152.108.00		957,395.00 152.108.00	7 6 1.12 3.74 1 3 8.7 5 3.9 4	2.21258	80.276.51
	1948	2.212.58				919.877.68	2.21236	
CONTINGENT EXPENSES, SENATE, PACKING BOXES	_				0.00	0.75.70		2.074.71
	1950 1949	1884	3.000.0		3,000,00	92529	18.84	18.84
CUNTINGENT EXPENSES SENATE.	1948	18.84		ļ		92529	10.54	
POSTAGE	1950		825.00		825.00	765.00		00.00
CONTINGENT EXPENSES, SENATE,	1930		823.00		823.00	70320		9-1-1
AIR MAIL AND SPECIAL DELIVERY STAMPS								
	1950 1948	3,950,00	1025000		10.250.00		3,950.00	2.600.00
CONTINGENT EXPENSES SENATE ,	-					7.650.00		
STATIONERY	1950		58,500.00		58.500.00	4680735		11.692.65
	1949	11,792,71						400,00 5,954,63°
1948-DEC	1948					26951	94468	200.00
CUNTINGENT EXPENSES SENATE , STORAGE OF DOCUMENTS						71.91 4.74		
STOWAGE OF BOCOMENTS	1948	1.057.80					1.057.80	
SALARIES AND CONTINGENT EXPENSE SENATE JOINT COMMITTEE ON FED	S.							
EXPENDITURES	NO YEAR	1863539				16865.10		177029
COMPILING AND PREPARING A REVI		1010000				1898210		177029
EDITION OF THE BIOGRAPHICAL DIRECTORY OF THE AMERICAN CON	l							
	NO YEAR	19.287.60				11.551.91		7.735.69
PAYMENT TO ADELAIDE R. HASSE FOR SERVICES SENATE								
PAYMENT TO WIDOW OF:	1950		3.600.00		3,600,00	3.600,00		
HON. BERT H. MILLER	W2 W5 45			1				
HON. CLYDE M. REED	NO YEAR		12.500.00		12500.00	12.500.00		
	NO YEAR		1250000		12500.00	12.500.00	 	
TOTAL , SENATE		315686581	1207209044		1207209044	11.169.322.22	1.587.663.59	247197044
HOUSE OF REPRESENTATIVES							1	
SALARIES OF MEMBERS AND DELEGAT								
	1950 1949	3470835	5.49.2.500.00		5.492500.00	546229169		30206 <i>3</i> 1 34708 <i>3</i> 5
MILEAGE AND EXPENSES OF MEMBERS	1948	40.798.89				5.462.291.69	40.79889	
AND DELEGATES	1950		127350000		127350000			
	1949 1948	9.46360 16.336 <i>0</i> 1	35-020		22,350000	126147881		1202119 946360
		- [126147881	1633601	
See feetrotee on man 149			Ì	1			1	
See footnotes on page 142.	1	1	1					

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued [Negative items are indicated by an asterisk.(*)] Amounts transferred to Fiscal year for which Net Appropriations Payment of Certified Undisbursed balances Undisbursed balances, June 30, 1949 Disbursements (checks-issued basis) Appropriation Account Claims Account"-Act June 30, 1950 appropriation July 6, 1949 (63 Stat. 407) (See p. 3 for explanation) Transfers between Appropriations Total or Net appropriations (net) GENERAL ACCOUNTS - CONTINUED SALARIES OFFICERS AND EMPLOYEES \$265118.74 \$ 3,395,06626 1950 \$ 366018500 \$ 3,660,185,00 1949 \$355,98227 7.248.85 34873342 \$64331137 2.037.90 1948 64534927 3404353.01 CLERK HIRE MEMBERS AND DELEGATES 370,547,02 8.052.452.98 1950 8.423.000.00 8.423.000.00 94,387.07 9472949 342.42* 100.631.16 1948 10049825 132.91* 8.051.977.65 CONTINGENT EXPENSES . HOUSE OF REPRESENTATIVES, FURNITURE, REPAIRS, AND PACKING BOXES 25.000.00 1950-51 25,000,00 25,000,00 3178322 74.82 1950 186000.00 154216.78 186,000,00 _____ 1949 1289120 1281638 3981.79 1948 4.547.71 171014.95 CONTINGENT EXPENSES HOUSE OF REPRESENTATIVES, FURNITURE, CARPETS, AND EQUIPMENT 29.71 1947-48 8.044.93 801522 CONTINGENT EXPENSES HOUSE OF REPHESENTATIVES, MISCELLANEOUS ITEMS 210.02351 16976.49 1950 227,000,00 227.000.00 ------2889655 1949 22.147.86 30,398,00 6.748.69 1948 30,398,00 23217137 CONTINGENT EXPENSES, HOUSE OF REPHESENTATIVES, STENOGRAPHIC REPURTS OF COMMITTEE HEARINGS 56.06413 1950 24.382.97 1949 19.044.10 5.338.87 3,108,98 1948 3.108.98 15.69 ------1947 5.69 6297997 CONTINGENT EXPENSES, HOUSE OF REPRESENTATIVES EXPENSES OF SPECIAL AND SELECT COMMITTEES 681.276.90 18.237.81 18723.10 1950 700.000.00 700,000,00 76.964.92 1949 95.202.73 66.003.65 1948 6610949 699.620.55 SALARIES AND CONTINGENT EXPENSES. HOUSE OF REPRESENTATIVES JOINT COMMITTEE ON INTERNAL REVENUE TAXATION 168.000,00 166841.06 1.158.94 1950 1949 168.000.00 _____ 20072.46 98.78 19,973,68 ______ ------1946 28,087,34 28.087.34 16693984 SALARIES AND CONTINGENT EXPENSES.
HOUSE OF REPRESENTATIVES.OFFICE THE COORDINATOR OF INFORMATION 1950 66.000.00 66.000.00 63614.81 238519 5,087.63 1949 9.973.97 95.90 9.878.07 1948 5.087.63 63.710.71 CONTINGENT EXPENSES HOUSE OF REPHESENTATIVES TELEGRAPH AND TELEPHONE SERVICE 350.000.00 1950 350,000,00 23835144 111.648.56 27.07443 1949 1948 234571.79 13340050 207.497.36 133400.50 26542587 CONTINGENT EXPENSES, HOUSE OF REPRESENTATIVES, STATIONERY. REVOLVING FUND 316600.00 31660000 NO YEAR 81,980.02 _____ 277.551.33 121,028.69 CONTINGENT EXPENSES, HOUSE OF HEPRESENTATIVES, ATTENDING PHYSICIAN

2.000.00

6.985.00

200000

6.985.00

688932

189.28

7.078.60

1950-51

See footnotes on page 142.

1950

1949

18928

2.000.00

95.68

[Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undisbursed balances,	Appropriations			Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONTI	NUED							
HOUSE OF REPRESENTATIVE	<u>s</u> -							
CONTINGENT EXPENSES HOUSE OF REPHESENTATIVES POSTAGE STA	MBS							• 0 •
ner nedem Artivestrootage Sta	1950 1949	\$.04	\$34275.00		\$ 34.275.00	\$34.274.96 34.274.96		\$.04 .04
CUNTINGENT EXPENSES, HOUSE OF REPHESENTATIVES, FOLDING DOC	CLMENTS					34.274.90	=	
MERNESENTATIVES, FOEDING DOC	1950 1949	1476101	78,000,00		78.000.00	77.054.84	\$ 18.10	94516 14761.01
CONTINCENT EXPENSES HOUSE OF	1948					77.054.84	, 18.10	
CONTINGENT EXPENSES, HOUSE OF REPRESENTIVES, HEVISION OF L	AWS NO YEAR		30,000,00		30,000,00			30,000,00
	1950 19 4 9	8.05			12.345.00	12.223.14	5,040,46	121.86 8.05
CONTINGENT EXPENSES HOUSE OF	1948	5.040,46				12.223.14	3,040,40	
REPRESENTATIVES, AUTOMOBILE MAINTENANCE . FOR THE SPEAKER					0.0	5 45 0 67		256.97
	1950 1949 1948	484.70	5.685.00		5.685.00	5.428.03 157.47	992.97	32723
CONTINGENT EXPENSES HOUSE OF		992.97				5,58550	1	
REPRESENTATIVES, PREPAHATION EDITION OF THE UNITED STATE CODE	OF NEW S							
	NO YEAR	13.036.89	150,000,00	•••••	15000000	10.564.98		152471.91
PAYMENT FOR CONTESTING SEATS. HOUSE OF REPRESENTATIVES					100000			40000
PORTRAIT OF HON JOSEPH W. MART	1950 IN:		10.00000		10.000.00	6,000.00		4.000.00
JUNIOR SPEAKER HOUSE OF REPRESENTATIVES	į							
PAYMENT TO WIDOW OF:	NO YEAR	2.500.00						2.500.00
HON GEORGE J. BATES	NO YEAR		12,500.00		12.500.00	12.500.00		
HON SCHUYLER OTIS BLAND	NO YEAR		1 2,500,00		1350000	125000		
HON RALPH E. CHURCH		***************************************	12.30000	,	12,500,00	12.500.00		
HON WILLIAM LEMKE	NO YEAR		1250000		12500.00			1250000
HOW WILLIAM CENKE	NO YEAR		1250000		12500.00			12.500.00
HON DIGHTS A VITE	NO YEAR		12500.00		12500.00			12.500.00
HON RICHARD J. WELCH	NO YEAR		1250000		1250000	12.500,00		
PAYMENT TO SISTER OF HON. MARTIN GORSKI	_							
TOTAL HOUSE OF	NO YEAR		12.500.00		12500,00	12.500.00		
REPRESENTATIVES -		212131717	2140457500		21404575,00	20330312.99	107381069	212176849
MISCELLANEOUS ACCOUNT LEGISLATIVE	<u>S :</u>							
UNIFORMS AND EQUIPMENT, CAPITO POLICE HOUSE OF REPRESENTAT	LVFS							
. 12. GETTIO GOL OF REFRESENTAL	1950 1949	4.36754	17.900.00		17,900,00	1016091 429568		7.739.09
	1948	.03				1445659	.03	71.86
				-				
See footnotes on page 142-		l (1		,	'	1	

Ammonwistion Resourt	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS-CONTI	NUED							
MISCELLANEOUS ACCOUNTS LEGISLATIVE—CONTINUED	<u>S.</u>				ı			
ALARIES AND EXPENSES OF DETA	AILED D.HOUSE							
OF REPRESENTATIVES	, 1950 1949	\$ 2.182.64	\$ 1451951 715.00		\$ 1451951 715.00	\$ 8.069.52 2.139.12		\$ 6.449.99 758.52
	1948	43.52				10208.64	\$ 43.52	
SALARIES AND EXPENSES LEGISL. COUNSEL SENATE	1						†	
	1950 1949	17.196.54	105.000.00		105.000.00	98.02319 48.30		6976 <i>&</i> 17.148 <i>2</i>
	1948	4.420.10				9807149	4.420.10	
SALARIES AND EXPENSES+LEGISL. COUNSEL+HOUSE OF REPRESENT.	ATIVES				•		1	
	1950 1949	6.32234	87.000.00		87.000.00	85.663.55 77.75		1,336,4 6,244.5
	1948	10,346.53				85.74130	1034653	
EDUCATION OF SENATE, HOUSE, A'NI SUPREME COURT PAGES							1	
	1950 1949	14.275,22	30,075,00		30.075.00	30.075.00 8940.86		5.334.3
EDUCATION OF SENATE, HOUSE AND SUPREME COURT PAGES AND CONGRESSIONAL MINOR					.'	39.015.86		
EMPLOYEES	1948	4.479.35					4,47935	
STATEMENT OF APPROPRIATIONS	1950	***************************************	4,000,00		4,000,00	400000		*******
TOTAL, MISCELLANEO ACCOUNTS, LEGISL	US ATIVE	63.633.81	259.209.51		259,209.51	25149388	1 9.289.53	52.059.9
•								
AHCHITECT OF THE CAPI	TOL							
ALARIES OFFICE OF ARCHITECT OF THE CAPITOL								
	1950 1949	10.466.60	127.400.00		127,400.00	114348.08 6531.41		13051.9 39371
	1948	462,85				12087949	462.85	
PENALTY MAIL COSTS ARCHITECT THE CAPITOL								
	1948	10316					10316	
CAPITOL BUILDING AND REPAIRS	NO YEAR	333544015	1.374.500.00		137450000	2975514.72		1734425,4
	1950 1949	37,528,45	664,700.00		664700.00	596.190.20 31.709.93		68509.8 5818.5
	1948-49	3,903 <i>2</i> 9 2,321,14				1953 544 <u>23</u>	1.776.91	3.883.7
MPROVING THE CAPITOL GROUND	S		204 000 00		22180000	3603978.61		
	1950 1949	20.235.53	221.800.00			19880103 1222240		22.998.9 20131
	1948	3.213.06				211.023.43	3,213.06	
MAINTENANCE , LEGISLATIVE GARA	1050	1,853,49	31.200.00		3120000	27.887.36		33126
	1948	339,40				1,317.92 154.27	185.13	535.5
SUBWAY THANSPORTATION CAPITO	L				-	29,359,55	•	
AND SENATE OFFICE BUILDING	1950 1949	486,38	2.000.00		00.000.5	1696.06		303.9
	1948	234.77				276.04	234.77	2123
MAINTENANCE SENATE OFFICE						1,97210		
BUILDING	1950 1949	52,462,75	643.000,00	2\$ 15.200.00	658.200.00	609.64654		48553.4
	1949	25.405.73				<u>47.576,93</u> 657.223,47		4.885.82
	l	I			Ŀ	- 05 HZZ 547		

948 948	disbursed balances, June 30, 1949 \$ 400.97 3.421.44 245.90	• = ===================================	Appropriations Transfers between appropriations (net)	Total or Net	Net Disbursements (checks-issued basis) \$ 223.80 \$ 1.724.37 2.81 1.727.18	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Start. 407) (See p. 3 for explanation) \$ 177.17	Undisbursed balances June 30, 1950 \$1.697.07
948 949 949 950	\$ 400.97 3.421.44 245.90	\$ 13.500 <i>0</i> 0	appropriations (net)		\$ 22380 1.72437 281 1.72718	(See p. 3 for explanation)	\$1.697.D7
949 948 950 EAR 950	3.421.44 245.90	\$ 13,500.00		\$ 1350000	1.72 4.37 2.81 1.72718		\$1.697.07
949 948 950 EAR 950	3.421.44 245.90	\$ 13,500.00		\$ 1350000	1.72 4.37 2.81 1.72718		\$1.697.07
949 948 950 EAR 950	3.421.44 245.90	\$ 13,500.00		\$ 1350000	1.72 4.37 2.81 1.72718		\$1.697.07
948 950 EAR 950	245.90	\$ 13,500.00		\$ 1350000	281 172718	243.09	
948 950 EAR 950	245.90	\$ 13,500.00		\$ 13500.00	172718	243.09	
E AR 950				\$ 13500.00	1260508		ţ
950	588616.80						894.92
950 949	588.616.80				192170,77		396446.03
949	1				192,170.77		
770)	58.08.4.86 1.150.42	895,990.00		895,99 0.00	81851052 4714110 171 <u>1</u> 8	97924	77.479.48 10.943.76
	1.130,42				865.822.80	-	
949	199,949,98	1.428.400.00	\$ 15.200.CO#	1.413.200.00	15035232	22.76056	269.400.81 49.597.66
					1656*		
E 40		0500000		0.50.000.00			948679.70
E AH		950.00000		93000000	132030		946679.70
949	31.63231	415.000.00		415.000.00	358.516.92 25.117.66	1.4.46.004	56483£8 6514 <i>6</i> 5
	14.733.10				383904.74	1 4.462.94	
	4,390,005,03	6.767.490.00		6.767.49 0.00	7.376.299.94	44.615.44	373657965
050		10220000		4030000		ļ	
350		192.80000		192.800.00	179.838,49		1296151
	1324931 219996				8.158.71	2199.96	5.090.60
949	861.48						20466
948	16833					168.33	20466
	16.479.08	19280000		19280000	18865402	236829	18256.77
							ŀ
							I
949	14451736	2.912.260.00		291226000	277322281 14445230		139.03719
948	42406				2917.67511	42406	65.06
949	4119832	81172800	\$000 <i>0</i> 0	81972800	77099825 4090585	***************************************	48729.75
	37925				81190420	37925	292 <i>3</i> 7
*** *** *** *** *** ***	940 947 947 EAR 950 949 948 949 949	949 1994998 2271423 947	949	949 19994998 2271423	940 947 EAR	948 271423	940 1994998 2271423

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts—Continued [Negative items are indicated by an anterisk (*)]

			[Negative items are i	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	was made	june 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Julie 50, 1500
SENERAL ACCOUNTS - CONTINUE	0							
LIBRARY OF CONGRESS- CONTINUED								
EGISLATIVE REFERENCE SERVICE	_							
	1950 1949	\$ 39,265,81	\$716598.00		\$ 716598.00	\$ 669,527,75 39,056,80		\$ 47.070.25 209.01
	1948	93011				70858455	\$ 93011	***************************************
ISTRIBUTION OF CATALOG CARDS	1950		491,736.00	*\$ 1600000	507.736.00	477.601.93		3013407
ISTRIBUTION OF PRINTED CARDS	1949	24.197.59				24.019.40		178.19
	1948	193.66	·			24.019.40	193.66	1,043
NDEX TO STATE LEGISLATION								04.57
	1949-50	4,529,82				4.443.25		86.57
NION CATALOGUES	1950		72.561.00		72,561,00	67.519.30		5.041.70
	1949 1948	9,350,39 226,86				8.662.84 1.44*	23030	687.55
IQUIDATION OF MOTION PICTURE						76.180.70		
PROJECT	1948	66.56				,	68.56	
NORTHER AT LIBOURY OF COMORTO		88.50					0050	
NCREASE OF LIBRARY OF CONGRESS GENERAL			7		7000000	050770		204076.20
	1950-51 1949-50	239,338,66	300.000.00		00,00000	95.923.80 195.887.40		204076 <i>2</i> 0 43451 <i>2</i> 6
	1948-49 : 1947-48	27.217.13 24.323.88				21,436,66 8,739 <u>1</u> 2	15584.76	5.780.47
NCREASE OF LIBRARY OF CONGRESS	•					321,986,98		
LAW LIBRARY	1950-51		95,000.00		95,000.00	3,346,60		91.653.40
	1949-50 1948-49	64,600.87 31,408.86				67.62935 21.891.21		1697152 951765
	1947-48	37,419.88				17.106.83	20.311.05	
OOKS FOR THE SUPREME COURT	1950		25.000.00		25,000.00	22.675.61		232439
	1949 1948	3,913,18			25,000,00	3.30215		611.03
	1948	220.10				17.89 25.995.65	202.21	
OOKS FOR ADULT BLIND	1950		1,000,000,00		1,000,000,00	222703,05		777.296.95
	1949 1948	757.837.76 119.756.49				643760.98 78.351.27	41,405,22	114.076.78
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF COMMERCE	1950					7.175.83*		7.175.83
DEPARTMENT OF COMMERCE	1949	1459450						9,905,87
RINTING AND BINDING GENERAL	1950		450.000.00		450.000.00	375,336,71		7466329
	1949 1948	81.716.74 12.071.45		l		57.182.55 11.020.21	1,051.24	2453419
RINTING AND BINDING CATALOGUE	1740					44353947	103124	
OF TITLE ENTRIES OF COPYRIGHT								
OFFICE	1950	2411693	3 9,500,00	*00,000.8	31.500.00	17.860.07		13.639.93
	1949 1948	24.116.83 15.159.09		ļ -		1594454	15159.09	817229
RINTING AND BINDING CATALOGUE						33.804.61		
CARDS	1950		535.000.00	716.000,00*	519.000.00	369.755,28		149.244.72
	1949 1948	118.504.52 6.568.69		<u> </u>		111.335.38 5.286.93	1,281,76	7.169.14
ISCELLANEOUS EXPENSES						486.377.59	2.2320	
1 SOUTH AND ON THE ENGLY	1950		45.000.00		45.000,00	39.869.30		5130.70
ONTINGENT EXPENSES	1949	5.365.32				5.265.54		505-
	1948	4.247.84					4.247.84	99.78
HOTODUPLICATING EXPENSES	1055		31,000.00		31,000,00	5.265.54		
	1950 1949	3.154.64	31,000,00		31,000,00	2676207 315464		4.237.93
						29.916.71		

See footnotes on page 142.

			[Negative items are it	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
	was made		Appropriations	Transfers between appropriations (net)	Total or Net		(See p. 3 for explanation)	
GENERAL ACCOUNTS—CONTIN	UED							
LIBRARY OF CONGHESS- CONTINUED								
SALARIES LIBRARY BUILDINGS	1950 1949 1948	\$ 30.575.95 204.02	\$ 624.799.00	ļ	\$ 624799.00	\$ 596.053.74 30.436.87	\$ 204D2	\$ 28745 <i>2</i> 6 139.08
MAINTENANCE, LIBRARY BUILDINGS	1948 1950 1949	5.701.59	3 4 0 0 0 0 0 0		34,000,00	626490.61 29.156.00 5.117.71		4.844.00 583.88
REVISION OF ANNOTATED CONSTITU	1948 ITION	12353				34,273.71	12353	
OF THE UNITED STATES OF AMER	NO YEAR		35.000.00		35,000.00	19,28831		15711.69
TRUST FÜND BOÄRD	1950 1949 1948	384,15 387,41	500.00		00,002		38741	500£0 38415
BEQUEST OF GEHTRUDE M. HUBBARD, LIBRARY OF CONGRESS, INTEREST ACCOUNT (PEHMANENT APPROPRIAT	ION) NO YEAR	6.26423	00.008		00.008	86.06		697817
LIBRARY OF CONGRESS TRUST FUND INTEREST ON PERMANENT LOAN ACCOUNT (PERMANENT APPROPRIAT		112.122.56	87 . 983.00		87,983.00	7390200		12620356
PENALTY MAIL COSTS, LIBHARY OF CONGRESS	1948	11.149.95					11149.95	
TOTAL . LIBRARY OF CO	NGHE 55	<.043.733.61	8,30 B,465,00		8.308.465.00	8.213.509.77	11333402	2025354 <i>8</i> 2
GOVERNMENT PRINTING OFFI PUBLIC PRINTING AND BINDING	1950 1949 1948	11.504.618.38 7.026.658.58	15.500.000.00		1550000000	7.649.023 <i>2</i> 6 812.167 <i>3</i> 04 109.195,92	6.803.409.30	7.850.976.74 4816785&8 114.253.36
OFFICE OF SUPERINTENDENT OF DOCUMENTS: SALARIES	1947 1946	26.056.79	. 			1.421.164 14.583.414 6.930.047.31	27.477.95 14583.41	
OKEWITES .	1950 1949 1948	9621893 3859239	1.667.000.00		1667.000.00	1539,77230 84,274.00	3859239	127.227.70 11944.93
GENERAL EXPENSES	1950 1949 1948	359.770.53 41.309.03	651.800.00		65180000	1624.04630 437.44452 270.115.96 38.389.55	137924	21435548 8965457 154024
						745,950,03	<u>L</u>	
TOTAL, GOVERNMENT PR OFFICE	INTING	19.093.424.63	17.818.800.00		17.818.800.00	9.300.043.64	1438544229	13226738.70

LEGISLATIVE OFFICES-FOOTNOTES

¹ Additional appropriation made under Second Deficiency Appropriation Act, 1949 (63 Stat. 231).
² Transferred, act June 29, 1950 (64 Stat. 289), from "Capitol Power Plant, 1950."

Transferred, act June 29, 1950 (64 Stat. 289), to "Maintenance, Senate Office Building, 1950." Transferred, act June 29, 1950 (64 Stat. 290), from "Printing and Binding, Catalog of Title Entries of Copyright Office, Library of Congress, 1950."

Transferred, act June 29, 1950 (64 Stat. 290) from "Printing and Binding, Catalog Cards, Catalog Catalog Cards, Catalog

Library of Congress, 1950."

Transferred, act June 29, 1950 (64 Stat. 289), to "Salaries, Copyright Office, Library of Con-

gress, 1960."

7 Transferred, act June 29, 1950 (64 Stat. 290), to "Distribution of Catalog Cards, Library of

Congress, 1950."

B Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and July 20, 1874 (18 Stat.

<sup>110).

9</sup> Represents \$7,500,000.00 carried to surplus fund, acts July 12, 1870 (16 Stat. 261, sec. 5), and June 20, 1874 (18 Stat. 110); and \$9,726,523.85 transferred to payment of certified claims act July 6, 1949 (83 Stat. 407).

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts—Continued [Negative items are indicated by an asterisk (*)]

		1	[Negative Nems are	indicated by an asterisk (")]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	was made	,=== 05, 1015	Appropriations	Transfers between appropriations (net)	Total or Net	(directs insure passe)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS								
THE JUDICIARY								
SUPREME COURT OF THE UNITED ST	ATES						}	1
SALARIES, SUPREME COURT						_		176 APP 07
	1950 19 49	\$58.713.65	\$ 867,000,00			\$83051417 49127 <i>4</i> 7		\$36.485.83 9.586.18
	1948	17.728.28				879.641.64	\$17,72828	
PRINTING AND BINDING, SUPREME COURT]	20120
	1949 1948	7.115.11 2.964.22				4,303,04	2,96422	2.812.07
	1947-48	1.776.35				4.303.04	1.778.35	
MISCELLANEOUS EXPENSES', SUPREME COURT							1	4275066
	1950 1949	9,405,04	52,100.00			39,341,34 7,768,21		12.758.66 1636.83
WORKING FUNDS ADMINISTERED BY		8,98					8.98	
GENERAL SERVICES ADMINISTRA	TION 1949	1.264.00				47.10955		1.264.00
CARE OF SUPHEME COURT BUILDING AND GROUNDS								
	1950 1949	51216 <i>2</i> 5	152,000,00		152000,00	137.05813 4656150		14.941.87 4.654.75
	1948	63519				94.00 183.713.63	541.19	
PREPARATION OF RULES FOR CIVIL PROCEDURE SUPREME COURT								
	1950 1949-50		5,000,00		5,000,00	1.760.57		323943
	1948	39936		+		1.760.57	39936	
TOTAL SUPREME COURT THE UNITED STATES	OF 	151.228.43	1,076,100.00		1,076,100,00	1.116.528.43	23,420,38	87.379.62
20127 - 55 - 0115 70115								
COURT OF CUSTOMS AND PATENT APPEALS								
SALARIES AND EXPENSES.UNITED STATES COURT OF CUSTOMS								
AND PATENT APPEALS	1950		187,900,00		187,900,00	14014300		1873711
	1949 1948	14.00724 14.327.90	187.900.00		187,900,00	169.162.89 8791.71	1 4 7 2 7 0 0	521553
TOTAL, COURT OF CUSTO	_	14,327,90				177.954.60	1 4 3 2 7 .90	
AND PATENT APPEALS	·	28.33514	187,900,00		187,900.00	177.954.60	1 4 3 2 7 .90	23.952.64
CUSTOMS COURT								
SALARIES AND EXPENSES								
SALARIES AND EXPENSES	1950 1949	13.097,93	405.600.00		405,600,00	388.770.78 11.554.53		16829 <i>2</i> 2 1543 <i>4</i> 0
	1948	22.455.11				49.50* 400.275.81		1545,40
TOTAL + CUSTOMS COURT.		35,553.04	405.600.00		405.600.00	40027581	2250461	16372.62
					J.			
COURT OF CLAIMS								
SALARIES AND EXPENSES				j		II.		
SACANTES AND EXTENSES	1950 1949	39.858.90	510,000,00		510.000.00	470,548,49 23,482,09		3945151 1637681
	1948	35,901.91				49403058	35,901,91	10.07021
REPAIRS TO BUILDINGS	1950		24,100.00		24.100.00	13,448,36		10651.64
	1949 1948	1.035.37 3.06				970.63	3.06	64.74
TOTAL COURT OF CLAIM		76.799.24	534,100,00		534.100.00	14.418.99 508.449.57	35,904,97	66 5 4 4 7 0
TOTAL TOURN OF CLAIM						23374757	33,904,97	66544.70
		1		•				

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued [Negative items are indicated by an asterisk (*)]

			[Negative items are i	indicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
	was made	june 30, 1343	Appropriations	Transfers between appropriations (net)	Total or Net		(See p. 3 for explanation)	
BENERAL ACCOUNTS - CONTINU	E D							
OTHER COURTS AND SERVICES	_							
SALARIES JUSTICES AND JUDGES,								
TERRITORY OF HAWALL	1950		\$106500.00		\$10650000	\$97.31249		\$ 9.187.51 7.500.00
	1949 1948	\$ 7.500.00 2.541.67				97.31249	A 2 E 44 E 7	
SALARIES OF CIRCUIT, DISTRICT, AND RETIRED JUDGES								
AND HETTAED OUDGES	1950 1949	68.716.0 1	4.850,000,00	ļ	4.850.000.00	4807.876.91 20.333.32		42.123.09 48.382.69
	. 1948	3826229				482821023	38.262.29	
SALARIES OF CLERKS UNITED STATE	<u> S</u>							
0001113	1950 1949	102739.92	4.321.300.00		432130000	4.188.240 <i>3</i> 4 65.749.96		133059.66 36.989.96
	1948	6225.86				425399030	6.225.86	
PROBATION SYSTEM.UNITED STATES COURTS								
33311.5	1950 1949	3278769	1.985,000.00		1985.000.00	1,934,546,03 32,787,69		50.453.97
	1948	9,166,40				1,967,333.72	9.166.40	
SALARIES OF CHIERS, UNITED STATE	ES							
	1950 1949	71.631.62	467.000.00	13 40.000.00*	487.000.00 40.000.00*	460.996.15 7.437.37		26.003.85 24.194.25
	1948	2.275.83				46843352	2.275.83	
FEES OF COMMISSIONERS, UNITED ST	TATES					· · · · · · · · · · · · · · · · · · ·	Ì	
	1950 1949	13095923	475.000.00		475,000.00	379.420.44 93.180.41		95579 <i>5</i> 6 37778 <i>8</i> 2
	1948	71.446.73				826 <u>2</u> 5 47342910	70.618.48	
FEES OF JURORS UNITED STATES COURTS					i			
	1950 1949	11864539	2,966,500,00	\$ 40,000,00	2966.500.00 40.000.00	272413656 10612800		242363,44 52517,39
MISOSHIANEOUS CALABASO AND THE	1948	7.261.89				<u>39.70</u> 2830.30426	7.22219	
MISCELLANEOUS SALARIES, UNITED S COURTS							<u> </u>	
	1950 1949	74.329.35	2.197.000.00			213469848 3420813		6230152 40121 <i>2</i> 2
MISCELLANEOUS EXPENSES.UNITED S	1948	58.409.28				556.76 2169.46337	57.852.52	
COURTS	1950		0= 1 - 00 00					
	1949 1948	83.446.93			L	640039 <i>2</i> 5 77,596 <i>5</i> 8		215.960.75 5850.35
	1946	11.765.89				1.890 <i>2</i> 9 50,00 719.57612	9.875.60 \$50.00	
TRAVELING EXPENSES, UNITED STATE COURTS	S					719,576.12		
5555	1950 1949	70.969.02	749,000,00		749,000,00	680099.75		68900 <i>2</i> 5
	1948	33.542.48				30.306.74 <u>2.472.34</u> 712.878.83	3107014	40.662.28
PRINTING AND BINDING ADMINISTRA OFFICE AND UNITED STATES COUR	TIVE					71287883	-	
	1949 1948	2456556 292 3 6				2358537		98019
PRINTING AND BINDING REPORTS.						2368537	19236	
SUPREME COURT	1950		91.200.00		9120000	27.732.95		
	1949 1948	56883 <i>3</i> 7 1494655				4406924		6346705 1281413
SALARIES OF COURT REPORTERS		3.0-				7180219	1 4 9 4 6 5 5	
	1950 1949	2364913	91840000		91840000	893519 <i>4</i> 2 1430160		2488058
	1948	17.52212				907.821.02	17.52212	9347.53
					·			
•					l			

[Negative items are indicated by an asterisk (*)]

			[Medana nems are n	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Appropriations Transfers between appropriations (net)	Total or Net	Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
GENERAL ACCOUNTS CONTIN	IUED		· - · · · · · · · · · · · · · · · · · ·					
OTHER COURTS AND SERVICE CONTINUED	<u>s-</u>							
SALARIES AND EXPENSES, ADMINIS OFFICE, UNITED STATES COURTS	THATIVE 1950 1949	\$ 28,56 5,05	\$ 505,800,00		\$ 505,800.00	\$ 484079 <i>2</i> 6 25391.69		\$21720.74 317636
REPAIRS AND IMPROVEMENTS.DIST COURT OF THE UNITED STATES	1948 RICT	11.186.70				224.95 509.695.90	\$10,961.75	****
THE DISTRICT OF COLUMBIA	1950 1949 1948	475,96 101,70	16.000.00		16,000,00	1322422 373.56	101.70	2,775.78 102.40
REPAIRS AND IMPROVEMENTS.UNIT STATES COURT OF APPEALS FOR DISTRICT OF COLUMBIA	ED	101110				13597.78		
DISTRICT OF COLUMBIA	1950 1949 1948	42254 7154	7,900.00		7.9 00.00	6002,80 278,74 628154	7154	1,897.20 143.80
PLANS AND SPECIFICATIONS, COURT FOR THE UNITED STATES COURT APPLALS AND DISTRICT COURT UNITED STATES FOR THE DISTR COLUMBIA	OF OF THE					020154		
WORKING FUNDS ADMINISTERED GENERAL SERVICES ADMINIST		25.405.91		<u> </u>		16.443.89	8.962.02	•
PAYMENT TO PUBLIC UTILITY DIS NUMBERED 1.COWLITZ COUNTY.W	ASH.		62.299.38		6229938	62.299.38		
SPECIAL ACCOUNTS								
SALARIES OF REFEREES IN BANKR	1950 1949	3,983,49	81 7.750.00		817.750.00	810.012,46 3.755,78 45,83		7.737.54 227.71
EXPENSES OF REFEREES IN BANKR	1948 UPTCY 1950	45.83	886,000,00		886.000.00	813814.07 837.186.72		48.813.28
	1949 1948	3422250 1649183	6.600.00		6600.00	39.735.76 39.97* 876882.51	16531.80	1.086.74
PAYMENTS FROM PROCEEDS OF SAL MOTOR-PROPELLED VEHICLES, ETC. JUDICIARY	.ES, 1950		2.648.65		264865	2.164.19		484,46
	1949 1948	1,080.72 102.76	111.00		111.00	93118 309537	⁴ 102.76	260.54
TOTAL OTHER COURTS SERVICES		1.262.642.10	22.308.009.03		22.308.009.03	21.826.350.96	30 4 453 58	1,439,846,59
TOTAL . THE JUDICIAS	R Y	1.554.557.95	2 4.51 1.709.03		24511.709.03	52402955937	6400.611.44	1.636.09617

JUDICIARY-FOOTNOTES

1 Transferred, act October 14, 1949 (63 Stat. 870), to "Fees of Jurors, United States Courts,

110).
5 Includes expenditures of \$700,892.79 for the United States District Court and Court of Appeals
for the District of Columbia for the fiscal year 1950, which are chargeable to the District of Columbia under the provisions of the act of July 20, 1949 (63 Stat. 470), as reported by the Adminis-

trative Office, United States Courts, and shown at end of footnotes.

⁶ Represents \$14,534.56 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$384,026.88 transferred to payment of certified claims, act July 9, 1949 (63 Stat. 407); and \$50.00 reestablished from surplus fund, act March 3, 1875 (18 Stat. 413,

sec. 5).

	Distric	t Court	Court of	Appeals	
	100 percent	60 percent	100 percent	30 percent	Total
Salaries of Circuit, District and Retired Judges:					
Active	\$209,333.26	\$125,599.93	\$137,520.48	\$41,156.13	\$166,856.06
Retired	24,999.99	14,999.99	17,499.98	5,249.98	20,249.97
Salaries of Clerks, U. S. Courts	195,371.36	117,222.80	56,530.96	16,959.26	134,192.06
Miscellaneous Salaries, U. S. Courts	221,974.54	133,184.71	126,027.72	37,808.30	
Fees of Jurors, U. S. Courts	180,523.55	109,324,12	L	L	108,314.12
Fees of Commissioners, U. S. Courts	9,687.61	5,812.54			5,812.54
Repairs and Improvements	13,597,78			1,984.39	
Miscellaneous Expenses, U. S. Courts_	52,837.35	31,702.40	33,194.61		
Printing and Binding, U. S. Courts	315.45	189.27	445.83	133.73	
Traveling Expenses, U. S. Courts	260.32	156.19			156.19
Salaries of Court Reporters, U.S. Courts_	70,503.38				42,302.02
Totals	979,404.59	587,642.63	377,500.92	113,250.16	

^{1949.&}quot;

Transferred, act October 14, 1949 (63 Stat. 870), from "Salaries of Criers, United States Courts, 1949."

3 Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

4 Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat.

[Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS								
EXECUTIVE OFFICE OF THE PRE	SIDFNTi							
COMPENSATION OF THE PRES	IDENT						i 	
SALARY AND EXPENSE ALLOWANCE OF THE PRESIDENT	F							
THE THEST SENT	1950		\$150,000,00		\$150.000.00	\$15000000		
Tu5 = 5 20.05 25 25								
THE WHITE HOUSE OFFICE SALARIES AND FXPENSES THE WHIT								
HOUSE OFFICE	1950		1.375.140.00		1.375.140.00	1,259,714,65		\$1 15.425.35
	1949 1948	\$ 118.614,44 113.485.92				75.577.72 3,00 1.335.295.37	\$11 3.482.97	43.036.72
EMERGENCY PERSONAL SERVICES, T WHITE HOUSE OFFICE				:				
TOTAL THE WHITE HOU	1949	14.082.68				9.612.69		4.469.99
OFFICE		246.183,04	1,375,140.00		137514000	1.344.908.06	11 3 482.92	16293216
								"
EMERGENCY FUND FOR THE PRESIDENT								
EMERGENCY FUND FOR THE PRESIDE	NT NO YEAR		75000000			•		7.00.000
	1950 1949	180,000,00	1.00 0.000.00	*95200000*	750.000.00 48.000.00			750.000.00 48.000.00 180.000.00
EMERGENCY FUND FOR THE PRESIDE	1948	9,506,16		3468	4.68		9.510.84	
(ALLOTMENT TO EXECUTIVE OFFICE OF THE PRESIDENT)	E							
	1950 1949	4905.09		4 60.000.00	60.000.00	26.873.72 42.03		33126 <i>2</i> 8 4863.06
EMERGENCY FUND FOR THE PRESIDE	1948 NT	10783.56				26915.75	1 0.783.56	
(ALLOTMENT TO PRESIDENTS WATE RESOURCES POLICY COMMISSION)	H			4				
EMERGENCY FUND FOR THE PRESIDE	1950 NT			97.000.00	97.000.00	70.284.21		26715.79
(ALLOTMENT TO COMMERCE)	1948	413535				5.15*	4.140.50	
EMERGENCY FUND FOR THE PRESIDER (ALLOTMENT TO PRESIDENTS	NT							,
COMMUNICATIONS POLICY BOARD)	1950							
EMERGENCY FUND FOR THE PRESIDE (ALLOTMENT TO INTERIOR OFFICE	NT							
OF SECRETARY)	1948	2,961.64					296164	
EMERGENCY FUND FOR THE PRESIDE (ALLOTMENT TO ARMY)	NT							
	1950			4 25,000,00	25.000.00	2.409.73		22590 <i>2</i> 7
EMERGENCY FUND FOR THE PRESIDE (ALLOTMENT TO GENERAL SERVICE ADMINISTRATION. COMMUNITY	S							
FACILITIES FUNCTIONS)	1948			(6)				
EMERGENCY FUND FOR THE PRESIDE (ALLOTMENT TO GENERAL SERVICE	NT S							
ADMINISTRATION COMMUNITY FACILITIES SERVICE)	1950			4 6 7000000	6700000	4		
					6,400000	10078137		569218.63

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts—Continued [Negative items are indicated by an asterisk (*)]

			[Negative items are it	ndicated by an asterisk (")]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
	was made	,	Appropriations	Transfers between appropriations (net)	Total or Net	(4.000	(See p. 3 for explanation)	
GENERAL ACCOUNTS-CON	TINUED							
PRESIDENT-CONTINUED								
EMERGENCY FUND FOR THE PRES (ALLOTMENT TO FEDERAL WORK COMMUNITY FACILITIES)	S AGENCY.							
EMERGENCY FUND FOR THE PRES	1948	\$ 4.68		⁶ \$4.68*	\$ 4.68*			
(ALLOTMENT TO PRESIDENTS COMMISSION ON MIGRATORY L	l			425,000,00	25.000.00			\$ 25.000.00
EMERGENCY FUND FOR THE PRES								·
(ALLOTMENT TO INTERIOR + BUR INDIAN AFFAIRS)				475,000,00	75.000.00	\$56.624.84		1837516
TOTAL, EMERGENCY THE PRESIDENT.	FUND FOR	212296,48	\$1,750,000.00		1.750.000.00	257.010.75	\$27,396.54	1,677,889,19
DISASTER RELIEF								
DISASTER RELIEF.EXECUTIVE O OF THE PRESIDENT	FFICE			_				
	1948-49	26200000		1 127.630.07	127.630.07			389,630,07
DISASTER RELIEF, EXECUTIVE O THE PRESIDENT (ALLOTMENT T INTERIOR • INDIANS)								
INTERIOR FINDIANS)	1948-49	3.318.19				2.351.55		966.64
DISASTER RELIEF.EXECUTIVE O THE PRESIDENT (ALLOTMENT T INTERIOR, LAND MANAGEMENT)	0					520-11		
	1949 1948-49	611.76				611.76_		528,94
DISASTER RELIEF, EXECUTIVE O THE PRESIDENT (ALLOTMENT T	FFICE OF	•				82,82		
GENERAL SERVICES ADMINIST COMMUNITY FACILITIES FUNC	RATION.			⁸ 67.023.37	67.023.37	67.023,37		
DISASTER RELIEF, EXECUTIVE O				0,10232,	57,023.57	67.023,37		
OF THE PRESIDENT (ALLOTMEN FEDERAL WORKS AGENCY BURE COMMUNITY FACILITIES)	IT TO EAU OF		,	°194653,44*				
	1948-49				194653.44*			
TOTAL DISASTER R	ELIEF	460.583.39				69.457.74		391.125.65
EXECUTIVE MANSION AND GROUNDS	<u>.</u>							
MAINTENANCE . EXECUTIVE MANSI			,					
AND GROUNDS	1950 1 94 9	28.347.67	260,400,00		260,400,00	217.87238 16.555.87		42527.62 11.791.80
	1948	4.768.03				1,070,50 235,498,75		
ADDITION TO EXECUTIVE MANSI IMPROVEMENT OF EXECUTIVE	ON , AND MANS I ON							
AND GROUNDS	NO YEAR	283951.00				1283029		271120.71
TOTAL FEXECUTIVE AND GROUNDS	MANSION	317.066.70	260.400.00		260400.00	248329.04	3,697.53	325.440.13
	-							
See footnotes on page 150.								

1.37653

27.000.65

191356358

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued [Negative items are indicated by an asterisk (*)] Amounts transferred to Net Fiscal year Appropriations "Payment of Certified Undisbursed balances Undisbursed balances, June 30, 1949 Disbursements for which Claims Account"-Act Appropriation Account June 30, 1950 (checks-issued basis) July 6, 1949 (63 Stat. 407) (See p. 3 for explanation) appropriation Transfers between Appropriations Total or Net appropriations (net) GENERAL ACCOUNTS - CONTINUED BUREAU OF THE BUDGET SALARIES AND EXPENSES \$319071297 \$109.287.03 1950 \$ 3.30 0.000,00 \$3,300,000,00 5.432.93 257,484,90 1949 \$26291783 \$21.851.97 121.85 3.056.99 1948 24,908,96 12185* 345113301 1947 PRINTING AND BINDING 13718 1949 8.418.89 17.147.45 1948 17.234.03 86.58 8.505.47 TOTAL BUREAU OF THE 114857.14 39.121.27 BUDGET -----313616.89 3.300.000.00 3,300,000,00 3.459.638.48 COUNCIL OF ECONOMIC ADVISERS SALARIES AND EXPENSES, COUNCIL OF ECONOMIC ADVISERS 30000000 30000000 28304304 16956.96 1950 28.437.77 1949 27.081.22 ------3 9.6 05.7 1 39,578,88 26.83* TOTAL COUNCIL OF ECONOMIC ADVISERS 310.09743 3 9.6 05.71 1831351 6801665 3000000 300000000 NATIONAL SECURITY COUNCIL SALARIES AND EXPENSES 1950 20000000 200,000,00 9864134 10135866 94,518,11 1949 89.115.77 5,40234 5415.44 1948 5.421.18 5.74 104,049,42 TOTAL . NATIONAL SECURITY 99.939.29 COUNCIL 20000000 200,000,00 10404942 541544 19047443 NATIONAL SECURITY RESOURCES BOARD SALARIES AND EXPENSES 1950 3.500,000,00 11\$100,000,00* 340000000 56016317 2839.836.83 735.416.33 1949 249.462.97 48595336 2562412 1948 34.827.55 9.203,43 WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL SERVICES ADMINISTRATI 1950 31616450* 31616450 ON 1950 1376667* 13.766.67 7.340.76 DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR DEPARTMENT OF LABOR 1950 7.340.76* 1950 32694992* 326949.92 1950 1950 93.42448* 9342448 34.243.00* TREASURY DEPARTMENT 1950 GENERAL SERVICES ADMINISTRATION1949 40.000.00* 40.000.00 6.42220 GENERAL SERVICES ADMINISTRY
DEPARTMENT OF COMMERCE
DEPARTMENT OF LABOR
DEPARTMENT OF THE INTERIOR
DEPARTMENT OF LABOR 6.421.96 5.846.02 8232 1949 592834 1949 20000000 168765.11 31234.69 4096.74 18143.53 1948 47.539.69 43.442,95 1948 565082 5.507.29 1948 5949.79 ------2502547.02 CONTINGENCIES

1948

TOTAL, NATIONAL SECURITY RESOURCES BOARD ----- 1.376.53

3,500,000,00

100.00000*

340000000

2502.54702

104311125

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts—Continued [Negative items are indicated by an asteriak (*)]

			Fuedanta name are:	ndicated by an detense (-)				
Appropriation Account	Fiscal year for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Appropriations Transfers between	Total or Net	Ne t Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
GENERAL ACCOUNTS - CONTIN			Appropriations	appropriations (net)	Total or Net		(See p. 3 for explanation)	
OFFICE OF GOVERNMENT REPO								
SALARIES AND EXPENSES	<u>0H 13</u>							
	1948	\$28.932.59				\$22.40	\$28910.19	
SALARIES AND EXPENSES, OFFICE (MOBILIZATION AND RECONVERSION FUNCTIONS, OFFICE OF GOVERNME REPORTS	ON							
ALFORIS	1948	2,063,29					2.063.29	
SALARIES AND EXPENSES, WAR INFORMATION, OFFICE OF GOVERN REPORTS	NMENT 1948	12.116.16					12116.16	
TOTAL OFFICE OF	1740						12.116.10	
GOVERNMENT REPOR	TS	43.112.04				22.40	43089,64	
OFFICE FOR EMERGENCY MANAGEMENT								
SALARIES AND EXPENSES, OFFICE FOR EMERGENCY MANAGEMENT								
	1942-43 1942					31.57 7.46	1331.57* 187.46*	
WORKING FUNDS ADMINISTERED INTERSTATE COMMERCE COM.	1942-43					7,00*	10 7.00	
DEPARTMENT OF AGRICULTURE SALARIES AND EXPENSES, OFFICE (24,57* 7,46	¹⁰ 24.57	
EMERGENCY MANAGEMENT (TRANSF! TO FEDERAL SECURITY AGENCY OF ADMINISTRATOR)	ER OFFICE							
TOTAL OFFICE FOR E Management (Prope							10746	
MANAGEMENT (PROPE								
OFFICE OF DEFENSE TRANSPORTATION	DN 14							
OFFICE OF SCIENTIFIC RESEARCH AND DEVE	ELOPMENT							
EXPENSES OF LIQUIDATION	1948	59.08					59.08	
OFFICE OF TEMPORARY CONTROLS								
CIVILIAN PRODUCTION ADMINISTRATION								
SALARIES AND EXPENSES CIVILIA	N							
PRODUCTION ADMINISTRATION FUNCTIONS, OFFICE OF TEMPORA								
CONTROLS	1947					4,25*	4.25	
SALAHIES AND EXPENSES CIVILIA PRODUCTION ADMINISTRATION	N							
WORKING FUNDS ADMINISTERED DEPARTMENT OF AGRICULTURE	BY: 1947	499.51						12\$49 9 51
-								· · · · · · · · · · · ·
See footnotes on pages 150.								
• •								

[Negative items are indicated by an asterisk (*)]

						Net	Amounts transferred to	
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Disbursements	"Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made		Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Julie 30, 1330
GENERAL ACCOUNTS - CONTIN	4 U E D							
OFFICE OF PRICE ADMINISTRATION								
SALARIES AND EXPENSES OFFICE PRICE ADMINISTRATION FUNCTI	OF ONS:							
OFFICE OF TEMPORARY CONTROL						\$3618*	\$ 36.18	
SALARIES AND EXPENSES OFFICE OF PRICE ADMINISTRATION	,						11	
	1946 1945					630 630*	10 630 * 10 630	
TOTAL OFFICE OF TEMPORARY CONTROL	LS	\$ 499.51				40,43*	40,43	\$499.51
WAR ASSETS ADMINISTRATION 15								
TOTAL OFFICE FOR EMERGENCY MANAGEM	ENT	558.59				4043*	. 9951	49951
TOTAL, EXECUTIVE OFF OF THE PRESIDENT.		2.804.484.32	\$10,835,540,00	*000000*	\$10.735.540.00	8,446.019.91	16298,909.21	4795.095.20

EXECUTIVE-FOOTNOTES

1 Funds appropriated to the President are shown in a separate chapter following the Executive Office of the President.

² Transferred, acts June 30, 1949 (63 Stat. 404), and August 24, 1949 (63 Stat. 631), to the following accounts:

Emergency Fund for the President, allotment to:

Executive Office of the President, 1950	\$60,000.00
President's Commission on Migratory Labor, 1950	25,000.00
'President's Water Resources Policy Commission, 1950 General Services Administration, Community Facilities Service,	97,000.00
1949	670,000.00
Army, 1950	25,000.00

Interior, Bureau of Indian Affairs, 1950___ 75,000.00 Transferred, act July 30, 1947 (61 Stat. 585), from "Emergency Fund for the President (allotment to General Services Administration, Community Facilities Functions), 1948."

⁴ Transferred, acts June 30, 1949 (63 Stat. 404), and August 24, 1949 (63 Stat. 631), from

"Emergency Fund for the President, 1950."

Credited with \$4.68 transferred from "Emergency Fund for the President (allotment to Federal Works Agency, Community Facilities), 1948 " and charged with like amount transferred, act July 30, 1947 (61 Stat. 585), to "Emergency Fund for the President, 1948."

Transferred to "Emergency Fund for the President (allotment to General Services Administration,

Community Facilities Functions), 1948."

⁷ Transferred, acts June 25, 1948 (62 Stat. 1031), January 28, 1949 (63 Stat. 5), and February 7, 1949 (63 Stat. 5), from "Disaster Relief, Executive Office of the President (allotment to General Services Administration, Community Facilities Functions), 1948-49."

⁶ Represents \$194,653.44 transferred from "Disaster Relief, Executive Office of the President (allotment to Federal Works Agency, Bureau of Community Facilities), 1948-49," and \$127,630.07 transferred, acts June 25, 1948 (62 Stat. 1031), January 28, 1949 (63 Stat. 5), and February 7, 1949 (63 Stat. 5), to "Disaster Relief, Executive Office of the President, 1948-49."

⁹ Transferred to "Disaster Relief, Executive Office of the President (allotment to General Services

Administration, Community Facilities Functions), 1948-49.

¹⁰ Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat.

11 Transferred, act October 14, 1949 (63 Stat. 870), to "Fund Management Improvement, Executive Office of the President, 1950."

¹²Undisbursed balances of working fund advances made from accounts for the fiscal year 1948 and prior years result principally from extended availability enacted in various laws. Balances other that those extended by law will be transferred to the payment of Certified Claims Account during the ensuing fiscal year.

13 Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

¹⁴ The Office of Defense Transportation was terminated, pursuant to the provisions of Executive Order No. 10065, dated July 6, 1949, and its functions transferred to the Interstate Commerce Commission for liquidation.

15 Transferred to General Services Administration, Pursuant to act June 30, 1949 (33 Stat. 377).

16 Represents \$167.18 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$298,787.36 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); and \$45.33 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts—Continued [Negative items are indicated by an asterisk (*)]

	Fiscal year	Hadiahaan dhalan s		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balance
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS								
FUNDS APPROPRIATED TO THE PRESIDENT				:	:			
SPECIAL FUND FOR MANAGEM IMPROVEMENT	ENI							
UND FOR MANAGEMENT IMPROVEM EXECUTIVE OFFICE OF THE PR	ESIDENT			1\$500.00	\$500,00			\$500.0
UND FOR MANAGEMENT IMPROVEM EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO FEDERAL SECUR AGENCY,OFFICE OF EDUCATION	ESIDENT ITY			2 15.000.00	15.000.00		·	15,000.0
UND FOR MANAGEMENT IMPROVEM EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO BUREAU OF THE BUDGET)	ESIDENT			2262.000,00	262000.00	\$2 4.7 5 7.9 9		237.242.0
UND FOR MANAGEMENT IMPROVEM EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO GENERAL SERVI	ENT,			282.000.00	282000.00	0 <u>2</u> 4.7 3 13 7		
ADMINISTRATION)	1950			2 200.000.00	200.00.00	80.162.70		119.837.3
EXECUTIVE OFFICE OF THE PR (ALLUTMENT TO LABOR BUREAU EMPLOYEES' COMPENSATION)	OF OF			- (2)			·	
UND FOR MANAGEMENT IMPHOVEM EXECUTIVE OFFICE OF THE PE (ALLOTMENT TO TREASURY, COAS	RESIDENT ST GUARD)			2 69,000,00	69,000.00			69.000.0
UND FOR MANAGEMENT IMPHOVEN EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO INTERIOR)	RESIDENT			2 178500.00	178500.00	13575.30		164.924.7
TOTAL SPECIAL FUN MANAGEMENT IMPR	ND FOR			725.000.00	725.000.00	118.495.99		606.504.0
07751107 ALD (15ND 15	A 6.5)							
DEFENSE AID (LEND-LE) EFENSE AID AIRCRAFT AND AER MATERIAL								
DEFENSE AID, AIRCRAFT AND AEI MATERIAL (ALLOTMENT TO NAV- WORKING FUNDS ADMINISTEREI DEPARTMENT OF THE ARMY	Y) HV.				: 	960.000,00	*960.000.00*	:
EFENSE AID ADMINISTRATIVE	EXPENSES 1941-46			5136.45*	13645*		¹136.45 *	
DEFENSE AID ADMINISTRATIVE ((ALLUTMENT TO AGHICULTURE)				⁶ 136.45	136.45		⁷ 136.45	
EFENSE AID SERVICES AND EX								
EFENSE AID SERVICES AND EXI (ALLOTMENT TO NAVY)	1941-50	\$2321755.62		-		1.197.930.15		1.1 23.8 25 2
EFENSE AID.AGRICULTURAL.IN AND OTHER COMMODITIES	DUSTRIAL, 1941-46			⁸ 315.90*	315.90*	16.295.52	¹16611.42*	
FFENSE AID.AGRICULTURAL, INDUSTRIAL,AND OTHER COMM (ALLUTMENT TO TREASURY,FED SUPPLY)	ERAL			9315.90	715.00	1/305.53	7.	
200. 1 217	1941-46			313.50	315.90	1629552*	71 € € 11,42	

[Negative items are indicated by an asterisk (*)]

A	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Start. 407) (See p. 3 for explanation)	June 30, 1950
SPECIAL ACCOUNTS								
DEFENSE AID (LFND-LEASE)-CONT	INUED							
DEFENSE AID SPECIAL FUND (ALLOTMENT TO TREASURY, FEDERAL SUPPLY)	NO YEAR	\$641.584.75		10 \$6.45.219.91*	\$645.219. 91 *	\$3.635.16*		
DEFENSE AID SPECIAL FUND	NO YEAR	276275.84		11 1.1 10.181.43	1.110.181.43	7.779.35	⁷ \$1.206.991.83	\$171686£9
DEFENSE AID SPECIAL FUND (ALLOTMENT TO ARMY)	NO YEAR					35.347 <i>2</i> 6*		35.347 <i>2</i> 6
DEFENSE AID SPECIAL FUND (ALLOTMENT TO NAVY)	NO YEAR	52437013		¹² 52437013*	524370.13*			
DEFENSE AID SPECIAL FUND (ALLO TO GENERAL SERVICES ADMINISTRATION, FEDERAL SUPPL	_Y)			¹³ 67.802.81	67.802.81	41482*		68217£3
DEFENSE AID SPECIAL FUND (ALLO' TO UNITED STATES MARITIME COMMISSION: WAR SHIPPING ADMINISTRATION FUNCTIONS)	i			14		-2		,
TOTAL DEFENSE AID	EC. 31 ,1946	8.361.92		14 8.39420*	8.394.20*	3228*		
(LEND-LEASE)		377234826	l			2126279.98	24699183	1.3 99.076 45
DEFENSE AID, LIQUIDATION LEND-LEASE PROGRAM OBLIGATIONS, DEFENSE AID, LIQUID LEND-LEASE PROGRAM								
DEFENSE AID.LIQUIDATION LEND-1 PROGRAM (ALLOTMENT TO GENERAL SERVICES ADMINISTRATION.FEDE SUPPLY FUNCTIONS)	RAL	1		15 T000'000'00*				
DEFENSE AID LIQUIDATION LEND I PROGRAM (ALLOTMENT TO TREASULE FEDERAL SUPPLY)	EASE			¹⁶ 47.577 42	47.577.42	12.54	47.56488	
OMINISTRATIVE EXPENSES DEFEN LIQUIDATION LEND-LEASE PROGI	RAM	47.577,42		17 47.577.42*				
AUMINISTHATIVE EXPENSES, DEFEN: LIQUIDATION LEND-LEASE PROGI (ALLOTMENT TO GENERAL SERVICI ADMINISTRATION, FEDERAL SUPPI	RAM		\$1000000					
ADMINISTRATIVE EXPENSES DEFENS LIQUIDATION LEND-LEASE PROGI (ALLOTMENT TO GENERAL SERVICI ADMINISTRATION FEDERAL SUPP	1950 SE AID RAM			¹⁹ 41.735.60	41.735.80	4173580		
FUNCTIONS)	1949			²⁰ 25.380.10	2538010	9,683,89		1540404
•					-	5.000.05		15.696.21

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts—Continued [Negative items are indicated by an asteriak (*)]

			[.togdate items are n	dicated by an astense (")]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements (checks-issued bosis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	Was made	Jane 65, 1545	Appropriations	Transfers between appropriations (net)	Total or Net	(Checks loaded Dans)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS - CONTINU	2 D							
DEFENSE AID, LIQUIDATION LET LEASE PROGRAM—CONTINUED	1D-							
OBLIGATIONS UNDER PATENT INTERCHANGE AGREEMENT, DEFENSE AID, LIQUIDATION LEND- LEASE PROGRAM	-							
EEASE THOUNANT	1946		·	22 \$ 7.65.000.00	\$765,000.00		\$ 76 5,0 00,00	
OBLIGATIONS UNDER PATENT INTERCHANGE AGREEMENT, DEFENSE AID, LIQUIDATION LEND-LEASE PROGRAM (ALLOTMENT TO STATE)	Ē	i i						
· · · · · · · · · · · · · · · · · · ·	1946			23 235.000.00	235,000.00	\$235.00000		
TOTAL, DEFENSE AID, LIQUIDATION LEND-I PROGRAM		\$1.072.957.52	\$100,000	58264 <i>2</i> 0*	41.735.80	286.432.23	81256488	\$15,696,21
UNITED NATIONS RELIEF AT REHABILITATION ADMINISTRA	ND Flon			}				
UNITED NATIONS RELIEF AND REHABILITATION ADMINISTRATION	N							
UNITED NATIONS RELIEF AND REHABILITATION ADMINISTRATION (ALLOTMENT TO TREASURY: FEDERAL SUPPLY)								
WORKING FUNDS ADMINISTERED B	1944-47 Y: 1944-47					273,60*	_	
UNITED NATIONS RELIEF AND REHABILITATION ADMINISTRATIO (ALLOTMENT TO UNITED STATES MARITIME COMMISSION AND LJOUIDATION OF WAR SHIPPING ADMINISTRATION FUNCTIONS)						656.07*		
LIQUIDATION EXPENSES UNITED NA	1944-47					1.592.80*	1,592,80	
RELIEF AND REHABILITATION ADMINISTRATION	1948	401,710,00					40 1,710,00	
LIQUIDATION EXPENSES UNITED NA	-							
PELEF AND REHABILITATION ADMINISTRATION (ALLOTMENT TO FEDERAL SECURITY AGENCY PUBL HEALTH SERVICE)		11.047.68				1.099.98	9.947.70	
LIQUIDATION EXPENSES, UNITED NA RELIEF AND REHABILITATION	TIONS					•		
ADMINISTRATION (ALLOTMENT TO AGRICULTURE)	1948	1,209.91					1,209,91	***************************************
LIQUIDATION EXPENSES, UNITED NA RELIEF AND REHABILITATION ADMINISTRATION (ALLOTMENT TO- GENERAL SERVICES ADMINISTRAT FEDERAL SUPPLY FUNCTIONS)	TIONS							***************************************
FEDERAL SUFFEY FORCTIONS)	1948			²⁵ 104874.68	104874.68	12,00*	10 4886.68	
LIQUIDATION EXPENSES, UNITED NA RELIEF AND REHABILITATION ADMINISTRATION (ALLOTMENT TO TREASURY, FEDERAL SUPPLY)	TIONS 1948	10487468		²⁶ 104874.68*	104874.68*			
TOTAL • UNITED NATION								
RELIEF AND REHABILITATION ADMINISTRATION		51884227				1.16089*	520.003.16	
See footnotes on pages 164-168.						ı		

[Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undisbursed balances.		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS CONT	TINUED							
CARE HANDLING AND DISPO OF SURPLUS PROPERTY ABE	OSAL BOAD							
CARE HANDLING AND DISPOSAL O SURPLUS PHOPERTY ABROAD								
CARE, HANDLING, AND DISPOSAL (SURPLUS PHOPERTY ABROAD, EX OFFICE OF THE PRESIDENT (AL TO NAVY)	KECUTIVE							
•	1949	\$45852281				\$40,995,67		\$417.527.14
CARE, HANDLING, AND DISPOSAL OF SUHPLUS PHOPERTY ABROAD, E OFFICE OF THE PRESIDENT (ALTO STATE)	LOTMENT							
	1949	265.26111				181.907.79		83,353,32
CARE, HANDLING, AND DISPOSAL O SURPLUS PROPERTY ABROAD, EX OFFICE OF THE PRESIDENT (AL TO ARMY)	CECUTIVE LOTMENT							
1950-	DEC. 31,1949 1949-50			²⁷ \$7.5 00.000.00	\$7,500,000,00	1.862.029.64		5.637.970.36
7 .7 2	1949	1249917978		28 7.5 00.000.00 *	7.500.000.00#	3.940.197.06 5.802.226.70		1.058.982.72
TOTAL CARE HANDLI DISPOSAL OF SUR PROPERTY ABROAD	RPLUS	13222963.70				602513016		7,197,833.54
ARMED FORCES LEAVE PAY	MENTS							
PAYMENTS ARMED FORCES LEAVE ACT OF 1946	NO YEAR	1 43.441,565.00		²⁹ 287,278,44	297 279 44		304 1 75 00 00000	0.7.750.47.44
. PAYMENTS ARMED FORCES LEAVE OF 1946 (ALLOTMENT TO TREAS	ACT	143441.363.00		287.278,44	287.278.44		30\$135.000.000.00	872884344
COAST GUARD)	NO YEAR	81,342,74				1.269.77		80.072.97
PAYMENTS, ARMED FORCES LEAVE OF 1946 (ALLOTMENT TO COMME COAST AND GEODETIC SURVEY)	RCE.							00.07.2.37
PAYMENTS, ARMED FORCES LEAVE	NO YEAR			31 70,000,00	70.000.00	67.271.67		2,728.33
1946 (ALLOTMENT TO ARMY)	NO YEAR	11668554		3110000000	10000000	12361969		93,065,85
PAYMENTS, ARMED FORCES LEAVE 1940 (ALLOTMENT TO NAVY)	ACT OF							
A. D. W. W. J. C. T. C.	NO YEAR	559534720		(³²)]		235.738.21		5.359.608.99
ADMINISTRATIVE EXPENSES PAYM ARMED FORCES LEAVE ACT OF	1946 1947-48							
ADMINISTRATIVE EXPENSES PAYM ARMED FORCES LEAVE ACT OF	1946						=	
(ALLOTMENT TO TREASURY PUBL	1C DEBT) 1947-49	39,945.76				31.58208		8.363 <i>£</i> .8
ADMINISTRATIVE EXPENSES PAYM	1947-48	192961.01		33 192961.01*	19296101*	3158208		
ARMED FORCES LEAVE ACT OF (ALLOTMENT TO NAVY)	1946							
	1947-48	24.020.87		3324020.87*	24.020.87*			
ADMINISTRATIVE EXPENSES, PAYM ARMED FORCES LEAVE ACT OF (ALLOTMENT TO TREASURY, OFFI OF TREASURER OF UNITED STA	1946 CE (TES)							
	1947-48	34583.92		3334583.92*	34583.92*			
See footnotes on pages 164-168.						I		

			[Negative items are i	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
	was made		Appropriations	Transfers between appropriations (net)	Total or Net		(See p. 3 for explanation)	
GENERAL ACCOUNTS CONTI								
ARMED FORCES LEAVE PAYMEN CONTINUED								
ADMINISTRATIVE EXPENSES, PAYME ARMED FORCES LEAVE ACT OF : (ALLOTMENT TO TREASURY, COAST GUARD)	ENTS, 1946							
	1947-48	\$4,334.97		³³ \$3,120.67*	\$3,120,67*	\$1,214,30		
ADMINISTRATIVE EXPENSES.PAYME ARMED FORCES LEAVE ACT OF : (ALLUTMENT TO ARMY)	ENTS: 1946 1947-48	20272639		³³ 202591.97*	202591.97*	11.56*	\$145.98	
TOTAL ARMED FORCES	5			***202.591.97*	202.591.97#	11.56*	*1 <u>45.96</u>	
LEAVE PAYMENTS		1 49.733,513,40				460.684.16	135.000.145.98	\$14.272.683.26
INTERNATIONAL CHILDREN EMERGENCY FUND	<u>√'s_</u>							
INTERNATIONAL CHILDREN'S EMERC FUND OF THE UNITED NATIONS	GENCY							
INTERNATIONAL CHILDREN'S EMERC FUND OF THE UNITED NATIONS EXECUTIVE OFFICE OF THE PRE (ALLOTMENT TO STATE)	,							
,	1949-51	1671247549				11,765,542,93		4,9 46,932,56
CONTRIBUTION BY THE UNITED FOR RELIEF OF PALESTINE REPORT FOR RELIEF OF PALESTINE REPORT FOR RELIEF OF PALESTINE REPORT FOR THE PALESTINE PALESTIN	TATES FUGEES.		\$4.D0 Q0 0 .00	³⁴ 4.000.000.00* .				
CONTRIBUTION BY THE UNITED S FOR RELIEF OF PALESTINE HEI EXECUTIVE OFFICE OF THE PRE (ALLOTMENT TO STATE) DEC.	FUGEES,	12.000.000.00		35 4,000,000,c0	4.000.00.00	1600000000		
TOTAL + CONTRIBUTION	N BY THE				-	20,700,000,000		
UNÎTED STATES F. RELIEF OF PALES REFUGÉES	TINE	1200000000	4,000,000.00		4,000,000,00	1600000000		
MUTUAL DEFENSE ASSISTANT MUTUAL DEFENSE ASSISTANCE, EL FUND.GENERAL AREA OF CHINA EXECUTIVE OFFICE OF THE PRI	MERGENCY							
MUTUAL DEFENSE ASSISTANCE EM FUND GENERAL AREA OF CHINA OFFICE OF THE PRESIDENT (TR ECONOMIC COOPERATION ADMIN TO FEDERAL SECURITY AGENCY	1950 ERGENCY •EXECUTIVE ANSFER FROM ISTRATION		75,000,000.00	36 3 0,7 5 0,000 0.00 *	44.250.000.00			4 4.2 50.00 0.00
HEALTH SERVICE)	1950			³⁷ 33.816.00	33.816.00			33.816.00
MUTUAL DEFENSE ASSISTANCE, EMI FUND, GENERAL AREA OF CHINA EXECUTIVE OFFICE OF THE PRI (ALLUTMENT TO ECONOMIC COOP! ADMINISTRATION)	SIDENT ERATION		·	³⁸ 184.00	184.00			184,00
								104,00
See footnotes on pages 164-168.					1	1		

[Negative items are indicated by an asterisk (*)]

	Fiscal year		(11090410 Hems We	Appropriations		Net	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Disbursements (checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS - CONTI	NUED							
MUTUAL DEFENSE ASSISTANCE-COM	NTINUED							
MUTUAL DEFFNSE ASSISTANCE, EMF FUND, GENERAL ARFA OF CHINA EXECUTIVE OFFICE OF THE PRE (THANSFER FROM ECONOMIC COOF ADMINISTRATION, TO GENERAL S ADMINISTRATION, FEDERAL SUPP	ESIDENT PERATION SERVICES			³⁹ \$716.000.00	\$71600000			\$71600000
MUTUAL DEFENSE ASSISTANCE, EMFRGENCY FUND, GENERAL AREA CHINA, EXECUTIVE OFFICE OF T PRESIDENT (ALLOTMENT TO DEFE	T HE		,	403 00 00 00 00	300000000	\$ 1,453,306.79		28546693 <i>2</i> 1
MUTUAL DEFENSE ASSISTANCE, NOR ATLANTIC AREA, EXECUTIVE OFF THE PRESIDENT	RTH FICE OF 1950		\$500,000,000,00	⁴¹ 495055975.00*	4.944.025.00			4.9 44.025.00
MUTUAL DEFENSE ASSISTANCE, NOR ATLANTIC AREA, EXECUTIVE OFF OF THE PRESIDENT (ALLOTMENT ECONOMIC COOPERATION ADMINI	TO ,			42200000000	00.00.000.05			00000000s
MUTUAL DEFENSE ASSISTANCE, NOR ATLANTIC ARFA, EXECUTIVE OFF THE PRESIDENT (ALLOTMENT TO	TICE OF STATE)			43 1,4 00,000,00	1.400.000.00	126.054.56		127394544
MUTUAL DEFENSE ASSISTANCE, NOR ATLANTIC AREA, EXECUTIVE OFF THE PRESIDENT (ALLOTMENT TO	TICE OF			44535600000 4646829997500	5.356.000.00 466.299.975.00	26.7 97.623.57		5,356,000,00 4,41,502,351,43
MUTUAL DEFENSE ASSISTANCE.IRA REPUBLICS OF KOREA AND THE PHILIPPINES.EXECUTIVE OFFIC THE PRESIDENT	E OF		27.640.000.00	40 27,3 05.3 4 0,00 *	334.66 0.00	26797.623.57		334.660,00
MUTUAL DEFENSE ASSISTANCE, IRA REPUBLICS OF KOREA AND THE PHILIPPINES, EXECUTIVE OFFIC THE PRESIDENT (ALLOTMENT TO	CE OF DEFENSE)			⁴⁷ 27.305.340.00				
MUTUAL DEFENSE ASSISTANCE GRE AND TURKEY EXECUTIVE OFFICE THE PRESIDENT	ECE OF			48 189,9 74.888.00*	27.305.340.00	11.953.92		21.395112.00
MUTUAL DEFENSE ASSISTANCE: GREECE AND TURKEY: EXECUTIVE OF THE PRESIDENT (ALLOTMENT ECONOMIC COOPERATION ADMINI	TO			49 5.5 74.000,00	5.574.000,00			
MUTUAL DEFENSE ASSISTANCE.GRE AND TURKEY.EXECUTIVE OFFICE PRESIDENT (TRANSFER FROM ECC COOPERATION ADMINISTRATION AGRICULTURE)	ECE OF THE DOMIC TO				33,400000			5.5 74.000,00
MUTUAL DEFENSE ASSISTANCE, GRE AND TURKEY, EXECUTIVE OFFICE THE PRESIDENT (ALLOTMENT TO	OF		-	50 1.793.000.00 51 2.000.000.00	200000000	200000000	l	17 93.00000
MUTUAL DEFENSE ASSISTANCE, GRE AND TURKEY, EXECUTIVE OFFICE THE PRESIDENT (ALLOTMENT TO	ECE OF			52 500.00000 53 178887.888.00	0000000			50000000
WORKING FUNDS ADMINISTERED DEPARTMENT OF THE ARMY	BY: 1950			17800/1880.00	178867.666.00	2L18115356 12428338674 875281489		157.706734 <i>A</i> 4 12428338 <i>6</i> 7
See feetnetes on pages 164 see		l	L. va	· ·		•	,	

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts—Continued [Negative items are indicated by an americk (*)]

		[Negative items are indicated by an asterisk (*)]										
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950				
	was made	Julie 00, 1340	Appropriations	Transfers between appropriations (net)	Total or Net	(CHECES-ISSUECE DUBIS)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)					
SENERAL ACCOUNTS-COL	NTINUED											
MUTUAL DEFENSE ASSISTANCE-	CONTINUED						!					
MUTUAL DEFENSE ASSISTANCE: TURKEY EXECUTIVE OFFICE PRESIDENT (TRANSFER FROM I COOPERATION ADMINISTRATI	OF THE ECONOMIC			54 \$1,2 20,00 0,00	\$ 1,220,000.00			\$1.220.000.00				
TOTAL MUTUAL DEI ASSISTANCE	FENSE		\$814.010.000.00		814.010.000.00	\$ 39,141.753.73		7 7 4,868,2 4 6 .2 7				
OVERTIME, LEAVE AND HOLIDAY COMPENSATI	<u>D</u> <u>QN</u>											
OVERTIME LEAVE , AND HOLIDAY COMPENSATION	NO YEAR	\$4.557.500.00		⁵⁵ 179.957.93	179,957,93		³⁰ \$4.73 7.457.93					
OVERTIME, LEAVE, AND HOLIDAY COMPENSATION (ALLOTMENT T GOVERNMENT PRINTING OFFI		11362026					,	113.620.26				
OVERTIME, LEAVE, AND HOLIDAY COMPENSATION (ALLOTMENT TO		15.387.27				5.76		15,381.51				
OVERTIME, LEAVE, AND HOLIDAY COMPENSATION (ALLOTMENT T		18432446		⁵⁶ 181.457.93*	181.457.93*	44.08		2.8 2 2 .45				
OVERTIME, LEAVE, AND HOLIDAY COMPENSATION (ALLOTMENT T	O NAVY) NO YEAR	1.274.47		57 1,500,00	1.500.00	2.565.70		208.77				
TOTAL OVERTIME , AND HOLIDAY C		4.872.106.46		77.5		2615.54	4,737,457,93	132.032.99				
SURPLUS PROPERTY CARE HANDLING OVERSEAS SURPLUS PROPERTY CARE AND OVERSEAS EXECUTIVE OFFIC PRESIDENT	HANDL I NG			58 1302399119	1302399119		13.023991.19					
SURPLUS PROPERTY CARE AND OVERSEAS EXECUTIVE OFFIC PRESIDENT (TRANSFER TO NA	HANDLING E OF THE				13023991119							
SURPLUS PROPERTY CARE AND OVERSEAS EXECUTIVE OFFIC PRESIDENT (TRANSFER TO AR	E OF THE MY) 1947-48	1302399119		. 59 13023991.19*	1302399119*							
TOTAL SURPLUS P CARE AND HAND OVERSEAS	LING	13,391,005,48					13391005.48					
RELIEF ASSISTANCE WAR DEVASTATED COUNT RELIEF ASSISTANCE TO COUNT DEVASTATED BY WAR, EXECUT OFFICE OF THE PRESIDENT RELIEF ASSISTANCE TO COUNT DEVASTATED BY WAR, EXECUT OFFICE OF THE PRESIDENT	RIES IVE 1947-48 RIES IVE	2,529,623,46		⁶⁰ 973.825.98	973.825.98		3.50 3.449.44					
TO EXECUTIVE OFFICE OF T PRESIDENT) WORKING FUNDS ADMINISTER	HE 1947-48 ED BY:	34821.98		⁶¹ 34621.98*	34821.98*	14.81*	_					
DEPARTMENT OF COMMERCE	1947-48	7,01				1481*	7.01					
See footnotes on pages 164-168.			I	I								

[Negative items are indicated by an asterisk (*)]

Augustini	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONT	TINUED							
HELIEF ASSISTANCE TO WAR DE COUNTRIES—CONTINUE	EVASTATED D							
RELIEF ASSISTANCE TO COUNTR DEVASTATED BY WAR, EXECUTIV OF THE PRESIDENT (ALLOTMEN' ECONOMIC COOPERATION ADMINISTRATION)	VË OFFICE							
, , , , , , , , , , , , , , , , , , ,	1947-48	\$1.154.825.58				\$ 8.663.53*	\$1.163.489.11	
RELIEF ASSISTANCE TO COUNTRY DEVASTATED BY WAR, EXECUTIV OF THE PRESIDENT (ALLOTMENT AGRICULTURE)	VE OFFICE T TO							
·	1947-48	219.631.67		62 \$2 02.86 0.95 *	\$202860.95*	1.208,49	1576223	
RFLIFF ASSISTANCE TO COUNTRI DEVASTATED BY WAR, EXECUTIV OF THE PRESIDENT (ALLOTMENT STATE)	VE OFFICE							
- /	1947-48	87.561.80				57630	86.985.50	
RELIEF ASSISTANCE TO COUNTRY DEVASTATED BY WAR, EXECUTIV OF THE PRESIDENT (ALLOTMENT	VE OFFICE	5.113.981,47		63 7 25.000.00*	725.000.00*	7,458.87	4,381.522.60	
RELIEF ASSISTANCE TO COUNTRY DEVASTATED BY WAR-EXECUTIV OF THE PRESIDENT (ALLOTMENT GENERAL SERVICES ADMINISTE FEDERAL SUPPLY FUNCTIONS)	VE OFFICE T TO RATION,			(64)				
RELIEF ASSISTANCE TO COUNTRI				` '				
DEVASTATED BY WAR, EXECUTIVE OFFICE OF THE PRESIDENT (ALTO TREASURY, FEDERAL SUPPLY	/E _LOTMENT	11,143,05		⁶⁵ 11.143.05*	11.143.05*			
TOTAL RELIEF ASSI	ISTANCE							
TO WAR DEVASTAT	TED	9.151.796.02				565.32	9 15 1.2 30.70	
ASSISTANCE TO GREECE AND T	TURKEY							
ASSISTANCE TO GREECE AND TUR EXECUTIVE OFFICE OF THE PR	RKEY, RESIDENT 1947-50	16.109,43	\$45,000,000,00	66 44.313.441.78 *	686558 <i>22</i>	••••		\$702667£5
ASSISTANCE TO GREECE AND TUP EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO ECONOMIC COOP ADMINISTRATION)	RESIDENT							
,	1947-50	1,585,491.55		⁶⁷ 6.180.000.00	618000000	3.822.350,43		394314112
ASSISTANCE TO GREECE AND TUR EXECUTIVE OFFICE OF THE PR	RKEY , RESIDENT							
(ALLOTMENT TO AGRICULTURE)	1947-50	3692446		68 28885.15#	2888515*	3875 22±		11.914.53
ASSISTANCE TO GREECE AND TUP EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO COMMERCE, BUHE	RESIDENT					3013224		11.914.53
PUBLIC ROADS)	1947-50			69 409,067,63	409.067.63	101,233,36		307.834.25
ASSISTANCE TO GREECE AND TUP EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO GENERAL SERVI ADMINISTRATION BUREAU OF P ROADS FUNCTIONS)	RESIDENT ICES PUBLIC							001103423
ASSISTANCE TO COSTOS AND THE	1947-49	***************************************		⁷⁰ 48.823.30	4882330	4882330		
ASSISTANCE TO GREECE AND TUP EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO FEDERAL WORK) PUBLIC ROADS ADMINISTRATION	RESIDENT S AGENCY:	441.781.93		⁷¹ 441781.93* .	441781.93*			
	-				772761934			

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts—Continued [Negative items are indicated by an asterisk (*)]

			[Negative items are	indicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	was made	,	Appropriations	Transfers between appropriations (net)	Total or Net	(Choose had a same)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS - CONT	INUED							
ASSISTANCE TO GREECE AND TO CONTINUED	URKEY-						•	
ASSISTANCE TO GREECE AND TUP EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO STATE)				} -				
(,	1947-50	\$1.192.149.75		72 \$73.000,00*	\$73.000.00*	\$708.614.09		\$410.535.66
ASSISTANCE TO GREECE AND TUP EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO STATE FOR ADV TO GREECE)	RESIDENT /			⁷² 365.000.00*	385,000.00*	3850 0 000		
ASSISTANCE TO GREECE AND TUR				383,000,00*	383,000,004	303,000,004		
EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO STATE FOR ADV GREECE FOR INDUSTRIAL LOAN	RESIDENT (ANCE TO		 	7280.000.00*	**************	*00,000.08		
ASSISTANCE TO GREECE AND TUP EXECUTIVE OFFICE OF THE PR	RKEY							
(ALLOTMENT TO STATE FOR ADV	ANCE TO			⁷² 3.000.00 *	3,000.00*	3.000.00*		
ASSISTANCE TO GREECE AND TUP EXECUTIVE OFFICE OF THE PE (ALLOTMENT TO STATE FOR ADV GREECE FOR PURCHASE OF MIL	RESIDENT							
PROGRAM ITEMS)	1947-50			72 1 40,000,00 #	140,000,00*	140.000,00*		
ASSISTANCE TO GREECE AND TUP EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO ARMY)		1 31.9 99,496,82		73 37.200.000,00	37.200.000.00	76.220.793.72		9297870310
ASSISTANCE TO GREECE AND TUP	RKEY.							
EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO NAVY)	1947-50	1419425022		73 2.1 50.000.00	2150000.00	1092262877		5.421.621.45
ASSISTANCE TO GREECE AND TUP EXECUTIVE OFFICE OF THE PF (ALLOTMENT TO GENERAL SERV ADMINISTRATION FEDERAL SUP	ICES			⁷⁴ 161 185.90	161.185.90	117.558.42		43.627.48
ASSISTANCE TO GREECE AND TUP EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO TREASURY FEDE	RESIDENT							
SUPPLY)	1947-49	683967.97		⁷⁵ 6 83,967,97*	683,967,97*			
ASSISTANCE TO GREECE AND TUP EXECUTIVE OFFICE OF THE PP (ALLOTMENT TO FEDERAL SECUP AGENCY.PUBLIC HEALTH SERV	RESIDENT RITY							
AGENCITY OBETO NEXETT SEXT	1947-50	7.450.90				1189936*		19.350.26
TOTAL, ASSISTANCE GREECE AND TURK		150157.623.03	\$45.000,000,00		45.000.000.00	91,318.227,53		10383939550
FOREIGN ASSISTANCE ACT OF	1948							
FOREIGN ASSISTANCE EXECUTIVE OF THE PRESIDENT			47.07.70.00.55	764 7 0 7 7 00 0 0 0 0 0 0				
APRIL	4,1948-1950		4,702,380,000,00	⁷⁶ 4,702.380.000,00÷				
FOREIGN ASSISTANCE EXECUTIVE OF THE PRESIDENT (ALLOTMENT)	T TO							
AGRICULTURE) APRIL	4,1948-1950	28.096.57		77 160,000,00	160.000.00	16087852		27.216.05
FOREIGN ASSISTANCE EXECUTIVE OF THE PRESIDENT (ALLOTMENT STATE)	тто			77.745.000.00	245 2 2 2 2 5			
APRIL	4,1948-1950		 	77 215,000,00	215.000.00	135.000.00		00,000,08
See footnotes on pages 164-168.						·	'	

[Negative items are indicated by an asteriak (*)]

			[Negative nems are]	indicated by an asterisk (*)]			5	
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(cnecks-issued pdsis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	,
GENERAL ACCOUNTS-CONTI	NUED							
FORFICH ASSISTANCE ACT OF CONTINUED	1948-							
FOREIGN AID.AUSTRIA.FRANCE AN ITALY.EXECUTIVE OFFICE OF T PRESIDENT	THE							
	7 + 19 47 - 19 48	\$964,232,44		⁷⁸ \$8 74.604.52*	\$874604.52*	\$61.232.44	\$ 2 8 3 9 5 .4 8	
ITALY, EXECUTIVE OFFICE OF T PRESIDENT (ALLOTMENT TO ECON COOPERATION ADMINISTRATION)	HE	4.176.851.74	} 	79 5.100.000.00*	5.100.0000	931,751.93*	860367	
FOREIGN AID.AUSTRIA.FRANCE.AN ITALY.EXECUTIVE OFFICE OF T PRESIDENT (ALLOTMENT TO AGRI DEC. 17	FIE	213390.62		⁶⁰ 172.251.97*	172251.9 7 *	2 6.457.73 *	6 7.5 9 6 .3 8	
FOREIGN AID. AUSTRIA. FHANCE, AN ITALY, EXECUTIVE OFFICE OF T PRESIDENT (ALLOTMENT TO ARMY DEC. 17	HE	607,54612		⁷⁹ 5 4 9,1 5 6.67 *	549.156.67#	22.259.07	3 6 1 3 0 38	
FOREIGN AID, AUSTRIA, FRANCE, AN ITALY, EXECUTIVE OFFICE OF T PRESIDENT (ALLOTMENT TO GENE SERVICES ADMINISTRATION, FED SUPPLY FUNCTIONS)	HE RAL							
	,1947-1948			(⁸¹)				
FOREIGN AID AUSTRIA, FRANCE AN EXECUTIVE OFFICE OF THE PRE (ALLOTMENT TO TREASURY, FEDER SUPPLY)	SIDENT							
	1947-1948	398684		82 3.986 &4#	3,986.84*			
EXPENSES, FOREIGN AID, TRIESTE, ECONOMIC COOPERATION ADMINISTRATION				(83)				
EXPENSES FOREIGN AID TRIESTE				(*).				
ECONOMIC COOPERATION ADMINISTRATION (ALLOTMENT TO AGRICULTURE)	1	29,963,16		84 47.597.78*	47507704			
EXPENSES FOREIGN AID TRIESTE.		23,960,10		47,597,78#	47.597.78*	17.634.62*		
ECONOMIC COOPERATION ADMINISTRATION (ALLOTMENT TO	ARMY)	517.87251	 	*00.0000£ ⁸⁴	*00.0000E	49,508,46		\$16836405
	1948-1949	52.95	***************************************			49.508,46		52.95
EXPENSES, ECONOMIC COOPERATION ADMINISTRATION				les.		49.508,46	1	
WORKING FUNDS ADMINISTERED	1948-1950 BY	1.332.120.644.62		3,453,687,581.78	3.453.687.581.78	2887.707.680.54		M61.898.100.745.86
DEPT, OF COMMERCE APRIL 4	.1948-1950 .1948-1950	5149.04 4180.56				60932 * 429505 *		575836 8475 <i>6</i> 1
DEPT. OF THE INT. APRIL 4	.1948-1950 .1948-1950	27.789.85						1021229
DEPT. OF LABOR APRIL 4	1-1948-1950	16.00000				1313618		301.274 <i>2</i> 8 2863£2
EXPENSES.ECONOMIC COOPERATION ADMINISTRATION (ALLOTMENT TO COMMERCE.BUREAU OF PUBLIC APRIL 4	OADS)			⁸⁷ 1091181059	10.9 11.8 1 0.59	2887.424.155.23 3952.097.58		60507
EXPENSES: ECONOMIC COOPERATION ADMINISTRATION: EXECUTIVE OF THE PRESIDENT (ALLOTMENT TO SECURITY AGENCY: PUBLIC HEALSERVICE)	FICE OF FEDERAL				2-71101039	373209/58		6.959.713.01
	,1948-1949	8.42850		88327721*	327721*	515129		1
EXPENSES, ECONOMIC COOPERATION ADMINISTRATION, EXECUTIVE OF THE PRESIDENT (ALLOTMENT TO FEDERAL SECURITY AGENCY) APRIL 4	FICE OF							
See footnotes on pages 164-168,								

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts—Continued [Negative items are indicated by an asteriak (*)]

[Negative items are indicated by an asteriak (*)]											
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950			
	was made	Julie 30, 1343	Appropriations	Transfers between appropriations (net)	Total or Net	(cnecks-issued posis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	, and 60, 1000			
GENERAL ACCOUNTS—CON	TINUED					-					
FOREIGN ASSISTANCE ACT O CONTINUED	F 1948-			·							
EXPENSES, ECONOMIC COOPERATI ADMINISTRATION (ALLOTMENT COMMERCE)	0 N T O										
APRIL	4,1948-1950	\$77,268.37		·		\$58,049,83		\$19.218.54			
EXPENSES, ECONOMIC COOPERATI ADMINISTRATION (ALLOTMENT FEDERAL SECURITY AGENCY, P HEALTH SERVICE) APRIL	TO UBLIC			. 89 \$253.875 <i>2</i> 1	\$ 253.875 -21	139.018.59		114856.62			
EXPENSES, ECONOMIC COOPERATI ADMINISTRATION (ALLOTMENT AGRICULTURE)	0N T0	ļ									
APRIL	4,1948-1950	22147500119		90210128425.00	210.128.425.00	373.047.107.27		58.556.318.92			
EXPENSES, ECONOMIC COOPERATI ADMINISTRATION (ALLOTMENT COMMERCE, OFFICE OF TECHNI SERVICES)	TO CAL			91 77 000 00	37.000.00	140114		35.518.86			
				91 37.000.00	3,000,00	1.481.14		22,210,00			
EXPENSES: ECONOMIC COOPERATI ADMINISTRATION (ALLOTMENT COMMERCE: CIVIL AERONAUTIC ADMINISTRATION)	TO S										
APRIL WORKING FUNDS ADMINISTERE DEPT OF COMMERCE APRIL				. ⁹² 896715.00	896,715.00	342.108.11 8.068.58*		8 25,606,89 8,068,58			
EXPENSES . ECONOMIC COOPERATI ADMINISTRATION (ALLOTMENT APRIL	ON TO LABOR) 4:1948-1950	15,489.07		. 88 25,000,00	25.000.00	334.039.53 30.036.06		10.453.01			
EXPENSES, ECONOMIC COOPERATI ADMINISTRATION (ALLOTMENT COMMERCE, BUREAU OF FOREIG DOMESTIC COMMERCE)	TO			94 65.5 0 0 D O	65,500,00	50.378.98		15.121.02			
EXPENSES . ECONOMIC COOPERATI				3	33,3 \$ 1,0 =	30.270,35		1572162			
ADMINISTRATION: EXECUTIVE OF THE PRESIDENT (ALLOTMEN GENERAL SERVICES ADMINIST BUREAU OF PUBLIC ROADS FU	OFFICE IT TO RATION:			95 47.167.41	47,167.41	47.167.41					
EXPENSES, ECONOMIC COOPEHAT! ADMINISTRATION, EXECUTIVE THE PRESIDENT (ALLOTMENT T FEDERAL WORKS AGENCY, PUBL ADMINISTRATION)	OFFICE OF O IC ROADS			94 . 0 . 7 . 7 . 0 . 7	40000000						
	4.1948-1949	4.9 9 9.9 7 8,00		964,999,978.00*	4.999,978.00*						
EXPENSES, ECONOMIC COOPERATION ADMINISTRATION (ALLOTMENT APRIL	ON TO STATE) 4,1948-1950	205.364.91		93 264749,00	264749.00	365256.00		104857.91			
EXPENSES, ECONOMIC COOPERATE ADMINISTRATION (ALLOTMENT APRIL	ON TO ARMY) 4,1948-1950	37.094.382.17		93 3 2.0 00,0 0 0 0.00	32.000.000.00	52.247.820.85		16.8 46.561,32			
EXPENSES, ECONOMIC COOPERATE ADMINISTRATION (ALLOTMENT APRIL	ON TO NAVY) 4,1948-1950	854.087.38				85.584,05*		939.671.43			
EXPENSES, ECONOMIC COOPERATI ADMINISTRATION (ALLOTMENT OFFICE)	TO POST			97 5.7 38.029.00	57700000	5.7000000					
	4.1948-1950			21,2805210	5,738,029,00	5.738. 0 29.00					
EXPENSES, ECONOMIC COOPERATI ADMINISTRATION (ALLOTMENT GENERAL SERVICES ADMINIST FEDERAL SUPPLY)	то			98 5.053.701.67	5.053.701.67	1,244,829.72		79000717			
APNIL	_					11- 110 C 311 C		3,808,871,95			
See footnotes on pages 164-168.											

[Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undisbursed balances,	Appropriations			Ne t Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONTI	INUED							
FUHEIGH ASSISTANCE ACT OF	1948-							
CXPFNSFS.FCONOMIC COOPEHATION ADMINISTRATION.FXECUTIVE OF OF THE PRESIDENT (ALLOTMENT THEASURY.FEDERAL SUPPLY)	FFICE							
	4.1948-1949	\$5,053.701.67		99\$5.053.701.67*	\$5.053.701.67*			
TOTAL FOREIGN ASS ACT OF 1948	I STANCE	1.606.770.65828	\$4,702.380.000.00	1.000.000.000.00*	3.702.380.000.00	\$ 3,5 24.05 2.06 8.64	\$140.725.91	\$1,986,957,863.73
EMERGENCY FUND FOR THE PRES	SIDENT_							
NATIONAL DEFENSE EMERGENCY FUND FOR THE PRESIDENT NATIONAL DEFENSE	DENT.							
EMERGENCY FUND FOR THE PRESH	DENT.							
NATIONAL DEFENSÉ (ALLOTMENT VETERANS' ADMINISTRATION)	1942-47	45,00					45.00	
EMERGENCY FUND FOR THE PRESIDENT NATIONAL DEFENSE (ALLOTMENT STATE)								
•						7,668,70*	¹⁰⁰ 7.668.70	
TOTAL PEMERGENCY FO THE PRESIDENT IN DEFENSE	ATIONAL	45.00				7,668.70#	7.713,70	
EMERGENCY FUND FOR THE PRES	SIDENT NG							
EMERGENCY FUND FOR THE PRESIDENT NATIONAL DEFENSE HOUSING	DENT.							
EMERGENCY FUND FOR THE PRESIDENT NATIONAL DEFENSE HOUSING (ALLOTMENT TO NAVY)							<u>,</u>	
EMERGENCY FUND FOR THE PRESID	NO YEAR				ļ	4.515.04*	⁷ 4.515,04	'
NATIONAL DEFENSE HOUSING (AI TO HOUSING AND HOME FINANCE	LLOTMENT E AGENCY) NO YEAR	12545					⁷ 125.45	
EMERGENCY FUND FOR THE PRESI NATIONAL DEFENSE HOUSING (T FROM WAR TO FEDERAL WORKS	RANSFER AGENCY:							
PUBLIC BUILDINGS ADMINISTR WORKING FUNDS ADMINISTERED DEPARTMENT OF THE ARMY	BY; NO YEAR	8.468.26		*			 	8468 <i>2</i> 6
EMERGENCY FUND FOR THE PRESIDENT NATIONAL DEFENSE HOUSING (TRANSFER FROM HOUSING AND	HOME						ı	
FINANCE AGENCY TO PUBLIC H ADMINISTRATION)	OUSING NO YEAR	4.526.41				4.526.41		
TOTAL . EMERGENCY F THE PRESIDENT . N	ATIONAL							
DEFENSE HOUSING	***************************************	1312012				11.37	4.640.49	846826
ASSISTANCE TO CHINA							J	
CHINA AID EXECUTIVE OFFICE OFFICE OFFICE OFFICE								
APRIL	3,1948-1950			(101)				
See footnotes on pages 164-168		1			!	ı I	ı	

[Negative items are indicated by an asterisk (*)] Amounts transferred to "Payment of Certified Fiscal year Appropriations Net Undisbursed balances Claims Account"—Act
July 6, 1949 (63 Stat. 407)
(See p. 3 for explanation) Disbursements for which Undisbursed balances, June 30, 1949 Appropriation Account June 30, 1950 (checks-issued basis) appropriation Transfers between was made Appropriations Total or Net appropriations (net) GENERAL ACCOUNTS - CONTINUED ASSISTANCE TO CHINA-CONTINUED CHINA AID EXECUTIVE OFFICE OF THE PRESIDENT (ALLOTMENT TO TREASURY)
WORKING FUNDS ADMINISTERED BY:
DEPT. OF THE ARMY APRIL 3,1948-1950
DEPT. OF AIR FORCE APRIL 3,1948-1950 \$23,614,698,28 \$10,589,122,12 \$34,203,820,40 391997788 3.5 41.31 0.64 7.461.28852 CHINA AID EXECUTIVE OFFICE OF THE PRESIDENT (ALLOTMENT TO STATE) 8,48125529 NO YEAR 102 \$ 1 0,000,000,00 \$10,000,000,00 1.518.744.71 -----FOREIGN AID CHINA, EXECUTIVE OFFICE OF THE PRESIDENT 103 105583.12 \$1,20 9,790,78 10558312 DEC, 17,1947-1948 1.104.207.66 FOREIGN AID + CHINA + EXECUTIVE OFFICE OF THE PRESIDENT (ALLOTMENT TO AGRICULTURE) 1019911830* 99,11830* 419.53 68351 ------DEC. 17,1947-1948 10022134 FOREIGN AID.CHINA.EXECUTIVE OFFICE OF THE PRESIDENT.(ALLOTMENT TO GENERAL SERVICES ADMINISTRATION. FEDERAL SUPPLY FUNCTIONS) 1.373,30 1.033.88 _____ 105 2407.18 240718 DFC- 17-1947-1948 FOREIGN AID + CHINA + EXECUTIVE OFFICE OF THE PRESIDENT (ALLOTMENT TO TREASURY FEDERAL SUPPLY) 1068.872.CO* 8.872.00* 8.872.00 DFC, 17,1947-1948 _____ EXPENSES, CHINA AID, ECONOMIC COOPERATION ADMINISTRATION 91.547.389.60 107 9.8 00.000.00* 12077.160.35* 89.270.229.25 9.8 00.0 00.00 * APRIL 3:1948-1950 WORKING FUNDS ADMINISTERED BY: 59.73012 APRIL 3,1948-1950 400.262.92 11.676.897.43* 459,993,04 DEPT OF STATE EXPENSES , CHINA AID , ECONOMIC COOPERATION ADMINISTRATION (ALLUTMENT TO ARMY) 9.830.07* 120,990,07 APRIL 3,1948-1950 111.160.00 EXPENSES, CHINA AID, ECONOMIC COOPERATION ADMINISTRATION, (ALLOTMENT TO STATE) 8,300.00 APRIL 3,1948-1950 6.300.00 EXPENSES CHINA AID ECONOMIC COUPERATION ADMINISTRATION
(ALLUTMENT TO GENERAL SERVICES
ADMINISTRATION: FEDERAL SUPPLY) 108 9, 5 0 9, 0 1 9, 38 950901938 5,269,934,41 4.239.084.97 APRIL 3.1948-1950 EXPENSES + CHINA AID + ECONOMIC COOPERATION ADMINISTRATION, EXECUTIVE OFFICE OF THE PRESIDENT (ALLOTMENT TO TREASURY, FEDERAL SUPPLY) 1099.019.38* 9.019.38* 9.019.38 APRIL 3,1948-FEB, 15,1950 -----EXPENSES CHINA AID . ECONOMIC CCOPERATION ADMINISTRATION (ALLUTMENT TO AGRICULTURE) 110 9.7 00.000 00 * 2.199.925,45 9.700.000.00* 2,429,869,08 APRIL 3,1948-1950 14.329.794.53 11.142.684.23 1.211.508.17 134712713.72 TOTAL ASSISTANCE TO CHINA 147,066,906,12 ASSISTANCE TO THE REPUBLIC OF KOREA ASSISIANCE TO THE REPUBLIC OF KOHEA. EXECUTIVE OFFICE OF THE PRESIDENT 111 1 1 0 0 0 0 0 0 0 0 0 0 * \$110,000,000,00 ASSISTANCE TO THE REPUBLIC OF KOREA, FCONOMIC COOPERATION ADMINISTRATION 112 4 4 5 4 4 0 0 0 .00 44.544.000.00 1268845420 31,855,545,80 1950

See footnotes on pages 164-168.

[Negative items are indicated by an asterisk (*)]

		_	[Negative items are it	ndicated by an asterisk (*) j				
	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	
GENERAL ACCOUNTS CONTINU	E D							
KORFA-CONTINUED	OF							
ADSISTANCE TO THE REPUBLIC OF KOREASECONOMIC COOPERATION ADMINISTRATION (ALLOTMEN) TO COUMERS, CIVIL AFRONAUTICS ADMINISTRATION)	1950			¹¹³ \$550000,00	\$ 55000000	\$284. 4 35.14		\$74554.426.
WORKING FUNDS ADMINISTERED BY UCPAHIMENT OF COMMERCE	v			 		4.110.39 * 280.324.75		4.110.40
ASSISTANCE TO THE REPUBLIC OF P ECONOMIC COOPERATION ADMINISTRATION (ALLOTMENT TO INTERIOR (RECLAMATION)				. 1132.000.00	1200000	6,201,98		5,798,0,
ASSISTANCE TO THE REPUBLIC OF F FCONOMIC COOPERATION ADMINISTRATION (ALLOTMENT TO S			 	1137 6.4,000.CO	764.000.00	25.552.50	<u> </u>	73644750
ASSISTANCE TO THE REPUBLIC OF I ECONOMIC COOPERATION ADMINISTRATION (ALLOTMENT TO E OFFICE)	POST			00.0001 111	10.000.00	10.000.00		
ABSISTANCE TO THE REPUBLIC OF PECONOMIC COOPERATION ADMINISTRATION (ALLOTMENT TO GENERAL SERVICES ADMINISTRAT FEDERAL SUPPLY)	10N+			113 55.678000.00	55.678.000.00	2262251810		· 33.055.4×1.40
WORKING FUNDS ADMINISTERED B' DEPARTMENT OF THE ARMY	·							1.114030.18
ASSISTANCE TO THE REPUBLIC OF DECONOMIC COOPERATION ADMINISTRATION (ALLOTMEN) TO A				113 8 4 42.000.00	8.442.000.00			4.2 49.159.62
TOTAL ASSISTANCE TO HEPUBLIC OF KORFA.	THE		\$110.000.000.00		110.000.00.00	38.711.861.73		71,28813827
TOTAL FUNDS APPHOPE TO THE PRESIDENT	LATED	\$2.130.456361.15	5.675.490.000.00	999,333.264.20*	4.67615673580	3.5 41.1 4 3.5 2 3.95	11 % 165.22 3.988.23	3100.245.584.77

FUNDS APPROPRIATED TO THE PRESIDENT-FOOTNOTES

¹ Represents \$725,000.00 transferred, act October 14, 1950 (63 Stat. 870), from	the following
accounts:	
Salaries and Expenses, National Security Resources Board, 1950	\$100,000.00
Transportation Service, Army, 1950	275,000.00
Maintenance, Bureau of Yards and Docks, 1950	50,000.00
Special Procurement, Air Force, 1950	100,000.00
Salaries and Expenses, Bureau of the Mint, 1950	150,000.00
Salaries and Expenses, Office of Treasurer, 1950	50,000.00
and \$724,500,00 transferred to the following accounts:	•
Fund for Management Improvement, Executive Office of the President	
(allotment to Bureau of the Budget), 1950	262,000.00
Fund for Management Improvement, Executive Office of the President	
(allotment to Federal Security Agency, Office of Education), 1950	15,000.00
Fund for Management Improvement, Executive Office of the President	. ,
(allotment to General Services Administration), 1950	200,000.00
Fund for Management Improvement, Executive Office of the President	,
(allotment to Interior), 1950	178,500.00
Fund for Management Improvement, Executive Office of the President	,
(allotment to Treasury, Coast Guard), 1950	69,000.00
2 management at October 14 1949 (62 Stat. 870) from "Flind for Management I	

² Transferred, act October 14, 1949 (63 Stat. 870), from "Fund for Management Improvement, Executive Office of the President, 1960."

- dent (allotment to Labor, Bureau of Employees' Compensation), 1950."
 - A Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).
 - ⁵Transferred to "Defense Aid, Administrative Expenses (allotment to Agriculture), 1941-46."
 - ⁶Transferred from "Defense Aid, Administrative Expenses, 1941-46."
 ⁷Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat.
- 110).

 8 Transferred to "Defense Aid, Agricultural, Industrial, and Other Commodities (allotment to
- Treasury, Federal Supply), 1941-46."

 9 Transferred from "Defense Aid, Agricultural, Industrial, and Other Commodities, 1941-46."
- ¹⁰ Transferred, act June 30, 1949 (63 Stat. 382), to "Defense Aid Special Fund (allotment to Gen-
- eral Services Administration, Federal Supply), No year."

 11 Transferred, act March 11, 1941 (55 Stat. sec. 6 (b)), from the following accounts:
 - Defense Aid Special Fund (allotment to General Services Administration, Federal Supply), No year \$577,417.10
- Defense Aid Special Fund (allotment to Navy), No year 524,370.13

 12 Transferred, act March 11, 1941 (55 Stat. 33, sec. 6 (b)), to "Defense Aid Special Fund, No
- year."

 13 Represents \$645,219.91 transferred, act June 30, 1949 (63 Stat. 380, 382), from "Defense Aid Special Fund (allotment to Treasury, Federal Supply), No year," and \$577,417.10 transferred, act March 11, 1941 (55 Stat. 33, sec. 6 (b)), to "Defense Aid Special Fund, No year."

 14 Transferred, act March 11, 1941 (55 Stat. 33, sec. 6 (b)), to "Defense Aid Special Fund, No
- Transferred, act March 11, 1941 (55 Stat. 33, sec. 6 (b)), to "Defense Aid Special Fund, No year." (Executive).

 16 Transferred, acts March 27, 1941 (55 Stat. 53), as amended, June 25, 1948 (62 Stat. 1030), and

³ Credited with \$40,000.00 transferred, act October 14, 1949 (63 Stat. 870), from "Fund for Management Improvement, Executive Office of the President, 1950," and charged with like amount transferred, Reorganization Plan No. 19, 1950, effective May 24, 1950, and Reorganization Act of 1949, approved Jume 20, 1949 (63 Stat. 203-207), to "Fund for Management Improvement, Executive Office of the Presi-

FUNDS APPROPRIATED TO THE PRESIDENT-FOOTNOTES-CONTINUED

October 10, 1949 (63 Stat. 740), to "Obligations Under Patent Interchange Agreement, Defense Aid, Liquidation Lend-Lease Program, 1946."

¹⁶Transferred, act June 30, 1949 (63 Stat. 380), from "Defense Aid, Liquidation Lend-Lease Program (allotment to Treasury, Federal Supply), 1948."

¹⁷Transferred, act June 30, 1949 (63 Stat. 380), to "Defense Aid, Liquidation Lend-Lease Program (allotment to General Services Administration, Federal Supply Functions), 1948.

¹⁸Transferred, acts March 27, 1941 (55 Stat. 53), as amended, June 30, 1949 (63 Stat. 404-405), as amended, and October 10, 1949 (63 Stat. 740), to "Administrative Expenses, Defense Aid, Liquidation Lend-Lease Program (allotment to General Services Administration, Federal Supply), 1950."

19 Represents \$100,000.00 transferred, acts March 27, 1941 (55 Stat. 53), as amended, June 30, 1949 (63 Stat. 404-405), as amended, and October 10, 1949 (63 Stat. 740), from "Administrative Expenses, Defense Aid, Liquidation Lend-Lease Program, 1950," and \$58,264.20 transferred, act June 30, 1949 (63 Stat. 381), to "Operating Expenses, General Services Administration, 1950."

²⁰ Transferred, act June 30, 1949 (63 Stat. 380), from "Administrative Expenses, Defense Ald,

Liquidation Lend-Lease Program (allotment to Treasury, Federal Supply), 1949."

21 Transferred, actJune 30, 1949 (63 Stat. 380), to "Administrative Expenses, Defense Aid, Liquidation Lend-Lease Program (allotment to General Services Administration, Federal Supply Functions),

²² Represents \$1,000,000.00 transferred, acts March 27, 1941 (55 Stat. 53), as amended, June 25, 1948 (62 Stat. 1030), and October 10, 1949 (63 Stat. 740), from "Obligations, Defense Aid, Liquidation Lend-Lease Program, 1946," and \$235,000.00 transferred to "Obligations under Patent Interchange

Agreement, Defense Aid, Liquidation Lend-Lease Program (allotment to State), 1946. 23 Transferred, acts March 27, 1941 (55 Stat. 53), as amended, and October 10, 1949 (63 Stat. 740), from "Obligations under Patent Interchange Agreement, Defense Aid, Liquidation Lend-Lease Program,

²⁴ Represents \$656.07 transferred to payment of certified claims, actJuly 6, 1949 (63 Stat. 407); and \$273.60 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

²⁵Transferred, act June 30, 1949 (63 Stat. 380), from "Liquidation Expenses, United Nations Relief and Rehabilitation Administration (allotment to Treasury, Federal Supply), 1948."

26 Transferred, act June 30, 1949 (63 Stat. 380), to "Liquidation Expenses, United Nations Relief and Rehabilitation Administration (allotment to General Services Administration, Federal Supply Functions), 1948.

²⁷ Transferred, acts June 25, 1948 (62 Stat. 1031), and October 10, 1949 (63 Stat. 739), from "Care, Handling, and Disposal of Surplus Property Abroad, Executive Office of the President (allotment to Army), 1949.

²⁸ Transferred, acts June 25, 1948 (62 Stat. 1031), and October 10, 1949 (63 Stat. 739), to "Care, Handling, and Disposal of Surplus Property Abroad, Executive Office of the President (allotment to Army), 1950-December 31, 1949."

Represents \$457,278.44 transferred, act August 8, 1946 (60 Stat. 912), from "Administrative Expenses, Payments Armed Forces Leave Act of 1946, 1947 and 1948," and \$170,000.00 transferred, acts August 9, 1946 (60 Stat. 963), and August 17, 1949 (63 Stat. 611), to the following accounts:

Payments, Armed Forces Leave Act of 1946 (allotment to Commerce, Coast \$70,000.00 and Geodetic Survey), No year____ Payments, Armed Forces Leave Act of 1946 (allotment to Army), No year__ 100,000.00

30 Represents rescission by Public Law 266, approved August 24, 1949 (63 Stat. 662-663). 31 Transferred, acts August 8, 1946 (60 Stat. 912), August 9, 1946 (60 Stat. 963), and August 17,

1949 (63 Stat. 611), from "Payments, Armed Forces Leave Act of 1946. Credited with \$457,278.44 transferred, act August 8, 1946 (60 Stat. 912), from the following accounts:

Administrative Expenses, Payments, Armed Forces Leave Act of 1946 (allotment to Army), 1947-48_____

\$202,591,97 Administrative Expenses, Payments, Armed Forces Leave Act of 1946 24,020.87 (allotment to Navy), 1947-48_____ Administrative Expenses, Payments, Armed Forces Leave Act of 1946 (allotment to Treasury, Coast Guard), 1947-48_____ 3,120.67 Administrative Expenses, Payments, Armed Forces Leave Act of 1946 (allotment to Treasury, Office of Treasurer of United States), 1947-48_ 34,583.92 Administrative Expenses, Payments, Armed Forces Leave Act of 1946

(allotment to Treasury, Public Debt), 1947-48______and charged with like amount transferred to "Payments, Armed Forces Leave Act of 1946." 192,961.01

33 Transferred, act August 8, 1946 (60 Stat. 912), to "Administrative Expenses, Payments, Armed Forces Leave Act of 1946, 1947 and 1948."

34 Transferred, acts March 24, 1949 (63 Stat. 16), and June 23, 1949 (63 Stat. 232), to "Contribution by the United States for Relief of Palestine Refugees, Executive Office of the President (allotment to State), December 1, 1948-50."

35 Transferred, acts March 24, 1949 (63 Stat. 16), and June 23, 1949 (63 Stat. 232), from "Contribution by the United States for Relief of Palestine Refugees, Executive Office of the President, December 1, 1948-50."

36 Transferred, acts October 6, 1949 (63 Stat. 716), and October 28, 1949 (63 Stat. 975), to the following accounts:

Mutual Defense Assistance, Emergency Fund, General Area of China, Executive Office of the President (allotment to Economic Cooperation Administration), 1950_____

\$750,000.00

Mutual Defense Assistance, Emergency Fund, General Area of China, Executive Office of the President (allotment to Defense), 1950___ 30,000,000.00 ³⁷ Transferred, acts April 3, 1948 (62 Stat. 143), as amended, October 6, 1949 (63 Stat. 716), and October 28, 1949 (63 Stat. 975), from "Mutual Defense Assistance, Emergency Fund, General Area of China, Executive Office of the President (allotment to Economic Cooperation Administration, 1950."

36 Represents \$750,000.00 transferred, acts October 6, 1949 (63 Stat. 716), and October 28, 1949 (63 Stat. 975), from "Mutual Defense Assistance, Emergency Fund, General Area of China, Executive Office of the President, 1950," and \$749,816.00 transferred to the following accounts:

Mutual Defense Assistance, Emergency Fund, General Area of China, Executive Office of the President (transfer from Economic Cooperation Administration to Federal Security Agency, Public Health Service), 1950 Mutual Defense Assistance, Emergency Fund, General Area of China, Exec-

\$33,816.00

473,655,975.00

utive Office of the President (transfer from Economic Cooperation Administration to General Services Administration, Federal Supply), 1950

716,000.00 39 Transferred, acts April 3, 1948 (62 Stat. 143), as amended, October 6, 1949 (63 Stat. 716), October 28, 1949 (63 Stat. 975), from "Mutual Defense Assistance, Emergency Fund, General Area of China, Executive Office of the President (allotment to Economic Cooperation Administration, 1950."

⁴⁰ Transferred, acts October 6, 1949 (63 Stat. 716), and October 28, 1949 (63 Stat. 975), from "Mutual Defense Assistance, Emergency Fund, General Area of China, Executive Office of the President,

41 Transferred, acts October 6, 1949 (63 Stat. 715), and October 28, 1949 (63 Stat. 975), to the following accounts:

Mutual Defense Assistance, North Atlantic Area, Executive Office of the President (allotment to Economic Cooperation Administration), 1950 (Executive) \$5,000,000.00 Mutual Defense Assistance, North Atlantic Area, Executive Office of the President (allotment to Economic Cooperation Administration), 1950 (Other Independent Offices) ____ 15,000,000,00 Mutual Defense Assistance, North Atlantic Area, Executive Office of the President (allotment to Defense), 1950_____

Mutual Defense Assistance, North Atlantic Area, Executive Office of the President (allotment to State), 1950_____ 1,400,000.00 42 Transferred, acts October 6, 1949 (63 Stat. 715), and October 28, 1949 (63 Stat. 975), from

the following accounts: Mutual Defense Assistance, North Atlantic Area, Executive Office of

the President, 1950_____ 15,000,000.00 Mutual Defense Assistance, North Atlantic Area, Executive Office of

the President (allotment to Economic Cooperation Administration), 1950 5,000,000.00 ⁴³Transferred, acts October 6, 1949 (63 Stat. 715), and October 28, 1949 (63 Stat. 975), from "Mutual Defense Assistance, North Atlantic Area, Executive Office of the President, 1950."

44 Transferred, acts October 6, 1949 (63 Stat. 715, 717), October 28, 1949 (63 Stat. 975), and October 29, 1949 (63 Stat. 1008, 1009), from "Mutual Defense Assistance, North Atlantic Area, Executive Office of the President (allotment to Defense), 1950."

Represents \$473,655,975.00 transferred, acts October 6, 1949 (63 Stat. 715), and October 28, 1949 (63 Stat. 975), from "Mutual Defense Assistance, North Atlantic Area, Executive Office of the President, 1950," and \$5,356,000.00 transferred to "Mutual Defense Assistance, North Atlantic Area. Executive Office of the President (allotment to Defense), No year."

46 Transferred, acts October 6, 1949 (63 Stat. 716), and October 28, 1949 (63 Stat. 975), to "Mutual Defense, Assistance, Iran, Republics of Korea and the Philippines, Executive Office of the President (allotment to Defense), 1950."

47 Transferred, acts October 6, 1949 (63 Stat. 716), and October 28, 1949 (63 Stat. 975), from "Mutual Defense Assistance, Iran, Republics of Korea and the Philippines, Executive Office of the President, 1950."

48 Transferred, acts October 6, 1949 (63 Stat. 716), and October 28, 1949 (63 Stat. 975), to the following accounts:

Mutual Defense Assistance, Greece and Turkey, Executive Office of the President (allotment to Economic Cooperation Administration), 1950 \$7,927,000.00

\$84.833.38

FUNDS APPROPRIATED TO THE PRESIDENT-FOOTNOTES-CONTINUED

202,860.95

FUNDS APPROPRIATED TO THE
Mutual Defense Assistance, Greece and Turkey, Executive Office of the
President (allotment to Economic Cooperation Administration), 1950 \$660,000.00
Mutual Defense Assistance, Greece and Turkey, Executive Office of the
President (allotment to Defense), 1950
Mutual Defense Assistance, Greece and Turkey, Executive Office of the
President (allotment to State), 1950
*Bepresents \$8,587,000.00 transferred, acts October 6, 1949 (63 Stat. 716), and October 28,
1949 (63 Stat. 975), from the following accounts:
Mutual Defense Assistance, Greece and Turkey, Executive Office of the
President, 1950\$860,000.00 Mutual Defense Assistance, Greece and Turkey, Executive Office of the
President (allotment to Economic Cooperation Administration), 1950 7,927,000.00
and \$3,013,000.00 transferred to the following accounts:
Mutual Defense Assistance, Greece and Turkey, Executive Office of the
President (transfer from Economic Cooperation Administration to Ag-
riculture), 19501,793,000.00
Mutual Defense Assistance, Greece and Turkey, Executive Office of the
President (transfer from Economic Cooperation Administration to Army),
19501,220,000.00
1950
and October 28, 1949 (63 Stat. 975), from "Mutual Defense Assistance, Greece and Turkey, Executive
Office of the President (allotment to Economic Cooperation Administration), 1950." (Other Indepen-
dent Offices).
⁵¹ Transferred, acts October 6, 1949 (63 Stat. 716), and October 28, 1949 (63 Stat. 975), from
"Mutual Defense Assistance, Greece and Turkey, Executive Office of the President, 1950."
52 Transferred, acts October 6, 1949 (63 Stat. 716, 717), and October 29, 1949 (63 Stat. 996,
997), from "Mutual Defense Assistance, Greece and Turkey, Executive Office of the President (allotment to Defense), 1950."
53 Represents \$179,387,888.00 transferred, acts October 6, 1949 (63 Stat. 716), and October 28,
1949 (63 Stat. 975), from "Matual Defense Assistance, Greece and Turkey, Executive Office of the
President, 1950," and \$500,000.00 transferred to "Mutual Defense Assistance, Greece and Turkey,
Executive Office of the President (allotment to Defense), No year."
54 Transferred, acts April 3, 1948 (62 Stat. 143), as amended, October 6, 1949 (63 Stat. 716),
and October 28, 1949 (63 Stat. 975), from "Mutual Defense Assistance, Greece and Turkey, Executive
Office of the President (allotment to Economic Cooperation Administration), 1950."
⁵⁵ Represents \$181,457.93 transferred, acts July 31, 1946 (60 Stat. 747), and August 8, 1946 (60
Stat. 913), from "Overtime, Leave, and Holiday Compensation (allotment to Army), No year," and
\$1,500.00 transferred to "Overtime, Leave, and Holiday Compensation (allotment to Navy), No year."
⁵⁶ Transferred, acts July 31, 1946 (60 Stat. 747), and August 8, 1946 (60 Stat. 913), to "Over-
time, Leave, and Holiday Compensation, No year."
⁵⁷ Transferred, acts July 31, 1946 (60 Stat. 747), and August 8, 1946 (60 Stat. 913), from "Over-
time, Leave, and Holiday Compensation, No year."
58 Transferred, act July 30, 1947 (61 Stat. 614), from "Surplus Property, Care and Handling Over-
seas, Executive Office of the President (transfer to Army), 1947-48." 59 Transferred, act July 30, 1947 (61 Stat. 614), to "Surplus Property, Care and Handling Over-
seas, Executive Office of the President, 1947-48."
60 Transferred, acts May 31, 1947 (61 Stat. 126), July 30, 1947 (61 Stat. 613), December 17, 1947
(61 Stat. 934), and December 23, 1947 (61 Stat. 942), from the following accounts:
Relief Assistance to Countries Devastated by War, Executive Office of
the President, (allotment to Executive Office of the President).
1947-48\$34,821.98
Relief Assistance to Countries Devastated by War, Executive Office of
the President (allotment to General Services Administration, Federal
Supply Functions), 1947-48
Relief Assistance to Countries Devastated by War, Executive Office of
the President (allotment to Agriculture) 1047-49

Relief Assistance to Countries Devastated by War, Executive Office of the President (allotment to Army), 1947-48 725,000.00
61 Transferred, acts May 31, 1947 (61 Stat. 126), July 30, 1947 (61 Stat. 613), December 17, 1947
(61 Stat. 934), and December 23, 1947 (61 Stat. 942), to "Relief Assistance to Countries Devastated"

the President (allotment to Agriculture), 1947-48_____

War, Executive Office of the President, 1947-48."

62 Transferred, acts May 31, 1947 (61 Stat. 126), July 30, 1947 (61 Stat. 613), December 17, 1947 (61 Stat. 934), December 23, 1947 (61 Stat. 942), and March 31, 1948 (62 Stat. 109), to "Relief Assistance to Countries Devastated by War, Executive Office of the President, 1947-48."

63 Transferred, acts May 31, 1947 (61 Stat. 126), July 30, 1947 (61 Stat. 613), December 17, 1947

(61 Stat. 934), December 23, 1947 (61 Stat. 942), and March 31, 1948 (62 Stat. 109), to "Relief Assistance to Countries Devastated by War, Executive Office of the President, 1947-48. 64 Credited with \$11,143.05 transferred, act June 30, 1949 (63 Stat. 380), from "Relief Assistance to Countries Devastated by War, Executive Office of the President (allotment to Treasury, Federal Supply), 1947-48," and charged with like amount transferred, acts May 31, 1947 (61 Stat. 126), July 30, 1947 (61 Stat. 613), December 17, 1947 (61 Stat. 934), and December 23, 1947 (61 Stat. 942),

o "Relief Assistance to Countries Devastated by War, Executive Office of the President, 1947-48."

65 Transferred, act June 30, 1949 (63 Stat. 380), to "Relief Assistance to Countries Devastated by War, Executive Office of the President (allotment to General Services Administration, Federal

Supply Functions), 1947-48."

66 Represents \$1,248,776.22 transferred, acts May 22, 1947 (61 Stat. 105), July 30, 1947 (61 Stat. 613), April 3, 1948 (62 Stat. 158), June 28, 1948 (62 Stat. 1056), and October 6, 1949 (63 Stat. 710)

710), from the following accounts:	
Assistance to Greece and Turkey, Executive Office of the President,	
1947-50	\$16,109.00
Assistance to Greece and Turkey, Executive Office of the President	
(allotment to General Services Administration, Federal Supply), 1947-	
50	522,782.07
Assistance to Greece and Turkey, Executive Office of the President	
(allotment to Agriculture), 1947-50	28,885.15
(allotment to Agriculture), 1947-50Assistance to Greece and Turkey, Executive Office of the President	
(allotment to State), 1947-50	73,000.00
(allotment to State), 1947-50Assistance to Greece and Turkey, Executive Office of the President	
(allotment to State for Advance to Greece), 1947-50	385,000.00
Assistance to Greece and Turkey, Executive Office of the President	
(allotment to State for Advance to Greece for Industrial Loans),	
1947-50	80,000.00
Assistance to Greece and Turkey, Executive Office of the President	
(allotment to State for Advance to Greece for Sanitation Equipment),	
1947-50	3,000.00
Assistance to Greece and Turkey, Executive Office of the President	
(allotment to State for Advance to Greece for Purchase of Military	
Program Items), 1947-50	140,000.00
and \$45,562,218.00 transferred to the following accounts:	•
Assistance to Greece and Turkey, Executive Office of the President,	
1947-50	16,109.00
Assistance to Greece and Turkey, Executive Office of the President	•
(allotment to Economic Cooperation Administration), 1947-50	5,000,000.00
Assistance to Greece and Turkey, Executive Office of the President	, ,
(allotment to General Services Administration, Bureau of Public Roads	
Functions), 1947-49	16,109.00
Assistance to Greece and Turkey, Executive Office of the President	•
(allotment to Economic Cooperation Administration), 1947-50	1,180,000.00
Assistance to Greece and Turkey, Executive Office of the President	, ,
(allotment to Army), 1947-50	37,200,000.00
(allotment to Army), 1947-50	, , , , , , , , , , , , , , , , , , , ,
(allotment to Navy), 1947-50	2,150,000.00

67 Transferred, acts May 22, 1947 (61 Stat. 105), July 30, 1947 (61 Stat. 613), April 3, 1948 (62 Stat. 158), June 28, 1948 (62 Stat. 1056), and October 6, 1949 (63 Stat. 710), from the following accounts:

Assistance to Greece and Turkey, Executive Office of the President,

\$1,180,000.00 Assistance to Greece and Turkey, Executive Office of the President

Stat. 158), June 28, 1948 (62 Stat. 1056), and October 6, 1949 (63 Stat. 710), to "Assistance to Greece and Turkey, Executive Office of the President, 1947-50."

69 Transferred, Reorganization Plan VII, effective August 19, 1949, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from "Assistance to Greece and Turkey, Executive Office of the

President (allotuent to General Services Administration, Bureau of Public Roads Functions), 1947-49."

70 Represents \$457,890.93 transferred, acts May 22, 1947 (61 Stat. 105), July 30, 1947 (61 Stat. 105), April 3, 1948 (62 Stat. 158), and June 28, 1948 (62 Stat. 1058), from the following accounts: Assistance to Greece and Turkey, Executive Office of the President,

Assistance to Greece and Turkey, Executive Office of the President

172,251.97

PRESIDENT-FOOTNOTES-CONTINUED

FUNDS APPROPRIATED TO THE
(allotment to Federal Works Agency, Public Roads Administration), 1947-49 \$373,057.55
and \$409,067.63 transferred, Reorganization Plan VII, effective August 19, 1949, and Reorganization
Act of 1949, approved June 20, 1949 (63 Stat. 203), to "Assistance to Greece and Turkey, Executive
Office of the President (allotment to Bureau of Public Roads), 1947-49." (Commerce).
71 Transferred to "Assistance to Greece and Turkey, Executive Office of the President (allotment
to General Services Administration, Bureau of Public Roads Functions), 1947-49."
72 Transferred, acts May 22, 1947 (61 Stat. 105), July 30, 1947 (61 Stat. 613), April 3, 1948 (62
Stat. 158), June 28, 1948 (62 Stat. 1056), and June 30, 1949 (63 Stat. 404), as amended, to "Assist-
ance to Greece and Turkey, Executive Office of the President, 1947-50."
⁷³ Transferred, acts May 22, 1947 (61 Stat. 105), July 30, 1947 (61 Stat. 613), April 3, 1948 (62
Stat. 158), June 28, 1948 (62 Stat. 1056), and June 30, 1949 (63 Stat. 404), as amended, from "As-
sistance to Greece and Turkey, Executive Office of the President, 1947-50."
74 Represents \$663,967.97 transferred, act June 30, 1949 (63 Stat. 380), from "Assistance to Greece
and Turkey, Executive Office of the President (allotment to Treasury, Federal Supply), 1947-49," and
\$522,782.07 transferred, acts May 22, 1947 (61 Stat. 105), July 30, 1947 (61 Stat. 613), April 3,
1948 (62 Stat. 1056), October 6, 1949 (63 Stat. 710), to "Assistance to Greece and Turkey, Executive
Office of the President, 1947-50."
⁷⁵ Transferred, act June 30, 1949 (63 Stat. 380-382), to the following accounts:
Assistance to Greece and Turkey, Executive Office of the President (al-
lotment to General Services Administration, Federal Supply Functions),
1947-50\$683,962.97
Assistance to Greece and Turkey, Executive Office of the President
(allotment to General Services Administration, Federal Supply),
1947-50 5.00
⁷⁶ Transferred, acts April 3, 1948 (62 Stat. 137-159), June 28, 1948 (62 Stat. 1055-1056), and
October 6, 1949 (63 Stat. 710), to the following accounts:
Expenses, Economic Cooperation Administration, April 4, 1948-50 \$4,702,005,000.00
Foreign Assistance, Executive Office of the President (allotment
to Agriculture), April 4, 1948-50160,000.00
Foreign Assistance, Executive Office of the President (allotment
to State), April 4, 1948-50
"Transferred, acts April 3, 1948 (62 Stat. 137-139), June 28, 1948 (62 Stat. 1055-1056), and
October 6, 1949 (63 Stat. 710), from "Foreign Assistance, Executive Office of the President, April
4, 1948-50."
78 Represents \$5,825,395.48 transferred, acts May 31, 1947 (61 Stat. 126), July 30, 1947 (61 Stat.
613), December 17, 1947 (61 Stat. 934), December 23, 1947 (61 Stat. 942), March 31, 1948 (62 Stat.
109), April 3, 1948 (62 Stat. 138-140, 149), and April 3, 1949 (63 Stat. 53), from the following
accounts:
Foreign Aid, Austria, France, and Italy, Executive Office of the Presi-
dent (allotment to Economic Cooperation Administration), December
17, 1947-48\$5,100,000.00
Foreign Aid, Austria, France, and Italy, Executive Office of the Presi-
dent (allotment to General Services Administration, Federal Supply
Functions), December 17, 1947-48

Functions), December 17, 1947-48_____ Foreign Aid, Austria, France, and Italy, Executive Office of the Presi-

dent (allotment to Agriculture), December 17, 1947-48_____ Foreign Aid, Austria, France, and Italy, Executive Office of the Presi-

dent (allotment to Army), December 17, 1947-48_______549,156.67 and \$6,700,000.00 transferred to "Expenses, Economic Cooperation Administration, April 4, 1948-50." 549, 156, 67 79 Transferred, acts December 17, 1947 (61 Stat. 934), December 23, 1947 (61 Stat. 942), and April 3. 1949 (63 Stat. 53), to "Foreign Ald, Austria, France and Italy, Executive Office of the President, December 17, 1947-48."

80 Transferred, acts May 31, 1947 (61 Stat. 126), July 30, 1947 (61 Stat. 613), December 17, 1947 (61 Stat. 934), December 23, 1947 (61 Stat. 942), and March 31, 1948 (62 Stat. 109), to "Foreign

Aid, Austria, France and Italy, Executive Office of the President, December 17, 1947-48."

81 Credited with \$3,986.84 transferred, act June 30, 1949 (63 Stat. 380), from "Foreign Aid, Austria, France, and Italy, Executive Office of the President (allotment to Treasury, Federal Supply), December 17, 1947-48," and charged with like amount transferred, acts May 31, 1947 (61 Stat. 126) December 23, 1947 (61 Stat. 942), to "Foreign Ald, Austria, France, and Italy, Executive Office of the President, December 17, 1947-48."

82 Transferred, act June 30, 1949 (63 Stat. 380), to "Foreign Aid, Austria, France and Italy, Executive Office of the President (allotment to General Services Administration, Federal Supply Functions), December 17, 1947-48."

83 Credited with \$347,597.78 transferred, acts December 17, 1947 (61 Stat. 938), April 3, 1948

ing accounts: Expenses, Foreign Aid, Trieste, Economic Cooperation Administration (allotment to Agriculture), April 3, 1948-49_____ \$47,597.78 Expenses, Foreign Aid, Trieste, Economic Cooperation Administration (allotment to Army), April 3, 1948-49_____ and charged with like amount transferred to "Expenses, Economic Cooperation Administration, April 4, 84 Transferred, acts December 17, 1947 (61 Stat. 938), April 3, 1948 (62 Stat. 137-159), June 28, 1948 (62 Stat. 1055), and April 19, 1949 (63 Stat. 53), to "Expenses, Foreign Aid, Trieste, Economic Cooperation Administration, April 3, 1948-49."

85 Represents \$4,709,052,597.78 transferred, acts December 17, 1947 (61 Stat. 934), December 23, 1947 (61 Stat. 942), March 31, 1948 (62 Stat. 109), April 3, 1948 (62 Stat. 137-159), June 28, 1949 (62 Stat. 1055), and April 19, 1949 (63 Stat. 50-55), from the following accounts: Expenses, Foreign Aid, Trieste Economic Cooperation Administration, \$29,963.16 April 3, 1948-50 Expenses, Foreign Aid, Trieste, Economic Cooperation Administration, 317,634.62 April 3, 1948-49 Foreign Assistance, Executive Office of the President, April 4, 1948-4,702,005,000.00 Foreign Aid, Austria, France, and Italy, Executive Office of the President, December 17, 1947-48
and \$1,255,365,016.00 transferred to the following accounts: 6,700,000.00 Expenses, Economic Cooperation Administration, Allotment to: Federal Security Agency, Public Health Service, April 4, 1948-50_ 250,598.00 Agriculture, April 4, 1948-50_____ 210,128,425.00 Commerce, Bureau of Foreign and Domestic Commerce, April 4, 1948-50 65,500.00 Commerce, Bureau of Public Roads, April 4, 1948-50_____ 5,959,000.00 Commerce, Civil Aeronautics Administration, April 4, 1948-50____ 896,715.00 Commerce, Office of Technical Services, April 4, 1948-50_____ 37,000.00 Army, April 4, 1948-50______ 32,000,000.00 Labor, April 4, 1948-50 25,000.00 Post Office, April 4, 1948-50 5,738,029.00 State, April 4, 1948-50_____ 264,749.00 Repayment of Advance to Reconstruction Finance Corporation____ 1,000,000,000.00 86 Includes \$82,417,057.17 on deposit in the Federal Reserve Bank of New York.

(62 Stat. 137-159), June 28, 1948 (62 Stat. 1055), and April 19, 1949 (63 Stat. 53), from the follow-

87 Transferred, acts April 3, 1948 (62 Stat. 137-159), June 29, 1948 (62 Stat. 1055), April 19, 1949 (63 Stat. 50-55), October 6, 1949 (63 Stat. 710), Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from the following accounts: Expenses, Economic Cooperation Administration, April 4, 1948-50_____ \$5,959,000.00

Expenses, Economic Cooperation Administration, Executive Office of the President (allotment to General Services Administration, Bureau

of Public Roads Functions), April 4, 1948-49_____ 4,952,810.59 88 Transferred, acts April 3, 1948 (62 Stat. 137-159), June 28, 1948 (62 Stat. 1055), and April 19, 1949 (63 Stat. 50-55), to "Expenses, Economic Cooperation Administration (allotment to Federal Security Agency, Public Health Service), April 4, 1948-50."

⁸⁹ Transferred, acts April 3, 1948 (62 Stat. 137-159), June 28, 1948 (62 Stat. 1055), April 19, 1949 (63 Stat. 50-55), and October 6, 1949 (63 Stat. 710), from the following accounts:

Expenses, Economic Cooperation Administration, April 4, 1948-50_____ Expenses, Economic Cooperation Administration, Executive Office of the President (allotment to Federal Security Agency, Public Health Service), April 4, 1948-49____

Expenses, Economic Cooperation Administration, April 4, 1948-50 (Other Independent Offices)

90 Represents \$210,138,425.00 transferred, acts April 3, 1948 (62 Stat. 137-159), June 28, 1948 (62 Stat. 1055), April 19, 1949 (63 Stat. 50-55), and October 6, 1949 (63 Stat. 710), from the following accounts:

Expenses, Economic Cooperation Administration, April 4, 1948-50_____ Expenses, Economic Cooperation Administration, April 4, 1948-50

(Other Independent Offices) 10,016,875.00 and \$10,000.00 transferred to "Expenses, Economic Cooperation Administration, April 4, 1948-49." 91 Transferred, acts April 3, 1948 (62 Stat. 137-159), June 28, 1948 (62 Stat. 1055), April 19, 1949 (63 Stat. 50-55), and October 6, 1949 (63 Stat. 710), from "Expenses, Economic Cooperation Administration, April 4, 1948-50."

92 Transferred, acts April 3, 1948 (62 Stat. 137-159), June 28, 1948 (62 Stat. 1055), April 19,

\$213,098.00

3,277.21

FUNDS APPROPRIATED TO THE PRESIDENT-FOOTNOTES-CONTINUED

\$6,464.82

1949 (63 Stat. 50-55), and October 6, 1949 (63 Stat. 710), from the following accounts: Expenses, Economic Cooperation Administration, April 4, 1948-50_____ \$766,715.00 Expenses, Economic Cooperation Administration, April 4, 1948-50 (Other 130,000.00 Independent Offices)____ 93 Transferred, acts April 3, 1948 (62 Stat. 137-159), June 28, 1948 (62 Stat. 1055), April 19, 1949 (63 Stat. 50-55), and October 6, 1949 (63 Stat. 710), from "Expenses, Economic Cooperation Administration, April 4, 1948-50." 94 Transferred, acts April 3, 1948 (62 Stat. 137-159), June 28, 1948 (62 Stat. 1055), April 19, 1949 (63 Stat. 50-55), and October 6, 1949 (63 Stat. 710), from the following accounts: Expenses, Economic Cooperation Administration, April 4, 1948-50_____ Expenses, Economic Cooperation Administration, April 4, 1948-50 (Other Independent Offices) 95 Represents \$4,999,978.00 transferred, act June 30, 1949 (63 Stat. 380), from "Expenses, Economic Cooperation Administration, Executive Office of the President (allotment to Federal Works Agency, Public Roads Administration), April 4, 1948-49," and \$4,952,810.59 transferred, Reorganization Plan VII, effective August 19, 1949, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), to "Expenses, Economic Cooperation Administration (allotment to Department of Commerce, Bureau of Public Roads Functions), April 4, 1948-50." Transferred, act June 30, 1949 (63 Stat. 380), to "Expenses, Economic Cooperation Administration, Executive Office of the President (allotment to General Services Administration, Public Roads Functions), April 4, 1948-49. ⁹⁷ Represents \$7,488,029.00 transferred, acts April 3, 1948 (62 Stat. 137-159), June 28, 1948 (62 Stat. 1055), and April 19, 1949 (63 Stat. 50-55), from "Expenses, Economic Cooperation Administration, April 4, 1948-50," and \$1,750,000.00 transferred to "Expenses, Economic Cooperation Administration, April 4, 1948-50)." (Other Independent Offices). Transferred, act June 30, 1949 (63 Stat. 380), from "Expenses, Economic Cooperation Administration, Executive Office of the President (allotment to Treasury, Federal Supply), April 4, 1948-49."

99 Transferred, act June 30, 1949 (63 Stat. 390), to "Expenses, Economic Cooperation Administration (allotment to General Services Administration, Federal Supply), April 4, 1948-50. 100 Represents \$7,359.99 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$308.71 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407). 101 Credited with \$10,000,000.00 transferred, acts April 3, 1948 (62 Stat. 158), June 28, 1948 (62 Stat. 1056), and April 19, 1949 (63 Stat. 55), from the following accounts: Expenses, China Aid, Economic Cooperation Administration, Executive Office of the President, April 3, 1948

Expenses, China Aid, Economic Cooperation Administration, April 3, \$4,000,000.00 1948-50 (Other Independent Offices) 6,000,000.00 and charged with like amount transferred, acts October 6, 1949 (63 Stat. 711), and June 5, 1950 (64

Stat. 202), to "China Aid, Executive Office of the President (allotment to State), No year."

102 Transferred, acts April 3, 1948 (62 Stat. 158), October 6, 1949 (63 Stat. 711), and June 5, 1950 (64 Stat. 202), from "China Aid, Executive Office of the President, April 3, 1948-February 15,

1990."

103 Transferred, acts May 31, 1947 (61 Stat. 126), December 17, 1947 (61 Stat. 934), December 23,

Foreign Aid, China, Executive Office of the President (allotment to General Services Administration, Federal Supply Functions), Decem-

ber 17, 1947-48_____

Foreign Aid, China, Executive Office of the President (allotment to Agriculture), December 17, 1947-48_____

99,118.30 104 Transferred, acts May 31, 1947 (61 Stat. 128), and March 31, 1948 (62 Stat. 109), to "Foreign Aid, China, Executive Office of the President, December 17, 1947-48.".

¹⁰⁵Represents \$8.872.00 transferred, act June 30, 1949 (63 Stat. 380), from "Foreign Aid, China, Executive Office of the President (allotment to Treasury, Federal Supply), Dec. 17, 1947-48," and \$6,464.82 transferred, acts May 31, 1947 (61 Stat. 128), and December 23, 1947 (61 Stat. 942), to Foreign Aid, China, Executive Office of the President, December 17, 1947-48."

106 Transferred, act June 30, 1949 (63 Stat. 380), to "Foreign Aid, China, Executive Office of the President (allotment to General Services Administration, Federal Supply Functions), Dec. 17, 1947-48." 107 Represents \$13,500,000.00 transferred, acts April 3, 1948 (62 Stat. 158), June 28, 1948 (62

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Stat. 1056), April 19, 1949 (63 Stat. 55), and February 14, 1950 (64 Stat. 5), from the following
accounts:
         Expenses, China Aid, Economic Cooperation Administration, April 3,
        1948-50 (Other Independent Offices)
Expenses, China Aid, Economic Cooperation Administration, (allot-
                                                                             $3,800,000.00
                                                                              9,700,000.00
           ment to Agriculture), April 3, 1948-50_____
and $23,300,000.00 transferred to the following accounts:
         China Aid, Executive Office of the President, April 3, 1948-50____
                                                                             10,000,000.00
         Expenses, China Aid, Foreign Economic Cooperation Administration,
                                                                             3,800,000.00
          Excutive Office of the President, April 3, 1948-50
         Expenses, China Aid, Economic Cooperation Administration (allot-
          ment to General Services Administration, Federal Supply),
                                                                              9,500,000.00
 (63 Stat. 55), June 30, 1949 (63 Stat. 380), and February 14, 1950 (64 Stat. 5), from the following
         Expenses, China Aid, Economic Cooperation Administration, Executive
          Office of the President, April 3, 1948-50_____
                                                                             $9,500,000.00
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Expenses, China Aid, Economic Cooperation Administration, Executive Office of the President (allotment to Treasury, Federal Supply), April 3, 1948-February 15, 1950_____

109 Transferred, act June 30, 1949 (63 Stat. 380), to "Expenses, China Aid, Economic Cooperation Administration (allotment to General Services Administration, Federal Supply Functions), April 3,

 $^{1ar{1}0}$ Transferred, acts April 3, 1948 (62 Stat. 158), June 28, 1948 (62 Stat. 1056), April 19, 1949 (63 Stat. 55), and February 14, 1950 (64 Stat. 5), to "Expenses, China Aid, Economic Cooperation Administration. Executive Office of the President.

111 Transferred, acts June 28, 1948 (62 Stat. 1057), June 30, 1949 (63 Stat. 404), as amended, and October 28, 1949 (63 Stat. 975), to the following accounts:

Assistance to the Republic of Korea, Economic Cooperation Adminis-

tration, 1950____ \$60,000,000.00 Assistance to the Republic of Korea, Economic Cooperation Adminis-

tration, 1950 (Other Independent Offices) ____ 50,000,000.00 112 Represents \$110,000,000.00 transferred, acts June 28, 1948 (62 Stat. 1057), June 30, 1949 (63 Stat. 404), as amended, October 28, 1949 (63 Stat. 975), and Executive Order No. 10026A, dated January 5, 1949, from "Assistance to the Republic of Korea, Executive Office of the President, 1950,"

and \$65,456,000.00 transferred to the following accounts: Assistance to the Republic of Korea, Economic Cooperation Administration (allotment to General Services Administration, Federal Supply), 1950-August 31, 1949_____ \$55,678,000.00 Assistance to the Republic of Korea, Economic Cooperation Administration (allotment to Commerce, Civil Aeronautics Administration), 1950-August 31, 1949_____ 550,000.00 Assistance to the Republic of Korea, Economic Cooperation Administration (allotment to Army), 1950__ 8,442,000.00 Assistance to the Republic of Korea, Economic Cooperation Administration (allotment to Interior, Reclamation), 1950__ 12,000.00 Assistance to the Republic of Korea, Economic Cooperation Administration (allotment to Post Office), 1950-February 15, 1950____ 10,000.00 Assistance to the Republic of Korea, Economic Cooperation Administration, Executive Office of the President (allotment to State).

1950-August 31, 1949____ 764,000.00 113 Transferred, acts June 28, 1948 (62 Stat. 1057), June 30, 1949 (63 Stat. 404), as amended, October 10, 1949 (63 Stat. 739), October 28, 1949 (63 Stat. 975), and February 14, 1950 (64 Stat.

5), from "Assistance to the Republic of Korea, Economic Cooperation Administration, 1950."

114 Represents \$1,236,013.78 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5) and June 20, 1874 (18 Stat. 110); \$25,227,537.99 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); \$139,737,457.93 rescissions by Public Law 266, approved August 24, 1949 (63 Stat. 662-663); and \$977,021.47 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5). For rescissions of appropriations and contract authorizations made by the Congress during the fiscal year 1950, see Part IV, table 3.

	····		[Negative items are in	dicated by an asterisk (*)]		Amounts transferred to		Τ	
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations Transfers between		Net Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950	
	was made		Appropriations	appropriations (net)	Total or Net		(See p. 3 for explanation)		
GENERAL ACCOUNTS									
FEDERAL SECURITY AGENCY	Y								
OFFICE OF THE ADMINISTRATO	OR								
SALARIES: OFFICE OF ADMINISTRATO FEDERAL SECURITY AGENCY	1950		\$2.36 7.000.00	¹\$75.200£0*	\$ 2.291.800.00			\$150.141.40	
	1949 1948	\$18000931 32902					\$329.02	11.288.16	
SALARIES AND EXPENSES, DIVISION SERVICE OPERATIONS, FEDERAL SECURITY AGENCY	ΌF					2,310,379,75			
SCONT IT AGENCE	1950 1949	178664.72	99680000	² 42.450.00*	954,350.00			182202.74 29.197.09	
SALARIES OFFICE OF GENERAL COUNSEL, FEDERAL SECURITY		170004.72				921.614.89		2,27,27	
AGENCY	1950		551.000.00	³36.650.00*	514,350.00	464,322.47		5 0.02 7.53	
	1949 1948	50.545.85 3.073.90				41,682.06	3.073,90	8.863.79	
SALARIES DIVISION OF PERSONNEL						506.004.53			
MANAGEMENT . FEDERAL SECURITY /	AGENCY 1948	2614					2614		
SALARIES, DIVISION OF SERVICE OPERATIONS, FEDERAL SECURITY	AGENCY 1948	546.31					54631		
PENALTY MAIL COSTS.FEDERAL SECURITY AGENCY	1948	12625.79					1 2 6 25 7 9		
EXPENSES. TEMPORARY ALD TO ENEM ALIENS AND OTHER RESTRICTED PERSONS. OFFICE OF ADMINISTRA									
FEDERAL SECURITY AGENCY	NO YEAR	104.19				1.894.69*	1,998.88		
MISCELLANEOUS EXPENSES,OFFICE ADMINISTRATOR,FEDERAL SECURI AGENCY		22423				. 9,93	214.30		
TRAVELANC EVERNOES FERENAL	1,10					9.53	214.50		
TRAVELING EXPENSES.FEDERAL SECURITY AGENCY	1948	8.444.26				18.03*	8.462,29		
TRAVELING EXPENSES, FEDERAL SEC AGENCY (TRANSFER TO FOOD AND ADMINISTRATION)		18606.71				. 82,40	18,524,31		
TRAVEL EXPENSES, FEDERAL SECURI	•	20.000					1 5/5 2 4/5 2		
AGENCY (TRANSFER TO OFFICE OF EDUCATION)	1948	1250853				747,62	1 1.760.91	**	
TRAVEL EXPENSES, FEDERAL SECURI	TY						,		
AGENCY (TRANSFER TO OFFICE OF VOCATIONAL REHABILITATION)	1948	279137			^= ^	85.05	2.706.32		
TRAVEL EXPENSES FEDERAL SECURI AGENCY (TRANSFER TO PUBLIC HE SERVICE)	ALTH	7.74041				10.5			
	1948 1947					1.945.91 87.39*	72,772.20 87.39		
TRAVEL EXPENSES. FEDERAL SECURI AGENCY (TRANSFER TO SOCIAL SECURITY ADMINISTRATION)	TY 1948	32836.97				1.858.52 316.12	3 2.5 20.85		
PRINTING AND BINDING FEDERAL SECURITY AGENCY									
WORKING FUNDS ADMINISTERED B FEDERAL SECURITY AGENCY	1948 3Y: 1948	3,3 3 7,37 44.69				52221 44.69 566.90	2.815.16	•	
See footnotes on page .80-188]		330,70			

	Fiscal year for which appropriation was made	Undisbursed balances,		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
Appropriation Account		June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net			
GENERAL ACCOUNTS—CONTINU	10							
OFFICE OF THE ADMINISTRATOR CONTINUED	=		ı					
PRINTING AND BINDING.FEDERAL SECURITY AGENCY (TRANSFER TO FOOD AND DRUG ADMINISTRATION)						\$533.45*	\$ 302457	
WORKING FUNDS ADMINISTERED BY FEDERAL SECURITY AGENCY	1948 1948	\$3391 <u>1</u> 2 533,45		 	1	533,45		
PRINTING AND BINDING, FEDERAL SECURITY AGENCY (TRANSFER TO OFFICE OF EDUCATION)	•						101650	
WORKING FUNDS ADMINISTERED BY FEDERAL SECURITY AGENCY	1948 : 1948	6.247.97 243 3 4				2201 <i>4</i> 7 24334	1	
PRINTING AND BINDING FEDERAL SECURITY AGENCY (TRANSFER TO OFFICE OF VOCATIONAL REHABILITATION)						2.44481		
WORKING FUNDS ADMINISTERED BY	1948	4.321.27				6214*	1	
FEDERAL SECURITY AGENCY PRINTING AND BINDING FEDERAL SECURITY AGENCY (TRANSFER TO	1948	6214				6214		<u></u>
PUBLIC HEALTH SERVICE)	1948	23.669.61				45810	2321151	
WORKING FUNDS ADMINISTERED BY FEDERAL SECURITY AGENCY	1948	556.60				55660 1,014.70		
PRINTING AND BINDING, FEDERAL SECURITY AGENCY (TRANSFER TO SOCIAL SECURITY ADMINISTRATIO	N)						202027	
WORKING FUNDS ADMINISTERED BY FEDERAL SECURITY AGENCY	1948	36573.98 393.57				16.293.61 393.57	20.280.37	
CIVILIAN WAR BENEFITS, FEDERAL	2740					1668718		
SECURITY. AGENCY	1949 1948	7.106.15 35.36				6.688.94 170.00*	20536	\$ 417 <i>2</i> 1
CIVILIAN WAR ASSISTANCE FEDERAL		3350		†		6.518.94	20350	
SECURITY AGENCY	1948	273.201.27				17.51124*	29071251	
TERMINAL LEAVE.OFFICE OF ADMINISTRATOR, FEDERAL SECURIT AGENCY	·							
1949—DEC	-	22231685				21958		222097 <i>2</i> 7
SURPLUS PROPERTY DISPOSAL FEDER SECURITY AGENCY	i		• • • • • • • • • • • • • • • • • • • •	5614400000				
SPECIAL ACCOUNTS	1950		\$144,000,00	5\$144.000,00*				
PAYMENTS FROM PROCEEDS OF SALES MOTOR-PROPELLED VEHICLES, ETC., FEDERAL SECURITY AGENCY	,	·						
	1950 1949 1948	17.667.05 12.955.93	6083543 846393		\$ 60.835,43 8.463,93	2652433 2589319 173700 5415452	1121893	3431110 237,79
TOTAL OFFICE OF THE ADMINISTRATOR		1.188.713.13	4.128.09936	*00.008.895	382979936	380328148	526446.93	688,784.08
	ļ							
GENERAL ACCOUNTS				ĺ				
AMERICAN PRINTING HOUSE FOR THE BLIND®								
TO PROMOTE THE EDUCATION OF THE BLIND FEDERAL SECURITY AGENCY							ļ	
DETERMINE SECONT OF AGENCY			11500000		11500000	11500000		
See footsches on vages 180-182.		'						• •

Appropriation Account	Fiscal year for which	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made		Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)		
GENERAL ACCOUNTS - CONTINU	E D							
AMERICAN PRINTING HOUSE FOR THE BLIND-CONTINUED								
EDUCATION OF THE BLIND, INTEREST FUND								1
TOTAL AMERICAN DRING	NO YEAR		\$10,000.00		\$10,00000	\$10,00000		
TOTAL AMERICAN PRINT HOUSE FOR THE BLIN			125.000.00		125,000,00	12500000		
BUREAU OF EMPLOYEES' 6 COMPENSATION								1
COLUMBIA INSTITUTION FOR THE DEAF								
SALARIES AND EXPENSES, COLUMBIA INSTITUTION FOR THE DEAF				_				
	1950 1949	\$16.021.77	31 5 300,00 2 8 100,00	⁷ \$38.500.00	35380000 2810000	301.281.07 41.531.87 342.812.94		\$ 52.518.53 2589.90
TOTAL, COLUMBIA INSTITUTION FOR TH DEAF		16021.77	343400.00	38500.00	381,900,00	342812.94		55.108.83
								
FOOD AND DRUG ADMINISTRATI	LON							
SALARIES AND EXPENSES	1950 1949 1948	40138363 4873950	4,802.500.00		4883500£0	451326269 35312481 764316	\$ 41.096.34	370237 <i>3</i> 1 48258 <i>8</i> 2
WORKING FUNDS ADMINISTERED BY	1947					13.97*		
FEDERAL SECURITY AGENCY CERTIFICATION SERVICES, FOOD AND	1948	4.75		ļ		4874021,44		
DRUG ADMINISTRATION	1948	39,568,45				21.396.04	1817241	
SPECIAL ACCOUNT								
SALARIES AND EXPENSES, CERÍFIC AND INSPECTION SERVICES, FOOD DRUG ADMINISTRATION, FEDERAL SECURITY AGENCY	ATION AND NO YEAR	385.026.71	963,503,93		963503.93	81054929		537.981.35
TOTAL, FOOD AND DRUG ADMINISTRATION		874723.04	5,766,003.93	81,000,00	5847.003.93	5.705.966.77	5 9 2 8 2 . 7 2	956477.48
GENERAL ACCOUNTS								
FREEDMEN'S HOSPITAL SALARIES AND EXPENSES FREEDMEN'	ς .							
HOSPITAL FEDERAL SECURITY AGE	ENCY 1950		2,443,000,00	⁸ 64.000.00	2.507.000.00	2317,715,46 23300269		18928454
WORKING FUNDS ADMINISTERED B	1949 1948 Y:	24261410 1359875				1.624.72	1197403	9.611.41
FEDERAL SECURITY AGENCY FEDERAL SECURITY AGENCY	1949 1948	1,89933 353				1.898.69 3.53 2.554.245.09		.64
TOTAL FREEDMEN'S HOSE	PITAL	258.115.71	2.443.000.00	64.000.00	2507.000.00	2554245.09 2554245.09	11.974.03	19889659
HOWARD UNIVERSITY								
SALARIES AND EXPENSES, HOWARD UNIVERSITY				8000	2500000	27		
	1950 1949 1948	8370,43 1,244,96	2.335.000.00 200.000.00	*231.200.00	2,566.200.00 200,000.00	2380.437.77 205.71388 123918 2587.39083	5.78	185.762.23 2656.55
100,100	22.0	== 1 1.00		.[2587.390.83	5.70	
See footnotes on pages 180-182.	1		1	l				

[Negative items are indicated by an asterisk (*)]

_	Fiscal year for which Undisbursed balances		Appropriations			Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1930
GENERAL ACCOUNTS — CONTINU	I E D							
HOWARD UNIVERSITY-								
PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF BUILDINGS.HO UNIVERSITY.FEDERAL SECURITY AGENCY	WARD NO YEAR	\$488.668.65	\$60,000,00		\$60,000	\$ 55.761.94	 	\$492906.71
PLAN; AND SPECIFICATIONS FOR CONSTRUCTION OF BUILDINGS.HOUNIVERSITY.FEDERAL SECURITY AGENCY (TRANSFER TO GENERAL SERVICES ADMINISTRATION.		.400000	V0 5/ 0 0 0 0 0					
PÜBLÍČ BUILDINGS)	NO YEAR			°\$33.443.90	33.443.90	482530		28.618.60
PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF BUILDINGS, HOWARD UNIVERSITY, FEDERAL SECURITY AGENCY (TRANSFER TO FEDERAL WORKS AGENCY, PUBLIC BUILDINGS ADMINISTRATION)		27720		1977 7 00 4	33443.90*			
CONSTRUCTION OF BUILDINGS.	NO YEAR	33,443.90		¹⁰ 33.443.90*	33443.50+			
HOWARD UNIVERSITY	NO YEAR	345610653	5.65 9.425.00	115,706,275,00*	46.85020*	2498536		3.384.271.17
CONSTRUCTION OF BUILDINGS, HOWAR UNIVERSITY, FEDERAL SECURITY (TRANSFER TO GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDIN	AGENCY NGS)			¹² 6.3 47.961.56	6.347.96 1.56	519.00210		5.8 <i>2</i> 8.959.46
CONSTRUCTION OF BUILDINGS.HOWAR UNIVERSITY.FEDERAL SECURITY AGENCY (TRANSFER TO FEDERAL WORKS AGENCY.PUBLIC BUILDING: ADMINISTRATION)	a D s							
TOTAL WORLD UNIVER	NO YEAR		0.35.4.25.00	186 41.686.56*	64168656* 848562500	3191965.53	\$5.78	9,923.174.72
TOTAL . HOWARD UNIVERS	5117	4.629.521.03	8.25.4.425.00	231.200.00	646562520	314146323	•3.76	3,723.174.72
OFFICE OF EDUCATION								
SALARIES AND EXPENSES OFFICE OF EDUCATION			į		1			
OF EDUCATION	1950 1949	205.605.72	2.02 5.6 00.00	1415300000	2178.600.00	191092516 18472262		267.674 <i>£</i> 4 2088310
WORKING FUNDS ADMINISTERED B FEDERAL SECURITY AGENCY	1949	1.437.65				44554 1 136263	41.891.64	75,02
FEDERAL SECURITY AGENCY MAINTENANCE AND OPERATION OF	1948	72631				72631 2097.29118	=	
SCHOOLS, COMMUNITY FACILITIES FUNCTIONS, OFFICE OF EDUCATION	N			¹⁵ 18714 <i>2</i> 7	1071127			
MAINTENANCE AND OPERATION OF	1949			- 10/142/	1871427		 	1871427
SCHOOLS, OFFICE OF EDUCATION	1950			¹⁵ 624311.08	62431108	24363001	 	380,681,07
PAYMENT OF ACCUMULATED AND ACCI LEAVE, MAINTENANCE AND OPERAT OF SCHOOLS, OFFICE OF EDUCATI 1950-DE	ION			00,0000	500000			5000000
FURTHER ENDOWMENT OF COLLEGES OF AGRICULTURE AND THE MECHANIC ARTS	1950		2480,000,00		24800000	248000000		
COLLEGES FOR AGRICULTURE AND THE MECHANIC ARTS (PERMANENT								
THE MESON OF THE PROPERTY OF T							:	i
APPROPRIATION)	1950		255000000		255000000	255000000		

PROMOTION OF VOCATIONAL EDUCATION IN HAWAII PROMOTION OF VOCATIONAL EDUCATION IN PUERTO RICO PROMOTION OF VOCATIONAL EDUCATION IN PUERTO RICO 1950 1949 1948 PROMOTION OF VOCATIONAL EDUCATION, ACT FEB. 23, 1917 (PERMANENT APPROPRIATION) 1950 1949 1948 TOTAL, OFFICE OF EDUCATION SALARIES AND EXPENSES, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY	Undiabursed balances, June 30, 1949 \$ 69,688.55 162.596.94 1.650.60	10500000	Transfers between appropriations (net)	\$19.210.360.00	(checks-issued basis) \$ 19.167.242.45	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation) \$ 16 2.596.94	June 30, 1950 \$43.117.55 55.887.88
OFFICE OF EDUCATION—CONTINUED WOCATIONAL EDUCATION FURTHER DEVELOPMENT OF VOCATIONAL EDUCATION 1950 1949 1948 PROMOTION OF VOCATIONAL EDUCATION IN HAWAII PROMOTION OF VOCATIONAL EDUCATION IN PUERTO RICO 1950 1949 1948 PROMOTION OF VOCATIONAL EDUCATION, ACT FEB. 23, 1917 (PERMANENT APPROPRIATION) OFFICE OF VOCATIONAL REHABILITATION SALARIES AND EXPENSES, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY 1949 GENERAL ADMINISTRATIVE EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY 1948 PAYMENTS TO STATES, VOCATIONAL REHABILITATION OFFICE OF VOCATIONAL REHABILITATION 1948 PAYMENTS TO STATES, VOCATIONAL REHABILITATION 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO.OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO.OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	\$ 69.688.55 162.596.94 	30,000,00			1380067		
VOCATIONAL EDUCATION FURTHER DEVELOPMENT OF VOCATIONAL EDUCATION 1949 1948 PROMOTION OF VOCATIONAL EDUCATION IN HAWAII PROMOTION OF VOCATIONAL EDUCATION IN PUERTO RICO 1950 1949 1948 PROMOTION OF VOCATIONAL EDUCATION ACT FEB. 23, 1917 (PERMANENT APPROPRIATION) OFFICE OF VOCATIONAL REHABILITATION SALARIES AND EXPENSES, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	\$ 69.688.55 162.596.94 	30,000,00			1380067		
FURTHER DEVELOPMENT OF VOCATIONAL EDUCATION 1949 1948 PROMOTION OF VOCATIONAL EDUCATION IN HAWAII PROMOTION OF VOCATIONAL EDUCATION IN PUERTO RICO 1950 1949 1948 PROMOTION OF VOCATIONAL EDUCATION ACT FEB. 23, 1917 (PERMANENT APPROPRIATION) OFFICE OF VOCATIONAL REHABILITATION SALARIES AND EXPENSES OFFICE OF VOCATIONAL REHABILITATION.FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES OFFICE OF OFFICE OF VOCATIONAL REHABILITATION 1948 PAYMENTS TO STATES OCCATIONAL REHABILITATION 1948 PAYMENTS TO STATES INCLUDING ALASKA HAWAII AND PUERTO RICO OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948 PAYMENTS TO STATES INCLUDING ALASKA HAWAII AND PUERTO RICO OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948 PAYMENTS TO STATES INCLUDING ALASKA HAWAII AND PUERTO RICO OFFICE OF VOCATIONAL REHABILITATION FEDERAL SECURITY AGENCY 1950-51 TOTAL OFFICE OF	\$ 69.688.55 162.596.94 	30,000,00			1380067		
VOCATIONAL EDUCATION 1949 1948 PROMOTION OF VOCATIONAL EDUCATION IN HAWAII PROMOTION OF VOCATIONAL EDUCATION IN PUERTO RICO 1950 1949 1948 PROMOTION OF VOCATIONAL EDUCATION, ACT FEB. 23, 1917 (PERMANENT APPROPRIATION) 1950 1949 1948 TOTAL, OFFICE OF EDUCATION SALARIES AND EXPENSES, OFFICE OF VOCATIONAL REHABILITATION SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY 949 GENERAL ADMINISTRATIVE EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY 949 PAYMENTS TO STATES, VOCATIONAL REHABILITATION OFFICE OF VOCATIONAL REHABILITATION OFFICE OF VOCATIONAL REHABILITATION 1948 PAYMENTS TO STATES, VOCATIONAL REHABILITATION 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	\$ 69.688.55 162.596.94 	30,000,00			1380067		
PROMOTION OF VOCATIONAL EDUCATION IN HAWAII PROMOTION OF VOCATIONAL EDUCATION IN PUERTO RICO PROMOTION OF VOCATIONAL EDUCATION, ACT FEB. 23, 1917 (PERMANENT APPROPRIATION) OFFICE OF VOCATIONAL REHABILITATION SALARIES AND EXPENSES, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION OFFICE OF VOCATIONAL REHABILITATION OFFICE OF VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	\$ 69.688.55 162.596.94 	30,000,00			1380067		
PROMOTION OF VOCATIONAL EDUCATION IN HAWAII PROMOTION OF VOCATIONAL EDUCATION IN PUERTO RICO 1950 1949 1948 PROMOTION OF VOCATIONAL EDUCATION, ACT FEB. 23, 1917 (PERMANENT APPROPRIATION) OFFICE OF VOCATIONAL REHABILITATION SALARIES AND EXPENSES, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION OFFICE OF VOCATIONAL REHABILITATION PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	162596,94 .62 1.650,60	10500000			19.181.043.12	\$162596.94	
PROMOTION OF VOCATIONAL EDUCATION IN PUERTO RICO PROMOTION OF VOCATIONAL EDUCATION, ACT FEB. 23, 1917 (PERMANENT APPROPRIATION) OFFICE OF VOCATIONAL REHABILITATION SALARIES AND EXPENSES, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION OFFICE OF VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	,62 1,650,60	10500000		30,000,00			
PROMOTION OF VOCATIONAL EDUCATION IN PUERTO RICO 1949 1948 PROMOTION OF VOCATIONAL EDUCATION.ACT FEB. 23,1917 (PERMANENT APPROPRIATION) OFFICE OF VOCATIONAL REHABILITATION SALARIES AND EXPENSES.OFFICE OF VOCATIONAL REHABILITATION.FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY 1949 GENERAL ADMINISTRATIVE EXPENSES.OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY 1948 PAYMENTS TO STATES, VOCATIONAL REHABILITATION OFFICE OF VOCATIONAL REHABILITATION 1948 PAYMENTS TO STATES, VOCATIONAL REHABILITATION 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO.OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL.OFFICE OF	,62 1,650,60	10500000		30,000			
PROMOTION OF VOCATIONAL EDUCATION, ACT FEB. 23, 1917 (PERMANENT APPROPRIATION) OFFICE OF VOCATIONAL REHABILITATION SALARIES AND EXPENSES, OFFICE OF VOCATIONAL REHABILITATION, 1949 WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY 1949 GENERAL ADMINISTRATIVE EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY 1949 PAYMENTS TO STATES, VOCATIONAL REHABILITATION 1948 PAYMENTS TO STATES, VOCATIONAL REHABILITATION 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	1.650.60				000000		
PROMOTION OF VOCATIONAL EDUCATION, ACT FEB. 23, 1917 (PERMANENT APPROPRIATION) OFFICE OF VOCATIONAL REHABILITATION SALARIES AND EXPENSES, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION 1948 PAYMENTS TO STATES, INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	1.650.60						5,255.69
PROMOTION OF VOCATIONAL EDUCATION.ACT FEB. 23,1917 (PERMANENT APPROPRIATION) 1949 1949 1949 1948 TOTAL.OFFICE OF EDUCATION PEHABILITATION SALARIES AND EXPENSES.OFFICE OF VOCATIONAL REHABILITATION.FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES.OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES.VOCATIONAL REHABILITATION ACT.AS AMENDED. OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII.AND PUERTO RICO.OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL.OFFICE OF					99.74411	1.650.60	£2
EDUCATION, ACT FEB. 23, 1917 (PERMANENT APPROPRIATION) 1950 1948 TOTAL, OFFICE OF EDUCATION OFFICE OF VOCATIONAL REHABILITATION SALARIES AND EXPENSES, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	120.45.46.4				99.74411	1.650.60	***
1950 1949 1948 TOTAL, OFFICE OF EDUCATION OFFICE OF VOCATIONAL REHABILITATION SALARIES AND EXPENSES, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	1504546						
TOTAL, OFFICE OF EDUCATION		7.150123.00		7.150.123.00	7.11688862 61.65885		3323438 6679521
OFFICE OF VOCATIONAL REHABILITATION SALARIES AND EXPENSES, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	12845406 67.610 <i>4</i> 7				7,178,547,47	6761047	
REHABILITATION SALARIES AND EXPENSES.OFFICE OF VOCATIONAL REHABILITATION.FEDERAL SECURITY AGENCY GENERAL ADMINISTERED BY: 1949 GENERAL ADMINISTRATIVE EXPENSES.OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: 1948 WORKING FUNDS ADMINISTERED BY: 1948 PAYMENTS TO STATES.VOCATIONAL REHABILITATION ACT.AS AMENDED. 0FFICE OF VOCATIONAL REHABILITATION 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA. HAWAII.AND PUERTO RICO.OFFICE OF VOCATIONAL REHABILITATION. FEDERAL SECURITY AGENCY 1950-51	679.217.02	34.183.483,00	213.625.35	3439710835	33.860.255.89	273749.65	94231983
REHABILITATION SALARIES AND EXPENSES.OFFICE OF VOCATIONAL REHABILITATION.FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: 1949 GENERAL ADMINISTRATIVE EXPENSES.OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: 1948 WORKING FUNDS ADMINISTERED BY: 1948 PAYMENTS TO STATES.VOCATIONAL REHABILITATION ACT.AS AMENDED. 0FFICE UF VOCATIONAL REHABILITATION 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA. HAWAII.AND PUERTO RICO.OFFICE OF VOCATIONAL REHABILITATION. FEDERAL SECURITY AGENCY 1950-51							
VOCATIONAL REHABILITATION.FEDERAL SECURITY AGENCY WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES.OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION ACT.AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII.AND PUERTO RICO.OFFICE OF VOCATIONAL REHABILITATION. FEDERAL SECURITY AGENCY 1950-51 TOTAL.OFFICE OF							
WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES.OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION ACT.AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO.OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL.OFFICE OF					,		
WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY GENERAL ADMINISTRATIVE EXPENSES.OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES.VOCATIONAL REHABILITATION ACT.AS AMENDED. OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA. HAWAII.AND PUERTO RICO.OFFICE OF VOCATIONAL REHABILITATION. FEDERAL SECURITY AGENCY 1950-51 TOTAL.OFFICE OF	75.825.84	697.400.00		697.400.00	619.391.87 71.833.31		7800813 399253
GENERAL ADMINISTRATIVE EXPENSES.OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION ACT.AS AMENDED. OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO.OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL.OFFICE OF	638,40		į.		61827		2013
EXPENSES, OFFICE OF VOCATIONAL REHABILITATION WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF					691.843.45		
WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY PAYMENTS TO STATES, VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF						_	
PAYMENTS TO STATES, VOCATIONAL REHABILITATION ACT, AS AMENDED, OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	1313302				413.13*	1 3546.15	
PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION 1949-50 1948-49 1948 PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	41313				413.13		
PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO. OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL. OFFICE OF							
PAYMENTS TO STATES INCLUDING ALASKA, HAWAII, AND PUERTO RICO, OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF	4.120.000,00 60.039,86	16.380.000.00			20.439.868 <i>2</i> 5 37.97 0. 07		60.131.75 22.069.79
HAWAII AND PUERTO RICO OFFICE OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51	11.022.90				2942.65 20480780.97	8.080.25	
OF VOCATIONAL REHABILITATION, FEDERAL SECURITY AGENCY 1950-51 TOTAL, OFFICE OF							
TOTAL OFFICE OF				4471,378.00	1.15651333		
TOTAL, OFFICE OF VOCATIONAL REHABILITATION		4,471,378,00		4471.378.00	4.456.513,37		14.864.63
	4.281.07315	21.548.778.00		21548778100	25.629.137.79	21.626.40	179.086. 9 6
PUBLIC HEALTH SERVICE							
CONTROL OF VENEREAL DISEASES.							
PUBLIC HEALTH SERVICE 1950 -		16.000.000.00	183 47,000,00*	15.653.000.00	15.263.499.90		389,500,10
1949 1948	469.364.70 79.347,47				394586.63 315.76*	79.66323	74778.07
					15.657.770.77		
	. 3.53 . 41						
	. 3.5			l		ĺ	

	Figgel year		[Negative items are i	Appropriations		Net	Amounts transferred to	
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Transfers between		Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat 407)	Undisbursed balances June 30, 1950
	was made		Appropriations	appropriations (net)	Total or Net		(See p. 3 (or explanation)	
GENERAL ACCOUNTS - CONT	INUED							
PUBLIC HEALTH SERVICE-CONT	INUED							
CONTROL OF TUBERCULOSIS PUBL HEALTH SERVICE	1 C							
HEALTH SERVICE	1950 1949	\$ 380,964,44	\$9,550.000.00	19 \$ 42.000.00	\$9,5 9 2. 0 0 0.00	\$9,202,84410 366,50623		\$389.155.90 14.458.21
	1948 1947	18731.19				738.07 <u>5.30</u> *	\$1 7.993.12 5.30	
ASSISTANCE TO STATES+GENERAL	i					9.570.08310		
HEALTH SERVICE	1950		16.600,000.00	19117.000.00	16,717,000.00	1640691768		310.082.32
	1949 1948	432219.93 930.320.33				38488482 18048	930.139.85	47.335.11
WORKING FUNDS ADMINISTERED FEDERAL SECURITY AGENCY		38865.83		i		3886583		
CONTROL OF COMMUNICABLE DISE		30.000				16.830.848.81	Ţ	
PUBLIC HEALTH SERVICE	1950		7,350,000,00	19188.000.00	7,5 38,0 00,00	659457207		943.427.93
	1949					911.16631 7.33720	9835009	113473.99
PAYMENTS TO STATES FOR SURVE		103,007,25	************			7.513.075.58		
PROGRAMS FOR HOSPITAL CONSTRUCTION, PUBLIC HEALTH								
CONSTRUCTION POBLIC NEXETA	NO YEAR	669.205.25				109.58413		559.621.12
GRANTS, WATER POLLUTION CONTROPUBLIC HEALTH SERVICE	0L•						•	
PUBLIC HEALTH SERVICE	NO YEAR		1.000.000.00		1,000,0000	995.427.00		4573.00
GRANTS TO STATES MUNICIPALIT ETC. FOR PLAN PREPARATION W								
POLLUTION CONTROL PUBLIC H								
SERVICE	NO YEAR			200000000	0000000		 	20000000
BUILDINGS AND FACILITIES, CIN	CINNATI.							}
OHIO, PUBLIC HEALTH SERVICE	NO YEAR			²¹ 69,990.92	69.990.92		 	69,990,92
ADMINISTRATIVE EXPENSES, WATER POLLUTION CONTROL, PUBLIC H	R							
SERVICE SERVICE	1950			²² 3,629,12	3,629.12			7.00.00
ADMINISTRATIVE EXPENSES, HOSP				302722	362912			362912
AND CONSTRUCTION ACTIVITIES PUBLIC HEALTH SERVICE	S.							
FORTO HEALTH SERVICE	1948	32.199.10				38055	31.818.55	
ADMINISTRATIVE EXPENSES ASSISTED FOR HOSPITAL CONSTRUCTION.	STANCE							
HEALTH SERVICE	1950		1,20 8.500.00		130850000			
	1949	15955654	1,20 6,300,00		120850000	110256023 11900339		105939.77 4055315
GRANTS FOR HOSPITAL CONSTRUC	TION NO YEAR	4451216691	40.00 0.000.00		40.000.000	1221,56362		
HOSPITALS AND MEDICAL CARE, PI		44.512.100.91	20.0000.00000		40.000.0000	5565818408		2885398283
HEALTH SERVICE	1950		25,200,000,00		35.000.000			
	1949				25.200.000.00	2330804582 233345212		189195418 31335421
WORKING FUNDS ADMINISTERED	1947	197,003,77				23.407.62 43.03 4	17445615 43.03	
GENERAL SERVICES ADMINIS TREASURY DEPARTMENT	TRATION1950					196734.79*		196734.79
TREASURY DEPARTMENT	1949	10.020.53				1000883		1899335 11.70
MENTAL HEALTH ACTIVITIES, PUB HEALTH SERVICE	LIC					25.459.143.22		
TEALTH SERVICE	1950 1 949	1.189.287.77	11.61 2.000.00		1161200000	10707.703.09		904296.91
WORKING FUNDS ADMINISTERED	1948					502.485.69 2.506.72	105691.70	686802.08
FEDERAL SECURITY AGENCY	1949					413960*		413960
						1120855590	ı	
See footnotes on pages 180-182.		1		1				

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[Negative items are	indicated by a	LOBREDEK ("/)

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONTINU	E D			· · · · · · · · · · · · · · · · · · ·				
PUBLIC HEALTH SFRVICE-CONTIN	JED							
FOREIGN QUARANTINE SERVICE					43	120 4604 240		\$ 294187.81
	1950 1949	\$415.831.53	\$ 3.141.000.00				\$ 40877,46	57.341.50
	1948	47,725,67				6.8 4 8.2 <u>1</u> 3.2 1 2.1 5 0 ,4 3	\$ 40.677,46	
EMPLOYEE HEALTH SERVICE PROGRA PUBLIC HEALTH SERVICE						1.40577.07]	17.422.13
	1950 1949	97.72620	167.000.00			149.577.87 22.302.82 128.61	43,013.93	75.423.38
	1948	43.14254				172.00930	43.013.93	
OPERATING EXPENSES NATIONAL INSTITUTES OF HEALTH PUBLIC								
HEALTH SERVICE	1950		1207500000			10,925,278,96 1,447,866,72		1.149.721.04 279.010.94
	1949 1948	1,726,877,66 218,274,66				48.752.52	16952214	
WORKING FUNDS ADMINISTERED B ATOMIC ENERGY COMMISSION	1950					1.327.65*		1.327.65 3.207.28
DEPARTMENT OF AGRICULTURE	1950					12,417,363,27		320.20
OPERATING EXPENSES NATIONAL HE INSTITUTE PUBLIC HEALTH SERV	I CE		107250000	23 \$50.000.00*	10.675.000.00	9.088.02213		1586977.87
	1950		10.725000.00	********	10.67300000	9,000,022,13		1300311.21
OPERATING EXPENSES, DENTAL HEAL ACTIVITIES, PUBLIC HEALTH SER	VICE		1,780,000.00		1,780,000.00	156899809		211.001.01
			1.780.000.00		17,000,000	113001330133		212002101
OPERATING EXPENSES NATIONAL CA INSTITUTE PUBLIC HEALTH SERV	1950		189000000		1890000000	13.194.482.87		5.705.517.13
	1949 1948	4523591.60				3659635.42 33.55 0 .97	124494.68	86395618
WORKING FUNDS ADMINISTERED 6	1947	156.043.65				3.71*	3.71	
DEPARTMENT OF COMMERCE GENERAL SERVICES ADMINISTR	1950		ļ			1.68438* 8.30288*		1.684.38 8.302.88
DEPARTMENT OF COMMERCE GENERAL SERVICES ADMINISTR	1949	1,700,00 55,728,91				1,169,32 45,180,00	1 0.548.91	530.68
GRANTS FOR RESEARCH AND TRAINI		33.121.52				16924027.61		
PROJECTS RELATING TO CANCER	NO YEAR	1,960,776,49				1.073.520.98		887.255.51
CONSTRUCTION OF RESEARCH FACIL								
	NO YEAR	629,321.66	17.000.000.00	24 17.000.000.00*		6846946		56085220
CONSTRUCTION OF RESEARCH FACIL PUBLIC HEALTH SERVICE (TRANSF	ER TO							
GENERAL SERVICES ADMINISTRAT	10N•			²⁵ 20,380,635,03	2070067507	510710414		
· ·	NO YEAR	-,		2720380635.03	20,380,635.03	5127.196.41		15.253.438.62
CONSTRUCTION OF RESEARCH FACIL PUBLIC HEALTH SERVICE (TRANSE	ITIES. ER TO							
FEDERAL WORKS AGENCY, PUBLIC BUILDINGS ADMINISTRATION)		770067507		²⁶ 3,380,635,03*	3.380,635,03*			
	NO YEAR	3,380,635,03		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3303033234			
RESEARCH FACILITIES, NATIONAL INSTITUTE OF DENTAL RESEARCH	•							
PUBLIC HEALTH SERVICE	NO YEAR		100.000.00	2785.000.00*	15.000.00	306729		11932.71
RESEARCH FACILITIES NATIONAL	_							
INSTITUTE OF DENTAL RESEARCH PUBLIC HEALTH SERVICE (TRANSF	ER				,			
TO GENERAL SERVICES ADMINISTRATION, PUBLIC BUILD!	NGS) NO YEAR			²⁴ 85,000.00	85.000.00	1874958		6625042
PAY, ETC., COMMISSIONED OFFICERS								2252445
PATTETO COMMITS STONED OF TOERS	1950 1949	179.512.14	1,600,000,00		1.600.000.00	1,392,377,93 95,722,04		207.622.07 83.790.10
	1948 1943	182,206,34	2,429,57	²⁹ 15,000,00	17.429.57	1890524 242957	16330110 1500000	
WORKING FUNDS ADMINISTERED E THEASURY DEPARTMENT						17,822,69*		17.822.69
THE AGONT DEFINITION.						149161209		2,102223
Our factors				•		'	I	
See footnotes on pages 180-182.		1	•	•				

Negative	itome	are.	indicated	hv	~	autoriak	(*)	11	
Medanae	Hems	шe	mancarea	Dy	an.	CISTOLISE		, ,	

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS - CONTIN	IUED							
PUBLIC HEALTH SERVICE-CONTI	NUED	1						
TRAINING FOR NURSES PUBLIC HEALTH SERVICE								
	EC. 31 ·1949	\$ 92995.10 1,260241.18				\$75.308.66 323.351.94*	\$ 1.583.593.12	\$ 17.684.44
SERVICE AND SUPPLY FUND, PUBLIC	c					24804328#		
HEALTH SERVICE	NO YEAR	283.464.19		***************************************		60.34522*		34380941
SALARIES AND EXPENSES PUBLIC	HEALTH							
SERVICE	1950		\$ 4.40 0.000,00	30 \$ 50,000.CO	\$4,450,000,00	4.002.659.25		447.340.75
NORK INC. THE RESERVE TO SERVE	1949 1948	428.256.16 81.276.78				402.609.02 10274.88	71.003.90	2564714
WORKING FUNDS ADMINISTERED FEDERAL SECURITY AGENCY	1948	210.00				210.00		
DEPARTMENT OF COMMERCE UFFICE OF INTERNATIONAL HEALTS	1948	690.19				441575315		69019
RELATIONS , PUBLIC HEALTH SER	VICE	į	1700000	317.000.00	Ī			
	1950 1949	30.209.63		³¹ 7.000.00		12218858 198183 <u>4</u>		14811 <i>42</i> 10391 <i>2</i> 9
SALARIES AND EXPENSES, WATER	1948	6758.74				313 <u>.17</u> 142320.09	644557	
POLLUTION CONTROL PUBLIC HE	ALTH							
SERVICE	1950		1,200,000,00		1,200,0000	1.051.229.42		14877058
DISEASE AND SANITATION INVESTIGATIONS AND CONTROL, TERRITORY OF ALASKA, PUBLIC & SERVICE	HEALTH				ļ			
	1950 1949	157,472.28	1,31 7,000,00		1.317.000.00	1.229.335.43 143.786.77		87.664.57 13.685.51
DISEASE AND SANITATION						1,37312220		1300321
INVESTIGATIONS, PUBLIC HEALTH	н							
	i			³² 15.000.00#	15.000.00*		33 1 500000 *	
SALARIES AND EXPENSES, PHILIPP REHABILITATION, DEPARTMENT OF	F			'				
STATE (TRANSFER TO FEDERAL SEASENCY PUBLIC HEALTH SERVICE	E)							
MORKING CARLIAN FUND MARCOTA	1947-50	1.019.352.64		344 45,000,00	445,000,00	1.271.685.04		192667.60
WORKING CAPITAL FUND, NARCOTIC HOSPITALS								
SPECIAL ACCOUNT	NO YEAR	69.795.90				8772.51		6102339
OPERATION OF COMMISSARIES,								
DIVISION OF MENTAL HYGIENE, PUBLIC HEALTH SERVICE								
	NO YEAR	16538,33	176.897.88		178897.88	167.46928		27.966.93
TOTAL PUBLIC HEALTH SERVICE	7	70.073.603.30	2(1,236,827,45	725,620.04	20106244240			
				72502004	201,962.447.49	203.511.767.49	365096554	64.873.517.76
GENERAL ACCOUNTS								
SAINT ELIZABETHS HOSP	I I AL							
SAINT ELIZABETHS HOSPITAL, FEDERAL SECURITY AGENCY	1050		1006-000	28				
	1950 1949 1948	673.04458	1.820.000.00	00,000,23 ⁸⁸	188500000	131246451 66058666		572535 <i>4</i> 9 12 45 7.92
WORKING FUNDS ADMINISTERED	1947	10.717.84				2307844 * 6900 *	3379628 6900	
FEDERAL SECURITY AGENCY	1948	56.31				5631		
						1949.960.04		
							l	

			[Negative items are i	ndicated by an asterisk (*)]			Amounts transferred to	T	
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations Transfers between		Ne t Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950	
	was made		Appropriations	appropriations (net)	Total or Net		(See p. 3 for explanation)		
GENERAL ACCOUNTS—CONTI	N U E D				-	'			
SAINT ELIZABETHS HOSPITAL-CO									
CONSTRUCTION AND EQUIPMENT, S ELIZABETHS HOSPITAL, FEDERAL SECURITY AGENCY	-		\$ 1,80 0,000,00	364 1 8 00 00 00 00 1					
CONSTRUCTION AND EQUIPMENT, SA			41.800.000.00	1,800,000,004					
ELIZABETHS HOSPITAL, FEDERAL SECURITY AGENCY (TRANSFER TO GENERAL SERVICES ADMINISTRA PUBLIC BUILDINGS)) ATION,								
				. ³⁷ 3,095,720,89	\$3.095,720.89	\$1.847.034.61		\$1.248.686.28	
CONSTRUCTION AND EQUIPMENT, SA ELIZABETHS HOSPITAL, FEDERAL SECURITY AGENCY (TRANSFER TO FEDERAL WORKS AGENCY, PUBLIC BUILDINGS ADMINISTRATION)	5	\$ 1.295.720.89		³⁸ 1.295.720.89#	1.29572089*				
BUILDING FOR STOREROOM, ETC., SA	AINT								
ELIZABETHS HOSPITAL, FEDERAL SECURITY AGENCY	-		1,044,000.00	³⁹ 1,044,000,00#					
BUILDING FOR STOREROOM, ETC., SA ELIZABETHS HOSPITAL, FEDERAL SECURITY AGENCY (TRANSFER TO	5								
GENERAL SERVICES ADMINISTRA PUBLIC BUILDINGS)				40 _{1.8} 21.09019	182109019	136863959		452.450.60	
BUILDING FOR STOREROOM, ETC., SAINT ELIZABETHS HOSPITAL, FEDERAL SECURITY AGENCY (TRANSFER TO FEDERAL WORKS AGENCY, PUBLIC BUILDINGS ADMINISTRATION)									
ADITING THAT TONY	NO YEAR	777.09019		41777,09015*	777.09019*				
MAJOR REPAIRS AND PRESERVATION BUILDINGS AND GROUNDS, SAIN ELIZABETHS HOSPITAL, FEDERAL SECURITY AGENCY	Г	4,94	62 4.000.00	⁴² 614,000.00*	10,0000	3,84		10001.10	
MAJOR REPAIRS AND PRESERVATION	ON OF								
BUILDINGS AND GROUNDS, SAIN' ELIZABETHS HOSPITAL, FEDERAI SECURITY AGENCY (TRANSFER TO GENERAL SERVICES ADMINISTRE PUBLIC BUILDINGS)	τ - 5			⁴³ 702.720.66	70272066	6898810		63373256	
MAJOR REPAIRS AND PRESERVATION	ON OF								
BUILDINGS AND GROUNDS, SAIN ELIZABETHS HOSPITAL, FEDERAI SECURITY AGENCY (TRANSFER T FEDERAL WORKS AGENCY, PUBLIC BUILDINGS ADMINISTRATION)	L 0	88.720.66		⁴⁴ 88.720.66*	88.720.66*				
CONSTRUCTION PLANNING SAINT					i		:		
ELIZABETHS HOSPITAL FEDERAL SECURITY AGENCY			150.000.00	450.000.00*					
CONSTRUCTION PLANNING, SAINT ELIZABETHS HOSPITAL, FEDERAL SECURITY AGENCY (TRANSFER TO GENERAL SERVICES ADMINISTR	L O								
PUBLIC BUILDINGS)	NO YEAR			4615000000	15000000			15000000	
TOTAL, SAINT ELIZA HOSPITAL		2.8 4 5.3 5 5.41	5.43 8.000,00	65.000.00	5.503.000.00	5.23462618	\$33.865.28	3079.863.95	
					:				

[Negative items are indicated by an asterisk (*)]

Annual Control	Fiscal year for which	Undisbursed balances		Appropriations	<u> </u>	Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1930
GENERAL ACCOUNTS—CONT	NUED							
SOCIAL SECURITY ADMINISTR	ATION						'	
ALARIES AND EXPENSES BUREAU PUBLIC ASSISTANCE SOCIAL 5	OF ECURITY							
ADMINISTRATION	1950	414206520			\$ 1.369.00000	\$ 126601567 9452530		\$ 102.984.3 18.339.9
WORKING FUNDS ADMINISTERED FEDERAL SECURITY AGENCY	BY: 1949	\$11286529 8.00				y 4 3 2 3 5 0		Q.B
ALARIES, BUREAU OF PUBLIC AS	SISTANCE,					1360540.97		
SOCIAL SECURITY ADMINISTRA	TION 1948	2884326					\$ 2884326	
ALARIES AND EXPENSES, BUREAU FEDERAL CREDIT UNIONS, SOCI	OF AI							
SECURITY ADMINISTRATION, FE	DERAL							
	1950		00.000.00		20000000	15651802		43.481.9
ALARIES CONSOLIDATED OPERAT SOCIAL SECURITY ADMINISTRA		42.763.77				10625*	42.870.02	
WORKING FUNDS ADMINISTERED FEDERAL SECURITY AGENCY		106.25				10625	42.5 , 5.2	
RANTS TO STATES FOR:								
OLD-AGE ASSISTANCE, AID TO DEPENDENT CHILDREN AND A								-
THE BLIND, SOCIAL SECURITY ADMINISTRATION	1,1947-1948	7.463751.46	i				7,463,751,46	\
PUBLIC ASSISTANCE SOCIAL SI		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ADMINISTRATION APRIL .	1.1950-1951		26000000000		260,000,000	67.307.650.69		1926923493
APRIL	1,1949-1950 1,1948-1949	174,250,622,28 20, 2 20,441,89	00,000,00,884		0000000888	1.056.109.998.90 1.123.417.649.59		61406233 202204418
PUBLIC EMPLOYMENT OFFICES, EMPLOYMENT SERVICE FUNCT	IONS.	i				1.1 2341 7.64 9.59		
SOCIAL SECURITY ADMINIST	RATION 1948	273.07938		⁴⁷ \$ 273. 07 9.38*	27307938*	***		
UNEMPLOYMENT COMPENSATION ADMINISTRATION, SOCIAL SE	CHRITY		i					
ADMINISTRATION	1947-48	27.695.75		⁴⁸ 27.695.75*	27.695.75*			
IGRATION OF WORKERS, EMPLOYM	FNT	211032110		2.10,01.01	2,10,000			
SERVICE FUNCTIONS, SOCIAL S	ECURITY 1946	7.705		⁴⁹ 717.05*				
EIMBURSEMENT TO FEDERAL OLD		717.05		···/1/D5*	717.05*			
SURVIVORS INSURANCE TRUST SOCIAL SECURITY ADMINSTRAT	FUND.							
ISCELLANEOUS EXPENSES, SOCIA	1950		3.60 4.000,00		360400000	360400000		
SECURITY ADMINISTRATION	1948	30.498.04					_	
ENERAL ADMINISTRATION, EMPLO	VMENT	3049024				228824	2820980	
SERVICE FUNCTIONS SOCIAL S ADMINISTRATION	ECURITY			50				
RAVELING EXPENSES EMPLOYMEN	19 4 8	75.834.61		⁵⁰ 7585530*	7585530*	* 69 0 5		·
ADMINISTRATION FEDERAL SEC	FCURITY							
AGENCY	1948	3690626		⁵¹ 36.742.21*	3674221*	16405		
RINTING AND BINDING, EMPLOYM SERVICE FUNCTIONS, SOCIAL S	ENT FCURITY					16403		
ADMINISTRATION FEDERAL SEC	URITY							
	1948	14285412		⁵² 14285412*	14285412*			
							İ	
e footnotes on pages 180-182.				ŀ	į	I	ſ	

		T		ndicated by an asterisk (*)]			T	1
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	was made	,	Appropriations	Transfers between appropriations (net)	Total or Net	(4.0022 10020 10020)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS - CONTINUE	1 D							
SOCIAL SECURITY ADMINISTRATE CONTINUED	<u>on-</u>							
CONTINGENT EXPENSES, EMPLOYMENT SERVICE FUNCTIONS, SOCIAL SECU ADMINISTRATION, FEDERAL SECURI AGENCY	RITY TY							
AGENCY	1948	\$1,156.06		53 \$1.156.06*	\$1.156 <i>0</i> 6*			
SPECIAL ACCOUNTS								
SUPERVISION OF FEDERAL CREDIT UNIONS, SOCIAL SECURITY ADMINISTRATION, FEDERAL SECURI AGENCY	TY -							
WORKING FUNDS ADMINISTERED BY	NO YEAR	174173.77	\$321,006.52		32100652	\$483817.83		\$11,362.46
FEDERAL SECURITY AGENCY	NO YEAR	502.64				41037 48422820		92.27
GENERAL ACCOUNTS								
BUREAU OF EMPLOYMENT SECURITY. ⁵⁴								
SALARIES AND EXPENSES, BUREAU OF EMPLOYMENT SECURITY, SOCIAL SECURITY ADMINISTRATION, FEDER SECURITY AGENCY								
	1950 1949	619.752.00	4,675,000,00	58 4250350.09* 58220129.56*	424649.9 1 22012956 *	424649.91 399.622.44		
SALARIES, BURE AU OF EMPLOYMENT SECURITY, SOCIAL SECURITY ADMINISTRATION	1948	16.81934		⁵⁷ 16.819.34‡	1681934*	82427235		
RECONVERSION UNEMPLOYMENT BENEF FOR SEAMEN, BUREAU OF EMPLOYME SECURITY, SOCIAL SECURITY	ITS							i E
ADMINISTRATION	1949	519.658.96		⁵⁹ 93,308,96*	93308.96*	426350,00		
GRANTS TO STATES FOR UNEMPLOYME COMPENSATION AND EMPLOYMENT SERVICE ADMINISTRATION, BUREAU EMPLOYMENT SECURITY, SOCIAL SECURITY ADMINISTRATION, FEDER SECURITY AGENCY	OF							
	1949-50 1949	36.500.000.00 2140.84825	98,500,000,00	599,563.263.37* 602.104.299.99*	1.063.263.37 * 2.104.299.99 *	35.436.736.63 36.548.26		
CHILDREN'S BUREAU		}				35.473.284.89		
SALARIES AND EXPENSES CHILDREN'S BUREAU SOCIAL SECURITY								
ADMINISTRATION	1950		1.481.600.00		1,481,600,00			134228,47
THE PARTY OF THE P	1949 1948	141579.78 681122				1277.65*	\$ 8,088,87	9,354.65
WORKING FUNDS ADMINISTERED BY FEDERAL SECURITY AGENCY	1949 1949	1.566.77				135130 7234*		215.47 72.34
DEPARTMENT OF COMMERCE FEDERAL SECURITY AGENCY	1949	1.277.65				1.277.65 1.480.875.62		72.54
SALARIES AND EXPENSES, CONFERENC CHILDREN AND YOUTH, CHILDRENS BURE AU, SOCIAL SECURITY ADMINISTRATION	E ON					<u> </u>		
	1950-51 1949	20.541.40	75.000.00		75,000,00	47.44754 1233699		27.552.46 8.204.41
SALARIES AND EXPENSES MATERNAL						59.78453		· -
AND CHILD WELFARE, CHILDREN'S BUREAU, SOCIAL SECURITY								
ADMINISTRATION -	1948	12.986.03				6702	1 29 19 0 1	
See footnotes on pages 180-182.						ļ		

[Negative items are indicated by an asterisk (*)]

				dicated by an asterisk (*)]	[Medantae nems are in			
Undisbursed balance June 30, 1950	Amounts transferred to "Payment of Certified Claims Account"—Act	Ne t Disbursements		Appropriations	Indisbursed balances,		Fiscal year for which	Appropriation Account
,	July 6, 1949 (63 Start 407) (See p. 3 for explanation)	(checks-issued basis)	Total or Net	Transfers between appropriations (net)	Appropriations	June 30, 1949	appropriation was made	Appropriation Account
							INUED	GENERAL ACCOUNTS—CONTINU
							RATION-	SOCIAL SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURITY ADMINISTRATION OF THE SECURI
								CHILDREN'S BUREAU CONTINUED
\$26886.6 5.222.7		\$ 22281336	\$ 249,700,00	81 \$1.000.00*	\$260,700,00		17Y 1950	ALARIES AND EXPENSES OFFICE OF COMMISSIONER SOCIAL SECURITY ADMINISTRATION
.4		23/43/11/2				\$ 2863051	1949 D BY:	WORKING FUNDS ADMINISTERED BY
		7 <u>15</u> 24622829				759	1949	FEDFRAL SECURITY AGENCY
	-		<u>.</u> !				NFANT DCIAL	GRANTS TO STATES FOR: EMERGENCY MATERNITY AND INFAN CARE-CHILDREN'S BUREAU-SOCIA SECURITY ADMINISTRATION
147.994.6						147.994.67	1948-49	(NATIONAL DEFENSE)
							SERVICES, SECURITY	MATERNAL AND CHILD HEALTH SEE CHILDRENS BUREAU, SOCIAL SEC ADMINISTRATION
	\$50,943.80	138,988.52				18993232	1.1947-1948	
							SECURITY	MATERNAL AND CHILD WELFARE, CHILDREN'S BUREAU, SOCIAL SEC ADMINISTRATION
2.602.771.7 506.450.4		19397,22828 2819,117,07	22.000.000.00			332556752	1.1949-1950	
		2221634535					DREN.	SERVICES FOR CRIPPLED CHILDRE
	1 496059	102325.78				117.286.37	1.1947-1948	CHILDREN'S BUREAU, SOCIAL SECURITY ADMINISTRATION
								CHILD WELFARE SERVICES, CHILDR BUREAU, SOCIAL SECURITY ADMINISTRATION
		320.065.07				32006507	1,1947-1948	APRIL 1.1
222698638£	7.650586 <i>2</i> 1	119031395580	1.173669.03534	106817.27118*	1.280.486.306.52	24699414533	JRITY	TOTAL SOCIAL SECURITADMINISTRATION
3035956682	621222850314	1,4 74.2 7 3.01 4.96	145825669747	105696625.79*	156395332326	3 31.8 4 0.6 8 6.8 9		TOTAL FEDERAL SECURI

FEDERAL SECURITY AGENCY-FOOTNOTES

Represents \$68,800.00 transferred, May 26, 1950 (64 Stat. 193), and June 29, 1950 (64 Stat. 292), from the following accounts:

Further Development of Vocational Education, Office of Education, 1950_ \$51,100.00

Salaries and Expenses, Bureau of Employment Security, Department of

Labor, 1950________\$58,808.00
Salaries and Expenses, Uffice of Secretary of Labor, 1950_________16,359.00
Salaries and Expenses, Office of Solicitor, Department of Labor, 1950_______3,333.00

Represents \$11,850.00 transferred, act May 26, 1950 (64 Stat. 193), from "Surplus Property

Represents \$11,850.00 transferred, act May 26, 1950 (64 Stat. 193), from "Surplus Property Disposal, Federal Security Agency, 1950," and \$48,500.00 transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207); and Reorganization Plan No. 2, erfective August 19, 1949, to "Salaries and Expenses, Office of Solicitor, Department of Labor, 1950."

**Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat.

110).

Transferred, acts May 26, 1950 (64 Stat. 193), and June 29, 1950 (64 Stat. 292), to the following accounts:

Salaries, Office of Administrator, Federal Security Agency, 1950_____Salaries, Office of General Counsel, Federal Security Agency, 1950_____Salaries and Expenses, Division of Service Operations, Federal Security

\$17,700.00 11,850.00

Trust Accounts, Treasury Department.

⁶ The Bureau of Employees' Compensation and its functions were transferred to the Department of

Iabor in accordance with Plan 19 of the Reorganization act of 1949 (63 Stat. 203-207).
⁷ Transferred, act May 26, 1950 (64 Stat. 193), from "Further Development of Vocational Educa-

tion, Office of Education, 1950."

⁸ Transferred, act June 29, 1950 (64 Stat. 291), from "Further Development of Vocational Education, Office of Education, 1950."

⁹ Transferred, act June 30, 1949 (63 Stat. 380), from "Plans and Specifications for Construction of Buildings, Howard University, Federal Security Agency (transfer to Federal Works Agency, Public Puildings Administration), No year."

Transferred, act June 30, 1949 (63 Stat. 380), to "Plans and Specifications for Construction of Buildings, Howard University, Federal Security Agency (transfer to General Services Administration, Public Buildings), No year."

11 Transferred, acts July 26, 1946 (60 Stat. 688), May 20, 1948 (62 Stat. 215), and June 29, 1949 (63 Stat. 286, 287), to "Construction of Buildings, Howard University, Federal Security Agency (transfer to General Services Administration, Public Buildings), No year."

12 Transferred, acts July 26, 1946 (60 Stat. 688), May 10, 1948 (62 Stat. 215), June 29, 1949 (63 Stat. 286, 287), and June 30, 1949 (63 Stat. 380), from the following accounts:

Construction of Buildings, Howard University, Federal Security Agency,

No year Construction of Buildings, Howard University, Federal Security Agency

\$5,706,275.00

Construction of Buildings, Howard University, Federal Security Agency (transfer to Federal Works Agency, Public Buildings Administration),

No year 641,686.86 Transferred, act June 30, 1949 (63 Stat. 380), to "Construction of Buildings, Howard University,

\$1,800,000.00

\$614,000.00

FEDERAL SECURITY AGENCY-FOOTHOTES-CONTINUED

Federal Security Agency (transfer to General Services Administration, Public Buildings), No year." 14 Transferred, acts May 26, 1950 (64 Stat. 193), and June 29, 1950 (64 Stat. 291), from the following accounts:

Further Development of Vocational Education, Office of Education, 1950 \$41,600.00 Surplus Property Disposal, Federal Security Agency, 1950_____

15 Transferred, Reorganization Plan No. 16, of 1950, effective May 24, 1950 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Maintenance and Operation of Schools, Community Facilities Functions, General Services Administration, 1949."

15a Transferred, Reorganization Plan No. 16 of 1950, effective May 24, 1950 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Maintenance and Operation of Schools, Community Facilities, General Services Administration, 1950."

Transferred, Reorganization Plan No. 16, of 1950, effective May 24, 1950 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Payment of Accumulated and Accrued Leave, Maintenance and Operation of Schools, Community Facilities, General Services Administration, 1950-

17 Transferred, act June 29, 1950 (64°Stat. 291, 292), to the following accounts: Office of International Health Relations, Public Health Service, 1950 \$7,000.00 Saint Elizabeths Hospital, Federal Security Agency, 1950_____ 65,000.00 Salaries, Office of Administrator, Federal Security Agency, 1950____ 51,100.00 Salaries and Expenses, Columbia Institution for the Deaf, Federal Security Agency, 1950_____ 38.500.00 Salaries and Expenses, Division of Service Operations, Federal Security 33,000.00 64,000.00 Salaries and Expenses, Food and Drug Administration, Federal Security Agency, 1950_____ 81,000.00 Salaries and Expenses, Howard University, Federal Security Agency, 1950_ 231,200.00 Salaries and Expenses, Office of Education, 1950_____ 41,600.00 Salaries and Expenses, Bureau of Employees' Compensation, Department of Labor, 1950_____ 20,000.00 18 Transferred, act June 29, 1950 (64 Stat. 291, 292), to the following accounts: Assistance to States, General Public Health Service, 1950_____ \$117,000.00 Control of Communicable Diseases, Public Health Service, 1950_____ 188,000.00 Control of Tuberculosis, Public Health Service, 1950 42,000.00

19 Transferred, act June 29, 1950 (64 Stat. 291), from "Control of Venereal Diseases, Public Health

20 Transferred from "Grants to States, Municipalities, etc., for Plan Preparation, Water-Pollution

Control, Community Facilities, General Services Administration, No year." 21 Transferred, Reorganization Plan No. 16, of 1950, effective May 24, 1950, and Reorganization

Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Buildings and Facilities, Cincinnati, Ohio, Public Buildings, General Services Administration, No year."

Transferred, Reorganization Plan No. 16, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Administrative Expenses, Water-Pollution Control, Community Facilities, General Services Administration, 1950."

23 Transferred, act June 29, 1950 (64 Stat. 291), to "Salaries and Expenses, Public Health Service,

²⁴ Transferred, act June 29, 1949 (63 Stat. 291), to "Construction of Research Facilities, Public Health Service (transfer to General Services Administration, Public Buildings), No year."

25 Transferred, act June 29, 1949 (63 Stat. 291), from the following accounts: Construction of Research Facilities, Public Health Service, No year___ \$17,000,000,00 Construction of Research Facilities, Public Health Service (transfer

to Federal Works Agency, Public Buildings Administration), No year_ 3,380,635,03 26 Transferred, act June 30, 1949 (63 Stat. 380), to "Construction of Research Facilities, Public Health Service (transfer to General Services Administration, Public Buildings), No year."

²⁷ Transferred, act June 29, 1949 (63 Stat. 291), to "Research Facilities, National Institute of Dental Research, Public Health Service (transfer to General Services Administration, Public Build-

ings), No year. Transferred, act June 29, 1949 (63 Stat. 291), from "Research Facilities, National Institute of Dental Research, Public Health Service, No year.

Transferred from "Disease and Sanitation Investigations, Public Health Service, 1943."

30 Transferred, act June 29, 1950 (64 Stat. 291), from "Operating Expenses, National Heart Institute, Public Health Service, 1950."

31 Transferred, act June 29, 1950 (64 Stat. 291), from "Further Development of Vocational Education, Office of Education, 1950."

32 Transferred to "Pay, etc., Commissioned Officers, Public Health Service, 1943."

33 Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

Transferred, act July 20, 1949 (63 Stat. 456), from "Salaries and Expenses, Philippine Rehabilitation, Department of State, 1947-1950."

³⁵ Transferred, act June 29, 1950 (64 Stat. 291), from "Further Development of Vocational Educa-

tion, Office of Education, 1950."

36 Transferred, act June 29, 1949 (63 Stat. 292), to "Construction and Equipment, Saint Elizabeths hospital, Federal Security Agency (transfer to General Services Administration, Public Buildings),

No year."

37 Transferred, act June 29, 1949 (63 Stat. 292), from the following accounts: Construction and Equipment, Saint Elizabeths Hospital, Federal Security

Agency, No year_____

Construction and Equipment, Saint Elizabeths Hospital, Federal Security Agency (transfer to Federal Works Agency, Public Buildings Adminis-

tration), No year_____ 1,295,720.89 38 Transferred, act June 30, 1949 (63 Stat. 380), to "Construction and Equipment, Saint Elizabeths Hospital, Federal Security Agency (transfer to General Services Administration, Public Buildings),

No year."

Jo Transferred, act June 29, 1949 (63 Stat. 292), to "Building for Storeroom, etc., Saint Elizabeths Hospital, Federal Security Agency (transfer to General Services Administration, Public Build-

ings), No year."

40 Transferred, act June 29, 1949 (63 Stat. 292), from the following accounts:

Building for Storeroom, etc., Saint Elizabeths Hospital, Federal Se-

curity Agency, No year
Building for Storeroom, etc., Saint Elizabeths Hospital, Federal Se-\$1,044,000.00

curity Agency (transfer to Federal Works Agency, Public Buildings Administration), No year_____

777,090.19 41 Transferred, act June 30, 1949 (63 Stat. 380), to "Building for Storeroom, etc., Saint Elizabeths Hospital, Federal Security Agency (transfer to General Services Administration, Public Buildings), No year."

42 Transferred, act June 29, 1949 (63 Stat. 293), to "Major Repairs and Preservation of Buildings

and Grounds, Saint Elizabeths Hospital, Federal Security Agency (transfer to General Services Administration, Public Buildings), No year."

43 Transferred, act June 29, 1949 (63 Stat. 292, 293), from the following accounts:

Major Repairs and Preservation of Buildings and Grounds, Saint Elizabeths Hospital, Federal Security Agency, No year_____

Major Repairs and Preservation of Buildings and Grounds, Saint Elizabeths Hospital, Federal Security Agency (transfer to Federal Works

Agency, Public Buildings Administration), No year_____ 88,720,66 44 Transferred, act June 30, 1949 (63 Stat. 380), to "Major Repairs and Preservation of Buildings and Grounds, Saint Elizabeths Hospital, Federal Security Agency (transfer to General Services Ad-

ministration, Public Buildings), No year. 45 Transferred, act June 29, 1949 (63 Stat. 293), to "Construction Planning, Saint Elizabeths Hospital, Federal Security Agency (transfer to General Services Administration, Public Buildings),

No year."

10 Transferred, act June 29, 1949 (63 Stat. 292), from "Construction Planning, Saint Elizabeths Hospital, Federal Security Agency, No year."

Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, to "Grants to States for Public Employment Offices, Employment Service Functions, Department of Labor, 1948."

Transferred, Reorganization Act of 1949, approved Jume 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, to "Grants to States for Unemployment Compensation Administration, Employment Security Functions, Department of Labor, 1947-48.

49 Transferred to "Migration of Workers, Employment Service Functions, Department of Labor, 1946." 50 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, to "General Administration, Employment Service Functions, Department of Labor, 1948."

51 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, to "Traveling Expenses, Employment Service Functions, Department of Labor, 1948."

52 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, to "Printing and Binding, Employment Service Functions, Department of Labor, 1948.

53 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, to "Contingent Expenses, Employment Service Func-

FEDERAL SECURITY AGENCY-FOOTH OTES-CONTINUED

tions, Department of Labor, 1948."

54 The Bureau of Employment Security and its functions were transferred to the Department of Labor in accordance with Reorganization Act of 1949 (63 Stat. 203-207), and Plan No. 2, effective August

19, 1949.

Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 1949 (63 Stat. 203-207), approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, a ganization Plan No. 2, effective August 19, 1949, to "Salaries and Expenses, Bureau of Employment

Security, Department of Labor, 1950."

56 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, approved June 20, 200-207, app ganization Plan No. 2, effective August 19, 1949, to "Salaries and Expenses, Bureau of Employment Security Functions, Department of Labor, 1949."

57 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, to "Salaries, Bureau of Employment Security Functions, Department of Labor, 1948."

58 Transferred to "Reconversion Unemployment Benefits for Seamen, Bureau of Employment Security

Functions, Department of Labor, 1949."

59 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, to "Grants to States for Unemployment Compensation and Employment Service Administration, Bureau of Employment Security, Department of Labor, 1949-50."

60 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, to "Grants to States for Unemployment Compensation and Employment Service Administration, Bureau of Employment Security Functions, Department of Labor,

1949."

1949. Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Act of 1949. Transferred, Reorganization Act of 1949. ganization Plan No. 2, effective August 19, 1949, to "Salaries" and Expenses, Bureau of Employment Security, Department of Labor, 1950."

62 Represents \$26,218.93 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$12,217,284.21 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); and \$15,000.00 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS								
GENERAL SERVICES ADMINISTRA	TION							•
FEDERAL WORKS AGENCY ²								
OFFICE OF THE ADMINISTRAT	OR							
SALARIES AND EXPENSES; OFFICE ADMINISTRATOR, GENERAL SERVI								
ADMINISTRATION			# 31 5.0 00. 00	³ \$157.915.81*	\$157,08419	\$157.08419		
SALARIES AND EXPENSES.OFFICE ADMINISTRATOR, FEDERAL WORK FUNCTIONS.GENERAL SERVICES								:
ADMINISTRATION	1949			41.253.78	41.253.78	3437519	- \$1,557,00	\$687859
	1948			6 1,691,60	1.691.60	134.60 34.509.79	* *1.537,00	
SALARIES AND EXPENSES, OFFICE ADMINISTRATOR, FEDERAL WORKS	OF				i			
AGENCY	1949	\$41253.78		⁶ 41253.78* 1691.60*	41.253.78 * 1.691.60 *			
COMPANY OF SYDEMOSE CONSERVA	. 1948	1.691.60		199120*	2,0,5 2,0 = 1			
OPERATING EXPENSES, GENERAL SERVICES ADMINISTRATION	1950			8 49.453.351.16	49.453.35116	38.096.811.10		11356540.06
OPERATING EXPENSES, GENERAL SE ADMINISTRATION (ALLOTMENT TO FEDERAL SECURITY AGENCY, OFF EDUCATION)	1			°410.72	410.72	399.06		1166
OPERATING EXPENSES, GENERAL SE ADMINISTRATION (ALLOTMENT TO	RVICES							-
AGRICULTURE)	1950			10190.001.76	190,001.76	114247.42		75.754.34
LIQUIDATION OF PUBLIC WORKS ADMINISTRATION-OFFICE OF ADMINISTRATION-GENERAL SERVI ADMINISTRATION				¹¹ 1065232 <i>0</i> 9	1.065.232.09	37811024		687.121.85
LIQUIDATION OF PUBLIC WORKS								
ADMINISTRATION	1945-49	1.065.232.09		121065.232£9*	1.065.232.09*			
CONSERVATION OF SECURITIES.OF OF ADMINISTRATOR.GENERAL SE ADMINISTRATION				13 4.00 0. 00	4,000,00	398032		19.68
CONSERVATION OF SECURITIES OF								
OF ADMINISTRATOR, FEDERAL WO AGENCY	1949	4,000,00		144.000.00*	4,000.00*			
SALARIES AND EXPENSES, OFFICE CONTRACT SETTLEMENT, GENERAL SERVICES ADMINISTRATION	OF - 1950		000000	¹⁸ 49,028,46*	20,97154	20,971,54		
SALARIES AND EXPENSES OFFICE CONTRACT SETTLEMENT FUNCTION	OF						_	
GENERAL SERVICES ADMINISTR	ATION 19 49			16 20,901,47 17 4,471,39	20,901.47 4.471.39	4.135.81	4.471.39	16.765.66
HEALTH SERVICE PROGRAMS GENE						4135.81		
SERVICES ADMINISTRATION	1950			(18)	 		 	
MISCELLANEOUS FXPENSES, OFFICE CONTRACT SETTLEMENT, GENERAL SERVICES ADMINISTRATION	L			(¹⁹)				
7. (the op person 196, 901	1930							
See footnotes on pages 196-201.		ı	1	•				

Appropriation Account	Fiscal year for which	Undisbursed balances,	rsed balances, Appropriations				Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
reprepared in Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Disbursements (checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONTINUE	D							
OFFICE OF THE ADMINISTRATOR- CONTINUED	=							
PENALTY MAIL COSTS, FEDERAL WORKS FUNCTIONS, GENERAL SERVICES ADMINISTRATION	S 1948	-		£a.es.\$ 0.2	* 20.67		\$20.63	
PUBLIC WORKS ADVANCE PLANNING OF OF ADMINISTRATOR FEDERAL WORKS	FEICE			***************************************	\$ 29.63		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
WORKING FUNDS ADMINISTERFD BY: GENERAL SERV∮CES ADMIN.	1945-46	\$8.950.81					895081	
PENALTY MAIL COSTS, FEDERAL WORKS AGENCY	10.1-			21				
FEDERAL TORT CLAIMS, FFDERAL WORK FUNCTIONS, GENERAL SERVICES ADMINISTRATION	1948 KS	29.63	•••	*Ea.es18	29.63*			
	1949 1948			²² 83416 ²³ 6730.85	83416 673085	\$56.70 56.70	673085	\$777.46
FEDERAL TORT CLAIMS) FEDERAL WORKS AGENCY	1949 1948	834 <u>16</u> 673085		²⁴ 83416* ²⁶ 6730 <i>8</i> 5*	834.16* 6.730.85*			
EMERGENCY RELIEF, WORK PROJECTS ADMINISTRATION FEDERAL WORKS AGENCY								
SPECIAL ACCOUNTS	1942			*001 82	1,00*		³⁷ 1.00*	
PAYMENTS FROM PROCEEDS OF SALES MOTOR-PROPELLED VEHICLES, ETC., GENERAL SERVICES ADMINISTRATI			\$ 3,598,05	!	3,598.05			3,598,05
	1949 1948		20,083,04	281395411* (28)	6128.93	6128.93 6128.93		3.346.23
PAYMENTS FROM PROCEEDS OF SALES MOTOR-PROPELLED VEHICLES, ETC., FEDERAL WORKS AGENCY	,					6128.93	=	
	1949 1948	35.035.30 22.50		30 35.035.30* 3122.50*	35,035,30* 22,50*			
TOTAL POFFICE OF THE ADMINISTRATOR		1.163.780.72	408,681.09	49.413.179.32	49.821.860.41	3881643510	2 1.7 38.68	1214746735
GENERAL ACCOUNTS								
PUBLIC BUILDINGS SERVICE								
REPAIRS, EQUIPMENT, OPERATING EXPENSES, I PUBLIC BUILDINGS								
GENERAL ADMINISTRATIVE EXPENSES PUBLIC BUILDINGS, GENERAL SERV ADMINISTRATION	ICES			³² 940,441.39*				
GENERAL ADMINISTRATIVE EXPENSES PUBLIC BUILDINGS FUNCTIONS,GE			1,763,000,00	**************************************	82255861	822.558.61	=	
SERVICES ADMINISTRATION	1949			3314440429 347,555.54	14440429 7.55554	139.678.99 28134	7,274.20	4.725.30
GENERAL ADMINISTRATIVE EXPENSES PUBLIC BUILDINGS ADMINISTRATI	ON 1949			**144,404.29*	14440429*			
	1948	7.555.54		**7.555.54*	7,55554≉			
See footnotes on pages 196-201.		Ĺ				1		1

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balance
приоримин поони	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONTI	NUED							
PUBLIC BUILDINGS SERVICE—CONTINUED								
REPAIRS, EQUIPMENT, OPERATING EXPENSES PUBLIC BUILDINGS—CONTINUED	S, EIC.			<i>}</i>				l .
OCQUISITION OF SITE AND CONS OF FEDERAL OFFICE BUILDING NASHVILLE TENN, PUBLIC BUILDING GENERAL SERVICES ADMINISTR.	DINGS,			³⁷ \$4.6 45.296.07	\$4.645.296.07	\$7 5 9.9 6 3.6 6		\$ 3.885.332 <i>A</i> 3
CQUISITION OF SITE AND CONS OF FEDERAL OFFICE BUILDING NASHVILLE, TENN, PUBLIC BUILI ADMINISTRATION								
	NO YEAR	\$ 4.6 4 5.296,07		³⁸ 4.6 45.296.07*	464529607*			
RENOVATION AND IMPROVEMENT OF FEDERALLY OWNED BUILDINGS OF THE DISTRICT OF COLUMBIA,PI BUILDINGS,GENERAL SERVICES ADMINISTRATION	OUTSIDE		\$10.000.000.00		10,000,0000	112666691		887333319
REPAIR PRESERVATION AND EQUIP PUBLIC BUILDINGS OUTSIDE TO DISTRICT OF COLUMBIA PUBLIC BUILDINGS GENERAL SERVICES	PMENT, HE C		11000000000		1000000000	112000021		go /35551;
ADMINISTRATION	1950		10.000.000.00		1000000000	6.847.839.61		315216039
REPAIR, PRESERVATION, AND EQUIL PUBLIC BUILDINGS OUTSIDE TO DISTRICT OF COLUMBIA, PUBLIV BUILDINGS FUNCTIONS, GENERA SERVICES ADMINISTRATION	HĒ C L			20 - 0 - 0 - 0 - 0	-			
	1949 1948			³⁹ 2,768,390,22 ⁴⁰ 335,396,78	2.768.390.22 335.396.78	2604.189.08 253.924.58	\$8147220	164201,14
REPAIR, PRESERVATION, AND EQUIPMENT, PUBLIC BUILDINGS OUTSIDE THE DISTRICT OF COLUMBIA, PUBLIC BUILDINGS ADMINISTRATION				41.07.00.700.00	-	2.858.113.66		
	1949 1948	2.768.390.22 335.396.78		41 2.7 68.390 22* 42 3 35.396.78*	276839022* 335396.78*			
SITES AND PLANNING, CERTAIN P BUILDINGS OUTSIDE THE DIST OF COLUMBIA, PUBLIC BUILDIN GENERAL SERVICES ADMINISTR	RICT GS,		150.000.00	⁴³ 5 9 4.2 5 <i>4 2</i> 3	74425423	10688767		637.366.56
SITES AND PLANNING, CERTAIN P BUILDINGS OUTSIDE THE DIST COLUMBIA, PUBLIC BUILDINGS ADMINISTRATION	UBLIC RICT OF							
ADMINISTRATION	1948-50	594.254.23		44594254 <i>2</i> 3*	59425423*			
RENOVATION AND MODERNIZATION EXECUTIVE MANSION PUBLIC BUILDINGS GENERAL SERVICES ADMINISTRATION				45 2.000.000.00	2.000,0000	814210.16		1,185.789.84
HENOVATION AND MODERNIZATION EXECUTIVE MANSION PUBLIC BUILDINGS ADMINISTRATION		2,000,000,00		*00.000.00*	200000000*			
SALARIES AND EXPENSES PUBLIC BUILDINGS AND GROUNDS IN T DISTRICT OF COLUMBIA AND A AREAS PUBLIC BUILDINGS GEN SERVICES ADMINISTRATION	HE DJACENT EHAL		71.40.00000	* /16.430.403.67.	14060-000			
WORKING FUNDS ADMINISTERED	1950. BY:		31,400,000,00	⁴⁷ 16.439.493.97*	14960506.03			

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS - CONTINU	E D			-				
PUBLIC BUILDINGS SERVICE-CONTINUED						:		
REPAIRS, EQUIPMENT, OPERATING EXPENSES, E PUBLIC BUILDINGS—CONTINUED	·c.							
SALAHIES AND EXPENSES, PUBLIC BUILDINGS AND GROUNDS IN THE DISTRICT OF COLUMBIA AND ADJ AREA, PUBLIC BUILDINGS FUNCTI GENERAL SERVICES ADMINISTRAT	ONS + I ON 1949			** \$ 2.634.996.76 276.495.54	\$ 263499676	\$2585807.69 55338.11	\$ 22 1.157,43	\$49.189.07
WORKING FUNDS ADMINISTERED B DEPARTMENT OF COMMERCE	1948 Y: 1949			276.495.54	276.495.54	4,80* 2641.141.00		4.80
SALARIES AND EXPENSES, PUBLIC BUILDINGS AND GROUNDS IN THE DISTRICT OF COLUMBIA AND ADJACENT AREA, PUBLIC BUILDINGS ADMINISTRATION	1949	\$ 16.7.40.06.76		50 24 34006 76 **	2634996.76*			
	1948 1948 1947	276.397.64		50 6F 276.495.54*	276.495.54*	97,90 * 289,34 *		
WORKING FUNDS ADMINISTERED B FEDERAL SECURITY AGENCY DEPARTMENT OF COMMERCE FEDERAL SECURITY AGENCY	Y: 1949 1949 1948					9.618.42 23.542.80 1.779.04		
SALARIES AND EXPENSES.PUBLIC BUILDINGS AND GROUNDS OUTSID THE DISTRICT OF COLUMBIA.PUBL BUILDINGS.GENERAL SERVICES	<u>-</u>	2				34.553.02		
ADMINISTRATION	1950	••••	\$24.838.800,00	⁵² 13.9 67.4 43.04#	10.851.356.96	10.851.356.96		
SALARIES AND EXPENSES, PUBLIC BUILDINGS AND GROUNDS OUTSID DISTRICT OF COLUMBIA, PUBLIC BUILDINGS FUNCTIONS, GENERAL SERVICES ADMINISTRATION	Ē THE 1949.			⁵³ 466901537 ⁵⁴ 354044.09	4669.015.37	4335.103.56		333911.81
	1948			⁵⁴ 354.044.09	354,044.09	241,735 <u>1</u> 3 457683869	11 2 3 0 8 9 6	
SALARIES AND FXPENSES, PUBLIC BUILDINGS AND GROUNDS OUTSID THE DISTRICT OF COLUMBIA, PUBLIC BUILDINGS ADMINISTRAT		4.669.015.37 354.044.09		⁸⁶ 4.669.015.37* ⁸⁶ 354.044.09*	4669.015.37* 354.044.09*			
PLANS FOR ELIMINATION OF STRUC AND FIRE HAZARDS, EXECUTIVE MANSION, PUBLIC BUILDINGS, GE SERVICES ADMINISTRATION	NERAL							
PLANS FOR ELIMINATION OF STRUC AND FIRE HAZARDS, EXECUTIVE MANSIONS, PUBLIC BUILDINGS	NO YEAR!			⁶⁷ 4.866.93	4.866.93	4702.79		164.14
ADMINISTRATION	NO YEAR	4.866.93		⁵⁸ 4.866.93#	4866,93*			
ACQUISITION OF SITES, ETC., FEDEH PUBLIC BUILDING PROJECTS OUT THE DISTRICT OF COLUMBIA, PUBL BUILDINGS, GENERAL SERVICES ADMINISTRATION	SIDE							
	NO YEAR		12.000.000.00		1200000000	12095645	·	11.879.043.55
BUILDINGS AND FACILITIES, CINCINNATI, OHIO, PUBLIC BUILD GENERAL SERVICES ADMINISTRAT	1 O N			⁵⁹ 114702 <i>2</i> 4	11470224	11470224	••••	
BUILDINGS AND FACILITIES. CINCINNATIONIO, PUBLIC BUILD	INGS							
ADMINISTRATION	NO YEAR	18469316		60 18469316*	18469316*			
See footnotes on pages 196-201.						ļ	1	

Appropriation Account	appropriation was made	Undisbursed balances, June 30, 1949				Disbursements (checks-issued basis)	Claims Account"—Act	June 30, 1950
	was made		Appropriations	Transfers between appropriations (net)	Total or Net	(cnecks-issued bosis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1930
GENERAL ACCOUNTS—CONTINU	E D							
PUBLIC BUILDINGS SERVICE-CONTINUED								
REPAIRS, EQUIPMENT, OPERATING EXPENSES, E PUBLIC BUILDINGS—CONTINUED	īc.							
CONSTRUCTION, PURCHASES, REMODELI AND DESIGNING, BUILDINGS OUTSI THE DISTRICT OF COLUMBIA, PUBL BUILDINGS, GENERAL SERVICES ADMINISTRATION	DE IC			61 \$7,3 22.18 4.93	\$7.322184.93	\$289.140.06		\$7,033.044.87
CONSTRUCTION, PURCHASE, REMODEL IN DESIGNING, BUILDINGS OUTSIDE TO DISTRICT OF COLUMBIA, PUBLIC BUILDINGS ADMINISTRATION, ACT	IG . AND							
JUNE 14,1946	NO YEAR	\$7.322.184.93		62 7.322.184.93*	7.322184.93*			
NATIONAL INDUSTRIAL RESERVE, PUE BUILDINGS, GENERAL SERVICES ADMINISTRATION			#125000000	⁶³ 10.610.073.91*	1,889,926.09	10000000		
NATIONAL INDUSTRIAL RESERVE, PUE BUILDINGS FUNCTIONS, GENERAL	Į.	*	\$1 2.50 0.000,00	10.610.073.91*	1.889.926.09	1889.926.09		
SERVICES ADMINISTRATION	1949		1.600.000.00	64 3.031.525.22	463152522	4.376.583.48		254941.74
NATIONAL INDUSTRIAL RESERVE, PUBLIC BUILDINGS ADMINISTRATI	ON 1949	2,808,525,22		65 2808525 <i>2</i> 2*	2808525 22 *			
ACQUISITION OF ADDITIONAL LAND THE DISTRICT OF COLUMBIA, PUBL BUILDINGS, GENERAL SERVICES								
ADMINISTRATION	NO YEAR			68 1.978.817.60	197881760	1.85043		1.976.967.17
ACQUISITION OF ADDITIONAL LAND THE DISTRICT OF COLUMBIA, PUBLIC BUILDINGS ADMINISTRATI					P			
ACT JUNE 14.1946	NO YEAR	1,978.817.60		67 1.978.817.60*	197881750*			
RETURN OF DEPARTMENTAL FUNCTION THE SEAT OF GOVERNMENT, PUBLIC BUILDINGS, GENERAL SERVICES ADMINISTRATION					<u> </u>			
WORKING FUNDS ADMINISTERED BY	NO YEAR		l l		19.644.14*			806.54
U.S. CIVIL SERVICE COMM. SECURITIES AND EXCHANGE COIVETEHANS' ADMINISTHATION DEPARTMENT OF AGRICULTURE	NO YEAR	206.80 1.779.00 17.617.41 2.821.22				1.365.73 14.087.54		413.27 3.529.87 1.067.93
DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	NO YEAR NO YEAR	8,470,69				549.64 6858.41		13.64 1.612.28
DEPARTMENT OF JUSTICE DEPARTMENT OF LABOR	NO YEAR NO YEAR	5.46632 1.853.44				2.590.05 734.59 7.695.37		2. 87 6.27 1. 11 8.85
RETURN OF DEPARTMENTAL FUNCTION TO THE SEAT OF GOVERNMENT, PUBLIC BUILDINGS ADMINISTRAT		251,21620		⁶⁹ 251.216.20*	251.216 <i>2</i> 0*	7.695.7		
CONSTRUCTION SERVICES, PUBLIC BUILDINGS, GENERAL SERVICES ADMINISTRATION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	NO YEAR			⁷⁰ 473.892.26	473.89226	221.026.61		25286565
CONSTRUCTION SERVICES, PUBLIC BUILDINGS ADMINISTRATION	NO YEAR	47389226 -		⁷¹ 47389226*	473.89226*	·		
GFOPHYSICAL INSTITUTE, ALASKA, PO BUILDINGS, GENERAL SERVICES ADMINISTRATION	JBL I C							
AUTHAL STRAFTON	NO YEAR		875.0 00 .00	⁷² 763.48	875.763.48	604.266,96		271.496.52

[Negative items are indicated by an asterisk (*)]

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	june 60, 1000
GENERAL ACCOUNTS—CONT	INUED							
PUBLIC BUILDINGS SERVICE-CONTINUED			and the state of t					
REPAIRS, EQUIPMENT, OPERATING EXPE PUBLIC BUILDINGS—CONTINU	NSES, ETC. ED							
GEOPHYSICAL INSTITUTE, ALASKA PUBLIC BUILDINGS ADMINISTR		\$ 763.4B		⁷³ \$763.48*	\$ 7 63.48 *			
HOSPITAL CENTER, DISTRICT OF COLUMBIA, PUBLIC BUILDINGS, GENERAL SERVICES ADMINISTR	RATION			⁷⁴ 2.120.194.97	2.120.194.97	\$ 2.6 4 2.05		\$ 2.1 17.552.92
HOSPITAL CENTER DISTRICT OF COLUMBIA PUBLIC BUILDINGS ADMINISTRATION	NO YEAR	2.120.194.97		⁷⁶ 2.1 20. 194 .97*	2120194.97*			
OUTSIDE PROFESSIONAL SERVICE BUILDINGS, GENERAL SERVICES ADMINISTRATION	,			⁷⁶ 10.701.99	10,701.99			10701.99
OUTSIDE PROFESSIONAL SERVICE PUBLIC BUILDINGS ADMINISTR	S. IATION NO YEAR	10701.99		⁷⁷ 10.701.99*	10.701.99*		<u></u>	
EMERGENCY SAFEGUARDING OF PUBUILDINGS AND PROPERTY, PUBBUILDINGS ADMINISTRATION	NO YEAR	9.532.06		⁷⁸ 9.532.06*	9,532.06*			
WORKING FUNDS ADMINISTERED FEDERAL SECURITY AGENCY LEMERGENCY SAFEGUARDING OF PU	NO YEAR	1.145.39						1.145.39
BUILDINGS AND PROPERTY, PUB BUILDINGS, GENERAL SERVICES ADMINISTRATION	•			⁷⁰ 9.532.06	9.532.06		** \$ 9.532.06	
WORKING CAPITAL FUND, PUBLIC BUILDINGS, GENERAL SERVICES ADMINISTRATION				81 63.198.60	63.198. 5 0	44578.12*		107.776.72
WORKING CAPITAL FUND, PUBLIC BUILDINGS ADMINISTRATION	NO YEAR			⁸² 63.198.60#	63.198.60*			
SPECIAL ACCOUNTS								
COST OF MAINTENANCE, REPAIRS, OF IMPROVEMENTS, PUBLIC BUI GENERAL SERVICES ADMINISTR	LDINGS,		\$30 5.223.92		305,223.92	1.675.09		303548£3
MAINTENANCE, ETC., LAFAYETTE BU WASHINGTON, D. C., PUBLIC BUIL GENERAL SERVICES ADMINISTR	DINGS		3 8.602,49	⁸³ 25.086.50	63.688.9 9	21.900.11		41.78£ ££
MAINTENANCE, ETC., LAFAYETTE BUILDING, WASHINGTON, D. C., FEDERAL WORKS AGENCY	NO YEAR	25.086.50		⁸⁴ 25.086.50*	25.086.50*			
TOTAL·REPAIRS.EQU OPERATING EXPEN ETC.·PUBLIC BUIL	ISES:	33.763.617.92	10547062641	42.095.303.57*	6337532284	54.137.841,46	43203419	42569065.11
GENERAL ACCOUNTS								
POST OFFICES, COURTHOUSES, CUSTOMHOU	ISES, EIC.							
CONSTRUCTION OF PUBLIC BUILD PUBLIC BUILDINGS, GENERAL S	SERVICES			⁸⁸ 259.205.56	259.205.56	4012565		219.079.91
See footnotes on pages 196-201.		l		·	'	,		- 1201431

			[Negative items are in	dicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued bosis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(Cliects-issued Donis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	,
GENERAL ACCOUNTS - CONTI	NUED							
PUBLIC BUILDINGS SERVICE-CONTINUED								
POST OFFICES, COURTHOUSES, CUSTONHOUSE ETC.—CONTINUED	īs,							
CONSTRUCTION OF PUBLIC BUILD ACT AUG. 25.1937	INGS: NO YEAR	\$259.205.56 -		⁸⁶ \$259.205.56*	\$259,205 <i>.</i> 56 *			
EMERGENCY CONSTRUCTION OF PU BUILDINGS PUBLIC BUILDINGS GENERAL SERVICES ADMINISTR	, ATION			⁸⁷ 35750	357.50	\$750	⁸⁰ \$350.00	
EMERGENCY CONSTRUCTION OF PUBLIC BUILDINGS, ACT JUNE 22.1936	NO YEAR			9835750*	35750*		!	
IMPROVEMENT OF POST OFFICE FACILITIES LOS ANGELES CAL PUBLIC BUILDINGS GENERAL		33730		337504	337504			
SERVICES ADMINISTRATION WORKING FUNDS ADMINISTERED POST OFFICE DEPARTMENT			\$760.000.00	⁸⁹ 968368.72	172836872	390,78815 66.117.39* 324.670.76		\$1,337,580.57 66.11 7 .39
IMPROVEMENT OF POST OFFICE FACILITIES, LOS ANGELES, CAL PUBLIC BUILDINGS ADMINISTR		968368.72		⁹⁰ 968368.72*	968.368.72*			
SUBTOTAL		1.227.931.78	760.000.00		760,000,00	364803,91	350.00	1.6 22.7 77.87
WASHINGTON.D. C. AND VICINITY: FEDERAL COURTS BUILDING.DI OF COLUMBIA, PUBLIC BUILD GENERAL SERVICES ADMINIS FEDERAL COURTS BUILDING, DISTRICT OF COLUMBIA, PUB BUILDINGS ADMINISTRATION	INGS, TRATION NO YEAR	983111.07	5,000,000,00	91 98311107 92 98311107*	5.983.111.07 983.111.07*			3.513.876.29
GENERAL ACCOUNTING OFFICE WASHINGTON.D. C.PUBLIC BU GENERAL SERVICES ADMINIS GENERAL ACCOUNTING OFFICE	BUILDING- ILDINGS,		0000000	⁹³ 4.159.827 <i>2</i> 3	9.159.82723			2.488.917.39
BUILDING, WASHINGTON, D. C., PUBLIC BUILDINGS ADMINISTRATION	NO YEAR	415982723		⁹⁴ 4.159.827.23*	4.159.827.23*			
SITES AND CONSTRUCTION, GEN OFFICE BUILDINGS IN OR N DISTRICT OF COLUMBIA, PUB BUILDINGS, GENERAL SERVIC ADMINISTRATION	EAR THE LIC ES NO YEAR			⁹⁸ 750.58	750.58			750.58
SITES AND CONSTRUCTION, GEN OFFICE BUILDINGS IN OR N THE DISTRICT OF COLUMBIA PUBLIC BUILDINGS ADMINIS	EAR	75058		⁹⁸ 750.58*	7 5058 *			
WAR DEPARTMENT BUILDINGS, WASHINGTONID, CIPUBLIC BU GENFRAL SERVICES ADMINIS				⁹⁷ 177.53918	177.539.18	8.026,02		169513.16
See footnotes on pages 196-201.								

[Negative items are indicated by an asterisk (*)]

			(riogatio none ato n	idicated by an astensk (*)		Amounts transferred to		
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	was made	Julie 50, 1343	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-lasted bosts)	July 6, 1949 (63 Stat 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS—CON	TINUED							
PUBLIC BUILDINGS SERVICE-	CONTINUED							
POST OFFICES, COURTHOUSES, CUSTO ETC.—CONTINUED	OMHOUSES,						:	
WASHINGTON D. C. AND VICINITY WAR DEPARTMENT BUILDINGS, WASHINGTON, D. C. PUBLIC BUILDINGS ADMINISTRATIO		\$177.539.18		⁹⁸ \$177.539.18 ‡	\$177,539 1 8 *			
WEST CENTRAL HEATING PLAN WASHINGTON.D.C.PUBLIC B GENERAL SERVICES ADMINI	ULLDINGS			⁹⁹ 1.504.308 <i>5</i> 7	1.504.30857	\$761.092.10		\$ 7 4 3216.47
WEST CENTRAL HEATING PLAN WASHINGTON D. C. PUBLIC BUILDINGS ADMINISTRATIO		1.504.30857		100 1.504.308.57 *	1.504.308.57*			
SUBTOTAL		6.825.536.63	\$1000000000		10.000.000.00	9.909.262.14		6916274,49
TOTAL, POST OFFIC COURTHOUSES, CUSTOMHOUSES, E		8.053.468.41	10.760.000.00		10.760.000.00	10274.066.05	\$ 350,00	8539052 <i>3</i> 6
TOTAL PUBLIC BUI SERVICE	LDINGS	41.817.086.33	11623 0 626.41	42095303,57*	7413532284	64.411.907.51	432.384.19	51.108.117.47
PUBLIC ROADS ADMINISTRA	TION 101							
<u>COMMUNITY FACILITIE</u> <u>SERVICE</u>	<u>s</u>							
LIQUIDATION OF PUBLIC WORKS PLANNING COMMUNITY FACILI GENERAL SERVICES ADMINIST	TIES. RATION			¹⁰² 30514056	305.14056	305.14056		
LIQUIDATION OF PUBLIC WORKS PLANNING, COMMUNITY FACILI FUNCTIONS, GENERAL SERVICE ADMINISTRATION	TIES				1			
	19 4 9 1948			103 50.522.54 104 7.502.78	50.5 2 2 5 4 7.5 0 2 .78	34.28321	1 6.23933 7.502.78	
WORKING FUNDS ADMINISTERE DEPARTMENT OF COMMERCE	D BY: 1949					26403.37 * 7.879.84		2640337
LIQUIDATION OF PUBLIC WORKS PLANNING BUREAU OF COMMUN FACILITIES , FEDERAL WORKS	HTY	50.522.54 7.502.78		1055052254* 1067.502.78*	50,522.5 4* 7,502.78*			
ADMINISTRATIVE EXPENSES MAI AND OPERATION OF SCHOOLS , COMMUNITY FACILITIES GENE SERVICES ADMINISTRATION 1950-	RAL							
PAYMENT OF ACCUMULATED AND LEAVE, MAINTENANCE AND OPE SCHOOLS, COMMUNITY FACILIT GENERAL SERVICES ADMINIST	ACCRUED RATION OF TES: RATION		50,000.00	*000002 ⁷⁰¹				
ALASKA PUBLIC WORKS.COMMUNI FACILITIES.GENERAL SERVIC ADMINISTRATION	TY			¹⁰⁸ 9 09.190.27*	90.809.73	0000077		:
PUBLIC WORKS ADVANCE PLANNI COMMUNITY FACILITIES FUNC GENERAL SERVICES ADMINIST	NG: CTIONS:		1,000,000,00	1097,757,749.24	7.757.749.24	90.809.73 142.250.76*	1107 200 000 00	
PUBLIC WORKS ADVANCE PLANNI BUREAU OF COMMUNITY FACIL FEDERAL WORKS AGENCY	ING •	1405338295		11114053382.95*		142.230.76		
See footnotes on pages 196-201.			1	ĺ	•	'		

[Negative items are indicated by an asterisk (*)] Final new Amounts transferred to									
Appropriation Account	Fiscal year for which	Undisbursed balances, June 30, 1949	_	Appropriations		Ne t Disbursements	"Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950	
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Jane 35, 1335	
GENERAL ACCOUNTS — CONTINE	I E D			-					
COMMUNITY FACILITIES SERVICE—CONTINUED									
GRANTS TO STATES: MUNICIPALITIE ETC. FOR PLAN PREPARATION. WAT POLLUTION CONTROL, COMMUNITY FACILITIES, GENERAL SERVICES ADMINISTRATION	ER		\$ 200,000,00	112 \$200.000.00 *					
DEFENSE PUBLIC WORKS, COMMUNITY FACILITIES, GENERAL SERVICES	ł		1 20 0/0 0 0 0 0	-200000000			}		
ADMINISTRATION WORKING FUNDS ADMINISTERED B	NO YEAR			113 1,5 39.6 46.69	\$1,539,646,69	\$ 20,912,82		\$ 1.5 18.733.87	
GENERAL SERVICES ADMIN. DEPARTMENT OF COMMERCE	NO YEAR					201.443.81 22.662.75 245.019.38		53.804.93	
DEFENSE PUBLIC WORKS, COMMUNITY FACILITIES, GENERAL SERVICES ADMINISTRATION (TRANSFER TO F SECURITY AGENCY, PUBLIC HEALT	EDERAL		l						
SERVICE)	NO YEAR	72.091.09				20.029.76	 	52.061.33	
DEFENSE PUBLIC WORKS, COMMUNITY FACILITIES, GENERAL SEHVICES ADMINISTRATION (TRANSFER TO AGRICULTURE)					11.05	7.55		3.50	
DEFENSE PUBLIC WORKS, COMMUNITY				114 11.05	11.05	/53		3.50	
FACILITIES GENERAL SERVICES ADMINISTRATION (TRANSFER TO A		5.887.08		¹¹⁸ 5.154 <i>2</i> 7*	5.154 <i>2</i> 7 *			732.81	
COMMUNITY FACILITIES, DEFENSE PUBLIC WORKS, OFFICE OF ADMIN FEDERAL WORKS AGENCY (TRANSFE AGRICULTURE, WAR FOOD ADMINIS	R TO [11.05		¹¹⁶ 11.05*	11.05*				
COMMUNITY FACILITIES DEFENSE PUBLIC WORKS OFFICE OF ADMINISTRATOR, FEDERAL WORKS AGENCY					4.05557(0)	5.5.101			
WORKING FUNDS ADMINISTERED B		1.685.128.20 2.548.33		117 1.685.653.69*	1.685.653.69*			2,548,33	
FEDERAL SECURITY AGENCY VIRGIN ISLANDS PUBLIC WORKS. COMMUNITY FACILITIES, GENERAL	NO YEAR	2.346,33				52549*		534055	
SERVICES ADMINISTRATION WORKING FUNDS ADMINISTERFO D			680.000.00	118 181.906.19	861,906.19	861.906.19			
GENERAL SERVICES ADMIN- DEPARTMENT OF COMMERCE	NO YEAR	167.006.78 340.730.78				24.371.24 226.754.24 1.113.031.67		14263554 11397654	
VIRGIN ISLANDS PUBLIC WORKS.BU OF COMMUNITY FACILITIES.FEDE WORKS AGENCY	RAL	270-7-5:		119 2.3 91.382.66*	2.301.302.04				
MAINTENANCE AND ODERATION OF	NO YEAR	2,391,382,86		5'3 AT'385'90*	2391,382,86 *	· • • • • • • • • • • • • • • • • • • •		·••••	
MAINTENANCE AND OPERATION OF SCHOOLS.COMMUNITY FACILITIES GENERAL SERVICES ADMINISTRAT	10N		7.200.000.00	120 6 24311 CE*	6575688.92	6575688.92			
MAINTENANCE AND OPERATION OF SCHOOLS, COMMUNITY FACILITIES FUNCTIONS, GENERAL SERVICES ADMINISTRATION	5								
ADBINI STRATION				121 5 1 3.0 3 3 .2 6 122 1 9 9.7 0 4 .1 9	513,033,26 199,704,19	453.156.43 <u>16.76</u> 453.139.67	\$ 5 9.876.8 3 1 9 9.72 0. 95		
MAINTENANCE AND OPERATION OF SCHOOLS, BURFAU OF COMMUNITY FACILITIES, FEDERAL WORKS AGE	1949 1948	531.747.53 199.70419		123 5 3 1.7 4 7.5 3 * 124 1 9 9.7 0 4 .1 9 *	531.747.53 * 199.704.19*				
See footnotes on pages 196-20).									

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
repropriation recount	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued busis)	July 6, 1949 (63 Stat 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS — CONT	INUED							
COMMUNITY FACILITIES SERVICE—CONTINUED	-							
LIQUIDATION OF DEFENSE PUBLI WORKS, COMMUNITY FACILITIES GENERAL SERVICES ADMINISTR	•			¹²⁵ \$163.477.04	\$1 63.4 77.04	\$15 9.90 5.79	<u> </u>	-
LIQUIDATION OF DEFENSE PUBLI	C WORKS.			0 I C 3/4 / / /O4	20347		; =	
COMMUNITY FACILITIES FUNCT GENERAL SERVICES ADMINISTR	ATION 1949			126 24.236.36	24.236.36	24,236.36		,
_	1948			- "(t #)		24.236.36	 	
LIQUIDATION OF DEFENSE PUBLI BUREAU OF COMMUNITY FACILI FEDERAL WORKS AGENCY	C WOHKS, Tifs,						-	
TEDERAL WORKS AGENCY	1949 1948			47.267.44* 129.807.65*	47.267.44* 807.65*		\$ 1.461.61	
	1947					1.461.61* 1.461.61*	\$ 1.461.61	
ADMINISTRATIVE EXPENSES.WATE POLLUTION CONTROL.COMMUNIT FACILITIES.GENERAL SERVICE ADMINISTRATION	Y S			130 ~	46.770.00	46.770.09		
ADMINISTRATIVE EXPENSES.WATE	1950		\$ 5 0.000.00	130 3.629.12*	46.370.88	46.370 <i>8</i> 8		
POLLUTION CONTROL, COMMUNIT FACILITIES FUNCTIONS, GENER SERVICES ADMINISTRATION	Υ			¹³¹ 5.54410	5,544.10	5.49422	49.88	
ADMINISTRATIVE EXPENSES, WATE POLLUTION CONTROL, BUREAU O							:	
COMMUNITY FACILITIES, FEDER WORKS AGENCY	ĀL							
V5-504-V01-50-0	1949	5.544.10		132 5.544.10*	5,544.10*			
VETERANS' EDUCATIONAL FACILIT COMMUNITY FACILITIES, GENER SERVICES ADMINISTRATION	AL NO YEAR			133 1.275.188.32	1,275,188,32	562149.33		693.03639
WORKING FUNDS ADMINISTERED FEDERAL SECURITY AGENCY GENERAL SERVICES ADMIN.	NO YEAR	17.496 <i>2</i> 1 - 56293,45				1486481 5629345		2.631.40
VETERANS' EDUCATIONAL FACILIT	LES.	30273,43				65330759		
BUREAU OF COMMUNITY FACILIFEDERAL WORKS AGENCY	NO YEAR	1,274,799,76		134 1.275.188.32*	1.275.188.32*	388.56*		·
ALLEVIATION OF DAMAGE FROM F OTHER CATASTROPHE, COMMUNIT FACILITIES, GENERAL SERVICE ADMINISTRATION	Y S							
ALLEVIATION OF DAMAGE FROM F	NO YEAR			136 527.624.71	527.624.71	12206324		405.561.47
OTHER CATASTROPHE BUREAU O COMMUNITY FACILITIES FEDER	F!							
AGENCY	NO YEAR	527.624.71		136 527.624.71*	527.624.71*			
ADVANCE PLANNING OF NON-FEDE PUBLIC WORKS.COMMUNITY FAC	ILLTIES. 1							
GENERAL SERVICES ADMINISTR	ATION YEAR		00.000.00.8	¹³⁷ 7.031.571.71*	96842829	968.428.29		: !
EMERGENCY RELIEF, TERRITORY O HAWAII. COMMUNITY FACILITIE GENERAL SERVICES ADMINISTR	F S: ATION		-			730-2329		
EMERGENCY RELIEF, TERRITORY O	1			¹³⁸ 4.826.12	4.8 26.12	4.604.66	80 221.46	
HAWAII, BUREAU OF COMMUNITY FACILITIES, FEDERAL WORKS A	GENCY			139				
	NO YEAR	4.826.12		139 4.82612*	4.826.12*			
See footnotes on pages 196-201.						l		
was received on pages 100°201.	'	ı	ı					

Kanapanioni	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 5, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
SPECIAL ACCOUNTS								
COMMUNITY FACILITIES SERVICE-CONTINUED								
MAINTENANCE, ETC., DEFENSE PUBLIC WORKS, COMMUNITY FACILITIES, GENERAL SERVICES ADMINISTRA	TION			¹⁴⁰ \$369.332.63*	\$369,332,63*	\$ 385.332,63*		\$16.0 0 0.00
MAINTENANCE, ETC. DEFENSE PUBLIC WORKS, BUREAU OF COMMUNITY FACILITIES, FEDERAL WORKS AGE		\$ 4 824366 2 7		¹⁴¹ 4.824.366 <i>2</i> 7*	4824366 2 7*			
TOTAL, COMMUNITY FACILITIES SERVIO	E	26.54 4.58 3.36	\$17.180.000.00	22242608.13*	5,062,60813*	10265199.06	\$8.185.072.54	3.031.703.23
GENERAL ACCOUNTS				·				
FEDERAL SUPPLY SERVICE								
SALARIES AND EXPENSES FEDERAL SUPPLY GENERAL SERVICES ADMINISTRATION	1050			142		(0470770		
SALARIES AND EXPENSES FEDERAL SUPPLY FUNCTIONS GENERAL SER	1950) RVICES		1,450,000,00	¹⁴² 8 48.626,62*	601.373.38	601.373,38		
ADMINISTRATION	1949 1948			143 10261215 144 10.851,67	10261215 1085167	91. 4 73.25 31.52 91.504.77	10820.15	11.136.90
SALARIES AND EXPENSES	1949 1948	10261215 1085167		145 1 02.6 12.15* 146 10.851.67*	10261215* 1085167*			
PRINTING AND BINDING, FEDERAL FUNCTIONS, GENERAL SERVICES ADMINISTRATION								
	1949 1948			148 6,4 3 0.95	8.8 33.05 6.430.95	551.66* 43.59 508.07*	6387.36	9.384.71
REFUNDS UNDER RENEGOTIATION AS GENERAL SERVICES ADMINISTRA	TION 1950 1949		5,200,000,00	149 _{1.800.000.00}	7.000.000.00 2.56	5,799,994,62		1,200,005J8 256
NET RENEGOTIATION REHATES FEDI	1948 Fral			¹⁸¹ 464881858	4.6 4 8.818 58	5.799.994.62	464881658	
SUPPLY GENERAL SERVICES ADMINISTRATION	1950		125.000.00	¹⁸² 69.959.27*	55.040.73	55.040.73		
NET RENEGOTIATION REBATES, FEDI SUPPLY FUNCTIONS, GENERAL SEI ADMINISTRATION	ERAL RVICES 1949			¹⁶³ 7.297.03	7.297.03	7.297.03		
NET RENEGOTIATION REBATES. BUR FEDERAL SUPPLY	EAU OF 1949	7,297.03		¹⁵⁴ 7.297.03*	7.297.03*			
GENERAL SUPPLY FUND GENERAL S ADMINISTRATION			47 9.803.93	¹⁸⁵ 1090964289	11.389.446.82	11.383.487.85		5,958,67
GENERAL SUPPLY FUND, SPECIAL DEPOSITS, GENERAL SERVICES ADMINISTRATION WORKING FUNDS ADMINISTERED DEPARTMENT OF THE ARMY								124.000.00
See footnotes on pages 196-201.								

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Ne t	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS CONTINU	E D							
FFDERAL SUPPLY SERVICE-CONTIN	<u>030</u>							
SENERAL SUPPLY FUND	NO YEAR	\$10,900,932,64		186\$ 1 0.9 09.6 42 £9*	\$10.909.642.89*	\$8.710.25 	:	
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF THE ARMY				310.909.842294	\$1090904225	671025*		\$5920
STHATEGIC AND CRITICAL MATERIAL FEDERAL SUPPLY GENERAL SERVICE ADMINISTRATION	ES			157			• !	24121204914
WORKING FUNDS ADMINISTERED BY	:		j	15715514572410	680.145.724.10	438.933.075.06		35,000,00
GENERAL SERVICES ADMINDEPARTMENT OF THE ARMY	NO YEAR	3.132.241.01				1.015.201.98*		4.147.442.59
DEPARTMENT OF THE AIR FORCE DEPARTMENT OF THE INTERIOR	NO YEAR					1.554.96*		1.554.96
TRATEGIC AND CRITICAL MATERIAL BUREAU OF FEDERAL SUPPLYIACT JUNE 7:1939.AS AMENDED	S.					4 37.8 4 9.6 6 4 5 0		
WORKING FUNDS ADMINISTERED BY	NO YEAR	155145637.39		188155145.724.10#	15514572410*	86.71*		
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	NO YEAR	745.60 103.185.43				35.547.96		745.60 67.637.47
DEPARTMENT OF THE INTERIOR	1951	100.431.80						22.287.10
ORKING CAPITAL FUND, DUPLICATIN SEHVICES FOR WAR AGENCIES, FEDERAL SUPPLY, GENERAL SERVIC	-					113.003.93		
ADMINISTRATION	NO YEAR			189 5.61	5.61	5.61		
ORKING CAPITAL FUND DUPLICATION SERVICES FOR WAR AGENCIES. BUREAU OF FFDERAL SUPPLY								
				- ¹⁶⁰ 5.61*	5.61*		²⁷ \$ 5.61 *	
TOTAL FEDERAL SUPPLY SERVICE		16959131129	532,254,803,93	554549925	537.800.303.18	455768756.12	4.66€.020.48	24695683757
NATIONAL ARCHIVES AND RECORDS SERVICE SALARIES AND EXPENSES, NATIONAL ARCHIVES, GENERAL SERVICES ADMINISTRATION SALARIES AND EXPENSES, NATIONAL	1950 -		1.450.000.00	¹⁶¹ 8,48.371.14*	601.628.86	601.628.86		
ARCHIVES FUNCTIONS, GENERAL SERVICES ADMINISTRATION								
	1949 1948			162 87.04037 163 1.646 <i>A</i> 8	87.040.37 1.646.48	81.698.26 632.59 82.330.85	1.013.89	5.342.11
SALARIES AND EXPENSES	1949	87.04037		164 87,040,37*	87,040,37*		 	
PRINTING AND BINDING NATIONAL ARCHIVES FUNCTIONS GENERAL	1948	1.646,48		164 87.040.37* 168 1.646 48*				
SERVICES ADMINISTRATION	1949			166 18 45 4 78	10.45.4.70			
	1948			166 18.454.78 167 7,278.59	18.454.78 7.278.59	9.994.63 7.276.19	2.40	846015
PRINTING AND BINDING	1949	18454.78		168 4 8 4 5 4 7 0 4		17.270.82		
	1948	7.27859		168 18454.78* 169 7.278.59*	18,454,78* 7,278,59*			
See footnotes on pages 196-201.		,						

\$11.206.79 12.301.43		Transfers between appropriations (net) 170 \$8.496.73 # 171 10.098.88 # 172 8.496.73 10.098.88 8 8 48.371.14#	\$8.496.73* 10.098.88* 8.496.73 10.098.88	\$ 2.710.06 2.202.55 4.912.61 9.763.33 9.763.33 715.906.47	July 6, 1949 (63 Stat. 407) (See p. 3 for explamation) \$335.55	S8.496.7
12301,43		172 8496.73 173 10098.88	10.098.88* 8.496.73 10.098.88	2.202.55 4.912.61 9.763.33 9.763.33	\$335.55	\$8.496.7
12301,43		172 8496.73 173 10098.88	10.098.88* 8.496.73 10.098.88	2.202.55 4.912.61 9.763.33 9.763.33	\$335.55	\$8.496.
12301,43		172 8496.73 173 10098.88	10.098.88* 8.496.73 10.098.88	2.202.55 4.912.61 9.763.33 9.763.33	\$335.55	\$8.496.
12301,43		172 8496.73 173 10098.88	10.098.88* 8.496.73 10.098.88	2.202.55 4.912.61 9.763.33 9.763.33	\$335.55	\$8496.
137.928,44		173 8496.73	10,098.88	9,763,33 9,763,33		
137.928,44		173 8496.73	10,098.88	9,763,33 9,763,33		
	\$ 1.45 0.000.00	848371.14*	601.628.86		1,351.84	22.298
1	125000000	¹⁷⁴ 5.671.876 <i>4</i> 5*	682812355	6.828.123.55		·
		. 178 50.589.28	50,589.28	50,589,28		
		176	2 50000 24	25000024		
		¹⁷⁶ 259.998 <u>2</u> 4	259,998.24	25999824		
			1578986496* 252156 7 780* 77117102*	7,460,14* 7,225,87 435,65*	-180 1 1.00 7.797.21	
3039				28.40		1811.
				64152*		
6.130,41				114.51*	€.244.92	
		182 . 5 5 6 6 6 6	1554592666	8848.255.68	⁸⁰ 2,680,534,90	4.017.136
		183 25.250.691.16 186 7 76.596.62	25.250.691.16 776.596.62	1,645,429,16 558,158,79	184 23.60 5.262.00	
				11.031.043.53		
1342119 856449		187 3.800.00* 1888,529.04*	3,800,00 * 8,529,04 *	9.252.79 35,45		368.
			ļ	9,28824		
81.072,42		188 29.937.09 190 19.041.16#	29,937.09 19.041.16#	111.009.51 111.009.51	1(103.54	
	13.421.19 8.564.49	8.564.49	13.421.19 187.3800.00* 8.564.49 188.529.04*	13.421.19	13.421.19 8.564.49	13.421.19 8.564.49 186 8.529.04 81.072.42 187 3.800.00* 3.800.00* 6.529.04* 3.800.00* 6.529.04* 9.252.79 3.545 9.288.24

[Negative items are indicated by an asterisk (*)]

			[Negative items are it	idicated by an asterisk (*)]				· · · · · · · · · · · · · · · · · · ·
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat 407)	Undisbursed balances June 30, 1950
	was made	72110 00, 1010	Appropriations	Transfers between appropriations (net)	Total or Net		(See p. 3 for explanation)	
SPECIAL ACCOUNTS - CONTIN	UED							
LIQUIDATION SERVICE-CONTINU	<u>₹</u> FD			!				
SALARIES AND EXPENSES.WAR ASSE FUNCTIONS.GENERAL SERVICES ADMINISTRATION.SPECIAL FUND (ALLOTMENT TO COMMERCE.CIVIL AERONAUTICS ADMINISTRATION)	ΣΤ5,							
Acheria Agriffi Sinari dig	1948 1947		'	191 §3.193.13* 192 1.596£2*	\$5193.13* 1.596.62*		47.74	
SALARIES AND EXPENSES WAR ASSE FUNCTIONS GENERAL SERVICES ADMINISTRATION SPECIAL FUND (ALLOTMENT TO INTERIOR BUREAU LAND MANAGEMENT)) OF			¹⁹³ 711.04*	71194*	\$ 1 £5 G	<u> </u>	
541 40156 AND 54054654 AND 4655	1948	727.33		/11.04#	7,12,5-4			
SALARIES AND EXPENSES WAR ASSE FUNCTIONS, GENERAL SERVICES ADMINISTRATION, SPECIAL FUND (TRANSFER TO INTERIOR, HECLAMA	ATION)			¹⁹⁴ 3.890.19*	730019*	22605.65		
	1949 1948			195 1.051 (3*		22605.65		
SALARIES AND EXPENSES.WAR ASSE FUNCTIONS.GENERAL SERVICES ADMINISTRATION SPECIAL FUND. (ALLOTMENT TO PUBLIC BUILDING								
·	1949 1948			196 4.659.23 197 110.00	4.659.83 110.00	110,00		
SALARIES AND EXPENSES, WAR ASSE ADMINISTRATION, SPECIAL FUND (ALLOTMENT TO FEDERAL WORKS AGENCY, PUBLIC BUILDINGS ADMINISTRATION)	TS					4.76 9.33	i	
ADMINISTRATION)	1949 1948	5,968,43 2,597,06		1985.968.43* 199 2.597.6#	5,968,4 3* 259 7, 06 *		 	
SALARIES AND EXPENSES WAR ASSE ADMINISTRATION SPECIAL FUND (ALLOTMENT TO WAR)		4.187.48		200 3.825.98 *	3.828.98*		358.50	
COST OF HENOVATION, RESTORATION OF INDUSTRIAL FACILITIES, GEN SERVICES ADMINISTRATION	FERAL							
	1950		\$ 20 0.000.00		200,000.00	10.447.15	: 	\$189557£5
COST OF RENOVATION RESTORATION OF INDUSTRIAL FACILITIES, WAR ASSETS FUNCTIONS, GENERAL SER ADMINISTRATION	RVICES			201	4.000.000.000			
	1949			201 4.0 00.0 00.00	4,000,000,00	1,156,308,07		284369193
COST OF RENOVATION, RESTORATION OF INDUSTRIAL FACILITIES, WAR ASSETS ADMINISTRATION	1949	4.000.000.00		²⁰² 4,000,000.00*	4.000.000.00*			
TOTAL, LIQUIDATION S	ERVICE	56.959.413.50	12.700.000.00	5.584.288.93*	7.115.711.07	1950424251	27.520.170.61	7,05075125
TOTAL·GENERAL SERVI ADMINISTRATION	CES	296214.103.64	680.224.111.43	15.611.893.20*	66441221823	589.482.446.77	2035082669884	320317.17626
DEDUCT REFUNDS OF RECEIPTS PRI		290.214.103.04	5.193.561.15	6.4 48.821.14	11.642.38229	5.793.555.77	4648.818.58	1.200.007.94
TOTAL, GENERAL SERVIC ADMINISTRATION LES	CES	296214103.64	675.030.550.28	22.260.714.34#	652769835.94	583688891.00	46177.880.26	319.117.168.32

GENERAL SERVICES ADMINISTRATION-FOOTNOTES

Administrative Expenses, Defense Aid, Liquidation Lend-Lease Program (allotment to General Services Administration, Federal Supply),

General Administrative Expenses, Public Buildings, General Services

ministration, 1950_____ Net Renegotiation Rebates, Federal Supply, General Services Admin\$58,264.20

1,196,044.39 10,610,073.91

69,959.27

Established by Public Law 152, approved June 30, 1949 (63 Stat. 377-403).

² The Federal Works Agency and its functions were transferred to the General Services Administration pursuant to Public Law 152 approved June 30, 1949 (63 Stat. 377).

Transferred, to "Operating Expenses, General Services Administration, 1950."

⁴ Transferred, act June 30, 1949 (63 Stat.380), from "Salaries and Expenses, Office of Administrator, Federal Works Agency, 1949."

Transferred, act June 30, 1949 (63 Stat. 380), from "Salaries and Expenses, Office of Administrator, Federal Works Agency, 1948."

Transferred to "Salaries and Expenses, Office of Administrator, Federal Works Functions, Gen-

rransierred to Salaries and Expenses, Office of Administrator, rederal Works Functions, General Services Administration, 1949."

7 Transferred, act June 30, 1949 (63 Stat. 380), to "Salaries and Expenses, Office of Administrator, Federal Works Functions, General Services Administration, 1948."

⁸ Represents \$49,643,351.16 transferred, act June 30, 1949 (63 Stat. 371), Reorganization Plan No. 20, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from the following accounts:

GENERAL SERVICES ADMINISTRATION-FOOTNOTES-CONTINUED

Return of Departmental Functions to the Seat of Government, Public	
Buildings, General Services Administration, No year	\$15,257.34
Salaries and Expenses, Federal Supply, General Services Administra-	
tion, 1950	836,026.62
Salaries and Expenses, National Archives, General Services Adminis-	,
tration, 1950	848,371.14
Salaries and Expenses, Office of Administrator, General Services Ad-	020,012121
ministration, 1950	157,915.81
Salaries and Expenses, Office of Contract Settlement, General Services	201,020101
Administration, 1950	52,528,46
Salaries and Expenses, Public Buildings and Grounds in the District	02,020.40
of Columbia and Adjacent Area, Public Buildings, General Services	40 .00 400 00
Administration, 1950	16,439,493.97
Salaries and Expenses, Public Buildings and Grounds Outside of the	
District of Columbia, Public Buildings, General Services Adminis-	
tration, 1950	13,987,443.04
Salaries and Expenses, Surplus Property Disposal, General Services	
Administration, 1950	5,360,876.45
Salaries and Expenses, Department of State, 1950	11,096.56
i \$190,000.00 transferred, acts June 30, 1949 (63 Stat. 377), and October 10, 194	19 (63 Stat. 741).
"Operating Expenses, General Services Administration (allotment to Agriculture	
The contract of the contract o	,

and to 9 Transferred from "Salaries and Expenses, Surplus Property Disposal, General Services Adminis-

tration (allotment to Federal Security Agency, Office of Education), 1950."

¹⁰ Transferred, acts June 30, 1949 (63 Stat. 377, 381), and October 10, 1949 (63 Stat. 741), from the following accounts:

Operating Expenses, General Services Administration, 1950__ \$190,000.00 Salaries and Expenses, Surplus Property Disposal, General Services

Administration (allotment to Agriculture), 1950_____ 1.76 11 Transferred, act June 30, 1949 (63 Stat. 380), from "Liquidation of Public Works Administration,

Office of Administrator, Federal Works Agency, 1945-49." 12 Transferred, act June 30, 1949 (63 Stat. 380), to "Liquidation of Public Works Administration,

Office of Administrator, General Services Administration, 1945-50. Transferred, act June 30, 1949 (63 Stat. 380), from "Conservation of Securities, Office of Ad-

ministrator, Federal Works Agency, 1949."

 14 Transferred, act June $3\overline{0}$, 1949 (63 Stat. 380), to "Conservation of Securities, Office of Administrator, General Services Administration, 1949."

Represents \$3,500.00 transferred, act June 30, 1949 (63 Stat. 381), from "Miscellaneous Expenses, Office of Contract Settlement, General Services Administration, 1950," and \$52,528.46 transferred to "Operating Expenses, General Services Administration, 1950."

16 Transferred, act June 30, 1949 (63 Stat. 382), from "Salaries and Expenses, Office of Contract

Settlement, Treasury Department, 1949."

17 Transferred, act June 30, 1949 (63 Stat. 382), from "Salaries and Expenses, Office of Contract Settlement, Treasury Department, 1948."

18 Credited with \$4,100.00 transferred, act June 30, 1949 (63 Stat. 380), from "Health Service Programs, Treasury Department, 1950," and charged with like amount transferred, act June 30, 1949 (63

Stat. 381), to "Salaries and Expenses, Federal Supply, General Services Administration, 1950."

19 Credited with \$3,500.00 transferred, act June 30, 1949 (63 Stat. 380), from "Miscellaneous Expenses, Treasury Department, 1950," and charged with like amount transferred, act June 30, 1949 (63 Stat. 381), to "Salaries and Expenses, Office of Contract Settlement, General Services Administration,

20 Transferred, act June 30, 1949 (63 Stat. 380), from "Penalty Mail Costs, Federal Works Agency,

21 Transferred, act June 30, 1949 (63 Stat. 380), to "Penalty Mail Costs, Federal Works Functions, General Services Administration, 1948."

Transferred from "Federal Tort Claims, Federal Works Agency, 1949."

23 Transferred, act June 30, 1949 (63 Stat. 380), from "Federal Tort Claims, Federal Works Agency,

1948." 24 Transferred to "Federal Tort Claims, Federal Works Functions, General Services Administration,

25 Transferred, act June 30, 1949 (63 Stat. 380), to "Federal Tort Claims, Federal Works Functions, General Services Administration, 1948."

26 Transferred to "Emergency Relief', Agriculture, Forest Service, Public Buildings, Parks, Utilities, Flood Control, etc., (Transfer from Works Progress Administration), 1938-39.

Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

28 Represents \$35,035,30 transferred, act June 30, 1949 (63 Stat. 380), from "Payments from Proceeds

of Sales, Motor-Propelled Vehicles, etc., Federal Works Agency, 1949." and \$48,989.41 transferred, act June 20, 1949 (63 Stat. 203), and Reorganization Plan VII, effective August 19, 1949, to "Payment from Proceeds of Sales, Motor-Propelled Vehicles, etc., Department of Commerce, 1949."

29 Credited with \$22.50 transferred, act June 30, 1949 (63 Stat. 380), from "Payments from Proceeds

of Sales, Motor-Propelled Vehicles, etc., Federal Works Agency, 1948," and charged with like amount transferred, act June 20, 1949 (63 Stat. 203), and Reorganization Plan VII, effective August 19,

³⁰Transferred, act June 30, 1949 (63 Stat. 380), to "Payments from Proceeds of Sales of Motor-Propelled Vehicles, etc., General Services Administration, 1949.

Transferred, act June 30, 1949 (63 Stat. 380), to "Payments from Proceeds of Sales, Motor-Propelled Vehicles, etc., General Services Administration, 1948."

Represents \$255,603.00 transferred, act August 24, 1949 (63 Stat. 639), from "Return of Departmental Functions to the Seat of Government, Public Buildings, General Services Administration, No year," and \$1,196,044.39 transferred, act June 30, 1949 (63 Stat. 381), to "Operating Expenses, General Services Administration, 1950.

33 Transferred, act June 30, 1949 (63 Stat. 390), from "General Administrative Expenses, Public Buildings Administration, 1949."

Transferred, act June 30, 1949 (63 Stat. 380), from "General Administrative Expenses, Public Buildings Administration, 1948.

Transferred, act June 30, 1949 (63 Stat. 380), to "General Administrative Expenses, Public Buildings, Functions, General Services Administration, 1949.

Fransferred, act June 30, 1949 (63 Stat. 380), to "General Administrative Expenses, Public Buildings Functions, General Services Administration, 1948."

Transferred, act June 30, 1949 (63 Stat. 380), from "Acquisition of Site and Construction of Federal Office Building, Nashville, Tenn., Public Buildings Administration, No year.

18 Transferrea, act June 30, 1949 (63 Stat. 380), to "Acquisition of Site and Construction of Federal Office Building, Nashville, Tenn., Public Buildings, General Services Administration, No

year."

39 Transferred, act June 30, 1949 (63 Stat. 380), from "Repair, Preservation, and Equipment, Public Buildings Outside the District of Columbia, Public Buildings Administration, 1949.

Transferred, act June 30, 1949 (63 Stat. 380), from "Repair, Preservation and Equipment, Public Buildings Outside the District of Columbia, Public Buildings Administration, 1948.

Transferred, act June 30, 1949 (63 Stat. 380), to "Repair, Preservation, and Equipment, Public Buildings Outside the District of Columbia, Public Buildings Functions, General Services Adminis-

⁴² Transferred, act June 30, 1949 (63 Stat. 380), to "Repair, Preservation, and Equipment, Public Buildings Outside the District of Columbia, Public Buildings, Functions, General Services Administra-

Transferred, act June 30, 1949 (63 Stat. 380), from "Sites and Planning, Certain Public Buildings Outside the District of Columbia, Public Buildings Administration, 1948-50.

Transferred, act June 30, 1949 (63 Stat. 380), to "Sites and Planning, Certain Public Buildings Outside the District of Columbia, Public Buildings, General Services Administration, 1948-50.

45 Transferred, act June 30, 1949 (63 Stat. 380), from "Renovation and Modernization, Executive Mansion, Public Buildings Administration, No year.

⁴⁶Transferred, act June 30, 1949 (63 Stat. 390), to "Renovation and Modernization, Executive Mansion, Public Buildings, General Services Administration, No year."

47 Transferred, act June 30, 1949 (63 Stat. 381), to "Operating Expenses, General Services Admin-

istration, 1950.

48 Transferred, act June 30, 1949 (63 Stat. 380), from "Salaries and Expenses, Public Buildings and Grounds in the District of Columbia and Adjacent Area, Public Buildings Administration, 1949. ⁴⁹Transferred, act June 30, 1949 (63 Stat. 380), from "Salaries and Expenses, Public Buildings

and Grounds in the District of Columbia and Adjacent Area, Public Buildings Administration, 1948. Transferred, act June 30, 1949 (63 Stat. 380), to "Salaries and Expenses, Public Buildings and

Grounds in the District of Columbia and Adjacent Area, Public Buildings Functions, General Services Administration, 1949." Transferred, act June 30, 1949 (63 Stat. 380), to "Salaries and Expenses, Public Buildings and

Grounds in the District of Columbia and Adjacent Area, Public Buildings Functions, General Services Administration, 1948."

Transferred, act June 30, 1949 (63 Stat. 381), to "Operating Expenses, General Services Administration, 1950.

⁵³ Transferred, act June 30, 1949 (63 Stat. 380), from "Salaries and Expenses, Public Buildings and Grounds Outside the District of Columbia, Public Buildings Administration, 1949.

⁵⁴ Transferred, act June 30, 1949 (63 Stat. 380), from "Salaries and Expenses, Public Buildings and Grounds Outside the District of Columbia, Public Buildings Administration, 1948."

55 Transferred, act June 30, 1949 (63 Stat. 380), to "Salaries and Expenses, Public Buildings

GENERAL SERVICES ADMINISTRATION-FOOTNOTES-CONTINUED

and Grounds Outside the District of Columbia, Public Buildings Functions, General Services Admin-

⁵⁶ Transferred, act June 30, 1949 (63 Stat. 380), to "Salaries and Expenses, Public Buildings and Grounds Outside the District of Columbia, Public Buildings Functions, General Services Administra-

tion, 1948."

57 Transferred, act June 30, 1949 (63 Stat. 380), from "Plans for Elimination of Structural and fire Hazards, Executive Mansion, Public Buildings Administration, No year."

56 Transferred, act June 30, 1949 (63 Stat. 380), to "Plans for Elimination of Structural and

fire Hazards, Executive Mansion, Public Buildings, General Services Administration, No year.

⁵⁹ Represents \$184,693.16 transferred, act June 30, 1949 (63 Stat. 380), from "Buildings and Facilities, Cincinnati, Ohio, Public Buildings Administration, No year," and \$69,990.92 transferred, Reorganization Plan No. 16, of 1950 effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207)," to "Buildings and Facilities, Cincinnati, Ohio, Public Health Service, Federal Security Agency, No year."

Transferred, act June 30, 1949 (63 Stat. 380), to "Buildings and Facilities, Cincinnati, Ohio,

Public Buildings, General Services Administration, No year."

61 Transferred, act June 30, 1949 (63 Stat. 380), from "Construction, Purchase, Remodeling, and Designing, Buildings Outside the District of Columbia, Public Buildings Administration, No year." Transferred, act June 30, 1949 (63 Stat. 380), to "Construction, Purchase, Remodeling, and Designing, Buildings Outside the District of Columbia, Public Buildings, General Services Administration, No year."

63 Transferred, act June 30, 1949 (63 Stat. 381), to "Operating Expenses, General Services Ad-

ministration, 1950."

Transferred, acts June 25, 1948 (62 Stat. 1033), June 30, 1948 (62 Stat. 1203), July 2, 1948 (62 Stat. 1225-1228), February 21, 1949 (63 Stat 1), and June 30, 1949 (63 Stat. 380), from the following accounts:

Salaries and Expenses, War Assets Functions, General Services Admin-

\$223,000.00 2,808,525.22 65 Transferred, act June 30, 1949 (63 Stat. 380), to "National Industrial Reserve, Public Build-

ings Functions, General Services Administration, 1949."

66 Transferred, act June 30, 1949 (63 Stat. 380), from "Acquisition of Additional Land in the District of Columbia, Public Buildings Administration, Act June 14, 1946."

⁶⁷Transferred, act June 30, 1949 (63 Stat. 380), to "Acquisition of Additional Land in the Dis-

trict of Columbia, Public Buildings, General Services Administration, No year." ⁶⁶ Represents \$251,216.20 transferred, act June 30, 1949 (63 Stat. 380), from "Return of Departmental Functions to the Seat of Government, Public Buildings Administration, No year," and \$270,860.34 transferred, act August 24, 1949 (63 Stat. 639), to the following accounts:

General Administrative Expenses, Public Buildings, General Services

Administration, 1950 \$255,603,00 Operating Expenses, General Services Administration, 1950_____ 15,257.34 ⁶⁹ Transferred, act June 30, 1949 (63 Stat. 380), to "Return of Departmental Functions to the Seat

of Government, Public Buildings, General Services Administration, No year."

70 Transferred, act June 30, 1949 (63 Stat. 380), from "Construction Services, Public Buildings Administration, Federal Works Agency, No year."

¹Transferred, act June 30, 1949 (63 Stat. 380), to "Construction Services, Public Buildings, General Services Administration, No year."

Transferred from "Geophysical Institute, Alaska, Public Buildings Administration, No year."

73 Transferred to "Geophysical Institute, Alaska, Public Buildings, General Services Administration, No year."

74 Transferred, act June 30, 1949 (63 Stat. 380), from "Hospital Center, District of Columbia,

Public Buildings Administration, No year." 75 Transferred, act June 30, 1949 (63 Stat. 380), to "Hospital Center, District of Columbia, Pub-

lic Buildings, General Services Administration, No year."

76 Transferred, act June 30, 1949 (63 Stat. 380), from "Outside Professional Services, Public Buildings Administration, No year.

Transferred, act June 30, 1949 (63 Stat. 380), to "Outside Professional Services, Public Buildings, General Services Administration, No year."

78 Transferred, act June 30, 1949 (63 Stat. 380), to "Emergency Safeguarding of Public Buildings

and Property, Public Buildings, General Services Administration, No year.

Transferred, act June 30, 1949 (63 Stat. 380), from "Emergency Safeguarding of Public Buildings and Property, Public Buildings Administration, No year."

80 Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat.

110).

81 Transferred, act June 30, 1949 (63 Stat. 380), from "Working Capital Fund, Public Buildings

Administration, No year."

Transferred, act June 30, 1949 (63 Stat. 380), to "Working Capital Fund, Public Buildings, General Services Administration, No year."

⁸⁹ Transferred, act June 30, 1949 (63 Stat. 380), from "Maintenance, etc., Lafayette Building, Washington, D. C., Federal Works Agency, No year."

84 Transferred, act June 30, 1949 (63 Stat. 380), to "Maintenance, etc., Lafayette Building, Washington, D. C., Public Buildings, General Services Administration, No year.

Transferred, act June 30, 1949 (63 Stat. 380), from "Construction of Public Buildings, Public Buildings Administration, Act August 25, 1937, No year."

Transferred, act June 30, 1949 (63 Stat. 380), to "Construction of Public Buildings, Public Buildings, General Services Administration, No year."

Transferred from "Emergency Construction of Public Buildings, Public Buildings Administration, Act June 22, 1936, No year.

86 Transferred to "Emergency Construction of Public Buildings, Public Buildings, General Services Administration, No year.

89 Transferred, act June 30, 1949 (63 Stat. 380), from "Improvement of Post-Office Facilities,

Los Angeles, California, Public Buildings Administration, No year."

Transferred, act June 30, 1949 (63 Stat. 350), to "Improvement of Post-Office Facilities, Los Angeles, California, Public Buildings, General Services Administration, No year." Transferred, act June 30, 1949 (63 Stat. 380), from "Federal Courts Building, District of Co-

lumbia, Public Buildings Administration, No year. Transferred, act June 30, 1949 (63 Stat. 380), to "Federal Courts Building, District of Colum-

bia, Public Buildings, General Services Administration, No year."

93 Transferred, act June 30, 1949 (63 Stat. 380), from "General Accounting Office Building, Washington, D. C., Public Buildings Administration, No year."

Transferred, act June 30, 1949 (63 Stat. 380), to "General Accounting Office Building, Washington, D. C., Public Buildings, General Services Administration, No year."

Transferred, act June 30, 1949 (63 Stat. 380), from "Sites and Construction, General Office Buildings in or Near the District of Columbia, Public Buildings Administration, No year."

Transferred, act June 30, 1949 (63 Stat. 360), to "Sites and Construction, General Office Buildings in or near the District of Columbia, Public Buildings, General Services Administration, No

year."

97 Transferred, act June 30, 1949 (63 Stat. 380), from "War Department Buildings, Washington, D. C., Public Buildings Administration, No year."

98 Transferred, act June 30, 1949 (63 Stat. 380), to "War Department Buildings, Washington, D. C.,

Public Buildings, General Services Administration, No year.

Transferred, act June 30, 1949 (63 Stat. 380), from "West Central Heating Plant, Washington,

D. C., Public Buildings Administration, No year."

100 Transferred, act June 30, 1949 (63 Stat. 380), to "West Central Heating Plant, Washington, D.

Public Buildings, General Services Administration, No year." C., Public Buildings, General Services Administration, no year.

101 Public Roads Administration and its functions were transferred to the Department of Commerce pursuant to the provisions of Reorganization Plan 7 of 1949, approved June 20, 1949 (63 Stat. 203-

207), effective August 19, 1949. Represents \$350,000.00 transferred, act August 24, 1949 (63 Stat. 643), from "Public Works" Advance Planning, Community Facilities Functions, General Services Administration, 1945 - 47," and

\$44,859.44 transferred, Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Liquidation of Public Works Advance Planning, Office of Administrator, Housing and Home Finance Agency, 1950.

Transferred, act June 30, 1949 (63 Stat. 380), from "Liquidation of Public Works Advance Planning, Bureau of Community Facilities, Federal Works Agency, 1949.

104 Transferred, act June 30, 1949 (63 Stat. 380), from "Liquidation of Public Works Advance Plan-

ning, Bureau of Community Facilities, Federal Works Agency, 1948."

105 Transferred, act June 30, 1949 (63 Stat. 380), to "Liquidation of Public Works Advance Planning,

Community Facilities Functions, General Services Administration, 1949."

106 Transferred, act June 30, 1949 (63 Stat. 380), to "Liquidation of Public Works Advance Planning, Community Facilities Functions, General Services Administration, 1948."

Transferred, Reorganization Plan No. 16, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Payment of Accumulated and Accrued Leave, Maintenance and Operation of Schools, Office of Education, Federal Security Agency, 1950-December 31, 1950."

108 Transferred, Reorganization Plan No. 15, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Alaska Public Works, Territories and Island Possessions, Department of the Interior, 1950-55.

Represents \$14,053,382.95 transferred, act August 24, 1949 (63 Stat. 643), from "Public Works Advance Planning, Bureau of Community Facilities, Federal Works Agency, 1945-47," and \$6,295,633.71

\$350,000.00

807.65

GENERAL SERVICES ADMINISTRATION-FOOTNOTES-CONTINUED

transferred, act August 24, 1949 (63 Stat. 643), Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to the following accounts:

Liquidation of Public Works Advance Planning, Community Facilities, General Services Administration, 1950_____

Public Works Advance Planning, Community Facilities Functions,

Office of Administrator, Housing and Home Finance Agency, 1945-47_

5.945.633.71 110 Represents \$3,736,000.00 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); and \$4,164,000.00 rescission by Public Law 266, approved August 24, 1949 (63 Stat. 663). For rescission of appropriations and contract authorizations made by the Congress during the fiscal year 1950, see Part IV, Table 3.

111 Transferred, act June 30, 1949 (63 Stat. 380), to "Public Works Advance Planning, Community Facilities Functions, General Services Administration, 1945-47.

Transferred, to "Grants to States, Municipalities, etc., for Plan Preparation, Water-Pollution Control, Public Health Service, Federal Security Agency, No year."

113 Represents \$1,714,646.69 transferred, acts October 14, 1940, as amended (54 Stat. 1127), June 28, 1941 (55 Stat. 361), April 20, 1948 (62 Stat. 186), July 30, 1947 (61 Stat. 597), and June 30, 1949 (63 Stat. 380), from the following accounts:

Liquidation of Defense Public Works, Community Facilities Functions,

\$23,031.08 General Services Administration, 1949_____ Liquidation of Defense Public Works, Community Facilities Functions,

General Services Administration, 1948_____ Community Facilities, Defense Public Works, Office of Administrator,

1,685,653.69 Federal Works Agency, No year_____ Defense Public Works, Community Facilities, General Services Admin-

5, 154, 27 Works, Community Facilities, General Services Administration, 1950."

Transferred from "Community Facilities, Defense Public Works, Office of Administrator, Federal Works Agency (transfer to Agriculture, War Food Administration), No year."

Transferred, acts October 14, 1940, as amended (54 Stat. 1127), and June 28, 1941 (55 Stat. 361), to "Defense Public Works, Community Facilities, General Services Administration, No year."

116 Transferred to "Defense Public Works, Community Facilities, General Services Administration (transfer to Agriculture), No year."

Transferred, act June 30, 1949 (63 Stat. 380), to "Defense Public Works, Community Facilities, General Services Administration, No year."

116 Represents \$2,391,382.86 transferred, act June 30, 1949 (63 Stat. 382), from "Virgin Islands Public Works, Bureau of Community Facilities, Federal Works Agency, No year," and \$2,209,476.67 transferred, Reorganization Plan No. 15, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Virgin Islands Public Works, Territories and Island Possessions, Department of the Interior, No year."

119 Transferred, act June 30, 1949 (63 Stat. 380), to "Virgin Islands Public Works, Community

Facilities, General Services Administration, No year."
120 Transferred, Reorganization Plan No. 16, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Maintenance and Operation of Schools,

Office of Education, Federal Security Agency, 1950." 121 Represents \$531,747.53 transferred, act June 30, 1949 (63 Stat. 380), from "Maintenance and Operation of Schools, Bureau of Community Facilities, Federal Works Agency, 1949," and \$18,714.27 transferred, Reorganization Plan No. 16, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Maintenance and Operation of Schools, Com-

munity Facilities Functions, Office of Education, Federal Security Agency, 1949."

122 Transferred, act June 30, 1949 (63 Stat. 380), from "Maintenance and Operation of Schools, Bureau of Community Facilities, Federal Works Agency, 1948."

Transferred, act June 30, 1949 (63 Stat. 380), to "Maintenance and Operation of Schools, Community Facilities Functions, General Services Administration, 1949.

124 Transferred, act June 30, 1949 (63 Stat. 380), to "Maintenance and Operation of Schools, Community Facilities Functions, General Services Administration, 1948."

Represents \$175,000.00 transferred, act August 24, 1949 (63 Stat. 643), from "Defense Public Works, Community Facilities, General Services Administration, No year," and \$11,522.96 transferred, Reorganization Plan No. 17, of 1950, effective May 24, 1950 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Liquidation of Defense Public Works, Office of Administrator, Housing and Home Finance Agency, 1950.

128 Represents \$47,267.44 transferred, act June 30, 1949 (63 Stat. 380), from "Liquidation of Defense Public Works, Bureau of Community Facilities, Federal Works Agency, 1949," and \$23,031.08 transferred, acts July 30, 1947 (61 Stat. 597), and April 20, 1948 (62 Stat. 186), to "Defense Public Works, Community Facilities, General Services Administration, No year."

127 Credited with \$807.65 transferred, act June 30, 1949 (63 Stat. 380), from "Liquidation of Defense Public Works, Bureau of Community Facilities, Federal Works Agency, 1948," and charged with like amount transferred, acts July 30, 1947 (61 Stat. 597), and April 20, 1948 (62 Stat. 186), to

"Defense Public Works, Community Facilities, General Services Administration, No year."

128 Transferred, act June 30, 1949 (63 Stat. 380), to "Liquidation of Defense Public Works, Com-

munity Facilities Functions, General Services Administration, 1949."

Transferred, act June 30, 1949 (63 Stat. 380), to "Liquidation of Defense Public Works, Community Facilities Functions, General Services Administration, 1948."

Transferred, Reorganization Plan No. 16, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Administrative Expenses, Water Pollution Control, Public Health Service, Federal Security Agency, 1950."

131 Transferred from "Administrative Expenses, Water Pollution Control, Bureau of Community Faci-

lities, Federal Works Agency, 1949."

132 Transferred to "Administrative Expenses, Water Pollution Control, Community Facilities Func-

tions, General Services Administration, 1949." 1933 Transferred, act June 30, 1949 (63 Stat. 380), from "Veterans' Educational Facilities, Bureau

of Community Facilities, Federal Works Agency, No year."

134 Transferred, act June 30, 1949 (63 Stat. 380), to "Veterans' Educational Facilities, Community

Facilities, General Services Administration, No year." 135 Transferred, act June 30, 1949 (63 Stat. 380), from "Alleviation of Damage from Flood or Other

Catastrophe, Bureau of Community Facilities, Federal Works Agency, No year. 136 Transferred, act June 30, 1949 (63 Stat. 380), to "Alleviation of Damage from Flood or Other Catastrophe, Community Facilities, General Services Administration, No year.

Transferred, Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Advance Planning of Non-Federal Public Works, Office of Administrator, Housing and Home Finance Agency, No year."

138 Transferred, act June 30, 1949 (63 Stat. 380), from "Emergency Relief, Territory of Hawaii, Bureau of Community Facilities, Federal Works Agency, No year."

139 Transferred, act June 30, 1949 (63 Stat. 380), to "Emergency Relief, Territory of Hawaii, Community Facilities, General Services Administration, No year."

Represents \$4,824,366.27 transferred, act June 30, 1949 (63 Stat. 380), from "Maintenance, etc., Defense Public Works, Bureau of Community Facilities, Federal Works Agency, No year," and \$5,193,698.90 transferred, Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Maintenance, etc., Defense Pub-

lic Works, Office of Administrator, Housing and Home Finance Agency, No year."

141 Transferred, act June 30, 1949 (63 Stat. 380), to "Maintenance, etc., Defense Public Works, Community Facilities, General Services Administration, No year."

142 Represents \$4,100.00 transferred, act June 30, 1949 (63 Stat. 380, 381), from "Health Service Programs, General Services Administration, 1950," and \$852,726.62 transferred to the following accounts:

Operating Expenses, General Services Administration, 1950 _ \$836,026,62 Salaries, Office of Administrative Services, 1950, (Treasury) 16,700.00 Transferred, act June 30, 1949 (63 Stat. 380), from "Salaries and Expenses, Bureau of Federal Supply, 1949." (Treasury).

144 Transferred, act June 30, 1949 (63 Stat. 380), from "Salaries and Expenses, Bureau of Federal Supply, 1948." (Treasury).

145 Transferred, act June 30, 1949 (63 Stat. 380), to "Salaries and Expenses, Federal Supply Func-

tions, General Services Administration, 1949."

146 Transferred, act June 30, 1949 (63 Stat. 380), to "Salaries and Expenses, Federal Supply Func-

tions, General Services Administration, 1948."

14 Transferred, act June 30, 1949 (63 Stat. 380), from "Printing and Binding, Treasury Department,

1949."

1849. Transferred, act June 30, 1949 (63 Stat. 380), from "Printing and Binding, Treasury Department,

1948." 149 Transferred, act June 30, 1949 (63 Stat. 380), from "Refunds Under Renegotiation Act, Treasury Department, 1950.

Transferred from "Refunds Under Renegotiation Act, Treasury Department, 1949."

151 Transferred, act June 30, 1949 (63 Stat. 380), from "Refunds Under Renegotiation Act, Treasury Department, 1948."

162 Transferred, act June 30, 1949 (63 Stat. 381), to "Operating Expenses, General Services Admin-

istration, 1950,

183 Transferred, act June 30, 1949 (63 Stat. 380), from "Net Renegotiation Rebates, Bureau of Federal Supply, 1949."

164 Transferred, act June 30, 1949 (63 Stat. 380), to "Net Renegotiation Rebates, Federal Supply

[Negative items are indicated by an asterisk (*)] GENERAL SERVICES ADMINISTRATION-FOOTNOTES-CONTINUED

Functions, General Services Administration, 1949."

155 Transferred, act June 30, 1949 (68 Stat. 380-382), from "General Supply Fund, Bureau of Federal

Supply, No year." (Treasury).

186 Transferred, act June 30, 1949 (63 Stat. 380-382), to "General Supply Fund, General Services Administration, No year."

157 Transferred, act June 30, 1949 (63 Stat. 380-382), from "Strategic and Critical Materials, Bureau of Federal Supply, act June 7, 1939, as amended." (Treasury).

158 Transferred, act June 30, 1949 (60 Stat. 380-382), to "Strategic and Critical Materials, Federal Supply, General Services Administration, No year."

159 Transferred, act June 30, 1949 (63 Stat. 380-382), from "Working Capital Fund, Duplicating

Services for War Agencies, Bureau of Federal Supply, No year." (Treasury).

160 Transferred, act June 30, 1949 (63 Stat. 380-382), to "Working Capital Fund, Duplicating Services for War Agencies, Federal Supply, General Services Administration, No year."

 $^{161}\mathrm{Transferred}$ to "Operating Expenses, General Services Administration, 1950."

162 Transferred, act June 30, 1949 (63 Stat. 381), from "Salaries and Expenses, National Archives, 1949."

163 Transferred, act June 30, 1949 (63 Stat. 381), from "Salaries and Expenses, National Archives, 1948." (Other Independent Offices).

164 Transferred, act June 30, 1949 (63 Stat. 381), to "Salaries and Expenses, National Archives Functions, General Services Administration, 1949."

166 Fransferred, act June 30, 1949 (63 Stat. 381), to "Salaries and Expenses, National Archives Functions, General Services Administration, 1948."

Transferred from "Printing and Binding, National Archives, 1949." (Other Independent Offices).

167 Transferred from "Printing and Binding, National Archives, 1948." (Other Independent Offices). 168 Transferred to "Printing and Binding, National Archives Functions, General Services Adminis-

tration, 1949." - 168 Transferred to "Printing and Binding, National Archives Functions, General Services Administration, 1948."

170 Transferred, Reorganization Plan No. 20, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Collecting and Editing Official Papers of Territories of the United States, National Archives and Records Service, General Services Administration, 1949."

171 Transferred, Reorganization Plan No. 20, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Collecting and Editing Official Papers of Territories of the United States, National Archives and Records Service, General Services Administration, 1948."

172 Transferred, Reorganization Plan No. 20, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Collecting and Editing Official Papers of Territories of the United States, 1949." (State).

173 Transferred, Reorganization Plan No. 20, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Collecting and Editing Official Papers of Territories of the United States, 1949." (State).

174 Transferred, acts June 30, 1949 (63 Stat. 377, 381), and October 10, 1949 (63 Stat. 741, 742), to the following accounts:

Salaries and Expenses, Surplus Property Disposal, General Services Administration (allotment to Federal Security Agency, Office of

Education), 1950____ \$51,000.00 Operating Expenses, General Services Administration, 1950_____ 5,360,876.45 Salaries and Expenses, Surplus Property Disposal, General Services

260,000.00 Administration (allotment to Agriculture), 1950____ 175 Represents \$51,000.00 transferred, act October 10, 1949 (63 Stat. 741), from "Salaries and Expenses, Surplus Property Disposal, General Services Administration, 1950," and \$410.72 transferred to "Operating Expenses, General Services Administration (allotment to Federal Security Agency, Office of Education), 1950."

176 Represents \$260,000.00 transferred, acts June 30, 1949 (63 Stat. 377, 381, 404), and October 10, 1949 (63 Stat. 741), from the following accounts:

Liquidation of War Assets, General Services Administration, Special

Fund, 1950 \$100,000.00 Salaries and Expenses, Surplus Property Disposal, General Services

Administration, 1950 160,000.00 and \$1.76 transferred to "Operating Expenses, General Services Administration (allotment to Agri-

177 Transferred, act June 30, 1949 (63 Stat. 381), to "Salaries and Expenses, War Assets Functions, General Services Administration, Special Fund, 1949."

178 Transferred, act June 30, 1949 (63 Stat. 381), to "Salaries and Expenses, War Assets Functions.

General Services Administration, Special Fund, 1948."

179 Represents \$3,828.98 transferred, act July 23, 1946 (60 Stat. 607), from "Salaries and Expenses, War Assets Administration, Special Fund (allotment to War), 1947," and 8775,000.00 transferred, acts June 30, 1949 (63 Stat. 381-382), and October 10, 1949 (63 Stat. 742), to "Salaries and Expenses, War Assets Functions, General Services Administration, Special Fund, 1947."

180 Represents \$10,458,152.42 carried to surplus fund acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$549,644.79 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407).

181 Undisbursed balances of working fund advances made from accounts for the fiscal year 1948 and prior years result principally from extended availability enacted in various laws. Balances other that those extended by law will be transferred to the Payment of Certified Claims Account during

the ensuing fiscal year.

182 Represents \$15,798,863.75 transferred, acts July 1, 1946 (60 Stat. 369), July 30, 1947 (61 Stat. 369), July 30, 1947 (61 Stat. 369), July 30, 1947 (61 Stat. 369), July 30, 1947 (61 Stat. 369), July 30, 1947 (61 Stat. 369), July 30, 1947 (61 Stat. 369), July 30, 1947 (62 Stat. 369), July 30, 1947 (63 Stat. 369), July 30, 1947 (61 Stat.

587), June 29, 1948 (62 Stat. 1133), June 30, 1948 (62 Stat. 1203), February 21, 1	.949 (63 Stat. 6),
and June 30, 1949 (63 Stat. 381-382), from the following accounts:	
Salaries and Expenses, War Assets Administration, Special Fund, 1949	\$15,789,861.96
Salaries and Expenses, War Assets Functions, General Services Admin-	
istration, Special Fund (allotment to Federal Security Agency, Of-	
fice of Education), 1949	3,800.00
Salaries and Expenses, War Assets Functions, General Services Admin-	
istration, Special Fund (allotment to Public Buildings), 1949	1,308.60
Salaries and Expenses, War Assets Functions, General Services Admin-	
istration, Special Fund (transfer to Interior, Reclamation), 1949	3,890,19
and \$252,937.09 transferred to the following accounts:	, -
National Industrial Reserve, Public Buildings Functions, General	
Services Administration, 1949	\$223,000.00
Salaries and Expenses, War Assets Functions, General Services Admin-	, , , , , , , , , , , , , , , , , , , ,
istration, Special Fund (allotment to Agriculture), 1949	29,937.09
183 Transferred, acts July 1, 1946 (60 Stat. 369), July 30, 1947 (61 Stat. 587),	June 29, 1948 (62
Stat. 1133), June 30, 1948 (62 Stat. 1203), February 21, 1949 (63 Stat. 6), and	June 30 1949 (63

Stat. 6), from the following accounts: Salaries and Expenses, War Assets Administration, Special Fund, 1948_

Salaries and Expenses, war Assets Functions, General Services Admin-	
istration, Special Fund (allotment to Federal Security Agency, Of-	
fice of Education), 1948	8,529.04
Salaries and Expenses, War Assets Functions, General Services Admin-	.,
istration, Special Fund (allotment to Public Buildings), 1948	2,487,06
Salaries and Expenses, War Assets Functions, General Services Admin-	2,1
istration, Special Fund (allotment to Agriculture), 1948	19,041.16
Salaries and Expenses, War Assets Functions, General Services Admin-	1.7,071110
istration, Special Fund (allotment to Commerce, Civi) Aeropautics	
Administration), 1948	3,193.13
Salaries and Expenses, War Assets Functions General Services Admin	0,100.10

istration, Special Fund (allotment to Interior, Bureau of Land istration, Special Fund (transfer to Interior, Reclamation), 1948_ 1.051.03

184 Represents \$20,665,852.86 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$2,939,409.14 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407).

Salaries and Expenses, War Assets Functions, General Services Admin-

Transferred, acts July 23, 1946 (60 Stat. 607), June 30, 1949 (63 Stat. 381-382), and October 10, 1949 (63 Stat. 742), from the following accounts:

Salaries and Expenses, War Assets Administration, Special Fund,

\$775,000.00 Salaries and Expenses, War Assets Functions, General Services Administration, Special Fund (allotment to Commerce, Civil Aeronautics Administration), 1947_____

186 Represents \$194,103.78 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$24,334.05 transferred to payment of certified claims, act July

6, 1949 (63 Stat. 407).

187 Transferred, acts July 30, 1947 (61 Stat. 587), June 30, 1948 (62 Stat. 1209), and February 21, 1949 (63 Stat. 6), to "Salaries and Expenses, War Assets Functions, General Services Administration, Special Fund, 1949.

188 Transferred, acts July 30, 1947 (61 Stat. 587), June 30, 1948 (62 Stat. 1203), and February 21, 1949 (63 Stat. 6), to "Salaries and Expenses, War Assets Functions, General Services Adminis-

tration, Special Fund, 1948."

189 Transferred, acts July 30, 1947 (61 Stat. 587), February 21, 1949 (63 Stat. 6), and June 30, 1949 (63 Stat. 381), from "Salaries and Expenses, War Assets Functions, General Services Administration, Special Fund, 1949."

¹⁹⁰ Transferred, acts July 30, 1947 (61 Stat. 587), June 30, 1948 (62 Stat. 1203), February 21, 1949 (63 Stat. 6), and June 30, 1949 (63 Stat. 381), to "Salaries and Expenses, War Assets Functions, General Services Administration, Special Fund, 1948."

191 Transferred, act July 30, 1947 (61 Stat. 587), to "Salaries and Expenses, War Assets Functions, General Services Administration, Special Fund, 1948."

192 Transferred, act July 23, 1946 (60 Stat. 607), to "Salaries and Expenses, War Assets Functions, General Services Administration, Special Fund, 1947."

193 Transferred, act July 30, 1947 (61 Stat. 587), to "Salaries and Expenses, War Assets Functions, General Services Administration, Special Fund, 1948."

194 Transferred, acts July 1, 1946 (60 Stat. 369), July 30, 1947 (61 Stat. 587), June 29, 1948 (62 Stat. 1133), June 30, 1948 (62 Stat. 1203), and February 21, 1949 (63 Stat. 6), to "Salaries and

Expenses, War Assets Functions, General Services Administration, Special Fund, 1949."

195 Transferred, acts July 1, 1946 (60 Stat. 369), July 30, 1947 (61 Stat. 587), June 29, 1948 (62 Stat. 1133), June 30, 1948 (62 Stat. 1203), and February 21, 1949 (63 Stat. 6), to "Salaries and Expenses, War Assets Functions, General Services Administration, Special Fund, 1948."

196 Represents \$5,968.43 transferred, act June 30, 1949 (63 Stat. 380), from "Salaries and Expenses, War Assets Administration, Special Fund (allotment to Federal Works Agency, Public Buildings Administration), 1949," and \$1,308.60 transferred, acts July 30, 1947 (61 Stat. 587), June 30, 1948 (62 Stat. 1203), and February 21, 1949 (63 Stat. 6), to "Salaries and Expenses, War Assets Functions,

General Services Administration, Special Fund, 1949."

197 Represents \$2,597.06 transferred, acts July 30, 1947 (61 Stat. 587), June 30, 1948 (62 Stat. 1203), February 21, 1949 (63 Stat. 6), from "Salaries and Expenses, War Assets Administration, Special Fund (allotment to Federal Works Agency, Public Buildings Administration), 1948," and \$2,487.06 transferred to "Salaries and Expenses, War Assets Functions, General Services Administration, Special Fund, 1948."

198 Transferred, act June 30, 1949 (63 Stat. 380), to "Salaries and Expenses, War Assets Functions,

General Services Administration, Special Fund (allotment to Public Buildings), 1949."

199 Transferred, act June 30, 1949 (63 Stat. 380), to "Salaries and Expenses, War Assets Functions, General Services Administration, Special Fund (allotment to Public Buildings), 1948."

²⁰⁰ Transferred, act July 23, 1946 (60 Stat. 607), to "Salaries and Expenses, War Assets Administration, Special Fund, 1947.

201 Transferred, act June 30, 1949 (63 Stat. 381), from "Costs of Renovation, Restoration, etc., of Industrial Facilities, War Assets Administration, 1949."

202 Transferred, Act June 30, 1949 (63 Stat. 381), to "Costs of Renovation, Restoration, etc., of

Industrial Facilities, War Assets Functions, General Services Administration, 1949.

²⁰³ Represents \$34,008,747.48 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$8,005,139.39 (net) transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); \$4,164,000.00 rescission by Public Law 266, approved August 24, 1949 (63 Stat. 663); and \$6.61 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5). For rescissions of appropriations and contract authorizations made by the Congress during the fiscal year 1950, see Part IV, Table 3.

[Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1930
GENERAL ACCOUNTS								
HOUSING AND HOME FINANCE AN	GENCY							
OFFICE OF THE ADMINISTRATE	<u>08</u>							
SALARIES AND EXPENSES	1050		* 7.075.000.00		\$ 3,975,000.00	\$ 2,3 09,798,95		\$ 1.665.201.05 42.098.41
	1950 1949	\$135,714.92				93.616.51 2.762.83#	\$31.122.14	
WORKING FUNDS ADMINISTERED I	1948 BY:	26.33931				1439453*		1439453
FEDERAL SECURITY AGENCY ULPAHIMENT OF AGRICULTURE	1950 1950					159.522.63 * 280.605.44 *		159.522.63 280.605.44
DEPARTMENT OF COMMERCE FEDERAL SECURITY AGENCY	1950 1949	1.221,49				1.192.80 1.203.60		28.59
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1949 1949	1.203.60				94713*	 	94713 47959
FEDFRAL SECURITY AGENCY DEPARTMENT OF AGRICULIURE	1947 1947	15.15				9.38_	15.15 426.70	
DEPARTMENT OF COMMERCE	1947	436.08				1947.588.68		
PURCHASE OF OBLIGATIONS OF THE ALASKA HOUSING AUTHORITY.OFF OF ADMINISTHATOR, HOUSING AND FINANCE AGENCY	FICE							
	NO YEAR		10.000.000.00		1000000000	10.000.00000	<u> </u>	
NATIONAL DEFENSE HOUSING OFFICE OF ADMINISTRATOR HOUSING AND								
FINANCE AGENCY	NO YEAR	1253236.56		1 \$ 1,435.10	1.435.10	341.715.53	² 81 1.495.78	101.46035
NATIONAL DEFENSE HOUSING, OFFIC		B230/230/30		2.45546				
OF ADMINISTHATOR, HOUSING AND FINANCE AGENCY (TRANSFER TO F HOUSING ADMINISTRATION)	D HOME PUBLIC					1 434 49356	<u></u>	
WORKING FUNDS ADMINISTERED B		1,434,493,56						217.86
FEDERAL SECURITY AGENCY	NO YEAR	217.86				1,434,49356		
NATIONAL DEFENSE HOUSING OFFICE ADMINISTRATOR, HOUSING AND HO FINANCE AGENCY (TRANSFER TO	OME .	1.48752		³ 1.435.10*	1.43510*		************	52.42
PUBLIC WORKS ADVANCE PLANNING COMMUNITY FACILITIES FUNCTION OFFICE OF ADMINISTRATOR HOUSE AND HOME FINANCE AGENCY	ONS, SING							
	1945-47			45.9 45.633.71	5.9 45.6 3 3.71	147.215.68		15798418.03
LIQUIDATION OF PUBLIC WORKS AS PLANNING OFFICE OF ADMINISTR HOUSING AND HOME FINANCE AGE	HATOR,			⁶ 44.859.44	4485944	21.391.25		23.465.19
ADVANCE PLANNING OF NON-FEDERA								
PUBLIC WORKS.OFFICE OF ADMINISTRATOR.HOUSING AND HO								
FINANCE AGENCY				77.031.571.71	7.031,571.71	57245997		6.459.111.74
VETERANS HOUSING OFFICE OF								
ADMINISTRATOR, HOUSING AND HO	OME							
	NO YEAR			1,500,000,00 7,700,000,00	1.500,0000 700,0000		² 3.844.167.20	
VETERANS' HOUSING OFFICE OF ADMINISTRATOR, HOUSING AND HO FINANCE AGENCY (TRANSFER TO A	OME						3. De 32 3	
HOUSING ADMINISTRATION)	NO YEAR	3.157.71452	***************************************	10 150000000*	150000000	1.65771452		
	1948			1170000000	70000000	1.057.714.52 63.579,34 1.721.293.86	}	
VETERANS' HOUSING OFFICE OF ADMINISTRATOR, NATIONAL HOUS AGENCY (TRANSFER TO CIVILIAN PRODUCTION ADMINISTRATION)						1.721.24380		
	NO YEAR	2818560				15.05*		28200.65
					-			
See footnotes on pages 205-206.				l I	ı	ŀ	!	

	_		[Negative items are in	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	was made	juli o 50, 1343	Appropriations	Transfers between appropriations (net)	Total or Net	(CINOCAD INDIAGA IN THE IN	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS CONTINU	# D							
OFFICE OF THE ADMINISTRATOR CONTINUED	<u>3-</u>							
WAR HOUSING IN AND NEAR THE DISTRICT OF COLUMBIA, OFFICE OF ADMINISTRATOR	NO YEAR	\$235.720.83					2 \$ 235,720,83	
LIQUIDATION OF DEFENSE PUBLIC OFFICE OF ADMINISTRATOR HOUS AND HOME FINANCE AGENCY	ING			¹² \$ 11.522.96	\$11.5 <i>22.</i> 96	\$ 4,553.34		\$6969.62
SPECIAL ACCOUNTS								
MAINTENANCE, ETC., DEFENSE PUBLIC WORKS, OFFICE OF ADMINISTRATOR	R NO YEAR			¹³ 5.193.698.50	5193698.90	208.705.20*		5,402,404,10
PAYMENTS FROM PROCEEDS OF SALE MOTOR-PROPELLED VEHICLES.ETC. HOUSING AND HOME FINANCE AGE	, NCY 1949	252.00	\$1.237.55		1,237.55	1.48955		
	1948	605.00				1.489.55	*605.00	
TOTAL OFFICE OF THE ADMINISTRATOR		9.658922.92	13,976,237.55	18.227.286.72	3220352427	15.983.481.17	5.895.385.59	19,983,580,43
					=			
HOME LOAN BANK BOARD SUPPLIES, MATERIALS, ETC., HOME LO BANK BUARD, HOUSING AND HOME FINANCE AGENCY	AN 1949	58.73				58.73		
FEDERAL SAVINGS AND LOAN INSURANCE CORPOR.	ATION							
SUPPLIES, MATERIALS, ETC. FEDERAL SAVINGS AND LOAN INSURANCE CORPORATION, HOUSING AND HOME FINANCE AGENCY								
	1949	7.20				7.20	<i>∤</i>	
HOHE OWNERS' LOAN CORPORATION SUPPLIES, MATEHIALS, ETC., HOME OW LOAN CORPORATION, HOUSING AND FINANCE AGENCY	1949	50917				509.17		
	1948	7.56				7.56 516.73		
TOTAL HOME LOAN BAN BOARD		58286				582.66		
FEDERAL HOUSING ADMINISTR SALARIES AND EXPENSES FEDERAL HOUSING ADMINISTRATION	1938					1.220.02	¹⁴ 1.220.02*	
WOHKING FUNDS ADMINISTERED E DEPARTMENT OF JUSTICE SALARIES AND EXPENSES+NATIONAL	1948	250,90			·	250,90 1,470,92		
HOUSING AGENCY	1947							
WORKING FUNDS ADMINISTERED E DEPARTMENT OF JUSTICE	1947	137.50				137.50 137.50		
ADMINISTHATIVE EXPENSES:FEDERA HOUSING ADMINISTRATION	1940						147.918.48* 142.083.23*	
See footnotes on pages 206-206.						1		

[Negative items are indicated by an asterisk (*)]

	·	T	[Negative items are	indicated by an astensk (*)]			Amounts transferred to	
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations	T	Net Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
	was made	Julie 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(4.0020 12000	(See p 3 for explanation)	
SPECIAL ACCOUNTS—CONTINUED								
FLUFRAL HOUSING ADMINISTRATI	0 N -							
PENOVATION AND MODERNIZATION INSURANCE TITLE 1 PREMIUMS, NATIONAL HOUSING AGENCY FEDER HOUSING ADMINISTRATION								
MILITARY HOUSING INSURANCE FUND FEDERAL HOUSING ADMINISTRATIO			\$ 5,000,000,00		\$ 5,000,000,00	\$5,000,000,00		
GENERAL ACCOUNTS								
HOUSING INVESTMENT INSURANCE FUND THEASURY	NO YEAR	\$ 9.000.000.00						\$ 9,000,000 (.0
TOTAL • FEDERAL HOUSIN ADMINISTRATION		9.000.388,40	5.000.000.00		5,000,000,00	5.011.610.13	\$11.221.73*	9,000,000,00
PUBLIC HOUSING ADMINISTRATI	ON							
ANNUAL CONTRIBUTIONS PUBLIC HOUSING ADMINISTRATION	1250 51		145155000		1.651.550.00			1,651,550.00
	1950-51 1950 1949	1,551,981,17	5,000,000,00		3.000.00000	5.000.000.00		
	1948					569.507.95 7.121.489.12		
ADMINISTRATIVE EXPENSES, PUBLIC HOUSING ADMINISTRATION, HOUSIN AND HOME FINANCE AGENCY			4,250,000,00		4.250.000.00	4.250.000.00		
OPERATION AND DISPOSITION.FARM SUPPLY CENTERS.ETC.PUBLIC HOU ADMINISTRATION.HOUSING AND HO FINANCE AGENCY	SING ME			1504 0 67 6 4 4 9 9	1.963.644.00	104761100		
NATIONAL DEFENSE HOUSING, TEMPORARY HOUSING, OFFICE OF ADMINISTRATOR, HOUSING AND HOM FINANCE AGENCY	E						2	
	NO YEAR	139.964.87					² 139.964.87	
SPECIAL ACCOUNTS SALARIES AND EXPENSES, PUBLIC HO								
ADMINISTRATION + HOUSING AND HO FINANCE AGENCY	ME							
THANCE AGENCY	1950 1949 1948	850.643.54 7882230			1	1,446,000,00 850,643,54		
WORKING FUNDS ADMINISTERED BY FEDERAL SECURITY AGENCY	: 1948	496.36			}	7882230 49636		
DEPARTMENT OF THE INTERIOR	1948					11.834.07 2387.79627		5.82
SALAHIES AND EXPENSES; NATIONAL HOUSING AGENCY; FEDERAL PUBLIC HOUSING AUTHORITY								
	1947 1946	181,861,36				18186136		
WORKING FUNDS ADMINISTERED BY FEDERAL SECURITY AGENCY	: 1947	.44	••••			; 		
FLDEHAL SECURITY AGENCY FEDEHAL SECURITY AGENCY	1946 1945	5.84435				385455	 	26.62
FEDERAL SECURITY AGENCY	1944	2505.91			 	2.505.52 194.065.78		39
EXPENSES OF LIQUIDATION OF RESETTLEMENT PROJECTS, PUBLIC HOUSING ADMINISTRATION	1950			10 1 0 3 0 0 0 5	1000000			
	1950 1949 1948	25.28253		16 19,800,00	19.800.00	1980000 2528253		
	7340	3804420				3864400 8372653		
See footnotes on pages 205-206.					1			

				idicated by an asterisk (")]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	june 00, 1000
SPECIAL ACCOUNTS—CONTINUED								
PUBLIC HOUSING ADMINISTRATI	<u>ON -</u>							
EXPENSES OF LIQUIDATION OF RESETTLEMENT PROJECTS FEDERA PUBLIC HOUSING AUTHORITY	1947	\$17.993.00				\$ 17,993,00		
EXPENSES OF LIQUIDATION OF ASS LABOH SUPPLY CENTERS, ETC., FAR PROGRAM, PUBLIC HOUSING ADMINISTRATION, HOUSING AND H	M LABOR							
FINANCE AGENCY				17\$ 580,684.98	\$ 580,684.98	580.684.98		
OPERATION AND MAINTENANCE OF RESETTLEMENT PROJECTS PURLIC HOUSING ADMINISTRATION	NO YEAR	928860.56	\$382376.31	¹⁸ 19.800.C0*	3625 7 6 31	129004937	² \$1,387,50	
OPERATION, MAINTENANCE, ETC., NATIONAL DEFENSE HOUSING, HUBLIC HOUSING ADMINISTRATIO HOUSING AND HOME FINANCE AGE	DN •							
WORKING FUNDS ADMINISTERED E	NO YEAR	20,552,411,46				9.956.062.99		4 4 9 5 3 4 6
FEDERAL SECURITY AGENCY	NO YEAR	18.407.86				13.555.67 9.969.618.66		\$ 4.852.19
OFFRATION, MAINTENANCE, ETC. HOME CONVERSION, NATIONAL DEFENSE HOUSING, PUBLIC HOUSING ADMINISTRATION, HOUSING AND F								
FINANCE AGENCY	NO YEAR	690634.74	746498.75		746,498.75	633.099.99	² 80 4.033.50	
DISPUSITION OF REMOVAL, WAR HOUPROGRAM, PUBLIC HOUSING ADMINISTRATION, HOUSING AND FINANCE AGENCY		968607293	80 7.538,29		8 07.5 38 29	1609.020.29	² 5.88 4.590,93	
DISPUSITION OF REMOVAL, HOMES CONVERSION PROGRAM, PUBLIC HO ADMINISTRATION, HOUSING AND F FINANCE AGENCY	OUSING HOME NO YEAR	495.122.61	4 4.589,08		4458908	36702,43	² 50 3,009.26	
DISPOSITION OH REMOVAL, VETERAL HOUSING PROGRAM, PUBLIC HOUS ADMINISTRATION, HOUSING AND I FINANCE AGENCY	ING	202544.17	246.790,05		246.790.05	30288356	²146.450.66	
DEFENSE HOMES CORPORAT	ION							
SUPPLIES (MATERIALS) ETC+ DEFENSI HOME'S CURPORATION (HOUSING AL HOME FINANCE AGENCY	E ND NO YEAR	667.10				667.10		
AUNINISTRATIVE EXPENSES DEFEN HOMES CORPORATION	SE NO YEAR	30214) 		302.14
TOTAL PRUBLIC HOUST MINISTRATION	N G	36.054.294,41	14.575.342.48	2,5 44,328,98	17.119.671.46	30.441.441.08	21075.785.19	1,656,739,60
TOTAL HOUSING AND FINANCE AGENCY		54.714.186.39	33.551.580.03	20.771.615.70	54.323.195.73	51.437.115.04	²⁰ 26.9 5 9.9 4 9.05	30,640,320,03

HOUSING AND HOME FINANCE AGENCY-FOOTHOTES

¹ Transferred, acts October 14, 1940, as amended (54 Stat. 1127), and June 28, 1941 (55 Stat. 1861), from "National Defense Housing, Office of Administrator, Housing and Home Finance Agency (transfer to Army), No year."

²Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat.

Transferred, acts (etober 14, 1940, as amended (54 Stat. 1127), and June 28, 1941 (55 Stat. 361), to "National Defense Housing, (ffice of Administrator, Housing and Home Finance Agency, No

year."

4 Transferred, Reorganization Plan No. 17 of 1950, effective May 24, 1950 and Reorganization Act

60 000 from "Dublic Works Advance Planning, Community of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Public Works Advance Planning, Community Facilities Functions, General Services Administration, 1945-1947."

 $^{^5}$ Unexpended balance to remain available for expenditure pursuant to General Appropriation Act, 1951, approved September 6, 1950 (64 Stat. 706-707).

⁶Transferred, Reorganization Plan No. 17 of 1950, effective May 24, 1950 and Reorganization Act

HOUSING AND HOME FINANCE AGENCY-FOOTNOTES-CONTINUED

[Negative items are indicated by an asterisk (*)]

of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Liquidation of Public Works Advance Planning, Community Facilities, General Services Administration, 1950."

Transferred, Reorganization Plan No. 17 of 1950, effective May 24, 1950 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Advance Planning of Non-Federal Public Works, Community Facilities, General Services Administration, No year."

Transferred, acts October 14, 1940 as amended (42 USC 1501, 1545, and 1572), December 28, 1945 (59 Stat. 639-640), March 28, 1946 (60 Stat. 85), May 31, 1947 (61 Stat. 128), and July 29, 1947 (61 Stat. 515), from "Veterans' Housing, Office of Administrator, Housing and Home Finance Agency (transfer to Public Housing Administration), No year."

Transferred, acts October 14, 1940 as amended (42 USC. 1501, 1545, 1572), December 28, 1945 (59 Stat. 639-640), March 28, 1946 (60 Stat. 85), May 31, 1947 (61 Stat. 128), and July 29, 1947 (61 Stat. 515), from "Veterans' Housing, Office of Administrator, Housing and Home Finance Agency (transfer to Public Housing Administration), 1948."

¹⁰ Transferred, acts October 14, 1940 as amended (42 USC. 1501, 1545, 1572), December 28, 1945 (59 Stat. 639-640), March 28, 1946 (60 Stat. 85), May 31, 1947 (61 Stat. 128), and July 29, 1947 (61 Stat. 515), to "Veterans' Housing, Office of Administrator, Housing and Home Finance Agency, No.

year."

11 Transferred, acts October 14, 1940 as amended (42 USC. 1501, 1545, 1572), December 28, 1945

1047 (61 Stat. 128). and July 29, 1947 (59 Stat. 639-640), March 28, 1946 (60 Stat. 85), May 31, 1947 (61 Stat. 128), and July 29, 1947 (61 Stat. 515), to "Veterans' Housing, Office of Administrator, Housing and Home Finance Agency,

1948."

12 Transferred, Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization Plan No. 17, of 1950, effective May 24, effective M Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Liquidation of Defense Public Works, Community Facilities, General Services Administration, 1950."

13 Transferred, Reorganization Plan No. 17, of 1950, effective May 24, 1950, and Reorganization

Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Maintenance, etc., Defense Public Works, Community Facilities, General Services Administration, No year."

14 Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

16 Represents \$2,544,328.98 transferred, act April 20, 1950 (64 Stat. 73, 74), transferred from the following accounts:

Expenses of Liquidation of Assets, Labor Supply Centers, etc., Farm

Labor Supply Program, Department of Agriculture, No year_____ Supply and Distribution of Farm Labor, Department of Agriculture, No

\$580,684.98 1,963,644.00

and \$580,684.98 transferred to "Expenses of Liquidation of Assets, Labor Supply Centers, etc., Farm

Labor Program, Public Housing Administration, Housing and Home Finance Agency, No year."
¹⁶ Transferred, act August 24, 1949 (63 Stat. 659), from "Operation and Maintenance of Resettle-

ment Projects, Public Housing Administration, No year."

17 Transferred, act April 20, 1950 (64 Stat. 73, 74), from "Operation and Disposition, Farm Labor Supply Centers, etc., Public Housing Administration, Housing and Home Finance Agency, No year."

18 Transferred, act August 24, 1949 (63 Stat. 659), to "Expenses of Liquidation of Resettlement

Projects, Public Housing Administration, 1950."

19 Represents \$6,219,451.76 adjustment of prior year appropriated receipts, treated as surplus instead of debit appropriations; and \$4,376,896.71 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and July 20, 1874 (18 Stat. 110).

20 Represents \$19,748,322.24 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$1,003,396.78 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); \$6,219,451.76 adjustment of prior year appropriated receipts, treated as surplus instead of debit appropriation; and \$11,221.73 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balanc
Appropriation Account	appropriation was made	June 30, 1949	Appropriations Transfers between appropriations (net)		Total or Net	(checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
SPECIAL ACCOUNT					-			-
RECONSTRUCTION FINAN CORPORATION								
ECONSTRUCTION FINANCE CORP WORKING FUNDS ADMINISTERE DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTER	ORATION: D BY: NO YEAR NO YEAR	\$98.099.28 1.252.99				\$10.928.65 885.09	*	\$109.027. 2.138. 101.5
		101.50				1 1.8 1 3.74 \$	*	101.5
TOTAL•RECONSTRUC FINANCE CORPOR	AFION	99.453.77					·	111.2675
	1							
							·	
]	
	į		:					

6 166673.79

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued

			(Negative items are i	indicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1930
GENERAL ACCOUNTS								
OTHER INDEPENDENT OFFIC	ES							
AMERICAN BATTLE MONUMEN COMMISSION	<u>TS</u>							
BALARIES AND EXPENSES AMERICAN BATTLE MONUMENTS COMMISSION	1950		\$ 644.300.00	1 \$ 130.000.00	\$ 774.300 <i>.</i> 00	\$55 3 889 <u>8</u> 3		\$ 22041017 24659.79
	1949 1948	\$ 86.523.52 14.578.83				61.863.73 5801.51	\$ 577732	
WORKING FUNDS ADMINISTERED B DEPARTMENT OF THE ARMY	1950					1.944.78*		1,944.78 542.97
CEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY	1949 1948	858.98 600.61					800.61	542.97
CONSTRUCTION OF MEMORIALS AND CEMETERIFS AMERICAN RATTLE MONUMENTS COMMISSION						61992630		
WORKING FUNDS ADMINISTERED B	NO YEAR	688.332,42	5.276.500.00		5.276.500.00	48429280		5,48053922
DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR	NO VEAR	26.034.86						5242.61 442830
	ŀ					500.656.75		
TOTAL AMERICAN BATT MONUMENTS COMMISS	ION	817,129,22	5,920.800,00	130.000.00	6.050.800.00	1.120.583.05	9,577,93	573776824
ATUMIC ENERGY COMMISSION								
ALARIES AND EXPENSES, ATOMIC E COMMISSION	NERGY 1950		702930769.00	³ 162.047.028.33	864977.797.33	54207054832		3 2 2.9 0 7.2 4 9.01
	1949 1948	13444511014 932272038		3140235162.74*	140.235.162.74* 9.329.227.38*	5.790.052.60# 6.507.00#		
WORKING FUNDS ADMINISTERED B DEPARTMENT OF AGRICULTURE	Y: 1950			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			_	
DEPARTMENT OF COMMERCE	1950	5.63351036				40777332*		407.77332
DEPARTMENT OF THE ARMY DEPARTMENT OF THE AIR FORC DEPARTMENT OF THE INTERIOR	E 1950 . 1950 .					273.983333# 74614388#		27398333 746143,88
DEPARTMENT OF LABOR ATOMIC ENERGY COMMISSION	1950	- 				473,79*		473.79 145.000.00
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1949	286.342.54				217,266,92		69.075.62
DEPARTMENT OF THE ARMY	1949	10.672088.60				811107929		11.344.96 2561.00931
DEPARTMENT OF THE INTERIOR DEPARTMENT OF LABOR	1949 1949	8.478.13				8478.13		
GENERAL SERVICES ADMINISTR	1948	1.000.00				208.993.39 1.00 0 .00		
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1948 1948	808504428						
DEPARTMENT OF THE INTERIOR	1948	46986.72				46.404.23 548.826.213.78		582,49
SALARIES AND EXPENSES, A TOMIC ENERGY COMMISSION (TRANSFER TO NAVY)								
	1950 1949	76.12810		44429.02 2088.29*	4,429,02 2,088,29#	12664.05		442902 61.375.76
WORKING FUNDS ADMINISTERED B	1948 Y:	1.473.573.02		*2.340.73*	2340.73#	38332494*		1.854.557.23
DEPARTMENT OF THE ARMY	1948	689,214,95				55261309 18195220		136601.86
ATOMIC ENERGY EXECUTIVE								
ATOMIC ENERGY EXECUTIVE (ALLOTMI ATOMIC ENERGY COMMISSION)	1947-48	10095524,97		710317658.06*	10.317.658.06*	222173604		
WORKING FUNDS ADMINISTERED B	1042-47			82.164.980.15*	216498015*			
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1947-48 1947-48	303981 9,12516				3.039.81		
DEPARTMENT OF THE ARMY	1947-48	788458.02						8056 109053204
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1942-47	79.92 5.860.176.68				1.79055723		79.92 4.069.619.45
ATOMIC ENERGY EXECUTIVE (ALLOTM TO JUSTICE FEDERAL BUREAU OF INVESTIGATION)	ENT					118662123		3 // 2 / // 3
	1947-48	44.015.27				35625		8 43.659.02
ATOMIC ENERGY . EXECUTIVE (ALLOTM TO ARMY)	+							
•	1947-48	168.031,93				135914		_

See footnotes on pages 223-224.

	F:l		,	indicated by an asterisk ()]			Amounts transferred to	
Appropriation Account	Fiscal year for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Appropriations Transfers between	Total or Net	Net Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
	was made			appropriations (net)	Total or ivet		(See p. 3 for explanation)	
SPECIAL ACCOUNTS								
ATOMIC ENERGY COMMISSION-CONTI	NOED							
PAYMENTS FROM PROCEEDS OF SALES MOTOR-PROPELLED VEHICLES, ETC., ATOMIC ENERGY COMMISSION	1950		\$ 11.158.76		\$ 11.158 <i>.</i> 76			\$ 11.158.76
	1949 1948	\$ 625,00	6.778.51 		6.778.51 		9 \$ 625.00	677851
TOTAL, ATOMIC ENERGY COMMISSION		19111405165	7(294870627		70294870627	\$ 55019850160	742,45	343663513.87
GENERAL ACCOUNTS CIVIL SERVICE COMMISSION	<u>-</u> ;							
SALAHIES AND EXPENSES	1950 1949 1948	1,345,189,28 1,037,269,56				1.300.149.76	1.031.924.99	1.5 40.046.93 45.03 9.52
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF LABOR		1,03 /.20 9.30				2.281.87*		2.281.87
CIVIL SERVICE RETIREMENT AND DISABILITY (APPROPRIATED FUND)	1950		301290728.00		301/290728/00	15.763.165.53 301.290.728.00		
CANAL ZONE RETIREMENT AND DISABILITY (APPROPRIATED FUND)	1950		999,000,00		999,000.00	999.00000		
ALASKA RAILHOAD RETIRFMENT AND DIBABILITY (APPROPRIATED FUND)	1950		215.000.00		215,000,00	215.00 0 .00		
PANAMA CANAL CONSTRUCTION ANNUITY FUND	1950		5,894,300,00		5.894.300.00	5.002.057.20		8 92.24 <i>2 80</i>
	1949	169.308.87				168.278.82 5.170.336.02		1,030,05
SPECIAL ACCOUNT PAYMENTS FROM PROCEEDS OF SALES MOTUR-PROPELLED VEHICLES ETC. CIVIL SERVICE COMMISSION	1950		2.438.28 1.992.22		2.4 38 28 1.99 2 22	487.84 1.627.72		1.950,44 164.50
TOTAL, CIVIL SERVICE		2.551.767.71	324.403.458.50		32440345850	2.315.56	1.031.924.99	2.482.756.11
COMMISSION		2.551.767.71	324,403,438,30		324,403,430,00	323440,343.11	1.03 1.924.93	
GENERAL ACCOUNTS COMMISSION ON ORGANIZATION OF THE EXECUTIVE BRANCH OF THE GOVERNMENT	<u>4</u>							
SALARIES AND EXPENSES	NO YEAR	4285746				11.558.05	9 31.297.41	5 0 0
COMMISSION ON RENOVATION OF THE FXECUTIVE MANSION								
EXPENSES APRIL 14.5	1949-1950		100.000.00		100,000,00	62,934,62		37.065.38
DISPLACED PERSONS COMMISSIO	<u>N C</u>							
DISPLACED PERSONS COMMISSION	1950 1949	902.789.80	4.210.000.00	¹⁰ \$ 2.049.200.00#	2.160.800.00	1,376,738,92 249,352,77		784061.08 653437.03
WORKING FUNDS ADMINISTERED 6' DEPARTMENT OF COMMERCE		1				3.793,00± 1.622.298.69		3793.0
v. f. theter on pages 228-224.					1	1	ı	

[Negative items are indicated by an asterisk (*)] Amounts transferred to Fiscal year Appropriations Net. "Payment of Certified Undiabursed balances Undisbursed balances, Disbursements for which Claims Account"-Act Appropriation Account June 30, 1950 appropriation June 30, 1949 (checks-issued basis) July 6, 1949 (63 Stat. 407) (See p. 3 for explanation) Transfers between was made Appropriations Total or Net appropriations (net) GENERAL ACCOUNTS - CONTINUED DISPLACED PERSONS COMMISSION—
CONTINUED DISPLACED PERSONS COMMISSION (ALLOTMENT TO FEDERAL SECURITY AGENCY, PUBLIC HEALTH SERVICE) \$ 17883628 \$ 107,461,72 1950 11\$ 286.300.00 \$ 286,300.00 7354724 57.604.69 1940 **\$ 131**.151.93 16506641 DISPLACED PERSONS COMMISSION (ALLUTMENT TO JUSTICE, IMMIGRATION AND NATURALIZATION SERVICE) 44391456 14383187 587746*A*3 48.085.44 11492,000,00 492,000,00 9.401.07 1949 153232.94 DISPLACED PERSONS COMMISSION (ALLOTMENT TO STATE) 15053416 1950 11668800.00 66880000 51826584 21633368 73459952 125980.61 34231429 DISPLACED PERSONS COMMISSION (ALLOTMENT TO ARMY) 1950 11602.100.00 602.100.00 246296.75 35580325 467,96839 229.126.03 1949 23884236 TOTAL DISPLACED PERSONS COMMISSION____ 1.997.457.35 \$ 4.210.000.00 4.210.000.00 358513383 2.6 22.3 23.52 ECONOMIC COOPERATION ADMINISTRATION RELIEF IN OCCUPIED AREA OF GERMANY. ECONOMIC COOPERATION ADMINISTRATION 1950 12 1 0 0.4 67.3 28.00 100.467.328.00 78.679.940.35 21.787.387.65 RELIEF IN OCCUPIED AREA OF GERMANY, ECONOMIC COOPERATION ADMINISTRATION (ALLOTMENT TO AGRICULTURE) 1950 13 86,700,000,00 86.700.000.00 58.649.980.53 28.050.019.47 ASSISTANCE TO THE REPUBLIC OF KOREA, ARMY, ECONOMIC COOPERATION ADMINISTRATION 1949 16.619.675.77 14467.037.39 467.037.39 1543906328 1.647.649.88 WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF THE INTERIOR 1949 1,500.00 15437,56328 ASSISTANCE TO THE REPUBLIC OF KOREA. ARMY . ECONOMIC COOPERATION ADMINISTRATION (TRANSFER TO GENERAL SERVICES ADMINISTRATION, FEDERAL SUPPLY FUNCTIONS) 1949 15 3.9 40.000.00 394000000 3,310,203,86 62979614 ASSISTANCE TO THE REPUBLIC OF KOREA + LCONOMIC COOPERATION ADMINISTRATION (TRANSFER TO TREASURY • FEDERAL SUPPLY) 1949 2940.000,00 16 29 40 00 0 00 * 2.940.000.00* ASSISTANCE TO THE REPUBLIC OF KOREA ARMY . ECONOMIC COOPERATION ADMINISTRATION (TRANSFER TO ARMY) 2.522.000.00 2.481.81812 40.18128 ASSISTANCE TO THE REPUBLIC OF KOREA ARMY DECONOMIC COOPERATION ADMINISTRATION (TRANSFER TO AGRICULTURE) 1949 1.633.753.20 17 1.4 67.037.39* 1.467.037.39* 15576631 10,949.50 SPECIAL ACCOUNTS DISCHARGE OF INVESTMENT GUARANTEE LIABILITIES ECONOMIC COOPERATION ADMINISTRATION NO YEAR 227.80229 227.8 02.29 11362259 114179.70 TOTAL * ECONOMIC COOPERATION ADMINISTRATION-----23715428.97 227.802,29 187.167.328.00 18739513029 101.936.342.34 109.174.216.92 See footnotes on pages 223-224.

Amounts transferred to Fiscal year for which Appropriations Net Payment of Certified Undisbursed balances, June 30, 1949 Undisbursed balances Disbursements (checks-issued basis) Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation) Appropriation Account appropriation June 30, 1950 Transfers between was made Appropriations Total or Net appropriations (net) SPECIAL ACCOUNTS—CONTINUED FXPORT-IMPORT BANK OF WASHINGTON SUPPLIES, MATERIALS, ETC., EXPORT-IMPORT BANK OF WASHINGTON \$ 418210 1949 \$ 4.182.10 1948 3,55516 TOTAL . EXPORT - IMPORT 7.737.26 BANK OF WASHINGTON 7.737.26 GENERAL ACCOUNTS FEDERAL COMMUNICATIONS COMMISSION SALARIES AND EXPENSES 1950 627402859 \$ 455.316.41 33.980.29 \$ 6,72 9.345.00 \$ 6,729,345.00 _____ 1949 540961.52 50698123 43650 \$ 1298657 -------1948 1342307 6781.44632 PRINTING AND BINDING 29,470,87 2.045,06 1949 31.515.93 5.731.78 250750 1948 322428 3269515 SPECIAL ACCOUNTS PAYMENTS FROM PROCEEDS OF SALES. MOTOR-PROPELLED VEHICLES ETC. FEDERAL COMMUNICATIONS COMMISSION 1,203,00 1950 1.203.00 244,04 66256 906.60 1949 662.56 15.00 1948 15.00 1.17710 TOTAL , FEDERAL COMMUNICATIONS 591.891.34 6.731.210.56 6.731.210.56 681531857 15.509.07 492.274.26 COMMISSION.... FEDERAL DEPOSIT INSURANCE SUPPLIES, MATERIALS, ETC., FEDERA DEPOSIT INSURANCE CORPORATION NO YEAR 7,856.70 7.856.70 __________ GENERAL ACCOUNTS FEDERAL MEDIATION AND CONCILIATION SERVICE SALARIES AND EXPENSES, FEDERAL MEDIATION AND CONCILIATION SERVICE 2585243.73 198947.47 1950 2.733.000.00 2.733.000.00 39051109 1949 191,563,62 -----7606837 404,16 1948 7647253 278459536 EXPENSES, BOARDS OF INQUIRY, FEDERAL MEDIATION AND CONCILIATION SERVICE 1950 25,000,00 681737 14366738 14366738 -----69.049.74 1948 69.049.74 6,817,37 TOTAL FEDERAL MEDIATION AND CONCILIATION 2.758.000.00 679.700.74 2.758.000.00 2791.412.73 145.118.11 SERVICE 501,169,90 See footnotes on pages 223-224.

			[Negative items are i	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	- Julio 00, 1000
GENERAL ACCOUNTS—CONTINU	E D							
FEDERAL POWER COMMISSION	<u>_</u>							
SALARIES AND EXPENSES	1950 1949	\$ 26640117	L		l	\$ 3,493,015,51 231,881,01 547,87*	\$ 111.781.30	\$ 28250949 3452016
WORKING FUNDS ADMINISTERED BY		111,233,43				1		1,46415
DEPARTMENT OF AGRICULTURE DEPARTMENT OF THE ARMY	1950 1950		I			230.19*		23 01 9 889.85
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1949 1949	1.296.33	L	L				28.41
DEPARTMENT OF THE ARMY DEPARTMENT OF AGRICULTURE	1949 1948	1.046.78 459.55	<u>`</u>			27847		181.08
DEPARTMENT OF THE ARMY DEPARTMENT OF AGRICULTURE	1948 1947	836,48 656,97						18556.97
						3725.222.52		
FLOOD CONTROL SURVEYS FEDERAL								
POWER COMMISSION	1950		334.740.00		334740.00	31351128		21.228.72
	1949 1948	23.260.83 16.701.95				22.580.17 233.90	16468.05	68086
PRINTING AND BINDING						336325.35		
	1949 1948	4419020 624640				39.31126 71 0. 41	5,535,99	4.878.94
PENALTY MAIL COSTS	2,740	0,240,40				40.021.67	<u> </u>	
LIVACIT MATE COSTS	1948	314.92			ļ		314,92	
SPECIAL ACCOUNTS								
PAYMENTS TO STATES UNDER FEDERA POWER ACT (PERMANENT APPROPRIATION)								
	NO YEAR	29.205.90	26.774.90		26.774.90	28.352.69	91616	27.611.95
PAYMENTS FROM PROCEEDS OF SALES MOTOR-PROPELLED VEHICLES ETC., FEDERAL POWER COMMISSION	1950		102.78		102.78			102.78
	1949	175.90	102.70		ļ	175.90 175.90		
TOTAL FEDERAL POWER COMMISSION		502.055.22	4.137.142.68		4.137.142.68	4.130.098.13	134116.42	374.983.35
FEDERAL RESERVE BOARD								
SUPPLIES, MATERIALS, ETC. FEDERAL								
RESERVE BOARD	NO YEAR	7.93				7.93		
						7,35		
GENERAL ACCOUNTS								
FEDERAL TRADE COMMISSION								
SALARIES AND EXPENSES	·							
ONEARTIES AND EXPENSES	1950		3.723.000.00		372300000	346313222		259867.78
HODELING EUROS ASSULUTION	1949 1948	264266.71 21,40913				238.142.40 503.97	2 0.9 0 5 1 6	2612431
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF COMMERCE	1949	8.500.00				2.151.51		6348,49
DEPARTMENT OF COMMERCE	1948	972.79			ļ	947.79 3.704.877.89		10 25 00
PRINTING AND BINDING	1949	31.604.61				1440804		1710572
	1948	27,266,04				2608138 4049032	1.154.66	17.195.67
TOTAL FEDERAL TRADE COMMISSION		35401928	3.723.000.00		3.723.000,00	374536821	22,089,82	30956125
FILIPINO REHABILITATION COMMISSION								20930123
EXPENSES FILIPING REHABILITATIO	,						[
COMMISSION	NO YEAR	50.000.00						
		2 5 5 5 2 5 5						50,000,00
See footnotes on pages 223-224.	İ						,	

			[Negative items are i	indicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1930
GENERAL ACCOUNTS—CONTINUE	D							
GENERAL ACCOUNTING OFFICE	<u> </u>							
SALARIES	1950		\$ 33,500,000,00		\$ 33.500,000.00	\$ 31,222.010.18		. \$ 2.277.989 <i>.</i> 22
	1949	\$ 228593725 239250780				1839,477.18 669.10*	L	446.460.07
MISCELLANEOUS EXPENSES						3306081826		
	1950 1949	49349391	15700000		1.570.000.00	118453166 34239429		385.468.34 151.099.62
	1948	473922.74				1,13336 1,528.05931	472,789,38	
PRINTING AND BINDING	1948	140,240,60				7,78	14023282	
TOTAL GENERAL ACCOUNT		570610370	75.070.000.00		75.070.0000	3458888535	3,006,199,10	3.261.017.85
OFF I CE		578610230	35.070.000.00		35.070.000.00	34.588.88535	3,00,91,33,10	32610172
HOUSING EXPEDITER				İ				
SALARIES AND EXPENSES	1950		22.100.00000		22.100.000.00	19.857.749,48		224225052
	1949 1948	1,790,682,89 238,574,40				1.746.540.61 6.696.49	232436.09	44142.28
WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF AGRICULTURE	1947	1935				300,07	16.60	2.75
DEPARTMENT OF COMMERCE	1947	64800				300,07 21,611,286,65	347.93	
SALARIES AND EXPENSES, RENT CONTROL, OFFICE OF HOUSING							į	
EXPEDITER	1948	524.03		²⁰ 558.18*	55818*	3415*		
TOTAL , HOUSING EXPEDI	TER	203044867	22.10000000		22.100.000.00	21.611.252.50	232.800.62	2,286,395.55
	Ī							
INDIAN CLAIMS								
COMMISSION								
SALARIES AND EXPENSES, INDIAN CLAIMS COMMISSION								
	1950 1949	14546.94	00,000,00		90.0000	77.694.59 1.781.22		12,305,41 12, 7 65,72
TOTAL INCLANDOLATE	1948	64.133.07				79.475.81	64133.07	
TOTAL , INDIAN CLAIMS COMMISSION		78.680.01	90.00000		90,000,00	79.475.81	64.133.07	25,07113
								
INTERSTATE COMMERCE								
COMMISSION 21								
GENERAL EXPENSES	1950		9,761,700,00		9.761.700.00	9.264.789.40		496910.60
	1949 1948	621,246.88 50,245.17				594.684.64 715.55 9860.189.59	49,529.62	26562.24
RAILROAD SAFETY	1950		980,500,00		980,500,00	0.17.0.17.07		77 450 47
	1949 1948	81,495,37 19,293,51				64.900,63 6.36*	1 9.299.87	37.452.17 16.594.74
SALARIES AND EXPENSES OFFICE OF	17-0	2,2,2,0	\ <u></u>			1.007.942.10		
DEFENSE TRANSPORTATION LIQUIDATION INTERSTATE COMMER	CE					-		
COMMISSION	1949			22 21 433.64	21.433.64	1,026,67		20.406,97
WORKING FUNDS ADMINISTERED BY	: '	10.000	ļ	23 43.457.29	4345729	21.39*	43.478.68	
TREASURY DEPARTMENT TREASURY DEPARTMENT	1949 1948	1.260.09 335.62					335.62	1.26009
						1.005.28		
					·	!	İ	
See footnotes on pages 223-224.	ŀ	ı	1	T.				

[Negative items are indicated by an asterisk (*)]

			[Negative nems die n	idicated by an asterisk (*)				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	ppropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS — CONTINUE)							
INTERSTATE COMMERCE COMMISSIO CONTINUED	<u>N</u> —							
SALARIES AND EXPENSES, OFFICE OF DEFENSE TRANSPORTATION	1949	\$ 21.517.31 43.457.29		²⁴ \$ 21.433.64* ²⁵ 43.457.29*	\$ 21.433.64 * 43.457.29 *	\$ 83.67		
WORKING FUNDS ADMINISTERED BY: INTEHSTATE COMMERCE COMMISSI INTEHSTATE COMMERCE COMMISSI	1948 ON 1949 ON 1948	41.233.70 1.630.73		4343727		29.238.50 29.32217	\$ 1.630.73	\$ 11.995 <i>2</i> 0
LOCOMOTIVE INSPECTION	1950 1949	56906.79			67450000	63378666 39,07966 12,95	4.778.03	40.713.34 17.827.13
PRINTING AND BINDING	1948 1949 1948	4.790.98 77.054.29 31.825.50				672.87927 68.535.86 12.541.26	1928424	851843
PENALTY MAIL COSTS	1948	2.59411				81.077.12		
SPECIAL ACCOUNT PAYMENTS FROM PROCEEDS OF SALES, MOTOR—PROPELLED VEHICLES, ETC., INTERSTATE								
COMMERCE COMMISSION	1950 1948	81935	507.00		50720		981935	507.00
TOTAL, INTERSTATE COMMERCE COMMISSION	١	1.055.706.69	11.41 7.207.00		11,417,207,00	11.652.415.53	14175025	678.747.91
CONTRIBUTION TO INTERSTATE COMMISSION ON THE POTOMAC RIVER BASIN CONTRIBUTION TO INTERSTATE COMMISSION THE POTOMAC RIVER BASIN			5,000,00		5,000.00	5,000,00		
MOTOR CARRIER CLAIMS COMMISSION SALARIES AND EXPENSES TOTAL MOTOR CARRIER CLAIMS COMMISSION	1950 1949	5000000	150,000,00		150,000,00	84.149.01 84.149.01 84.149.01	50.000.00	65.850.99
		30,000,00	130,000,00		1300000	04,149,01	30,000	
NATIONAL ADVISORY COMMITTE FOR AERONAUTICS SALARIES AND EXPENSES NATIONAL ADVISORY COMMITTEE FOR AERONAL WORKING FUNDS ADMINISTERED BY:	UTICS 1950 1949	599513740				35.391.92816 5.080.420.55 1.881120.64		914716.85
ATOMIC ENERGY COMMISSION DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1950 1950 1950 1950 1950 1949					427981 8279480 160000 626287 5395 <i>2</i> 8	* * * * * * * * * * * * * * * * * * *	82.79480 160000 6.262.87
DEPARTMENT OF THE ARMY SMITHSONIAN INSTITUTION DEPARTMENT OF COMMERCE	1949 1949 1948 1948	1,000,00				1666000		8330.00
See footnotes on pages 223-224.								

[Negative items are indicated by an asterisk (*)]

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONTINUE	D							
NATIONAL ADVISORY COMMITTEE FO	<u>OR</u>							
PRINTING AND BINDING	1949 1948	\$ 66.62233 13.000.73				\$ 59.918.37 8.358.08	\$ 4.642.65	\$ 6.703.96
CONSTRUCTION AND EQUIPMENT, WIND TUNNELS, NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS	NO YEAR	13,000.73	\$ 75.000.000.00		\$ 75.000.000.00	68276,45		75,000,000.00
CONSTRUCTION AND EQUIPMENT, LANGLEY FIELD, VA.	1948	2977.966.80				,279304712	184919.68	
CONSTRUCTION AND EQUIPMENT	1950-51 1949-50 1948	7,522,999,16 255,343,96	10.0000000			4,319,783,21 4,534,073,68 253,016,70	2.327.26	5.680.216.79 2.988.925.48
AIRCRAFT ENGINE RESEARCH LABORATORY	1948	13619496				9.106.873.59	35,797,85	
SPECIAL ACCOUNTS	2740	130134,50						
PAYMENTS FROM PROCEEDS OF SALES MOTOR-PROPELLED VEHICLES, ETC., NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS								
	1949	93750	1052125		1052125	10.521.25 937.50 11.458.75		
TOTAL.NATIONAL ADVIS COMMITTEE FOR AERONAUTICS	ŀ	20.052.051.07	12801052125		12801052125	5448447431	1,251,229,75	9232686826
GENERAL ACCOUNTS	Ī							
NATIONAL ARCHIVES 26			ç.			i		
NATIONAL CAPITAL HOUSING AUTHORITY					·			
MAINTENANCE AND OPERATION OF TITLE I PROPERTIES	1950 1949 1948	1,88321 12,75	3 4 9 0 0 0 0		34900.00		12.75	4547.90 150.83
TOTAL • NATIONAL CAPIT HOUSING AUTHORITY	AL	1.895.96	3 490000		3490000	32.084.48 32.084.48	12.75	4.698.73
NATIONAL CAPITAL PARK AN PLANNING COMMISSION NATIONAL CAPITAL PARK AND PLANNING COMMISSION DISTRICT OF COLUMBIA REDEVELOPM NATIONAL CAPITAL PARK AND PLANCOMMISSION	NO YEAR	1,544.692.99 5,556.83			695,000,00			1.706.493.89 1.475.57
<u>See footnotes o</u> n pages 223-224.								

	Fiscal year		[Hegative Nette are a	Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONTI	NUED							
NATIONAL CAPITOL PARK AND PL COMMISSION-CONTINUED	ANNING							
DISTRICT OF COLUMBIA REDEVELO PROJECT PLANNING NATIONAL C PARK AND PLANNING COMMISSION	CAPITAL		\$ 20,00000		000002 #			\$ 20,00000
TOTAL NATIONAL CAF PARK AND PLANNIN COMMISSION	1G	\$ 1.550.249.82	71 5,000,00		715.000.00	\$ 537,28036		1.7 27.969 46
GG11.1.7.GG7.GX.								
NATIONAL CAPITAL SESOUICENTE	ENNIAL							
NATIONAL CAPITAL SESQUICENTE COMMISSION 1948-[ENNIAL DEC. 31+1952	174158	00,000,00,5	²⁷ \$ 643.676.90*	235632310	299,35408		205871060
NATIONAL CAPITAL SESOUICENTED COMMISSION (TRANSFER TO SMIT INSTITUTION, NATIONAL GALLEF 1948—[THSONIAN RY OF ART)		·	²⁸ 25.000 <i>0</i> .00	25.000.00	253050		22.469.50
NATIONAL CAPITAL SESQUICENTED COMMISSION (TRANSFER TO INTE COMMISSION OF FINE ARTS) 1948—(ERIOR,			29 40.000.00	40,000,00	1304304		26.956.96
NATIONAL CAPITAL SESQUICENTER COMMISSION (TRANSFER TO INTE NATIONAL CAPITAL PARKS)	NNIAL ERIOR:			²⁹ 5 6 3 6 7 6 .90	56367690	231.065 <i>2</i> 1		33261169
NATIONAL INDUSTRIAL RECOVERY INTERIOR WILDLIFE REFUGES FISH AND WILDLIFE SERVICE						58821		2.473.64
NATIONAL CAPITAL SESQUICENTE COMMISSION (TRANSFER TO NAT, CAPITAL PARK AND PLANNING	NNIAL	300270						
COMM SS ON) 1948-1	DEC. 31,1952			29 15.000.00	15.000.00	362026		11379.74
TOTAL NATIONAL CAN SESQUICENTENNIAL COMMISSION	L	4.804.03	00000000		300000000	550.201.90		2.45460213
NATIONAL INDUSTRIAL RECOV								
NATIONAL INDUSTRIAL RECOVERY HIGHWAY FUNDS, BUREAU OF PUE ROADS, GENERAL SERVICES ADMINISTRATION, ACT OF JUNE	3L C 16. 1933			(30)				
NATIONAL INDUSTRIAL RECOVERY HIGHWAY FUNDS, BUREAU OF PUE ROADS, DEPARTMENT OF COMMERC	BLIC		·				-	
ACT JUNE 16,1933	NO YEAR			³¹ 5.799.91	5,799.91			5.799.91
NATIONAL INDUSTRIAL RECOVERY HIGHWAY FUNDS, PUBLIC ROADS ADMINISTRATION, ACT JUNE 16		579991	4	³² 5.799.91*	5.799.91*			
NATIONAL INDUSTRIAL RECOVERY WORKS ADMINISTRATION (ALLOTI TO COMMERCE BUREAU OF PUBL	PUBLIC MENT IC ROADS) 1933-50			³³ 159.794.43	159.794.43	62128.99		97.665,44
	2300 30		·-·					7.005244
See footnotes on pages 223-224.				}		1	1	1

Appropriation Account for	cal year r which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified	Undiabursed balance
Appropriation Account	ropriation made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued boxis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONTINUED								
NATIONAL INDUSTRIAL RECOVERY- CONTINUED							:	
NATIONAL INDUSTRIAL RECOVERY, PUBL WORKS ADMINISTRATION (ALLOTMENT TO GENERAL SERVICES ADMINISTRATION, BUREAU OF PUBLIC ROADS FUNCTIONS)				³⁴ \$ 39.266.81*	\$ 39.266.8 1 *	\$ 39.266.81 *		·
NATIONAL INDUSTRIAL RECOVERY, PUBLIC WORKS ADMINISTRATION (ALLOTMENT TO FEDERAL WORKS AGENCY,PUBLIC ROADS ADMINISTRATION)				7 33203214	<i>y</i> 3,4200021	V 3 3/20022*		
	933-49	\$ 120527.62		³⁵ 120,527.62*	120,527.62*			
WORKING FUND, FEDERAL WORKS AGENCY PUBLIC ROADS ADMINISTRATION (OLD) WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE	YEAR	107.64				53.82	⁹ \$ 53.82	
TOTAL, NATIONAL INDUSTR RECOVERY	I AL	126435.17				22916.00	53.8?	\$ 10346535
NATIONAL LABOR RELATIONS BOARD								
SALARIES AND EXPENSES	1949	172111711			8605.000.00	7.889.846.58 721.657.06		715153 <i>4</i> 2 999460 <i>0</i> 5
WI COSI I INTOLIC TURBUSCO	1948	473561.86				1659286 862809650	456969.00	
MISCELLANEOUS EXPENSES	1947					18.10*	1810	
TOTAL, NATIONAL LABOR RELATIONS BOARD		2194678.97	8.605.000.00		8.605,000,00	862807840	456.987.10	1.714613.47
NATIONAL MEDIATION BOARD		_						
SALARIES AND EXPENSES	1950		360.400.00	⁸⁶ 35,325,00	39572500	36038487		26,34013
	1949	22.02028 419883			573,723,60	21.029.20 204.09*	4,402,92	991.08
PENALTY MAIL COSTS:NATIONAL MEDIATION BOARD AND THE NATIONAL		419025				390,209,98	4.402.92	
RAILROAD ADJUSTMENT BOARD	1948	12.45					12.45	
ARBITRATION AND EMERGENCY BOARDS	1950	3867088	175.000.00		175.000.00			26.877.18
	1948					167,025,94	44071.01	19.767.56
PRINTING AND BINDING	1949	2.8 4 1.7 3				257.56		258417
	1948	90.98				257.56	90,98	230417
SALARIES AND EXPENSES, NATIONAL RAILROAD ADJUSTMENT BOARD, NATIONAL MEDIATION BOARD	1950		675.800.00	³⁷ 35.325.Q0*	640.475.00	500,584,54		13989046
	1949	52,330,37 1,049,62				29.70221	1,049,62	22.62816
PRINTING AND BINDING, NATIONAL RAILROAD ADJUSTMENT BOARD, NATIONAL MEDIATION BOARD						530.286.75		
NOTIONAL MEDIATION BORRD	1949 1948	17.654.75 3.44414				17.345.57	344414	30918
TOTAL + NATIONAL MEDIATIO	۱ م				1.211.200.00	74227		·

			[Negative items are i	indicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 60, 1000
SPECIAL ACCOUNT								
PANAMA RAILRUAD COMPANY	_							
EMERGENCY FUND PANAMA RAILROA	D							
50m /m /	NO YEAR	\$ 10.000.00000						\$ 10000.000.00
GENERAL ACCOUNTS								
PHILIPPINE WAR DAMAGE COMM	IISSION							
SALARIES AND EXPENSES.PHILIPP WAR DAMAGE COMMISSION	INE							
1950-APR 1949-APR	IL 30,1951 IL 30,1951	286.462,88	\$ 184.800.000.00		\$ 1848000000	\$ 13617523387 11092862		48.624.766.13 175.534 <i>2</i> 6
1948-APR	IL 30,1951 IL 30,1951	17.683.77 6155.92				12.388.16 * 83 <i>.</i> 48		30.071.93 6.072.44
TOTAL . PHILIPPINE W	AR					13627385781		
DAMAGE COMMISSIO	N	310.302.57	184800,000,00		1848000000	13627385781		48.8 36.4 44.76
							İ	
RAILROAD RETIREMENT BO	DARD							
SALARIES	1949	581,138,90				570.48619		10652.71
	1948	437,760,55				1.689.731 568796.46	\$ 439,45028	***************************************
MISCELLANEOUS EXPENSES	1949	24394325				199.510.91	- 	4443234
20.07120 .000 000000	1948	248,942,46				1,223,65 200,734,56	247.718.81	
PHINTING AND BINDING	1949 1948	3627910 1770841				19.700,66 10.86	1769755	16578.44
PENALTY MAIL COSTS	17-0	11170021				19.711.52	1 1109733	
	1948	24.904.93					2 4 9 0 4 . 9 3	
RAILROAD RETIREMENT APPROPRIA ACCOUNT								
	NO YEAR	00,000,000	687.000,000,00		687.000.0000	58283272400		156167.276.00
SPECIAL ACCOUNTS								
RAILROAD UNEMPLOYMENT INSURAN ADMINISTRATION FUND (PERMANE APPROPRIATION)	NT							
WORKING FUNDS ADMINISTERED	NO YEAR	10.157.757.88	9.126.415.39		9.126.415.39	1265552767		662864560
FEDERAL SECURITY AGENCY	NO YEAR	5.075.86			- 	12.637.732.97	<u>*</u>	22.870.56
ACQUISITION OF SERVICE AND COMPENSATION DATA PRIOR TO							=	
JANUARY 1,1937,RAILROAD RETIREMENT BOARD								
TOTAL, RAILROAD RET	1941-45					4.00	* 4.00	
BOARD		6375351134	69612641539		69612641539	59625969551	72 9.775.57	16289045565
GENERAL ACCOUNTS								}
SECURITIES AND EXCHAN	GE							
COMMISSION						1		
SALARIES AND EXPENSES	1950	355.47218	5,878,250,00		5.878.250.00	5515733.92		362516£e
	1949 1948	355.47218 75.258.75				349,466.93 301.56	* 7556031	600525
				1		586489929	- 	

Amounts transferred to Fiscal year for which "Payment of Certified
Claims Account"—Act
July 6, 1949 (63 Stat. 407)
(See p. 3 for explanation) Appropriations Net Undisbursed balances Undisbursed balances Appropriation Account Disbursements appropriation June 30, 1949 June 30, 1950 (checks-issued basis) Transfers between was made Appropriations Total or Net appropriations (net) GENERAL ACCOUNTS - CONTINUED SECURITIES AND EXCHANGE COMMISSION-PRINTING AND BINDING \$ 68442.08 1949 \$76386.74 \$ 7.9 4 4.66 1948 18217.90 26.16256 \$ 9.582.95 27.800.85 TOTAL SECURITIES AND EXCHANGE COMMISSION 436963.41 534,918,52 \$ 5.876.250.00 \$ 5,878,250,00 5.891,061.85 85.14326 SELECTIVE SERVICE SYSTEM SALARIES AND EXPENSES, SELECTIVE SERVICE SYSTEM 1950 8.500.000.00 38 \$ 8,500,000.00* SALARIES AND EXPENSES, OFFICE OF SELECTIVE SERVICE RECORDS AND LIQUIDATION OF SELECTIVE SERVICE (39) 1948 SALARIES AND EXPENSES.OFFICE OF SELECTIVE SERVICE RECORDS FUNCTIONS, SELECTIVE SERVICE SYSTEM (40) SALARIES AND EXPENSES, OFFICE OF SELECTIVE SERVICE RECORDS FUNCTIONS, SELECTIVE SERVICE SYSTEM (TRANSFER TO ARMY) 1949 22217823 26862816 49080639 1110.00 187,57912 1948 197.695.08 110.00 10.225.96 9,40***** 232,394,79 1947 9.40 -----SALARIES AND EXPENSES , SELECTIVE SERVICE SYSTEM (TRANSFER TO ARMY) 42 8.5 00.000.00 7.984.03331 903.48037 8.887.513.68 850000000 1950 515966.69 10.808.944.86 9,905,464,49 SALARIES AND EXPENSES.OFFICE OF SELECTIVE SERVICE RECORDS AND LIQUIDATION OF SELECTIVE SERVICE SYSTEM (TRANSFER TO ARMY) 49 110.00* 110.00* 1948 110.00* TOTAL , SELECTIVE SERVICE 8500,000,00 SYSTEM 11,497,446,33 8,500,000,00 9.119.798.47 187,588.52 1069005934 SMITHSONIAN INSTITUTION SALARIES AND EXPENSES 1950 2.346.000.00 2.346.000.00 206191320 284,086,80 25397961 1949 219.618.48 34,36113 ------1948 2290857 19,139,96 3.768.61 WORKING FUNDS ADMINISTERED BY: 2.003.29* 4.42.08* 3.568.11 2.301.794.38 GENERAL SERVICES ADMINISTRATION 1950 ATOMIC ENERGY COMMISSION 1950 2.003.29 1950 3.590.16 GENERAL SERVICES ADMINISTRATION1949 22.05 EXPENSES OF SMITHSONIAN INSTITUTION INTEREST ACCOUNT (PERMANENT APPROPRIATION) 60.000.00 60,000,00 NO YEAR 60.000.00 NATIONAL GALLERY OF ART SALARIES AND EXPENSES NATIONAL GALLERY OF ART 1.11 4.700.00 1.114.700.00 1950 1.028.583,35 -----86116.65 1949 ---------------81.897.65 1.547.82 1.110.482.74 1.444.17 -----See footnotes on pages 223-224.

		T	[Negative items are i	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTSCONTINU	ē D							
NATIONAL GALLERY OF ART—CONTINUED								
NATIONAL GALLERY OF ART TRUST FUND. INTEREST ON PERMANENT								
LOAN (PERMANENT APPROPRIATION)	NO YEAR		\$ 20 0,000,00		\$ 200,000,00	\$ 2000000		
TOTAL • SMITH SONI AN INSTITUTION		\$ 365369.72	3,720,700,00		3.720,700,00	367227712	\$ 5.212.78	\$ 408579.82
1431110110N		363389.72	372070000		372470020	3072.277.12	7 32 12.70	
TABLEE COMMISSION								
TARIFF COMMISSION SALARIES AND EXPENSES TARIFF								
COMMISSION	1950		1.272.400.00		127240000	1,194,005,89		76.394.11
	1949 1948	74,60832 1,445,62				74511.77 10856	1.337.06	96.55
PRINTING AND BINDING						1,268.62622		
	1949 1948	16.163 <i>4</i> 3 718.11	***************************************			16163 <i>4</i> 3 44663	27148	
SPECIAL ACCOUNT						16.610.06		
PAYMENTS FROM PROCEEDS OF SALE	s,							
MOTOR-PROPELLED VEHICLES ETC.	1950		100.00		10000	10000		
TOTAL , TARIFF COMMIS	SION	9293548	1272500.00		1.272.500.00	1.285.336.28	1.608,54	7849066
GENERAL ACCOUNTS								
THE TAX COURT OF THE UNITED STATES								
SALARIES AND EXPENSES								
	1950 1949	55.699.79	811.400.00		811,400.00	757.519.17 47.879.37		53.880.83 7.820.42
an with a sub Respons	1948	13962.77		·		805.393.39	1 3.967.92	
PRINTING AND BINDING	1949	1497020				10.447.78	-	4.522.42
TOTAL THE TAX COURT	1948	3.786.71				10.447.78	3786.71	
THE UNITED STATES		8841947	81140000		81140000	815.841.17	17.754.63	66.223.67
TENNESSEE VALLEY AUTHORI	TY							
TENNESSEE VALLEY AUTHORITY FUN								
WORKING FUNDS ADMINISTERED B FEDERAL SECURITY AGENCY	NO YEAR	1412389800	61.041.650.00		61041650.00	38760989,99		36.404.556.£1
DEPARTMENT OF AGRICULTURE	NO YEAR	2.500.00 1.000.00				91838		2.500.00 81.62
DEPARTMENT OF THE INTERIOR DEPARTMENT OF AGRICULTURE	NO YEAR 1947	29.768.61 344.07				12.386.82		17.381.79
DEPARTMENT OF THE ARMY	1947					44407: 3877385112	444.07	
TOTAL TENNESSEE VALUE AUTHORITY	LEY	14.157.510.68	61.041.650.00		6104165000	3877385112	44407	36.424.865.49
								55.12.3552,49
UNITED STATES MARITIME COMMISSION 44								
COMMISSION "								
See tootnotes on pages 223-224.	7	•	ŀ	1	•	•	•	1

INDEPENDENT OFFICES—OTHER

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS - CONTINU	E D							
VETERANS' ADMINISTRATION	v l							
ALARIES AND EXPENSES				ļ				
	1950 <u>-</u> 1949 -	\$ 115.231.658.94	\$ 676.467.000.00	45 \$ 15.000.000.00 46 15.000.000.00#	\$ 891.467.000.00 15.000.000.00*	\$ 79214471614 9162617119	47 \$ 1.00 0.000.00	\$ 99.322.283.8 7.605.487.7
	1948	2362169392				2883,456,05	2 0. 73823 7. 87	
	1947 1946 _	19.61		 		44.728.91# 11.196.00#	44.748.52 48 11.196.00	
WORKING FUNDS ADMINISTERED BY	1945 L					14523	4914523*	
GENERAL SERVICES ADMINISTRA	ATION1950 _					221,800,00*		221800.0
ATOMIC ENERGY COMMISSION DEPARTMENT OF AGRICULTURE	1950					1.327.65*		1.327.6
DEPARTMENT OF COMMERCE	1950			L		1894367*		46,987 <u>.</u> 18,943.6
DEPARTMENT OF THE AHMY DEPARTMENT OF LABOR	1950		l	L	1	i 84.741.22*		847412
DEPARTMENT OF STATE	1950					2,653,14*		13.766.9 2.653.1
FEDERAL SECURITY AGENCY GENERAL SERVICES ADMINISTRA	1949	76.75		ļ	ļ	i'		76.7
DEPARTMENT OF AGRICULTURE	1949	721,565,96 74,5 1 5,23				57.067.08# 56.345.96		778633 <i>0</i> 18169 <i>2</i>
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1949	11,103,17				. 521041		1.592.7
DEPARTMENT OF LABOR	1949 1949	15114608 2184140						1.875.7
DEPARTMENT OF STATE	1949	1.004.68*		1	1	3.474.57*		2.469.8
THEASURY DEPARTMENT LIBRARY OF CONGRESS	1949 1948	1.840.14 7.938.40				1,840,14 7,938,40		
FEDERAL SECURITY AGENCY	1948	5.118.79						
GENERAL SERVICES ADMINISTRA DEPARTMENT OF AGRICULTURE	4110N1948 1948	1.142.900.39 1.674.51				956.3 08. 91 1.663.80	18659148	1810.7
DEPARTMENT OF COMMERCE	1948	2.232.69				2.232.69		
DEPARTMENT OF THE ARMY DEPARTMENT OF STATE	1948 1948	17.038.66 1.283.33				40040 18.98	1663826	
DEPARTMENT OF AGRICULTURE	1947	23.68						161.2643 1823.6
ALARIES AND EXPENSES, VETERANS ADMINISTRATION (TRANSFER TO L						887.360.292.50		
OF CONGRESS)	1948	3.221.21				6.61	3.214.60	
RINTING AND BINDING	1							
	1949	170871268				1.085.686.72		623.025.96
WORKING FUNDS ADMINISTERED BY	r: 1948	4775.47220				4.416.65	4.775.055.55	
LIBRARY OF CONGRESS	1948	18.598.04				18598.04		
RINTING AND BINDING, VETERANS'						1,108.701,41	1	
ADMINISTRATION (TRANSFER TO LIBRARY OF CONGRESS)								
ETBRART OF CONGRESS)	1948	7.75					7.75	
ENALTY MAIL COSTS								
ENALLY MATE COSTS	1948	765.102.89					765.102.89	
EDERAL TORT CLAIMS								
EDERAL TORT CEATING	1950					10.710.64		428936
	1949	3,466,56 9,096,64				3.457.83	9.096.64	8.73
	1940	9.0 90.04				14.168.47	9.096.64	
DMINISTRATIVE FACILITIES	NO YEAR	1.250.000.00					1,250,000,00	
		1,6 3 0,0 0 0,0 0					1,230,000,00	
DMINISTRATIVE FACILITIES, VETER ADMINISTRATION (TRANSFER TO GI SERVICES ADMINISTRATION, PUBL	ENERAL							
DUILDINGS)	NO YEAR			⁵¹ 1,687,156,96	1.687.156.96	279.578.87		1407578.09
ADMINISTRATIVE FACILITIES, VETE: ADMINISTRATION (TRANSFER TO FI WORKS AGENCY, PUBLIC BUILDING:	EDERAL							1,01137339
ADMINISTRATION)	NO YEAR	1,587,156.90		52 1.6 87.1 56.96#	1.687.156.96*			
. B. (500.05								
IR FORCE, ARMY AND NAVY PENSION	NO YEAR	12057.574.37	2,219.201.000.00		221920100000	222292597238		8.332.602.49
FADJUSTMENT BENEFITS	NO YEAR	21.538521.10*	2,917.503000.00		2917.503.000.00	2797.550.72454		98.413.754.36
PERATION OF CANTEENS.								
APPROPRIATED FUND	NO YEAR -					145394923*		1,453,949,23
	1			i e	i l			

[Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS - CONTINU	E D							
VETERANS ADBINISTRATION-CODITION	aΩ€Ω							
MILITARY AND NAVAL INSURANCE	NO YEAR	\$ 2706.432.97	52*\$ 4.116.900.00		\$ 4115900.00	\$ 666479423		\$ 158538.74
NATIONAL SERVICE LIFE INSURANCE APPHOPHIATION	NO YEAR	17.643.906.37	⁵²⁶ 467,596,149,91		467.596.149.91	47299390283		12.446.153,45
SOLDTERS AND SATLORS CIVIL RELICE								4.770.400.14
AUTOMOBILES AND OTHER CONVEYANCE FOR DISABLED VETERAMS	NO YEAR	156030.04				1.183.469.10*		1.339.499.14
HOSPILAL AND DOMICILIARY	1947-50	317826109				2.114.295.80		1.063.966.19
FACILITIES	NO YEAR	26472692665		53 \$1 0 0.0 00.00 U.Co *	100000000000	51.355.074.78		11337185147
WORKING FUNDS ADMINISTERED BY DEPARTHENT OF THE ARMY DEPARTMENT OF JUSTICE	NO YEAR NO YEAR	9,549,80 34,19 0, 15				23424138* 2872629		24379124 546386
VETERANS' BISCELLANFOUS SENEFITS	S NO YEAR	15.453.909,38	98.700.000.00		98.7000000	5114955969 77.591.12859		36564780.79
HOSPITAL AND DOMICILIARY FACILIAND SERVICES: VETERANS AOMINISTRATION (THANSFER TO ALACT JUNE 18-1930)	t H Y •							
HOSPITAL AND DOMICILIARY FACILITIES VETERANS ADMINISTR	HAZY CH HOLTAF	6.294.69				6.278,51		1618
(TRANSFER TO ARMY)	NO YEAR	79817,144,43		54 1 0 0 0 0 0 0 0 0 0 0 0 0	10000000000	108297,13834		71,520,006,09
GRANTS TO THE HEPUBLIC OF THE PHILIPPINES FOR CONSTRUCTION EQUIPPING OF HOSPITALS	AND NO YEAR		9,400,000.00		9.400.000.00			9,4000000
GRANTS TO THE REPUBLIC OF THE PHILIPPINES FOR MEDICAL CARE AND TREATMENT OF VETERANS	1950		3.285.000.00		3,285,000.00			3285.000.00
ADJUSTED SERVICE AND DEPENDENT PAY								320300000
VOCATIONAL REHABILITATION, VETERANS' ADMINISTRATION,	NO YEAR					409.22	* 40922	
(REVOLVING FUND)	NO YEAR	121341185				24857552	* 50.002000	961.967.57
SPECIAL ACCOUNTS							-	
PAYMENTS FROM PROCEEDS OF SALES MOTOR-PROPELLED VEHICLES.ETC.	•		20.7069					
	1950 1949 1948	4606157 222,40	20.179.68 66.610.22 555.76		20.179.68 68.610.22 555.76	24200 10294120 555.76 103738,96	\$ 555.76 \$ 222.40	1993768 13174 <i>E</i> 3
TOTAL • VETER ANS' ADMINISTRATION		526948898.02	6 596.373.395.57		659637339557	6.625.273.878.66	29.30 0.951.71	468.7 47.46322
MISCELLANEOUS ACCOUNTS	. !							
SUPPLIES, MATERIALS, ETC., CUSTOMS RECEIPTS, VINGIN ISLANDS	NO YÉAR	1.101.53						
	HO IERR	210133				1,101.53		
See footnotes on pages 223-224.				1		1	1	!

\$1,200,000.00

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued

			[HOGGETO HOLLS GIVE	unicased by an desense ()]				
	Fiscal year for which appropriation was made	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
		June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis).		
SPECIAL ACCOUNTS—CONTINUED								
MISCELLANEOUS ACCOUNTS-CONTINU	JED							
SUPPLIES MATERIALS, ETC, PUERTO RICO TARIFF FUND								
	NO YEAR	\$ 2.210.77				\$ 2.210.77		
TOTAL MISCELLANEOUS ACCOUNTS		331230				3,312,30		
TOTAL OTHER INDEPENDE			\$8.824.093.259.51	\$187.297.328,00	\$ 9.011.390.587.51	8548603647.87	56 \$ 36.975.092.86	\$130911386957

TES

1,700,000,00

\$267,037.39

200,000.00

TOTAL OTHER INDEPENDENT		i	
OFFICES	883.302.022.79	\$8.82409325951	\$187,29
	0.	THER INDEPENDENT OFFIC	ES-FOOTNOT
¹ Transferred, acts March 4, 1923 (42 Stat. 1509), as amend	ded. and June 26, 1946	(60 Stat. 318).	
as amended, from "Cemeterial Expenses, Department of the Army	. No vear."	(00 0000, 000,)	
² Transferred, act August 24, 1949 (63 Stat. 634), from the	e following accounts:		
Atomic Energy, Executive (allotment to Atomic Energy Co	ommission), 1947-48	\$10,317,658.06	•
Atomic Energy, Executive (allotment to Atomic Energy Co	ommission), 1942-47	2,164,980.15	and \$200,0
Salaries and Expenses, Atomic Fnergy Commission, 19	49	140,235,162.74	Administra
Salaries and Expenses, Atomic Energy Commission, 19	48	9,329,227.38	¹⁶ Trans
Transferred, act August 24, 1949 (63 Stat. 634), to "Sale	aries and Expenses, Atol	hic Energy Com-	nomic Coop
mission, 1950."		-	tions), 19
⁴ Transferred, act August 24, 1949 (63 Stat. 633-635), from	m the following account	ts:	17 Trans
Salaries and Expenses, Atomic Energy Commission (transfer to Navy),	•	1949, to "
1949 Salaries and Expenses, Atomic Energy Commission (2,088.29	¹⁸ Undis
Salaries and Expenses, Atomic Energy Commission (transfer to Navy),		prior year
		2,340.73	than those
⁵ Transferred, act August 24, 1949 (63 Stat. 633-635), to Commission (transfer to Navy), 1950."	"Salaries and Expenses,	, Atomic Energy	the ensuin
6 Contains funds from the Atomic Phergy Commission, which	n will also the Index	om don't Office	of Housing
Appropriation Act 1950, approved August 24, 1949 (63 Stat. 63			20 Trans
and by the General Appropriation Act, 1951 (64 Stat. 700) to		,	pediter, 1
7 Transferred, act August 24, 1949 (63 Stat. 634), to "Sala		nic Energy Com-	21 The 0
mission, 1950."	•	`~	dated July
B Transferred, act August 24, 1949 (63 Stat. 634), to "Sala:	ries and Expenses, Ator	nic Energy Com-	liquidation 22 Trans
missinn, 1950." Scarried to surplus fund, acts July 12, 1870 (16 Stat. 251,	5) 1: 20	1074 (10 64-4	of Defense
110).	sec. b), and burne ab,	1014 (10 5020.	23 Trans
10 Transferred, acts June 30, 1949 (63 Stat. 404), as amended	, and August 24, 1949	(63 Stat. 637),	of Defense
to the following accounts:			²⁴ Trans
Displaced Persons Commission (allotment to Federal			of Defense
Public Health Service), 1950 Displaced Persons Commission (allotment to Army), 1		\$286,300.00	²⁵ Trans
Displaced Persons Commission (allotment to Army), 19	950	602, 100.00	of Defense
Displaced Persons Commission (allotment to Justice			²⁶ Trans
Naturalization Service), 1950		492,000.00	Act, 1949,
Displaced Persons Commission (allotment to State),	1950	668,800.00	27 Trans
11 Transferred, acts June 30, 1949 (63 Stat. 404), as amended	, and August 24, 1949	(63 Stat. 636),	1949 (63 S
from "Displaced Persons Commission, 1950."			
12 Represents \$102,167,328.00 transferred from "Relief in O	ccupied Area of Germany	/, Economic Co~	
operation Administration, 1950," and \$1,700,000.00 transferred 159), and October 6, 1949 (63 Stat. 711-713), to "Relief in O	u, acus april o, 1946	US BUIL. 101-	
operation Administration (allotment to Agriculture), 1950."	ccupieu area oi Germany	, ECOTOMIC CO-	
Transferred, acts April 3, 1948 (62 Stat. 137-159), and	October 6 1949 (63 9	tat 711_713)	
from the following accounts:	october o, 1343 (00 s	, , , , , , , , , , , , , , , , , , ,	
Relief in Occupied Area of Germany, Economic Cooperation	on Administration.		
		\$85,000,000.00	28 Trans
1950		4.70,000,000	1040 (00.0

Relief in Occupied Area of Germany, Economic Cooperation Administration,

Assistance to the Republic of Korea, (Army), Economic Cooperation Administration, 1949_______Assistance to the Republic of Korea (Army), Economic Cooperation Ad-

ministration (transfer to General Services Administration, Federal

380), and Executive Order No. 10026A, dated January 5, 1949, from the following accounts:

Supply Functions), 1949_____

1949, from the following accounts:

1950 (Other Independent Offices) 1,700,000.00

14 Transferred, act June 28, 1948 (62 Stat. 1057), and Executive Order No. 10026A, dated January 5,

15 Represents \$4,140,000.00 transferred, acts June 28, 1948 (62 Stat. 1057), June 30, 1949 (63 Stat.

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Assistance to the Republic of Korea, Economic Cooperation Administration (transfer to Treasury, Federal Supply), 1949_____
                                                                                          2,940,000.00
         000.00 transferred to "Assistance to the Republic of Korea (Army), Economic Cooperation
         ation, 1949.
         sferred, act June 30, 1949 (63 Stat. 380), to "Assistance to the Republic of Korea, Eco-
         peration Administration (transfer to General Services Administration, Federal Supply Func-
         sferred, act June 28, 1948 (62 Stat. 1057), and Executive Order No. 10026A, dated January 5,
         "Assistance to the Republic of Korea (Army), Economic Cooperation Administration, 1949."
         sbursed balances of working fund advances made from accounts for the fiscal year 1948 and
         rs result principally from extended availability enacted in various laws. Balances other
         e extended by law will be transferred to the Payment of Certified Claims Account during
         ng fiscal year.
         sferred, act May 10, 1948 (62 Stat. 216), from "Salaries and Expenses, Rent Control, Office
         g Expediter, 1948."
         sferred, act May 10, 1948 (62 Stat. 216), to "Salaries and Expenses, Office of Housing Ex-
         Office of Defense Transportation was terminated, pursuant to Executive Order No. 10065,
         y 6, 1949, and its functions transferred from the Executive Office of the President for
         sferred, Executive Order No. 10065, datedJuly 6, 1949, from "Salaries and Expenses, Office
         e Transportation, 1949."
         sferred, Executive Order No. 10065, dated July 6, 1949, from "Salaries and Expenses, Office
         se Transportation, 1948."
         sferred, Executive Order No. 10065, dated July 6, 1949, to "Salaries and Expenses, Office
         e Transportation Liquidation, Interstate Commerce Commission, 1949."
         sferred, Executive Order No. 10065, dated July 6, 1949, to "Salaries and Expenses, Office
         e Transportation Liquidation, Interstate Commerce Commission, 1948.
         sferred, pursuant to the provisions of the Federal Property and Administrative Services
         , approved June 30, 1949 (63 Stat. 377), to the General Services Administration.
         sferred, acts July 18, 1947 (61 Stat. 396), May 31, 1949 (63 Stat. 140), and October 14.
         Stat. 872), to the following accounts:
          National Capital Sesquicentennial Commission (transfer to National
            Capital Park and Planning Commission), 1948-December 31, 1952_____
                                                                                            $15,000.00
          National Capital Sesquicentennial Commission (transfer to Smithsonian
            Institution, National Gallery of Art), 1948-December 31, 1952_____
                                                                                             25,000.00
          National Capital Sesquicentennial Commission (transfer to Interior,
            Commission of Fine Arts), 1948-December 31, 1952_____
                                                                                             40,000.00
          National Capital Sesquicentennial Commission (transfer to Interior,
            National Capital Parks), 1948-December 31, 1952_____
   28 Transferred, acts July 18, 1947 (61 Stat. 396), May 31, 1949 (63 Stat. 140), and October 14,
1949 (63 Stat. 872), from "National Capital Sesquicentennial Commission, 1948-December 31, 1952."
  <sup>29</sup> Transferred, acts July 18, 1947 (61 Stat. 396), May 31, 1949 (63 Stat. 140), and October 14,
1949 (63 Stat. 872), from "National Capital Sesquicentennial Commission, 1949-December 31, 1952."
National Industrial Recovery, Highway Funds, Public Roads Administration, Act June 16, 1933." (Federal Works Agency), and charged with like amount trans-
ferred to "National Industrial Recovery, Highway, Funds, Bureau of Public Roads, Department of Com-
merce, Act June 16, 1933."

Transferred from "National Industrial Recovery, Highway Funds, Bureau of Public Roads, General
Services Administration, Act June 16, 1933."
<sup>32</sup> Transferred to "National Industrial Recovery, Highway Funds, Bureau of Public Roads, General
Services Administration, Act June 16, 1933."
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Assistance to the Republic of Korea (Army), Economic Cooperation Ad-

ministration, 1949_____

OTHER INDEPENDENT OFFICES-FOOTNOTES-CONTINUED

33 Transferred from "National Industrial Recovery, Public Works Administration (allotment to General Services Administration, Bureau of Public Roads Functions), 1933-49.

34 Represents \$120,527.62 transferred from "National Industrial Recovery, Public Works Administration (allotment to Federal Works Agency, Public Roads Administration), 1933-49," and \$159.794.43 transferred to "National Industrial Recovery, Public Works Administration (allotment to Department

of Commerce, Bureau of Public Roads Functions), 1933-49."

35 Transferred to "National Industrial Recovery, Public Works Administration (allotment to General Services Administration, Bureau of Public Roads Functions), 1933-49."

³⁶ Transferred, acts June 29, 1949 (63 Stat. 297), October 15, 1949 (63 Stat. 882), and May 26, 1950 (64 Stat. 193), from "Salaries and Expenses, National Railroad Adjustment Board, National Mediation Board, 1950."

⁷Transferred, acts June 29, 1949 (63 Stat. 297), October 15, 1949 (63 Stat. 882), and May 26,

1950 (64 Stat. 193), to "Salaries and Expenses, National Mediation Board, 1950."

38 Transferred, act August 24, 1949 (63 Stat. 648), to "Salaries and Expenses, Selective Service System (transfer to Army), 1950."

39 Credited with \$110.00 transferred, acts September 16, 1940 (54 Stat. 894), March 31, 1947 (61 Stat. 31), July 30, 1947 (61 Stat. 617), and June 24, 1948 (62 Stat. 618), from "Salaries and Expenses, Office of Selective Service Records and Liquidation of Selective Service System (transfer to Army), 1948," and like amount transferred to "Salaries and Expenses, Office of Selective Service Records Functions, Selective Service System, 1948."

40 Credited with \$110.00 transferred, acts September 16, 1940 (54 Stat. 894), March 31, 1947 (61 Stat. 31), July 30, 1947 (61 Stat. 617), and June 24, 1948 (62 Stat. 618), from "Salaries and Expenses, Offices of Selective Service Records and Liquidation of Selective Service System, 1948," and charged with like amount transferred to "Salaries and Expenses, Office of Selective Service Records Functions, Selective Service System (transfer to Army), 1948."

⁴¹ Transferred, acts September 16, 1940 (54 Stat. 894), March 31, 1947 (61 Stat. 31), July 30, 1947 (61 Stat. 617), and June 24, 1948 (62 Stat. 618), from "Salaries and Expenses, Office of Selective Service Records Functions, Selective Service System, 1948."

42 Transferred, act August 24, 1949 (63 Stat. 648), from "Salaries and Expenses, Selective Service System, 1950."

43 Transferred, acts September 16, 1940 (54 Stat. 894), March 31, 1947 (61 Stat. 31), July 30, 1947 (61 Stat. 617), and June 24, 1948 (62 Stat. 618), to "Salaries and Expenses, Office of Selective Service Records and Liquidation of Selective Service System, 1948."

- 44 Transferred, pursuant to Reorganization Plan No. 21 of 1950, to the Department of Commerce. 45 Transferred, act October 28, 1949 (63 Stat. 978). from "Salaries and Expenses, Veterans' Administration, 1949."
- 46 Transferred, act October 28, 1949 (63 Stat. 978), to "Salaries and Expenses, Veterans' Administration, 1950."
 - Represents rescission by Public Law 430, approved October 28, 1949 (63 Stat. 983).
- 48 Represents \$145.23 carried to surplus fundacts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$11,050.77 transferred to payment of certified claims, act July 6, 1949
- 49 Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).
- ⁵⁰ Represents rescission by Public Law 266, approved August 24, 1949 (63 Stat. 663).
- 51 Transferred, act June 30, 1949 (63 Stat. 380), from "Administrative Facilities, Veterans' Administration (transfer to Federal Works Agency, Public Buildings Administration), No year."
- ⁵² Transferred, act June 30, 1949 (63 Stat. 380), to "Administrative Facilities, Veterans' Administration (transfer to General Services Administration, Public Buildings), No year."
- ^{52a} Excludes \$226,051.32 premiums on term insurance, covered by repay warrants direct to appropriations.

 525 Includes \$146,149.91 premiums on term insurance, covered by repay warrants direct to appro-
- priations.
- 53 Transferred, act March 4, 1931 (46 Stat. 1551, sec. 2), to "Hospital and Domiciliary Facilities, Veterans' Administration (transfer to Army), No year."
- ⁵⁴ Transferred, act March 4, 1931 (46 Stat. 1551, sec. 2), from "Hospital and Domiciliary Facilities, Veterans' Administration, No year."

55 Represents \$20.00 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$500,000.00 rescission by Public Law 266 approved August 24, 1949

(63 Stat. 663). 56 Represents \$34,179.35 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$34,191,058.74 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); \$1,750,000.00 rescissions by Public Law 266, approved August 24, 1949 (63 Stat. 663); \$1,000,000.00 by Public Law 430, approved October 28, 1949 (63 Stat. 983); and \$145.23 re-

established from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5). For rescissions of appropriations and contract authorizations made by the Congress during the fiscal year 1950, see Part IV,

	Fiscal year			Appropriations		Net	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transiers between appropriations (net)	Total or Net	Disbursements (checks-issued bosis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS								
DEPARTMENT OF AGRICULTU	RE							
OFFICE OF THE SECRETAR	<u>:Y</u>							
SALARIES AND EXPENSES, OFFICE O	F							
SECRETARY OF AGRICULTURE	1950		\$ 217530000	1\$ 13.755.00	\$ 2.189,055.00	§ 1.991.31323		\$ 197.741.77
	1949' 1948	\$15625061 69.114.41				134896.91 239.98	\$ 68.874.43	21.353.70
WORKING CAPITAL FUND, DEPARTMEN	ıΤ					2126450,12	}	
OF AGRICULTURE	NO YEAR	52804767				42.199.18*		570246.65
FOOD AND FEED CONSERVATION PRO								
DEPARTMENT OF AGRICULTURE	1948	420,250,60			 	104.65*	420355.25	
WORKING FUNDS ADMINISTERED B	1 Y :	1					720,33323	
DEPARTMENT OF AGRICULTURE DEPARTMENT OF THE INTERIOR	1948 1948	149.82 11.193.23				. 149.82 13.50 58.67		11,179,73
SPECIAL ACCOUNTS						50,67		
DISASTER LOANS ETC. REVOLVING F	UND					•		
DEPARTMENT OF AGRICULTURE	NO YEAR	44.621.148.87				29.936.798.19		14.684.350.68
TOTAL OFFICE OF THE								
SECRETARY		45.806.155.21	2,175,300,00	13755.00	2.189.055.00	32.021.107.80	489.229.68	15.484.872.73
					}		}	
GENERAL ACCOUNTS					İ			
RESEARCH AND MARKETING AC	> T							
RESEARCH AND MARKETING ACT OF	 1946•						'	
DEPARTMENT OF AGRICULTURE	1950		19.000.000.00		19.000.000.00	1602910965		2,970,890,35
	1949 1948	2739995.64 841.06417				1,849,718,85 285,539,26		890276.79 8 555524.91
WORKING FUNDS ADMINISTERED E ATOMIC ENERGY COMMISSION	3Y: 1950	Ì				66382		663.82
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR	1950 1950					1005463*		10.054.63 15.000.00
DEPARTMENT OF THE INTERIOR DEPARTMENT OF LABOR	1950 1950					100134*		100134 23.700.00
DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	1949	46358				46230		128 11024
DEPARTMENT OF LABOR	1949 1948	9.267.68 16.176.83				9,267,68 16,065,25		11158
DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR		224				2.24 18139635.20		11126
TOTAL . RESEARCH AND		7.000.07011	100000000		19.000,000.00			
MARKETING ACT		3,606,970,14	19.000.000.00		19.000.000.00	18,139,635,20		4.467.334.94
							}	
OFFICE OF THE SOLICITO	PC						}	
SALARIES AND EXPENSES OFFI CE								
OF SOLICITOR DEPARTMENT OF AGRICULTURE	1050		2,235,500,00	³30,500,00	2266,000,00	405996660		204.027.40
	1950 1949	184.783.18			2208,000.00	14104760		206.033.40 43.735.58
_	1948	58.803.62				1.671.17 2202.685.37	56932,45	
TOTAL OFFICE OF THE SOLICITOR		24358680	2.23550000	30,500,00	2266.000.00	4202885.37	56.932.45	249.768.98
								
OFFICE OF INFORMATION	N1						}	
OFFICE OF INFORMATION	_							
SALARIES AND EXPENSES OFFICE (INFORMATION DEPARTMENT OF	JF.				ļ		,	
AGRICULTURE	1950		1,261,328,00		1,261,328,00	717.866.13		5 43 461 87
	1949 1948	5628051 7.82368				51,447,81 1,577,66	6246.02	4.832.70
		-				77089160		

[Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undisbursed balances,		Appropriations	·	Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS CONTIN	UED							
OFFICE OF INFORMATION-CONTIN	NUED			:				
PRINTING AND BINDING DEPARTMENT OF AGRICULTURE	NT .							
or Manifoliane	1949 1948	\$1,225,59253 218,57420				\$ 98218353 16739713	\$ 51,177.07	\$243409.0
TOTAL OFFICE OF					1.1.1.1.7.2.6.60	1.149.580.66	57,423.09	791.7035
INFORMATION		1.508.270.92	\$ 1.261.328.00		\$ 1.261.328£0	1.92 0.4 7 2 2 0	31142323	
<u>L I BRARY</u> , DEP ARTMENT					i			
OF AGRICULTURE								
GALARIES AND EXPENSES, LIBRARY, DEPARTMENT OF AGRICULTURE	1950		73 4.993.00		734993£0	67662610		58366.9
	1949	38194,46 6042,69	734.993.00		7 3 4 9 9 3 10 4	36.412.88 2.314.60	3.728.09	1.781.5
TOTAL . LIBRARY . DEPAR	RIMENT		77		77400700	715.353.58 715.353.58	3.728.09	60.148.41
OF AGRICULTURE		44.237.15	73 4 9 9 3 0 0		734,99 3.00	715.555.56	372029	0014020
BUREAU OF AGRICULTURA	AL.							•
ECONOMICS								
ALARIES AND EXPENSES	1950		4.745.900.00		4,745,900.00	420809068		537.809.3
	1949 1948 1947	468419.93 85.245.36				38075407 56970 560*	8 4.675.66 5.60	87.665 <i>1</i> :
WORKING FUNDS ADMINISTERED E DEPARTMENT OF COMMERCE						1.905.91*		1.905.6
DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE	1949 1948	24902 1948,90				226.81 * 972.28		475£ 976£
TOTAL BUREAU OF					171500000	4,588.248,41		
AGRICULTURAL ECON	NOMICS	555.863.21	4.745.900.00		4.745.900.00	4.588.248,41	8468126	62883324
OFFICE OF FOREIGN								
AGRICULTURAL RELATION	<u>IS</u>				10			
SALARIES AND EXPENSES	1950	700.47.05	587.900.00		587,900,00	557.851.59		30.048,41
	1949	39.24325 1387962				33.034.67 157.61 591.043.87	1372201	62085
TOTAL OFFICE OF FOR AGRICULTURAL RELA	REIGN TIONS	5312287	587.900.00		587,900,00	591,043,87	1 3.722.01	36.256.54
	ŀ					<u> </u>		
EXTENSION SERVICE								
SALARIES AND EXPENSES EXTENSION SERVICE	on	ļ				i		
SER VICE	1950 1949	8813485	901,700.00		901.700.00	80585810		95841,9
	1948	37.180.68				65.691.82 137.72	37.042.96	22.443.0
AYMENT TO STATES, HAWAII, ALASK PUERTO RICO FOR COOPERATIVE	A AND					871.687.64	=	1
AGRICULTURAL EXTENSION WORK (PERMANENT APPROPRIATION)	1050		21.671		~			
	1950 1949 1948	51377937	3167166006		3167166006	3112516458 20531 <i>2</i> 2		546495,4 4932481
TOTAL • EXTENSION SER		181517290	3257336006		3257336006	67768# 31.145016.12	117675568	
, oa rearranging sen		2013172.90	323,33000		3237336006	32.016.705.76	1.21 379864	1.158.028.5
e footnotes on pages 239-241.	}	Ì					i	İ

			[Negative items are i	indicated by an asterisk (*)]	<u> </u>			
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	was made	,	Appropriations	Transfers between appropriations (net)	Total or Net	(cnecks-issued bosis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	74110 00, 1000
GENERAL ACCOUNTS - CONTI								
AGRICULTURAL RESEARCH ADMINISTRATION							}	
OFFICE OF ADMINISTRATOR								
SALARIES AND EXPENSES, OFFICE ADMINISTRATOR, AGRICULTURAL RESEARCH ADMINISTRATION	OF							
RESEARCH ADMINISTRATION	1950 1949	\$ 206.099.93	\$ 572000.00		\$ 572.000.00	\$ 340,594,03 172,419,45		\$ 231.405,97 33.68Q.48
WORKING FUNDS ADMINISTERED ATOMIC ENERGY COMMISSION	1948 BY:	28.486.17				9,438.62	\$1 9.047.55	66307
TOTAL, OFFICE OF	-					663,83* 521,78827		663.83
ADMINISTRATOR		234586.10	572.000.00		57200000	521.788.27	1 9.047.55	265.750.28
SPECIAL RESEARCH FUND								
SPECIAL RESEARCH FUND DEPARTM OF AGRICULTURE	MENT 1950		1,255,500,00		1.255500.00	1,124,273,19		131,226.81
	1949 1948	127,937.61 13.302.92				116,023,80 1,087,21	1 2.215.71	11.913.81
TOTAL SPECIAL RESE	E AR CH	14124053	1.255.500.00		1.255,500,00	1.241.384.20	1 2 2 15 7 1	1 43,140,62
						212-120-0-120	10.23.12	
RESEARCH ON STRATEGIC AND CRITIC	CAL							
AGRICULTURAL MATERIALS						,		
RESEARCH ON STRATEGIC AND CRI AGRICULTURAL MATERIALS, DEP, OF AGRICULTURE	ARTMENT							
	1950 1949	46.816.15	35400000		354,000,00	29385962 2919730		60.140.38 17.618.85
TOTAL • RESEARCH ON	1948	51,929.77				20226.62 343.283.54	31,703.15	
STRATEGIC AND CO AGRICULTURAL MA	RITICAL	98.745.92	354.000.00		354,00000	343,283,54	31,703,15	77.759.23
RESEARCH ON AGRICULTURAL PROBLEMS OF A	A1 ASKA							
RESEARCH ON AGRICULTURAL PROF	,							
OF ALASKA, DEPARTMENT OF AGRICULTURE	1950		675.000.00		- 675,000,00	271.626.27		407.70%
	1949	326.198.17 1.436.63				247.795.40 745.57	691.06	403.373.73 78.402.77
TOTAL RESEARCH ON AGRICULTURAL PRO	OBLEMS					52016724		
OF ALASKA		327.634.80	675.000.00		675,00000	52016724	691,06	481.77650
OFFICE OF EXPERIMENT STATIONS								
SALARIES AND EXPENSES EXPERIN STATIONS AGRICULTURAL RESE, ADMINISTRATION	MENT ARCH							
ADMINISTRATION	1950 1949	37,342,32	384050.00		384.050.00	33222013 3267025		51.829.87 46 7 2.07
	1948	5,565.95				47.58 364.937.96	5518.37	
See footnotes on pages 239-241.				'	I	I	l	

Appropriation Account	Fiscal year	11-11-1		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances
	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account —Act July 6, 1949 (63 Stat 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS CONTINE	J E D							
GRICULTUPAL RESEARCH ADMINIST CONTINUED	RATION-							
OFFICE OF EXPERIMENT STATIONS—CONTINU	IED						İ	
AYMENTS TO STATES, HAWAII, ALASKA, AND PUERTO RICO, AGRICULTUHAL EXPERIMENT STATIONS, AGRICULTURAL RESEARCH ADMINISTRATION	1950		\$ 7.40 6.208.00 .		\$ 7.406.208.00	\$ 7.399.42 1 .52		\$ to 7 H t , w.tr
	1949 1948	\$ 5.970.54 10.964.90				9,42*		5,979,96
TOTAL OFFICE OF EXPERIMENT STATIO	พร	59.843.71	7.790.258.00		7.790.258.00	7.399.412.10 7.764.350.06	1648327	សូទ-26,៩ភូ៩
BUREAU OF ANIMAL INDUSTRY								
BUREAU OF ANIMAL INDUSTRY ALARIES AND EXPENSES, ANIMAL INDUSTRY, AGRICULTURAL RESEARCH ADMINISTRATION								
WE SERVICE MONTHALZINKLION	1950 1949 1948	2537.005.54 1238655.66		* \$ 15.000.00*		21.432.036.04 1977.212.43 39.814.12	1.198.841.54	176806396 5597 9 331
WORKING FUNDS ADMINISTERED B GENERAL SERVICES ADMINISTR	Y:	12.665.00				5.902.44 23.454.965.03	11790.041,54	676256
RKETING AGREEMENTS: HOG CHOLE VIRUS AND SERUM: AGRICULTURAL RESEARCH ADMINISTRATION						53434363N3		
	1950 1949 1948				48.800.00		424.60	3365.70 4.112 <u>~</u> 0
ADICATION OF FOOT AND MOUTH OTHER CONTAGIOUS DISEASES OF ANIMALS AND POULTRY AGRICULT	AND					46122.43	124.50	
RESEARCH ADMINISTRATION	1950 1949 1948	813471539 244446	34.00 0.000,00	8.098.047.50 7.8.079.883.39* 8.3164.11*	809804750 2592011661 316411#	651303662 340532 0 914 73523*		1585.010.88 1622.86 155.8
WORKING FUNDS ADMINISTERED B DEPARTMENT OF AGRICULTURE DEPARTMENT OF AGRICULTURE	Y: 1950 1949					1.700.16#		1.70016
NTROL AND ERADICATION OF FOO MOUTH DISEASES AND RINDERPES	TAND	1.0000				40.566.196.67		
DEPARTMENT OF AGRICULTURE	1947-48	1151112		·· ·		507.35	1 1.003,77	
AT INSPECTION FUND, BUREAU OF ANIMAL INDUSTRY, AGRICULTURAL RESEARCH ADMINISTRATION	NO YEAR	275.953,94				0.00	10 22 2 - 2	
SEARCH FACILITIES ANIMAL						867843	00.000.000	67.275.1
RESEARCH ADMINISTRATION WORKING FUNDS ADMINISTERED BY	NO YEAR	50000000				130.00000		37400020
GENFRAL SERVICES ADMIN.	NO YEAR					95.424.50 * 34.575.50		95.42450
TOTAL BUREAU OF ANIM	1AL	12.720.562.34	57.21 5.100.00	4880000	57.263.900.00	64.111.045.41	1.410.269.91	4.463.147.22
BUREAU OF DAIRY INDUSTRY								
ARIES AND EXPENSES, DAIRY NDUSTRY, AGRICULTURAL RESEARCH ADMINISTRATION	Ì							
	1950 1949 1948	8216864 3331.73	111050000		111050000	1.000.583 <i>2</i> 3 80.01833		109.916.77 215031
TOTAL BUREAU OF DAIR	37		111050000			1.06565 1.081.66721	2.266.08	2.150.31
INDUSTRY	·	85.500.37	1.11050000		1.110,500,00	108166721	2.266.08	112067.08

	Fiscal year		[11092240 Hems die 11	Appropriations		Net	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Disbursements (checks-issued basis)		
GENERAL ACCOUNTS - CONTIN	UED			appropriations (net)			(coop, o tot dapianousti)	
AGRICULTURAL RESEARCH ADMINIST	TRATION-							
BUREAU OF PLANT INDUSTRY, SOILS, AND AGRICULTURAL ENGINEERING				,				
SALARIES AND EXPENSES, PLANT INDUSTRY, SOILS, AND AGRICULTU ENGINEERING, AGRICULTURAL RESEARCH ADMINISTRATION	JR AL 1950		\$8558140,00	11 \$ 5.000,00	\$ 8563.140.00	\$ 7,434,768,6 <i>4</i>		\$ 1.128.371.36
WORKING FUNDS ADMINISTERED E	1949 1948	\$ 1,003,460.74 291,31910				877.065.81 52.673.55	\$ 23 8 6 45 55	1 26.39 4.93
GENERAL SERVICES ADMINISTR DEPARTMENT OF AGRICULTURE	RATION 1949 1949	17808911 2500.00				14248898 250000		35,600.13
TOTAL, BUREAU OF PLA Industry, soils, an						8.509.496,98		
AGRICULTURAL ENGINEERING		1,475,368,95	855814000	5.000.00	856314020	8,509,496,98	238645.55	1.290.366.42
		=======================================						
BUREAU OF ENTOMOLOGY AND PLANT QUARAN	TINE							
SALARIES AND EXPENSES, ENTOMOLO AND PLANT QUARANTINE, AGRICULTURAL RESEARCH ADMINISTRATION								
	1950 1949 1948-49	81005731 2311925				8.648.974.70 635.275.50 8.885.26		932325.30 174781.61 14233.99
WOOK WO SUNDS ARMINI STERED I	1948 1947	177.680.71				22.039.15* 391.92*		
WORKING FUNDS ADMINISTERED E DEPARTMENT OF AGRICULTURE DEPARTMENT OF THE INTERIOF CEPARTMENT OF THE INTERIOF	1950 1949					200.67* 192.93 7.18		200.67
DEPARTMENT OF THE INTERIOR	1948	6.33				9.270.703.83		1053 633
INSECTS AND PLANT DISEASES	S OF 1950-51		1.000,000,00		1.000.000.00	164447.66		83555284
	1950 1949	864314.04	3.495.000.00		3.495.000.00	328290565 81419099		212.094.35 50.123.05
	1948 1947					94,46 114,37* 4,261,524,39	37,198,71 114,37	
TOTAL BUREAU OF Entomology and Pi								
QUARANT I NE		1.912.681.45	14.076.300.00		14076.300.00	13.53222822	23 7.4 24.86	221932837
BUREAU OF AGRICULTURAL AND INDUSTRIAL C	HEMISTRY				Ì			
SALARIES AND EXPENSES.								
AGRICULTURAL AND INDUSTRIAL CHEMISTRY, AGRICULTURAL RESE, ADMINISTRATION	ARCH							
-	1950 1949	683.061.48 - 249.854.51 -	5.695225.00		5.695.225.00	5.001.587.35 542.605.22	275.045.00	693637£5 140456 <i>26</i>
TOTAL BUREAU OF	1948	249.05451				14.039 <i>22</i> 5558231.79	235.815.29	
AGRICULTURAL AND INDUSTRIAL CHEMIS	STRY	932915.99	5.695225.00		5,695,225,00	5.558.231.79	235.815,29	83409351
				ļ				
See feutnotes on pages 239-241.				ı	,	l	1	

			[Negative items are in	dicated by an asterisk (*)]				
	Fiscal year for which appropriation was made	Undisbursed balances,		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat 407) (See p 3 for explanation)	Undisbursed balances June 30, 1950
		June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net			
GENERAL ACCOUNTS—CONTINUE	D							
AGRICULTURAL RESEARCH ADMINISTRA CONTINUED	TION-							
BUREAU OF HUMAN NUTRITION AND HOME ECONOMI	cs		·					
SALARIES AND EXPENSES, HUMAN NUTRITION AND HOME ECONOMICS, AGHICULTURAL RESEARCH ADMINISTRATION	1950 1949	\$ 82.019.03	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$ 868.700.00	72.443.79	\$4,209.87	\$ 119.740.43 9.57524
WORKING FUNDS ADMINISTERED BY: DEPAHTMENT OF AGRICULTURE DEPAHTMENT OF THE INTERIOR	1948	7,543,84				3.333.97 1.000.00* 1.044.91* .56*		1,000.00 1.044.91 56
DEPARTMENT OF THE INTERIOR TOTAL BUREAU OF HUMAN NUTRITION AND HOME	ı	89.562.87	868700.00		868,700,00	82269186	4.209.87	131.361.14
ECONOMICSTOTAL *AGRICULTURAL HESEARCH ADMINISTRA		18.078.643.03	98.170.723.00	\$ 53.800.00	98.224.523.00	104006334.78	2.20 8.772.30	10.086.058.95
TUSSOCK MOTH CONTROL TUSSOCK MOTH CONTROL, DEPARTMENT OF AGRICULTURE 1947—DEC.	31,1947	55.926.78				6.50	\$ 55.933 <i>2</i> 8	
WHITE PINE BLISTER RUST CONTROL WHITE PINE BLISTER RUST CONTROL DEPARTMENT OF AGRICULTURE	1948	26600.53				2.901.64	23.698.89	
WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF AGRICULTURE	1947	1,368,29				2.498.52	403.12 1,368.29	
WHITE PINE BLISTER RUST CONTROL, DEPARTMENT OF AGRICULTURE (TRAN TO INTERIOR)	ISFER	0.710.0					(, 655.07	
WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF AGRICULTURE	1948 1948	8.31018 1.342.35				25431	8.055.87 1.342.35	
TOTAL, WHITE PINE BLIS RUST CONTROL	TER	37.621.35				2.752.83	3 4 8 6 8 .5 2	
CONTROL OF FOREST PESTS CONTROL OF FOREST PESTS, DEPARTME OF AGRICULTURE	NT 1950-51		75000000		75000000	274.105.84		47589436
1949-SEPT. WORKING FUNDS ADMINISTERED BY:	1950 30,1949 1949	68383015 53081660	4.981.000.00	1244660000*	4.534.400.00	3.296.256.07 675.612.78 500.536.58		1.238.143.93 8.217.37 30.280.22
DEPARTMENT OF AGRICULTURE DEPT OF AGRICULTURE 1949—SEPT.		321412			·	377665 294151 4745676,13	*	37767.5 2727.1
CONTROL OF FOREST PESTS DEPARTME OF AGRICULTURE (TRANSFER TO INTERIOR)	NT 1950			00.00096961	69660000			
1949—SEPT.	30 ·1949 1949	62.000,00 102.541,63			89860000	507.160.85 36.437.44 89.455.61 633.053.90		189.439.15 25.562.50 13.086.02
FOREST PEST CONTROL ACT, DEPARTME OF AGRICULTURE 1948-DEC.	1950-51	145404	20000000		00000005	35 4.85	= 	2000000 03,000 1,808,89
Sen Sentrates on pages 239-241.						35485	7	1

[Negative items are indicated by an asterisk (*)]									
Appropriation Account for appro	al year which opriation	Undisbursed balances, June 30, 1949		Appropriations Transfers between		Ne t Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950	
was	made		Appropriations	appropriations (net)	Total or Net		(See p. 3 for explanation)	<u></u>	
GENERAL ACCOUNTS—CONTINUED									
CONTROL OF FOREST PESTS-CONTINUED	-								
FOREST PEST CONTROL ACT, DEPARTMENT OF AGRICULTURE (ALLOTMENT TO INTERIOR)	'								
1948-DEC. 31		\$ 40.87						\$40.87	
TOTAL • CONTROL OF FOREST PESTS		1.383.897,41	\$ 7.731.000.00	\$ 25000000	\$ 7.981,000.00	\$ 5.378.37518		3,986,522,23	
FOREST SERVICE									
SALARIES AND EXPENSES									
	1950 1949		39.187.500.00		39187,500.00	34573,050,83 4188,573,23		4.614.44917 148.049.96	
	1948 1947	22389116				8,689,10 521,74*	\$ 21 5.202.06 521.74		
WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE	1949	1.051.99				1.051.99			
FOREST DEVELOPEMENT ROADS AND TRAILS: DEPARTMENT OF AGRICULTURE			,			38770843.41			
NO WORKING FUNDS ADMINISTERED BY:			1034800000	14250.000.00*	10.098,000.00	8.237.806.63		1.860.193.37	
	YEAR	`				218027.13* 8019779.50		218.027.13	
FOREST ROADS AND TRAILS, EMERGENCY CONSTRUCTION, ACT JUNE 19,1934	YEAR					38,50*		38.50	
WORKING FUNDS ADMINISTERED BY:	YEAR	38.50				3850		3020	
FOREST ROADS AND TRAILS						*			
WORKING FUNDS ADMINISTERED BY:	YEAR	1,931.631.29		¹⁵ 5,8 92.462.98*	5,892,462,98*	1.792.110.50 297.076,42		139520.79 94274.51	
DEPARTMENT OF COMMERCE NO FOREST FIRE COOPERATION.DEPARTMENT	YEAR	6,283,813,91		5,692,462,98#	3092.402.30*	2.089.186.92		94.274.21	
OF AGRICULTURE	1950		9,00,000.00		9.000.000.00	8.637.618.18		362,381.82	
	1949 1948	609.451.13 1.375.99				606.937.17 123.17	1,252.82	2,513,96	
FARM AND OTHER PRIVATE FORESTRY					}	9.244.678.52			
COOPERATION, DEPARTMENT OF AGRICULTURE	1950		1.100.000.00		1,100,000,00	847.53829		252461.71	
	1949	145.095.72 14.428.60				134.208.45	1 4.426.70	10.88727	
ACQUISITION OF LANDS FOR NATIONAL						981,748,64			
FORESTS, DEPARTMENT OF AGRICULTUR	1950		40100000		401,000.00	103756.98	*	297.243.02	
	1949 1948	413235.98 317.163.02				334797.76 293.569.17 732.123.91	2 3.593,85	7843822	
ACQUISITION OF FOREST LAND, SUPERIO NATIONAL FOREST, MINN., DEPARTMENT	P					7 32.12 3.91			
OF AGRICULTURE	YEAR		75,000,00		75,000.00	15,980.05		59.019.95	
CONTROL OF TREE INSECT EPIDEMICS, NATIONAL FORESTS, DEPARTMENT									
OF AGRICULTURE 1947—DEC. 31	L.1947	409.66				106.54	303.1?		
EMERGENCY RECONSTRUCTION AND REPAIR FOREST SERVICE	R.					·			
19 1948 DEC, 31	49-50 1948	1.747.500.00 95.996.68			325,000,00	1,949,054,67 87,986,82		1 23,445, 3 3 8,009, 8 6	
WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE 19	949-50	7.0171.09				177.088.29*		177,088.29	
DEPT OF COMMERCE 1948-DEC. 31	.,1948	369,171,68				348,209,98 2,208,163,18		20.961.70	
See footnotes on pages 239-241.			:			·	'		

	Fiscal year for which appropriation was made	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balance
Appropriation Account		June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407)	June 30, 1950
GENERAL ACCOUNTS—CONTIN	UED							
EOREST SERVICE-CONTINUES	<u>)</u>							
FHGENCY RELIEF AGRICULTURE, FOREST SERVICE PUBLIC BUILD IN ARKS JUTILITIES, FLOOD CONTRO (THANSFER FROM WORKS PROGRESS ADMINISTRATION)	L .ETC.			¹⁶ \$ 1.00	\$ 1.00		¹⁰ \$ 1.00	
YMENTS TO SCHOOL FUNDS, AHI70 NEW MEXICO, ACT JUNE 20, 1910 HECEIPT LIMITATION) (PERMANENT APPHOPHIATION)	ONA AND		4.00000	,120	6077525	\$60.775 <i>2</i> 5		·
SPECIAL ACCOUNTS								
YMENT TO MENNESOTA (COOK, LAKE SAINT LOUIS COUNTIES) FROM TH NATIONAL FORESTS FUND	NO YEAR		43547.71		43547.71	43.547.71		
YMENTS TO STATES AND TERRETORIES FROM THE NATIONAL FORESTS FUND PERMANENT APPROPRIATION)	NO YEAR	\$ 295.25	7.753.275.33		7.753.275.33	7.753.121,38		\$ 44 8 <i>5-</i> 7
YMENTSISALE OF LANDS AND TIM DEPARTMENT OF AGRICULTURE	BER.		2.854.25		2.854.25	2,82925		254.0
ADS AND THAILS FOR STATES, NATIONAL FORESTS FUND PERMANENT APPROPRIATION) WORKING FUNDS ADMINISTERED E DEPARTMENT OF COMMERCE	NO YEAR	2.308.933.53	3.101.42011		3101,42011	<.308397.41 283.361.84*		3101.95673 38338473
QUISITION OF LANDS AND CONST OF IMPROVEMENTS, CORONADO NAT FOREST, DEPARTMENT OF AGRICUL	IONAL		1617680		16.176.80	2025.035.57		1617620
DUIS)TION OF LANDS: JINTA AND WASATCH NATIONAL FORESTIUTAH (RECEIPT LIMITA	TTON) 1950 1949 1948	3510163 34789,00			4000000	6.582.41 477.90	163 08 00.61 103 4 7 8 9.00	3341715 382312
CACHE NATIONAL FORESTIUTAH (A		2 22.1.2				7.060.31	34,789.00	
LIMITATION)	1950 1949 1948	903215 2664			1000000	1.162.91 6.475.65	¹⁰ 1.621.50 ¹⁰ 26.64	8837£9 935£6
SAN BERNARDINO AND CLEVELAND NATIONAL FOREST-RIVERSIDE COUNTY CALIF (RECEIPT LIMIT			1624025		16,240,25	7.638.56 2.032.00		14.05:1
NEVADA AND TOLYABE NATIONAL	1949 1948					4711.64 6743.64	10 1.285×3 10 3.414.64	14.20825
FORFSTINEV. (RECEIPT LIMITÄT	10N) 1950 1949 1948					93323 179904	16312.95 16310.31	
NGELES NATIONAL FOREST, CALI (RECFIPT LIMITATION)	F. 1950				2000000	2.732 <i>2</i> 7 2.858 <i>2</i> 3		171417
LEVELAND NATIONAL FOREST.	1949 1948	1671167 4237.12				3597,43 6455.66	10 1 3.114.24 17 4.237.12	17.141.//
SAN DIEGO COUNTY, CALIF, (RECEIPT LIMITATION)	1950 1949 1948	4.52440 4.164.73	5,000,00		00.002	62811 197440 320000 580251	354.00 964.73	4371 £ 2196£

See footnotes on pages 239-241.

			[Magdaye Mana Can .	indicated by an asterisk (")]			**	
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		" Ne t Diabursements (checks-issued bosis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undiabursed balances June 30, 1950
	was made	June 30, 1349	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosss)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Julie 30, 1330
SPECIAL ACCOUNTS-CONTINUED								
FOREST SERVICE-CONTINUED				}				
ACQUISITION OF LANDS-CONTINUED SEQUOIA NATIONAL FOREST, CALIF (RECEIPT LIMITATION)								
(1-2-11-11-11-11-11-11-11-11-11-11-11-11-	1950 1949	\$ 29.422.36	\$ 35,000.00		\$ 35,000.00	\$ 4.03750 3.36356 7.401.06	10\$ 26,058.80	\$30,962.50
TOTAL . FOREST SERVICE		19.064.853.55	71.550.789.70	\$ 6.142.461.98*	65.408.327.72	71,991.753.84	387.471.66	12093955.77
GENERAL ACCOUNTS	ļ				1			
EMERGENCY RUBBER PROJECT	-				1			
EMERGENCY RUBBER PROJECT,	•							
DEPARTMENT OF AGRICULTURE 1946-dec	31,1946					282.66*	28286	
FLOOD CONTROL FLOOD CONTROL DEPARTMENT OF						l N		
AGRICULTURE	NO YEAR	2.338.833.98	9,500,000,00		9,5 00,0 0 0.00	673336702		5.105.466.96
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF AGRICULTURE	NO YEAR	2.038.56				834,90*		2873.46
TOTAL . FLOOD CONTROL		234087254	9,500,000,00		9,5 00,0 00,00	673253212 673253212		5.108340.42
SOIL CONSERVATION SERVICE	CE.							
SALARIES AND EXPENSES	1950		53.23 9.800.00		53,239,800,00	49.067.146.98	4	4172653.02
	1949 1948 1947	394222412 20823521		1851,280.74*	51280.74*	359960341 2951917 20460#	178716.04 20460	291.339.97
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF AGRICULTURE DEPARTMENT OF AGRICULTURE	1950 1948	99.97				52538 * 5269553958		5 2538 99,97
LAND UTILIZATION AND RETIREMENT OF SUBMARGINAL LAND, DEPARTMEN	r N T					5269533958		
OF AGRICULTURE	1950 1949 1948	103313 <i>4</i> 8 7.291,76	1.24 7.000.00		1.247.000.00	112271529 9555811 405216	3.239.60	124284.71 7.755.37
WATER CONSERVATION AND	2740	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1.222.325.56		
UTILIZATION PROJECTS: DEPARTMENT OF AGRICULTURE	NO YEAR	69834815				30615 <i>44</i> 7		39219368
SPECIAL ACCOUNTS								
PAYMENTS DUE COUNTRIES AND REFU SUBMARGINAL LAND PROGRAM.FARM TENANT ACT (PERMANENT APPROPRI	JNDS: 1 ATION) NO YEAR	24553	25692907		255929.07	25387514		3.299,46
TOTAL, SOIL CONSERVAT	TION	4959.758.22	5474372907	51280.74*	5469244833	54.477.894.75	182.160.24	499215156
	:							
See footnotes on pages 239-241.		'		•				

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS								
PHODUCTION AND MARKET ADMINISTRATION	I NG							
CONSERVATION AND USE OF AGRICULTUI LAND RESOURCES	PAL							;
CONSERVATION AND USE OF AGRICULTURAL LAND RESOURCE DEPARTMENT OF AGRICULTURE	5,							
1950- 1949- 1948-	DEC. 31,1950 DEC. 31,1949 DEC. 31,1948	5.469.562.77			\$ 23093620000 89056905 35088722	\$ 167.505.136,48 42.209.897.33 4525.809.01 1.831.558.53*	\$ 2,95 4,674,78	\$ 63431.06312 3750.083.27 1294.640.98
1947- 1946-	DEC. 31,1947 DEC. 31,1946 1944	1.123.116.25		24.57*	457*	383.57*		
CONSERVATION AND USE OF AGRIC LAND RESOURCES, DEPARTMENT AGHICULTUME (TRANSFER TO GE	CULTURAL OF					212.408.900.72		
ACCOUNTING OFFICE) 1950- 1949-	DEC. 31:1950 DEC. 31:1949	82185.73			00.008.002	173399.72 1010115		87,40028 72,08458 131,010,78
1948- 1947-	DEC. 31,1948 DEC. 31,1947 1944	131.010.78			457		104.97 104.57	131.010.78
AUMINISTHATIVE EXPENSES: CONSERVATION AND USE OF AGRICULTURAL LAND RESOURCE						18350087		
AGRICULTURAL LAND RESOURCE DEPARTMENT OF AGRICULTURE	1950 1949			(26) (37)				
ADMINISTRATIVE EXPENSES SECT	ION 392,			(28)			<u> </u>	
AGRICÚLTURAL ÁDJÚSTMENT AC 1936 DEPARTMENT OF AGRICUL	T OF TURE 1950			²⁹ 1,1,262,933,00 284,852,00*	11.262.933.00	9,78 3 .9 38. 79		1.478.994.21
	1949 1948 1947	1,840,851,76 351,323,43		30 284852.00*	284,852,00*	1.169.201.18 545.87 47,43‡	350777.56	386.798.58
LOCAL ADMINISTRATION: SEC. 388 AGRICULTURAL ADJUSTMENT AC	T OF					10,953.638.41		
1938 DEPARTMENT OF AGRICUL	1950 1949	257877587		3146,217.714.00 31605,717.05*	46.217.714.00 605.717.05*	4432802587 130960642		3.559.685.13 663.452.40
AGRICULTURAL ADJUSTMENT AGENC	1948 7	539966.61		33488.034 <i>2</i> 2*	488.034.22*	49.55435 43.687.186.64	2.378,04	
SALARIES AND EXPENSES, AGRICULTURAL ADJUSTMENT							1	
ADMINISTRATION	NO YEAR	6075251		³⁴ 11.274.26*	11.274.26*			49.478.25
PAYMENTS FOR AGRICULTURAL ADJUSTMENTS, DEPARTMENT OF AGRICULTURE								
ADMINISTHATION OF PRICE	NO YEAR	, 34401				20,43		323.58
ADJUSTMENT ACT OF 1938, DEPARTMENT OF AGRICULTURE	NO YEAR	19.201.06				1007174	j	
ADVANCES TO AGRICULTURAL ADJUSTMENT ADMINISTRATION						1.093,124		20.294.18
(PERMANENT APPROPRIATION)	NO YEAR	356339				1,167,13*	¥	4.73052
WORKING FUND AGRICULTURAL ADJUSTMENT ADMINISTRATION	NO YEAR	1.58						
				<u> </u>				. 158
			1 22		I	•		

DEPARTMENT OF AGRICULTURE

### Agrongitude Account March Marc		Fiscal year		Fuedanse seme cite	Appropriations		Net	Amounts transferred to "Payment of Certified	
### A ACCOUNT - CENTIFIED 1940 19	Appropriation Account	for which appropriation	Undisbursed balances, June 30, 1949	Appropriations	Transfers between	Total or Net	Disbursements	July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
ACHICAT ALDITION AND MARKETING LIMINIUS AND MARKETING LIMINIUS AND MARKETING EXPORT ALION AND DOSESTIC CONSUMITION APPROPRIATION AND DOSESTIC CONSUMITION 1300 130	GENERAL ACCOUNTS-CONTIN	UED			dipropriettons (net)				
ACHICAT ALDITION AND MARKETING LIMINIUS AND MARKETING LIMINIUS AND MARKETING EXPORT ALION AND DOMESTIC CONSUMPTION APPROPRIATE OF AN ACTION CONSUMPTION 1200	PRODUCTION AND MARKETING ADMINISTRATION-CONTINUE	G D	·			ļ			
### 3015077400 ## 2800000 ## 2800000 ## 2800000 ## 2800000 ## 2800000 ## 2800000 ## 2800000 ## 2800000 ## 2800000 ## 2800000 ## 2800000 ## 2800000 ## 2800000 ## 280000000 ## 280000000 ## 280000000 ## 28000000 ## 28000000 ## 28000000 ## 28000000 ## 28000000 #									
1900 13015077400 126670774204 12600000 17420150 174201	ACREAGE ALLOTMENTS AND MARKET	ING							
### ### ### ### ### ### ### ### ### ##	QUOTAS, DEPARTMENT OF AGRICU			\$ 30.150.774.00	⁹⁵ \$ 29.8 70.774.00*	\$ 280,000.00	\$ 74.201.58		\$ 205,798,42
CONSUMPTION OF AGGICULTURAL ASSISTANCE TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION TO GENERAL TOOK AND CONSUMPTION OF AGGICULTURE TO GENERAL TOOK AND	EXPORTATION AND DOMESTIC CONSUMPTION OF AGRICULTURAL COMMODITIES	on .							
1930 1930	CONSUMPTION OF AGRICULTURAL COMMODITIES, DEPARTMENT OF AGRICULTURE (PERMANENT					;			
EXPORTATION AND DOMESTIC CONSUMPTION OF AGENCY OF A CONTROLL OF A CONTRO	APPROPRIATION	1950 1949	\$30,242,193,10				28.084.405.54		2.157.787.56
EXPORTATION AND DOMESTIC CONSUMETION DEPARTMENT OF AGRICULTURE (TRANSFER TO INTERIOR - FISH AND WILDLIFE 1930 1946 497344 197344 19730000 17500000 12000000 2000000 20000000 10000000 10000000 10000000 1000000		1948	9.491.94452		⁸⁷ 9113521 ⁸⁸ 37.71*	9113521	1	\$ 9.32 9.974.71 3 37.71*	
EXPORTATION AND DOMESTIC CONSUMPTION OF AGRICULTURAL CONTINUE TO STATE TO STATE THE PROPERTY OF AGRICULTURAL CONTINUE TO STATE TO	OF AGHICULTURAL COMMODITIES DEPARTMENT OF AGRICULTURE (T TO INTERIOR, FISH AND WILDLI	RANSFER					93,7031377139		
EXPORTATION AND DOMESTIC CONSUMPTION OF AGRICULTURAL COMMODITIES DEPARTMENT APPROPRIATION AND DOMESTIC CONSUMPTION OF AGRICULTURAL COMMODITIES DEPARTMENT APPROPRIATION AND DOMESTIC CONSUMPTION OF AGRICULTURAL COMMODITIES DEPARTMENT OF AGRICULTURAL COMMODITIES DEPARTMENT OF AGRICULTURAL COMMODITIES DEPARTMENT OF AGRICULTURAL DEPARTMENT OF AGRICULTURAL 1950 1940 1940 1940 1940 1940 1940 1940 194	SERVICE)	1949					27.126.39		24.390.96 8.931.86
CONSUMPTION OF AGRICULTURAL AGRICULTURAL AGRICULTURAL AGRICULTURAL COMMONTATION) NO YEAR 5517474 EXPORTATION AND DOMESTIC CONSUMPTION OF AGRICULTURAL COMMONTATION (CONSUMPTION OF AGRICULTURAL COMMONTATION) NO YEAR 5517474 EXPORTATION AND DOMESTIC CONSUMPTION OF AGRICULTURAL COMMONTATION (CONSUMPTION OF AGRICULTURAL COMMONTATION) PEDPARTMENT OF AGRICULTURE (CONSUMPTION) NATIONAL SCHOOL LUNCH PROGRAM: 1930 1940 ASSISTANT ASSISTANT OF AGRICULTURE (CONSUMPTION) SUSAR ACT ADMINISTRATION OF SUGAR ACT 1950-51 1249-59 1247935 (CONSUMPTION) ADMINISTRATION OF SUGAR ACT 1950-51 1249-59 1247935 (CONSUMPTION) DEPARTMENT OF AGRICULTURE (CONSUMPTION) ADMINISTRATION OF SUGAR ACT 1950-51 1249-59 1247935 (CONSUMPTION) DEPARTMENT OF AGRICULTURE (CONSUMPTION) ADMINISTRATION OF SUGAR ACT 1950-51 1249-59 1247935 (CONSUMPTION) DEPARTMENT OF AGRICULTURE	SYDOOT AT LONG AND DOMEST LO	1948	4,973,44		* ⁴⁰ 1990 <i>2</i> 1*	1.990.21*			
EXPORTATION AND DUMESTIC COMMODITIES OFFARTMENT OF AGRICULTURE (TRANSFER TO COMMODITIES OFFARTMENT OF AGRICULTURE (TRANSFER TO COMMODITIES CORPORATION) 1940 194	CONSUMPTION OF AGRICULTURAL COMMODITIES, DEPARTMENT OF AGRICULTURE, COTTON PRICE ADJUSTMENT PERMANENT	NO YEAR	EE 17474				77334		55.252.07
CONSUMPTION OF AGRICULTURAL COMMODITIES OFFARTHENTO OF AGRICULTURE COMMODITIES OFFARTHENT OF AGRICULTURE COMMODITIES OFFARTHENT OF AGRICULTURE COMMODITIES CORPORATION) MITIOMAL SCHOOL LUNCH PROGRAM. DEPARTMENT OF AGRICULTURE 1940 495571.91 37.71	EXPORTATION AND DOMESTIC	NO YEAR	55.174.74				7,204		33,232,07
### MATIONAL SCHOOL LUNCH PHOGRAM, DEPARTMENT OF AGRICULTURE 1950 1948 1947 1950 1948 1947 1950 1948 1947 1950 1948 1947 1950 1948 1948 1947 1950 1949 1	CONSUMPTION OF AGRICULTURAL COMMODITIES DEPARTMENT OF AGRICULTURE (TRANSFER TO FEDERAL SURPLUS				413.7.71	37.71		10 37 71	
DEPARTMENT OF AGRICULTURE 1950 1948 1948 1947 SUGAR ACT ADMINISTRATION OF SUGAR ACT 1947-48 ADMINISTRATION OF SUGAR ACT, DEPARTMENT OF AGRICULTURE (TRANSFER TO GENERAL ACCOUNTING OFFICE) 1950-51 1949-50 1948-49 2010935 1950-51 1949-50 1948-49 2010935 1950-51 1949-50 1948-49 2010935 1948-49 2010935 201093620 2010	NATIONAL SCHOOL LUNCH ACT	1940]			<u>-</u>	
1950 1948 1949 1948 1949 1948 1949 1948 1949 1948 1949 1948 1949	NATIONAL SCHOOL LUNCH PHOGRAM	•	1				:		
SUGAR ACT ADMINISTRATION OF SUGAR ACT 1950-51 1949-50 1948-49 20107935 1947-48 ADMINISTRATION OF SUGAR ACT. DEPARTMENT OF AGRICULTURE OFFICE 1950-51 1949-50 1948-49 20107935 1950-51 1949-50 1948-49 20107935 18735900 400000000 491138537.00* 41354.00*	DEPARTMENT OF AGRICULTURE	1949	758584.93	83.500.000.0		83,429,380,00	519.814.83		882293.93 23877010
ADMINISTRATION OF SUGAR ACT 1950-51 1949-50 1949-49 1947-48 ADMINISTRATION OF SUGAR ACT, DEPARTMENT OF AGRICULTURE (TRANSFER TO GENERAL ACCOUNTING OFFICE) 1950-51 1949-50 1948-49 1950-51 1949-50 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1948-49 1950-51 1950-51 1950-51 1950-51 1948-49 1950-51 1950		1948	495571.91				2.914.38*	2.914.38	
1950-51 1949-50 1948-49 1947-48 ADMINISTRATION OF SUGAR ACT, DEPARTMENT OF AGRICULTURE (TRANSFER TO GENERAL ACCOUNTING OFFICE) 1950-51 1949-50 1949-5									
1947-48 187359.00 183195.56 183195.5	ADMINISTRATION OF SUGAR ACT	1949-50			431138537.00* 451354.00*	1,354,00#	2072574899		14331586
ADMINISTRATION OF SUGAR ACT, DEPARTMENT OF AGRICULTURE (TRANSFER TO GENERAL ACCOUNTING OFFICE) 1950-51 1949-50 1948-49 2846.16 5.150.36 2.254.11 21.430.84 505.90 221.936.74					748.002.00	48.002.00	4,163,44	18319556	233983,04
1949-50 1948-49 430226	DEPARTMENT OF AGRICULTURE STRANSFER TO GENERAL ACCOUNT				467.4777.00	2427700			
21.936.74	<i>*.</i>	1949-50	4.302.26 2.254.11		1354.00		505.90		5.150.36
See footnotes on pages 239-241.							21.936.74		2.23-41
See footnotes on pages 239-241.									
See footnotes on pages 239-241.									
See footnotes on pages 239-241.									
	See footnotes on pages 239-241.					·	'	l	

Appropriation Account of the control				[Negative items are in	ndicated by an asterisk (*)]				
######################################	for t	which	Undisbursed balances,		Appropriations		Disbursements	"Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
######################################		priction made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(Criecus-inecieu Dunis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
ADDITION TO THE CONTROL OF A SECTION OF A SE	GENERAL ACCOUNTS - CONTINUED								
MARTING SIGNICES ACRES AND EXPENSES. HARKETING SERVICES ACRES AND EXPENSES. HARKETING SERVICES ACRES AND EXPENSES. HARKETING SERVICES ACRES AND EXPENSES. HARKETING SERVICES ACRES AND EXPENSES. HARKETING SERVICES ACRES AND EXPENSES. HARKETING SERVICES ACRES AND EXPENSES. HARKETING DEPARTMENT OF ACRE CULTURE LARGE OPERATMENT OF ACRE CULTURE LARGE OPERATMENT OF ACRE CULTURE LARGE OPERATMENT OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE LARGE OPERATMENT OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE LARGE OPERATMENT OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF LIQUIDATION OF ACRE CULTURE ACRES OF AC	PRODUCTION AND MARKETING ADMINISTRATION-CONTINUED								
1916 1916									
1765189139 176									§ 1,000,402.61
VORKING FUNDS ADDINI STREED BY: 1949	ENVICES.	1949					58060451		20498288
#2157.344.00* 2157.344.00* 02786.88	ORKING FUNDS ADMINISTERED BY:		369.466.01					***************************************	18.86
USPICAL AND OLSTRIBUTION OF FARM LABOR SOFT ASSETS. LOUIDATION F ASSETS. LOUIDATION F ASSETS. LOUIDATION OF ASSETS.		1,47					10395718.19		
### ### ### ### ### ### ### ### ### ##	PPLY AND DISTRIBUTION OF FARM								
XPENNESS OF LIQUIDATION OF ASSETS: ABHN SUPPLY CENTERS: CTO.FARM LABOR SUPPLY PROGRAM: DEPARTMENT OF AGRICULTURE MAY 26 1947-48 580.684.98 1947-48	.ABOR DEPARTMENT OF AGRICULTURE NO	YEAR	239808745		⁴⁸ 2.157.344 <i>2</i> 0*	2.157.344.00*	6278688		177.956.57
ABDIT SUPPLY CENTERS: ETC. FARM LABOR AGEN CONTROL C	•								
AGRICULTURE INAY 26 1947-48 580.684.98	ABUR SUPPLY CENTERSIETC FARM LA	BOR							
TOTAL PRODUCTION AND MARKETING AND MINISTRATION 12319312818 56735037955 255560324* 56479477631 51633298126 1370093420 157. ###################################	AGRICULTURE + MAY 26	47-48		580684.98	**580.684.98				
ADMINISTRATION	TOTAL, PRODUCTION								
COMMODITY CREDIT CORPURATION COMPORATIVE EXCHANGE ACT 1940 1			12319312818	567,350,379.55	255560324*	564.794.77631	51633298126	13.700.934.20	157.953.989.03
WORKING FUNDS ADMINISTRATION STERED BY: DFPARTMENT OF COMMERCE NO YEAR T157 S197.32% R252.43% S197.32% R252.43% S197.32%	COMMODITY CREDIT CORPORATION INISTRATIVE EXPENSES, COMMODITY CHEDIT COMPORATION, DEPARTMENT OF	1945	38,41 10855			· · · · · · · · · · · · · · · · · · ·	38 <i>4</i> 1 10855		
TOTAL COMMODITY EXCHANGE AUTHORITY COMMODITY EXCHANGE AUTHORITY DMINISTRATION COMMODITY EXCHANGE ACT 1950 1949 1948 1.207.95 TOTAL COMMODITY EXCHANGE AUTHORITY 42.42719 567.800.00 567.800.00 566.04122 FARMERS' HOME ADMINISTRATION	ORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE NO	YEAR	6.518.16						
COMMODITY EXCHANGE AUTHORITY DMINISTRATION, COMMODITY EXCHANGE ACT 1950 1949 1948 121924 1207.95 TOTAL: COMMODITY EXCHANGE AUTHORITY 42.427.19 567.800.00 567.800.00 528.166.22 37.887.46 1.220.41	TOTAL COMMODITY		<u> </u>				8.252.45 1.3302.814		11.715.48 8.32.402
DMINISTRATION, COMMODITY EXCHANGE ACT 1950 1949 1948 1207.95 TOTAL, COMMODITY EXCHANGE AUTHORITY 42.427.19 FARMERS' HOME ADMINISTRATION 567.800.00 528.166.22 37.887.46 120.41 120.41 567.800.00 528.166.22 37.887.46 124.6* 1.220.41	CREDIT COMPORATION		6.736.89				1330281#		2003950
AUTHORITY 42.427.19 567.800,00 567.800,00 56604122 1.220,41 567.800,00	IINISTRATION, COMMODITY EXCHANGE CT	1949 1948	4 L21924 1207,95	567.80000		567.800.00	37.887.46 12.46*		39.6 33.78 3.331.78
	AUTHORITY		42.427.19	567.800.00		567.800.00	56604122	1.22041	42.965.56
ADMINISTRATION, DEPARTMENT OF AGRICULTURE 1950	ARIES AND EXPENSES FARMERS HOME OMINISTRATION DEPARTMENT OF GRICULTURE			23.64 9.000.00	⁵¹ 4 50,000,00	24.099.00000			1.6 52.746.6;
1949 358135605		1949					314890349 6596028		432452.56

Removed at an II	Flacal year for which	Undishursed balances		Appropriations	:	Ne t Disbursements	Amounts transferred to "Payment of Certified	Undiabursed balances
Appropriation Account	appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS-CONTINU	U E D							
ARMERS' HOME ADMINISTRATION CONTINUED	<u>N-</u>							
IES AND EXPENSES FARM HOUS ARTMENT OF AGRICULTURE	SING, 1950		\$ 3,000,000,00	52 \$ 47050000*	\$ 2.529.500.00	\$ 206329841		\$ 466201 59
S AND LOANS, FARM HOUSING, ARTMENT OF AGRICULTURE	1950		200000000		2,000,000,00	14218800		1857812.00
FARH TENANT ACT	_							
GRANTS, AND RURAL ABILITATION, DEPARTMENT OF CULTURE	1947					4.18*	\$ 4.18	
OPMENT OF WATER FACILITIED AND SEMIARID AREAS,	•					4.134	, 410	
ARTMENT OF AGRICULTURE	1949 1948	\$ 10696753 9370040				93816.18 51900.81 145.716.99	41.79959	13.151.35
RS CROP PRODUCTION AND VESTING LOANS, FARMERS E ADMINISTRATION, DEPARTME AGRICULTURE								,
TO FARMERS:1948 FLOOD DA ARTMENT OF AGRICULTURE		44404407				3.78* 3.905.635.99		213,483,28
RUCTION, WATER CONSERVATIO UTILITY PROJECTS (ALLOTME AGRICULTURE) (REIMBURSABLE)	1948-50 N NT	411911927						21340320
SPECIAL ACCOUNTS	NO YEAR	159.68654		⁵³ 47.99	47.99	54285,46		105449.67
FARMERS' HOME ADMINISTRAT ARTMENT OF AGRICULTURE LECTIONS FOR REPAYMENTS T RETARY OF THE TREASURY)	0							
FARMERS' HOME ADMINISTRAT ARTMENT OF AGRICULTURE (LO M SECRETARY OF THE TREASU	ANS		54 1 02.000.000.00		102.000.000.00	100.657.069.95		1.3 42.93 0.05
FARM HOUSING DEPARTMENT ICULTURE (LOANS FROM SECRE THE TREASURY)	OF TARY 1950-53		54 47 00 000 00		15.000.000.00	1714050450		2.8 5 0. 40 5.50
TENANT MORTGAGE INSURANCE ARTMENT OF AGRICULTURE		82.423.72			13,000,000,000			190.757.78
FARM TENANCY DEPARTMENT CULTURE (ADVANCES FROM RETARY OF THE TREASURY)	OF	-						
FARM TENANCY DEPARTMENT	NO YEAR	7.966.981.02				532840330		2638577.72
AYMENTS TO SECRETARY OF TREASURY)	NO YEAR	1694966				1694956		
REHABILITATION LOANS, ARTMENT OF AGRICULTURE (AD M SECRETARY OF THE ASURY)		2001232.79				1,988.399,99		40000
	NO YEAR	500T53511A				112 OC 2 3 3 3 3		12832.80
ntes on pages 239-241.		I	1					

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued

	Fiscal year for which	Undisbursed bolonces.		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 5, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1930
SPECIAL ACCOUNTS—CONTINU	1 & D							
FARMERS HOME ADMINISTRAT	10N-							
FARM TENANT ACT-CONTINUÊD								
RURAL RÉHABILITATION LOANS, DEPARTMENT OF AGRICULTURE (COLLECTIONS FOR REPAYMENTS SECHETARY OF THE TREASURY)	TO NO YEAR	\$ 64879.67			-	\$ 64679.67		
TOTAL FARMERS HOM ADMINISTRATION_		19.519.626,44	\$1.45.649.000.00	\$ 20,452,01*	11 45.628.547.99	152.069.197.06	\$ 1.30 2.177.06	\$ 11.776.800.31
GENERAL ACCOUNTS RURAL FLECTHIFICATION ADMINISTRATION	<u>on</u>							
ALARIES AND EXPENSES RURAL ELECTRIFICATION ADMINISTRA DEPARTMENT OF AGRICULTURE	TION,				1			
DEPARTMENT OF AGRICULTURE	1950 1949 1948	498090 <i>42</i> 215.787.97	7.128.000.00	*515.000.00*	7.113.000.00	6.374.346.41 446.443.06 16.974.04	19881395	73865359 51.64736
WORKING FUNDS ADMINISTERED DEPARTMENT OF AGRICULTURE DEPARTMENT OF AGRICULTURE	DV.	399154				7,068.95* 3,991.54		7,068,95
DANS AND PURCHASE OF PROPER		113615289				6.834.686.10		925.712.33
SPECIAL ACCOUNT	NO TENN	11301322				21044050		
URAL ELECTRIFICATION ADMINISTRATION DEPARTMENT (AGRICULTURE LOANS TO STATE ETC. LOANS FROM SECRETARY OF TREASURY	S, F THE							
TOTAL • RURAL	NO YEAR	7.063.609.72	285.000000000		285,000,000,00	286448.211.69		561539803
ELECTRIFICATION ADMINISTRATION		8917.63254	29212600000	15.000.00*	292.113.000.00	29349333835	196.813,93	7,338,480,26
GENERAL ACCOUNTS			j					
FEDERAL CROP INSURANCE	<u>.</u>	'						
CORPORATION DMINISTRATION OF FEDERAL CRO INSURANCE ACT. DEPARTMENT OF	P P							
AGRICULTURE	1950 1949	1,033,104,77	5.123.000.00		5.123.00000	4.131.215.98		991,784.02
WORKING FUNDS ADMINISTERED	1948 BY:	15499717				562.72613 3.082.82:	158079.99	470.376.64
DEPARTMENT OF AGRICULTURE DEPARTMENT OF AGRICULTURE	1950	57				21,425.70; 57		21.425.70
TOTAL, FEDERAL CROF Insurance Corpor	RATION	1.188.10251	5.123.000,00		5.123.000.00	4.669.434.16	15607909	1.463.588.36
								17-03-300-26
FARM CREDIT ADMINISTRAT	TION							
ALARIES AND EXPENSES FARM CE ADMINISTRATION, DEPARTMENT (AGRICULTURE	REDIT OF				_			
AGIT COL FORE	1950 1949	25080584	5000000		500,0000	244279 <i>A</i> 2 24355167		255.720.58 6954.17
	1948 19 4 7	58733.75				895.77 	57.837.98 31.90	0934.1/
						48899496	4	

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued

[Negative items are indicated by an asterisk (*)]

			[Nedanne nems are n	ndicated by an asterisk (*)]				
Appropriation Account fap	iscal year or which propriation	Undisbursed balances, June 30, 1949	-	Appropriations		Net. Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
<u> </u>	vas made		Appropriations	Transfers between appropriations (net)	Total or Net	(0,13320 11220 11210)	(See p. 3 for explanation)	
GENERAL ACCOUNTS—CONTINUED								
FARM CREDIT ADMINISTRATION-CONTIN	NUED							
AGRICULTURAL MARKETING REVOLVING FUND FARM CREDIT ADMINISTRATION DEPARTMENT OF AGRICULTURE				·				
	NO YEAR	\$ 3,653,136,08				\$10299223		\$ 3,550,143,65
FARM CREDIT ADMINISTRATION, REVOLVING FUND DEPARTMENT OF AGRICULTURE	NO YEAR	43765.000,00				4.000.000.00*		47,765,000,00
FEDERAL INTERMEDIATE CREDIT		, , , , , , , , , , , , , , , , , , , ,						
BANKS (REVOLVIÑG FUND)	NO YEAR	39,500,000,00			 	500.000.00*		40.000.000.00
SPECIAL ACCOUNTS				91				
ADMINISTRATIVE EXPENSES AND . REFUNDS FARM CREDIT ADMINISTRATION DEPARTMENT OF AGRICULTURE	NO YEAR	677.584.76	\$ 2.672.779.95		\$ 267277995	2313,678,71		1.036.686.00
FEDERAL FARM MORTGAGE CORPORATION, EXCESS CAPITAL STOCK, DEPARTMENT OF AGRICULTURE	E NO YEAR	199990.000.00		_				199,990,000,00
TOTAL FARM CREDIT ADMINISTRATION		287.895,260,43	3.172.779.95		3.172.779.95	1.594.33410*	\$ 57.869.88	292.604.504.60
					<u> </u>	-		
GENERAL ACCOUNTS SUGAR RATIONING ADMINISTRATION	<u>N</u>							
SALARIES AND EXPENSES	1948	4233281					4233281	
	1940	42,332,61					42,332,61	
							·	
MISCELLANEOUS ACCOUNTS; DEPARTMENT OF AGRICULTURE							,	
SPECIAL ACCOUNT								
PAYMENT FROM PROCEEDS OF SALES, MOTOR-PROPELLED VEHICLES, ETC., DEPARTMENT OF AGRICULTURE	1950		92 8.757.59		92875759	602983.71		325.773.88
	1949 1948	226565.81 180781.24	15707123		167.07123	358,972,16 35,208,06 997,163,93	101.28033 16145.573.18	33,384,55
TOTAL • MISCELLANEOUS ACCOUNTS • DEPARTMENT AGRICULTURE		407,347.05	1,095,528.82		1.095.828.82	997.163.93	14685351	359158.43
TOTAL, DEPARTMENT OF AGRICULTURE		540.767.545.92	1.3 20.09 7.31 1.15	\$ 8,436.742.97*	1.311.660.568.18	1.301,305.325.66	17 20.397.285.67	530725.502.77

DEPARTMENT OF AGRICULTURE-FOOTNOTES

¹ Transferred, act October 15, 1949 (63 Stat. 882), from "Salaries and Expenses, Agricultural Adjustment Administration, No year."

² Undisbursed balances of working fund advances made from accounts for the fiscal year 1948 and prior years result principally from extended availability enacted in various laws. Balances other than those extended by law will be transferred to the Payment of Certified Claims Account during the ensuing fiscal year.

24 Availability extended pursuant to Public Law 733, approved August 14, 1946 (60 Stat. 1085-1086).

³ Transferred, act June 29, 1950 (64 Stat. 292-293), from the following accounts: Salaries and Expenses, Farm Housing, Department of Agriculture, 1950 --\$15,500.00

Salaries and Expenses, Rural Electrification Administration, Depart-

ment of Agriculture, 1950 \$15,000.00

Transferred, act June 29, 1949 (63 Stat. 332), to "Eradication of Foot-and-Mouth and Other Contagious Diseases of Animals and Poultry, Agricultural Research Administration, 1950."

⁵Transferred, acts June 29, 1949 (63 Stat. 332), and June 29, 1950 (64 Stat. 292), from "Salaries

and Expenses, Agriculturel Adjustment Administration, No year."

⁶ Transferred, act June 29, 1949 (63 Stat. 332), from the following accounts: Eradication of Foot-and-Mouth and Other Contagious Diseases of Animals and Poultry, Agricultural Research Administration, 1949_____

DEPARTMENT OF AGRICULTURE-FOOTNOTES-CONTINUED

DEPARTMENT OF AGRICU	LTURE-
Salaries and Expenses, Animal Industry, Agricultural Research Adminis-	
tration, 1950\$15,000.00	
⁷ Represents \$3,164.11 transferred, act June 19, 1948 (62 Stat. 515), from "Eradication of Foot-	
and-Mouth and Other Contagious Diseases of Animals and Poultry, Agricultural Research Administration, 1948, and \$8,083,047.50 transferred, act June 29, 1949 (63 Stat. 332), to the 1950 year account.	ů
Transferred, act June 19, 1948 (62 Stat. 515), to "Eradication of Foot-and-Mouth and Other	_
Contagious Diseases of Animals and Poultry, Agricultural Research Administration, 1949."	=
Available for transfer to the 1949 account pursuant to act of June 19, 1948 (62 Stat. 516).	
¹⁰ Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110).	1
110). 11 Transferred, act June 29, 1950 (64 Stat. 292), from "Salaries and Expenses, Farm Housing, Department of Agriculture, 1950."	
partment of Agriculture, 1950."	1
12 Represents \$250,000.00 transferred, act September 21, 1944 (58 Stat. 742), from "Forest Development Roads and Trails, Department of Agriculture, No year," and \$696,600.00 transferred, acts June	
25, 1947 (61 Stat. 177), and June 29, 1949 (63 Stat. 336), to "Control of Forest Pests, Department	
of Agriculture (transfer to Interior) 1950.	
¹³ Transferred, acts June 25, 1947 (61 Stat. 177), and June 29, 1949 (63 Stat. 336), from "Control	
of Forest Pests, Department of Agriculture, 1950." 14 Transferred, act September 21, 1944 (58 Stat. 742), to "Control of Forest Pests, Department of	
Agriculture, 1950."	
16 Transferred, act August 24, 1949 (63 Stat. 643), and Reorganization Plan VII, effective August	_
19, 1949, to the following accounts:	S
Working Fund, Commerce, Bureau of Public Roads (Agriculture, Forest Roads and Trails, Forest Highways) \$34,809.26	ρ.
Working Fund, General Services Administration, Bureau of Public Roads	19
(Agriculture, Forest Roads and Trails, Forest Highways) 5,857,653.72	
See Notes 53 and 55 under General Services Administration.	
¹⁶ Transferred from "Emergency Relief, Work Projects Administration, Federal Works Agency, 1942." ¹⁷ Represents \$800.00 adjustment of prior year appropriated receipts treated as surplus instead	
of debit appropriations, and \$3,437.12 carried to surplus fund, acts July 12, 1870 (16 Stat. 251,	
sec. 5), and June 20, 1874 (18 Stat. 110).	
¹⁸ Transferred, act June 23, 1949 (63 Stat. 257), to "Salaries and Expenses, Agricultural Adjustment Administration, No year."	
¹⁹ Transferred, acts September 1, 1937 (50 Stat. 915, sec. 502 (b)), February 16, 1938 (52 Stat.	S
68, 69, 70, secs. 388, 392, 393), and June 29, 1949 (63 Stat. 341), to the following accounts:	pe
Administrative Expenses, Conservation and Use of Agricultural Land	St
Resources, Department of Agriculture, 1950\$25,846,439.00 Conservation and Use of Agricultural Land Resources, Department of	31
Agriculture (transfer to General Accounting Office), 1950-Decem-	
ber 31, 1950	
Transferred, acts February 16, 1938 (62 Stat. 69, sec. 392), as amended, and June 19, 1948 (62 Stat. 525), from "Administrative Expenses, Conservation and Use of Agricultural Land Resources,	
Department of Agriculture, 1949."	
²¹ Transferred, acts February 16, 1938 (52 Stat. 68, sec. 388), as amended, and July 30, 1947 (61	pe
Stat. 541), from "Administrative Expenses, Conservation and Use of Agricultural Land Resources,	33
Department of Agriculture, 1948." 22 Transferred to "Conservation and Use of Agricultural Land Resources, Department of Agriculture	
(transfer to General Accounting Office), 1944."	
23 Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).	
24 Transferred, acts September 1, 1937 (50 Stat. 915, sec. 502 (b)), February 16, 1938 (52 Stat.	19
70, sec. 393), and June 29, 1949 (63 Stat. 341-342), from "Conservation and Use of Agricultural Land Resources, Department of Agriculture, 1950-December 31, 1950."	
25 Transferred from "Conservation and Use of Agricultural Land Resources, Department of Agricul-	
ture. 1944."	
ad Credited with \$25,846,439.00 transferred, acts February 16, 1938 (52 Stat. 68, 69, 70, secs.	(5
388, 392, 393), and June 29, 1949 (63 Stat. 341), from "Conservation and Use of Agricultural Land Resources, Department of Agriculture, 1950-December 31, 1950," and charged with like amount trans-	(0
ferred to the following accounts:	
Administrative Expenses, Section 392, Agricultural Adjustment Act of	
1938, Department of Agriculture, 1950\$4,992,439.00 Local Administration, Sec. 388 Agricultural Adjustment Act of 1938,	
Department of Agriculture, 1950 20.854.000.00	
³⁷ Credited with \$890,569.05 transferred, acts February 16, 1938 (52 Stat. 68, sec. 388), as a-	
mended, and June 19, 1948 (62 Stat. 525), from the following accounts:	
Administrative Expenses, Section 392, Agricultural Adjustment Act of	

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1938, Department of Agriculture, 1949____
                                                                                         $284,852.00
         Local Administration, Sec. 388, Agricultural Adjustment Act of 1938,
                                                                                          605,717.05
Department of Agriculture, 1949 605,717.05 and charged with like amount transferred to "Conservation and Use of Agricultural Land Resources.
Department of Agriculture, 1949-December 31, 1949."
  <sup>28</sup> Credited with $350,887.22 transferred, acts February 16, 1938 (52 Stat. 68, sec. 398), as a-
mended, and July 30, 1947 (61 Stat. 541), from "Local Administration, Sec. 388, Agricultural Adjust-
ment Act of 1938, Department of Agriculture, 1948," and charged with like amount transferred to
"Conservation and Use of Agricultural Land Resources, Department of Agriculture, 1948-December 31,
29 Transferred, acts February 16, 1938 (52 Stat. 68, 69, 70, secs. 388, 392, 393), and June 29, 1949 (63 Stat. 343), from the following accounts:
         Acreage Allotments, and Marketing Quotas, Department of Agriculture,
                                                                                      $4,967,324,00
         Administrative Expenses, Conservation and Use of Agricultural Land
           Resources, Department of Agriculture, 1950
                                                                                       4,992,439.00
         Administration of Sugar Act, Department of Agriculture, 1950-51
                                                                                         729,260.00
         Exportation and Domestic Consumption of Agricultural Commodities,
           Department of Agriculture, 1950_____
                                                                                         503,290.00
         National School Lunch Program, Department of Agriculture, 1950_____
                                                                                          70,620.00
  30 Transferred, acts February 16, 1938 (52 Stat. 69, sec. 392), as amended, and June 19, 1948 (62
Stat 525), to "Administrative Expenses, Conservation and Use of Agricultural Land Resources, De-
partment of Agriculture, 1949."
  31 Transferred, acts February 16, 1938 (52 Stat. 68, 69, secs. 388, 392), as amended, and June 29,
1949 (63 Stat. 341, 343), from the following accounts:
         Acreage Allotments and Marketing Quotas, Department of Agriculture,
                                                                                     $24,903,450.00
         Administrative Expenses, Conservation and Use of Agricultural Land
         Resources, Department of Agriculture, 1950

Administration of Sugar Act, Department of Agriculture, 1950-51
                                                                                      20,854,000.00
                                                                                         385,000.00
         Exportation and Domestic Consumption of Agricultural Commodities,
           Department of Agriculture, 1950_____
                                                                                          75,264.00
 32 Transferred, acts February 16, 1938 (52 Stat. 68, sec. 388), as amended, and June 19, 1948 (62
Stat. 525), to "Administrative Expenses, Conservation and Use of Agricultural Land Resources, De-
partment of Agriculture, 1949."
  33 Transferred, acts February 16, 1938 (52 Stat. 68, sec. 388), as amended, and July 30, 1947 (61
Stat. 541), to the following accounts:
         Administrative Expenses, Conservation and Use of Agricultural Land
         Resources, Department of Agriculture, 1948

Administration of Sugar Act, Department of Agriculture, 1948-49
                                                                                        $350,887,22
                                                                                          48,002.00
         Exportation and Domestic Consumption of Agricultural Commodities,
           Department of Agriculture, 1948____
                                                                                          89,145.00
34 Represents $51,280.74 transferred, act June 23, 1949 (63 Stat. 257), from "Salaries and Expenses, Soil Conservation Service 1949," and $62,556.00 transferred, acts June 29, 1949 (63 Stot.
332), and October 15, 1949 (63 Stat. 882), to the following accounts:
         Marketing Agreements, Hog Cholera Virus and Serum, Agricultural Re-
         $48,800.00
                                                                                          13,755.00
 35 Transferred, acts February 16, 1938 (52 Stat. 68, 69, 70, secs. 388, 392, 393), and June 29,
949 (63 Stat. 343), to the following accounts:
         Administrative Expenses, Section 392, Agricultural Adjustment Act
         of 1938, Department of Agriculture, 1950
Local Administration, Sec. 388, Agricultural Adjustment Act of 1938,
                                                                                      $4,967,324.00
           Department of Agriculture, 1950
                                                                                      24,903,450,00
 36 Transferred, acts February 16, 1938 (52 Stat. 68, 69, secs. 388, 392), and September 21, 1944
58 Stat. 741), to the following accounts:
         Administrative Expenses, Section 392, Agricultural Adjustment Act
          of 1938, Department of Agriculture, 1950____
                                                                                        $503,290.00
         Local Administration, Sec. 388, Agricultural Adjustment Act of 1938,
          Department of Agriculture, 1950
         Salaries and Expenses, Marketing Services, 1950
                                                                                          75,264.00
                                                                                         166,735.00
         Exportation and Domestic Consumption of Agricultural Commodities, De-
           partment of Agriculture (transfer to Interior, Fish and Wildlife
           Service), 1950_
                                                                                         175.000.00
 37 Transferred, acts February 16, 1938 (52 Stat. 68, sec. 388), as amended, and August 11, 1939
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\$89,145.00

\$24,277.00

729,260.00

DEPARTMENT

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AGRICULTURE

\$166,735.00

Supply Centers, etc., Public Housing Administration, Housing and Home Finance Agency, No year." Transferred, act June 29, 1950 (64 Stat. 293), from "Salaries and Expenses, Farm Housing, De-

partment of Agriculture, 1950. Transferred, act June 29, 1950 (64 Stat. 293), to the following accounts:

Salaries and Expenses, Farmers Home Administration, Department of

Exportation and Domestic Consumption of Agricultural Commodities,

Supply and Distribution of Farm Labor, Department of Agriculture,

Operation and Disposition, Farm Labor Supply Centers, etc., Public

Housing Administration, Housing and Home Finance Agency, No year___

Department of Agriculture, 1950___

No year___

following accounts:

Agriculture, 1950__ \$450,000.00 Salaries and Expenses, Office of Solicitor, Department of Agricul-

ture, 1950_____ 15,500.00 Salaries and Expenses, Plant Industry, Soils, and Agricultural

Engineering, Agricultural Research Administration, 1950 5,000.00 53 Transferred, acts August 11, 1939 (53 Stat. 1418), July 1, 1946 (60 Stat. 367), and June 28, 1949 (63 Stat. 277, 279), from "Construction and Utility Projects (Reimbursable), No year." (Interior Civil).

54 Represents advances from the Secretary of the Treasury for which notes were issued by the Sec-

retary of Agriculture.

65 Transferred, act June 29, 1950 (64 Stat. 292), to "Salaries and Expenses, Office of Solicitor,

Department of Agriculture, 1950."

60 Represents \$144,637.75 adjustment of prior year appropriated receipts, treated as surplus instead of debit appropriations, and \$935.43 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407).

Represents \$332,698.95 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$19,919,191.25 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); \$145,437.75 adjustment of prior year appropriated receipts treated as surplus instead of debit appropriations; and \$42.28 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5). For rescissions of appropriations and contract authorizations made by the Congress during the fiscal year 1950, see Part IV, Table 3.

(53 Stat. 1411, 1412), from the following accounts: Local Administration, Sec. 388, Agricultural Adjustment Act of 1938,

Department of Agriculture, 1948___ Exportation and Domestic Consumption of Agricultural Commodities,

Department of Agriculture (transfer to Interior, Fish and Wild-

life Service), 1948____ 1,990.21 38 Transferred to "Exportation and Domestic Consumption of Agricultural Commodities, Department

of Agriculture (transfer to Federal Surplus Commodities Corporation), 1940. Transferred, act August 11, 1939 (53 Stat 1411, 1412), from "Exportation and Domestic Consump-

tion of Agricultural Commodities, Department of Agriculture, 1950."

40 Transferred, act August 11, 1939 (53 Stat. 1411, 1412), to "Exportation and Domestic Consump-

tion of Agricultural Commodities, Department of Agriculture, 1948. *

1 Transferred from "Exportation and Domestic Consumption of Agricultural Commodities, Department of Agriculture, 1940."

42 Transferred, act February 16, 1938 (52 Stat. 69, sec. 392), as amended, to "Administrative Ex-

penses, Section 392, Agricultural Adjustment Act of 1938, Department of Agriculture, 1950. Transferred, acts September 1, 1937 (50 Stat. 915, sec. 502 (b)), February 16, 1938 (52 Stat. 70, sec. 393), and June 29, 1949 (63 Stat. 343), to the following accounts:

Administration of Sugar Act, Department of Agriculture (transfer to General Accounting Office), 1950-51

Administrative Expenses, Section 392, Agricultural Adjustment Act of

Department of Agriculture, 1950 385,000.00

44 Transferred, act June 23, 1949 (63 Stat. 257), to "Administration of Sugar Act, Department of

Agriculture (transfer to General Accounting Office), 1949-50."

45 Transferred, act February 16, 1938 (52 Stat. 68, sec. 388), as amended, from "Local Administration, Sec. 388, Agricultural Adjustment Act of 1938, Department of Agriculture, 1948."

46 Transferred, acts September 1, 1937 (50 Stat. 915, sec. 502 (b)), February 16, 1938 (52 Stat.

70, sec. 393), and June 29, 1949 (63 Stat. 343), from "Administration of Sugar Act, Department of Agriculture, 1950-51." ⁴⁷ Transferred, act June 23, 1949 (63 Stat. 257), from "Administration of the Sugar Act, Depart-

ment of Agriculture, 1949-50.

48 Transferred, acts September 21, 1944 (58 Stat. 741), and June 29, 1950 (64 Stat. 293), from the following accounts:

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS								
DEPARTMENT OF COMMERCE	Ē							
UFFICE OF THE SECHETAR	3.Y.							
SALARIES AND EXPENSES OFFICE (SECHETARY OF COMMERCE) F						1	
SECULTARY OF COMMERCE	1950 1949	\$ 96.252.80	\$1.299.000.00	1 \$ 38.230.00	\$1.337.23000	\$1.246.076.04 81.674.08		\$ 91.153.96 14.578.72
	1948	13,439,79				320,961 1,327,42916	\$13.760.75	
SALARIES AND EXPENSES OFFICE OF SECHETARY OF COMMERCE (TRANSF	OF FER TO				!			
TREASURY CUSTOMS)	1948	83.668.68				247.99	83.420.69	
PRINTING AND BINDING DEPARTMEN)						
OF COMMERCE	1949	73590950				633.472.71		102436.79
	1948	107.981.77				69.154.85 702.627.56	38826.92	
TECHNICAL AND SCIENTIFIC SERVI	CES]	
	1950 1949	21,417,37	21900000		219.000.00	196443 4 5 7599 5 1		2255655 13817 <i>6</i> 6
	1948	66.604.60				23835	6636625	
PENALTY MAIL COSTS, DEPARTMENT OF COMMERCE								
	1948	190.140,93		· • • • • • • • • • • • • • • • • • • •			1,90140,93	
MATERIALS DISTRIBUTION AND LIQUIDATION OF OFFICE OF TEM	1POHARY			,		}		
CONTROLS DE PARTMENT OF COMME	1948	2401298				L	24012.98	L
VULUNTARY AGREEMENTS OFFICE OF								
SECHETARY OF COMMERCE	PT. 30 : 1949	106.740.78	60,000,0		00,0000	99,990,70		6675026
VULUNTARY AGREEMENTS AND EXPOR		. == • •					,	
CONTROLS DEPARTMENT OF COMME	RCE 1948	1.00				219451	220,45	
LIQUIDATION OF WAR AGENCIES,								
DEPARTMENT OF COMMERCE	1950		000000		30.000.00	25.231.25		4.766.75
	1949	21.648.69				2007322 4530447		1575.47
WORKING CAPITAL FUND: DEPARTMENT OF COMMERCE							†	
	NO YEAR	105.690.17	***************************************			3278883		72.901.34
SPECIAL ACCOUNT								
PAYMENTS FROM PROCEEDS OF SALE	S •							
DEPARTMENT OF COMMERCE	1950		60.275.35	\$ 1.786.75	6206210	1838220		43.679.90
	1949 1948	10.068.79	19.099.82	\$48.989.41 22.50	68.08923 8350	74803,46	*221220 +340417	114236
TOTAL + OFFICE OF THE	:					9318566	1	
SECRETARY		1.586.898.52	1.687.43617	89.028.66	177646483	د505.636 <i>2</i> 2	42236534	435361.78
GENERAL ACCOUNTS	Ì							
BUREAU OF THE CENSUS	Į.							
SALARIES AND EXPENSES SOCIAL	Ì							
SECURITY ACTOBUREAU OF THE CENSUS	ì	}	*	.				
	1950 1949	8616.15	105.000.00		105.000.00	95709.72 6641 <i>2</i> 4		9.290 <i>2</i> 8 1.974.91
	1948	1.61711				102350.96	161711	19/491
)		,				†	1
	1			-		1	ì	1

		·	[Negative items are i	indicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed bakınces,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
appropriate account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Start. 407) (See p. 3 for explanation)	111,000, 1000
DENERAL ACCOUNTS - CONTIN	U E D /							
BUREAU OF THE CENSUS-CONTI	NUED							•
CURRENT CENSUS STATISTICS BURI OF THE CENSUS	EAU		•					.
or the sensor	1950 1949	\$46682462	\$5.850,000,00		\$5,850,000,00	\$5,308,056,92 372,723,27		\$ 54194308 9410135
WORKING FUNDS ADMINISTERED	1948 BY:	58.273.17				. 69525	1	7000 47
FEDERAL SECURITY AGENCY DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIO	1950					14458.09		3009 <i>4</i> 7 558
	R 1948	1357				1357 5692937.63		
SEVENTEENTH DECENNIAL CENSUS, BUREAU OF THE CENSUS	EC. 31,1952		50 585 000 00		EAE85.000.00	41.878.828.15		870617185
1930-0	1949-50 1948-49	599.125.44	36,363,000,00		5436300000	46862512		13050032 1844.46
WORKING FUNDS ADMINISTERED	D 1/4				T .			4742.82
FED. SECURITY AGENCY 1950-D DEPT OF AGRICULTURE 1950-D DEPT OF COMMERCE 1950-D	EC 31.1952					45,953,304		45953 3 0 5808 <i>8</i> 4
DEPT OF COMMERCE 1950-DEPT OF THE INTERIOR 1950-D	DEC. 31:1952					403,404		403.40
FEDERAL SECURITY AGENCY	1949-50	1 10.351.42 1		J				
DEPARTMENT OF AGRICULTURE		16.049.63				42325.510.64	<u></u>	
CENSUS OF MANUFACTURES.BUREAU THE CENSUS	OF 1948-49	167,505,17				107.874.69		59.630.48
GENERAL ADMINISTRATION, BUREAU		20/12024						
THE CENSUS	1950		00,000,088		00.000.088	800.805,87		79.19413
	1949 1948					51.332.65 4.652.64	26.996.44	12.05011
CENSUS OF BUSINESS BUREAU OF		52,277.55				85679116	<u> </u>	
CENSUS	EC. 31,1951	9.727.314.03	220,000,00		22000000	8.273.928.59		1673385.44
WORKING FUNDS ADMINISTERED FED. SECURITY AGENCY 1949-	BY:	20.000.00				1481717		5.182.83
SALARIES AND EXPENSES, BUREAU	OF THE				,	8288745,76		
ČENSUS (TRANSFER TO STANDARD	NO YEAR	172,715,06				1.250.00		17146506
SALARIES AND EXPENSES.BUREAU	OF THE							
CENSUS WORKING FUNDS ADMINISTERED	BY:	57.70			,			5 57,70
DEPARTMENT OF AGRICULTURE								
TOTAL BUREAU OF TH CENSUS	···	11,368,367,72	57.640.000.00		57.640.000.00	57.375.460.84	85.191.47	11.546.715.41
CIVIL AERONAUTICS								
ADMINISTRATION								
SALARIES AND EXPENSES.CIVIL AERONAUTICS ADMINISTRATION	1050		05.00.21.05.00		95.002.105.00	8495389209		10048212.91
	1950 1949	9.751.762.99				852203459		1229.72840
WORKING FUNDS ADMINISTERED	1948 BY:	1					Į.	
DEPARTMENT OF COMMERCE DEPARTMENT OF STATE	1950 1950					2381018		171125 2381018
DEPARTMENT OF COMMERCE	1949	31,716.50			· 	2.804.57 272.00		28911.93
DEPARTMENT OF STATE DEPARTMENT OF COMMERCE	1949 1 948					305.03		413 <i>4</i> 7 *21 1 8
GENERAL ADMINISTRATION OFFICE	F OF					9363088580		
ADMINISTRATOR OF CIVIL AERO	NAULICS							
WORKING FUNDS ADMINISTERED DEPARTMENT OF COMMERCE	1947	11.75				-	11.75	***************************************
See footnotes on pages 254-256.								•
See Tournotes on pages 204-200.		•						

## ORN ING FUNDS ADMINISTERED BY: 1950 3087732 30877				(Negative items are	ndicated by an asterisk (*)]				
### Appropriate Total Account Total accoun	Association Account	for which			Appropriations		Disbursements	"Payment of Certified Claims Account"—Act	Undiabursed balances June 30, 1950
ADMINISTRATION DYS ADMINISTRATION 1075 1167667480 1105500000 110700241554 11055003140 1105	Арреоримын жесын	was made	June 30, 1949	Appropriations		Total or Net	(CiteCES-Issued Desis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
PAINTENANCE AND OPPRATION OF APPROVED 1947 19	SENERAL ACCOUNTS - CONTIL	1 U E D							
APPENDIT OF ALT MAY ISATION FISTALISMENT OF ALT MAY ISATION WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 DEPARTMENT OF THE ARMY ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 DEPARTMENT OF THE ARMY ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TITLE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR FORCE 1047-50 WORKING FULUS ADDIES TO THE AIR F	CIVIL AERONAUTICS ADMINISTRATION-CONTINUE	<u>D</u>							
FACILITIES CIVIL ARRONAUTICS 1047-50 1167067456 1160500000 11605000000 1167062452 11644 11644 11644 11644 11644 11644 11645 1164	AIRCRAFT.OFFICE OF ADMINIST								
Section	FACILITIES CIVIL AERONAUTIC	S 1947-50		\$18.650.000.00	 				. —
SEASTED SEAS	WORKING FUNDS ADMINISTERED	BY:			[1			80145.07
DEPARTMENT OF COMMERCE 1342-40 1736 1736 1736 1736 1736 1736 1736 1736	DEPARTMENT OF COMMERCE	1947-50					\$085,66 \$080,000		22350000
DEPARTMENT OF COMMERCE 1940 AREA NAVIGATION DEVELopment ICLVIL AREADNAUTICS ADDITISTRATION 1940 AND ADDITISTRATION 1940 AND ADDITISTRATION 1940 AND ADDITISTRATION 1950 ADDITISTRATION NO YEAR 1950 ADDITISTRATION NO	DEPARTMENT OF COMMERCE	1947-49	5.473.26 574.07		 		5.473 <i>2</i> 6 542.94		3113
AFRONAUTICS ADMINISTRATION 1950 1940 398752 30000000 30000000 276873912 92768731 928752 300000000 300000000000000000000000000	DEPARTMENT OF COMMERCE		17.86				19,48651829		1,50
A JONIS ENERGY COMMISSION 1950	AERONAUTICS ADMINISTRATION	1950 1949	39.877.52				247687031 301 9 2 <i>4</i> 1		523129 <i>6</i> 9 977511
DEPARTMENT OF THE AIR FORCE 1930 TECHNI CAL DEVELOPMENT, CIVIL AERONAUTICS ADMINISTRATION 1930 TECHNI CAL DEVELOPMENT, CIVIL AERONAUTICS ADMINISTRATION 1940 TOPARTMENT OF COMMERCE 1947 WORKING FUNDS ADMINISTRED BY: 1940 DEPARTMENT OF COMMERCE 1947 WORKING FUNDS ADMINISTRED BY: 1940 DEPARTMENT OF COMMERCE 1947 WORKING FUNDS ADMINISTRATION 1950 DEPARTMENT OF COMMERCE 1947 WORKING FUNDS ADMINISTRATION 1950 DEPARTMENT OF COMMERCE 1947 WORKING FUNDS ADMINISTRATION 1950 DEPARTMENT OF COMMERCE 1947 WORKING FUNDS ADMINISTRATION 1950 TAIL STATE OF THE WORK AND THE WORKING TO WORKING FUNDS ADMINISTRATION 1950 TO THE WORKING FUNDS ADMINISTRATION NO YEAR OF THE WORKING FUNDS ADMINISTRATION NO YEAR OF THE WORKING FUNDS ADMINISTRATION NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE 1947-33 DEPARTME	ATOMIC ENERGY COMMISSION	1950 1950			 		703140134		665 <i>2</i> 8 70314013
DEPARTMENT OF THE AIR FORCE 1930 TECHNI CAL DEVELOPMENT, CIVIL AERONAUTICS ADMINISTRATION 1930 TECHNI CAL DEVELOPMENT, CIVIL AERONAUTICS ADMINISTRATION 1940 TOPARTMENT OF COMMERCE 1947 WORKING FUNDS ADMINISTRED BY: 1940 DEPARTMENT OF COMMERCE 1947 WORKING FUNDS ADMINISTRED BY: 1940 DEPARTMENT OF COMMERCE 1947 WORKING FUNDS ADMINISTRATION 1950 DEPARTMENT OF COMMERCE 1947 WORKING FUNDS ADMINISTRATION 1950 DEPARTMENT OF COMMERCE 1947 WORKING FUNDS ADMINISTRATION 1950 DEPARTMENT OF COMMERCE 1947 WORKING FUNDS ADMINISTRATION 1950 TAIL STATE OF THE WORK AND THE WORKING TO WORKING FUNDS ADMINISTRATION 1950 TO THE WORKING FUNDS ADMINISTRATION NO YEAR OF THE WORKING FUNDS ADMINISTRATION NO YEAR OF THE WORKING FUNDS ADMINISTRATION NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE NO YEAR 173975903 DEPARTMENT OF COMMERCE 1947-33 DEPARTME	DEPARTMENT OF THE ARMY	1950 1950					1 35630000	L	35630000
AERONAUTICS ADMINISTRATION 1940 1940 1940 1940 1940 1940 1940 194	DEPARTMENT OF THE AIR FOR	CE 1950	-4				457.94139		703723.72
1948 1949	TECHNICAL DEVELOPMENT, CIVIL AERUNAUTICS ADMINISTRATION						125387312 51669707		196126.88 18242.77
DEPARTMENT OF COMMERCE 1940 407 2 1947 407 2 1947 407 2 1947 407 2 1947 407 2 1947 407 2 1947 407 2 1947 407 2 1948 10500000 107312251 176877.49 106077.72 10731263 106077.72 10	MORKING FUNDS ADMINISTERED	1948							
DEPARTMENT OF COMMERCE 1943 MINITERNANCE AND OPERATION. MINITERNANCE AND OPERATION. MINITERNANCE AND OPERATION. CIVIL ACRONAUTICS ADMINISTRATION 1949 21891470 1948 21891470 1948 21891470 1948 21891470 1948 21891470 1948 21891470 1948 21891470 1948 21891470 1948 21891470 1948 21891470 19650000 19650000 25150000 25150000 3167116 19650000 25150000 3167116 19650000 25150000 3167116 31681289 3189129 31891375236 31891375236 31891375236 31891375236 31891375236 31891375236 31891375236 3189137740 31891377740 31891377740 31891377740 31891377740 31891377740 31891377740 3189137777777777777777777777777777777777	DEPARTMENT OF COMMERCE	1949					l	4.07	2706.65
## SHINKTON NATIONAL AIRPORT. CIVIL AERONAUTICS ADMINISTRATION 1950 1948 1948 1950 1948 1950 1948 1950 1948 1950 1948 1950 1948 1950 1948 1950 1948 1950 1948 1950 1948 1950 1950 1950 1950 1950 1950 1950 1950	DEPARTMENT OF COMMERCE	1943					1.780106.72	2130	
1950 1948 1948 106077.2 CONSTRUCTION, WASHINGTON NATIONAL AIPPORT . CIVIL AERONAUTICS ADMINISTRATION NO YEAR 1739.759.03 1851.207 1869.29 ONSTRUCTION, WASHINGTON NATIONAL AIPPORT . CIVIL AERONAUTICS ADMINISTRATION NO YEAR 1739.759.03 1851.207 1869.29 PRELIMINARY PLANNING AND SURVEYS . FEDERAL AIPPORT ACTIOCPTICE OF . AOMINISTRATION NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR AIPPORT ACTICITY AERONAUTICS . NO YEAR . ADMINISTRATION . DEPARTMENT OF COMMERCE . 1947-53 14500,000.00 14500,000.00 14500,000.00 1655610213 1655610213 1662016	WASHINGTON NATIONAL AIRPORT	ATION							
CONSTRUCTION, WASHINGTON NATIONAL AIRPORT, CIVIL AERONAUTICS ADMINISTRATION WORKING FUNDS ADMINISTERED BY: OFFARRHAL SERVICES ADMINISTERED BY: OFFARRHAL SERVICES ADMINISTERATION OFFARRHAL SERVICES ADMINISTERATION OFFARRHAL SERVICES ADMINISTERATION OFFARRHAL SERVICES ADMINISTERATION NO YEAR 1739,75903 108424696 65551207 1081299 CONSTRUCTION OF PUBLIC AIRPORTS, TERRITORY OF ALASKA, CIVIL AERONAUTICS ADMINISTRATION NO YEAR PRELIMINARY PLANNING AND SURVEYS; ADMINISTRATOR OF CIVIL AERONAUTICS NO YEAR FEDERAL AIRPORT ACT. CIVIL AERONAUTICS NO YEAR FEDERAL—AID AIRPORT PROGRAM-FEDERAL AIRPORT ACT. CIVIL AERONAUTICS ADMINISTRATION WORKING FUNDS ADMINISTRATION USARIAM TO SERVICES ADMINISTRATOR DEPARTMENT OF COMMERCE 1947-53 1462016 DEVELOPMENT OF CIVIL LANDING AREAS, OPFICE OF ADMINISTRATOR OF CIVIL LANDING TRATOR OF CIVIL LANDING TRATOR OF CIVIL LANDING TRATOR OF CIVIL LANDING TRATOR OF CIVIL LANDING TRATOR OF CIVIL LANDING TRATOR OF CIVIL AERONAUTICS 108500000 108500000 25150000 2516716 25417165 1030000000 2546716 25417165 1030000000 2546716 25417165 25417165 25417165 25417165 25417165 25417165 25417165 25417165 25417165 25417165 25417165 25417165 25417165	CIVIE AERONAGITOS ABITINOSTI	1950	218914.70	1.250.000.00			112836.98		176877.49 106077.72
ADMINISTRATION WORKING FUNDS ADMINI STERED BY: WORKING FUNDS ADMINI STERED BY: OEPARIMENT OF COMMERCE NO YEAR 10667116 19650000 19650000 19650000 108424696 1			5469229					50256.54	
NO YEAR 10667116 19650000 19650000 251500000 251500000 2515000000 2515000000 2515000000 2515000000 2515000000 2515000000 2515000000 2515000000 251500000000 251500000000 25150000000 251500000000 2515000000000 251500000000 251500000000 251500000000 251500000000 2515000000000 251500000000 251500000000 2515000000000 2515000000000 2515000000000 251500000000000 251500000000000000000000000000000000000	AIRPORT . CIVIL AERONAUTICS	NAL							
SERVICES ADMIN NO YEAR 1739/75903 108424696 65551207 181589 182129 182129 181589 182129 1			10667116	19650000		19650000	25150000		5167116
CONSTRUCTION OF PUBLIC AIRPORTS, TERRITORY OF ALASKA, CIVIL AERONAUTICS ADMINISTRATION NO YEAR PRELIMINARY PLANNING AND SURVEYS, FEDERAL AIRPORT ACT, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS NO YEAR FEDERAL—AID AIRPORT PROGRAM, FEDERAL AIRPORT ACT, CIVIL AERONAUTICS ADMINISTRATION WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE 1947-53 DEVELOPMENT OF CIVIL LANDING AREAS, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS AREAS, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS AREAS, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS NO YEAR 2541171.65 10.300,000,00 10.30	GENERAL SERVICES ADMIN.	NO YEAR					5,40		65551207 1815 <i>8</i> 9
AERONAUTICS ADMINISTRATION NO YEAR PRELIMINARY PLANNING AND SURVEYS, FEDERAL AIRPORT ACT, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS NO YEAR FEDERAL—AID AIRPORT PROGRAM, FEDERAL AIRPORT ACT, CIVIL AERONAUTICS ADMINISTRATION WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE 1947-53 DEVELOPMENT OF CIVIL LANDING AREA, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS NO YEAR 254117165 10300000000		TS.					133575236	-	
PRELIMINARY PLANNING AND SURVEYS, FEDERAL AIRPORT ACT, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS NO YEAR FEDERAL—AID AIRPORT PROGRAM, FEDERAL AIRPORT ACT, CIVIL AERONAUTICS ADMINISTRATION WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE DEVELOPMENT OF CIVIL LANDING AREAS, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS NO YEAR 24.727.10 19.999.6 14.500.000.00 14.500.000.00 14.500.000.00 14.500.000.00 36.445.609.00 16.55810213 36.460.2916		NO YEAR	2541.171.65	103000000		103000000	4051,43253		878973012
ADMINISTRATOR OF CIVIL AERONAUTICS NO YEAR FEDERAL—AID AIRPORT PROGRAM, FEDERAL AIRPORT ACT, CIVIL AERONAUTICS ADMINISTRATION WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE 1947-53 DEVELOPMENT OF CIVIL LANDING AREAS, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS NO YEAR 2472710 1999966 1450000000 1450000000 1450000000 1450000000 1450000000 1655810213 3646022916	PRELIMINARY PLANNING AND SURV	EYS,							G. G . 7. 7. <u>2.</u> 2.
FEDERAL-AID AIRPORT PROGRAM, FEDERAL AIRPORT ACT, CIVIL AERONAUTICS ADMINISTRATION WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE 1947-53 DEVELOPMENT OF CIVIL LANDING AREAS, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS NO VEAR		NAUTICS	0.477740						_
AIRPORT ACT, CIVIL AERONAUTICS ADMINISTRATION 1947-53 WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE 1947-53 DEVELOPMENT OF CIVIL LANDING AREAS, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS NO VEAR 3445609,00 14500,000,000 14500,000,000 14500,000,000 14500,000,000 14500,000,000 14500,000,000 14500,000,000 14500,000,000 14500,000,000 14500,000,000 14500,000,000 14500,000 14500,000 14500,000 14500,000 14500,000 14500,000 14500,000 14500,000 14500,000 14500,000 14500,000 14500,000 1	FEDERAL-ALD ALBRORT PROGRAM.E		24.727.10				19,999.66		4727.44
WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE 1947-53 1462016 DEVELOPMENT OF CIVIL LANDING AREAS, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS NO VEAR 3850371113 14500,000,00	AIRPORT ACT+CIVIL AERONAUTI	cs .							
DEVELOPMENT OF CIVIL LANDING AREAS, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS NO VEAR	WORKING FUNDS ADMINISTERED	BY:	ļ	145000000		145000000			1655810213
AREAS, OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS		1947-53	14.62016		<u> </u>		1462016 3646022916	İ	
NO VEAD 24403768 44004.50	AREAS.OFFICE OF ADMINISTRAT							1	
		NO YEAR	24493768				14020167		104736.01
									÷ 7
					4	1			

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONTIN	UED							
CIVIL AERONAUTICS ADMINISTRATION-CONTINUED	-							
CLAIMS, FEDERAL AIRPORT ACT, CIV AERONAUTICS ADMINISTRATION	1949-53	\$ 1,659,524,00	\$1.046.103.92		\$1046103.92	\$422.439.A4		\$ 2283188.48
DEVELOPMENT OF LANDING AREAS (NATIONAL DEFENSE, OFFICE OF ADMINISTRATOR OF CIVIL AERON								
DEVELOPMENT OF LANDING AREAS F NATIONAL DEFENSE OFFICE OF ADMINISTRATOR OF CIVIL AERONAUTICS (TRANSFER TO WAR)	OR							
	1941-47	144366.73	***************************************				\$144366.73	
TOTAL+CIVIL AERONAU Administration	TICS	68330785.65	145394708.92		145394708.92	1589759 0 2 <i>2</i> 6	1045111.73	53.704.480.58
CIVIL AERONAUTICS BOAR SALARIES AND EXPENSES, CIVIL AERONAUTICS BOARD	1950		367050000		367050000	3.354.692.99		315807.03
	1949 1948	29643489 3393599	35763000			286.086.95 445.30*	3 4 3 8 1 2 9	10347.94
WORKING FUNDS ADMINISTERED E DEPARTMENT OF COMMERCE DEPARTMENT OF STATE DEPARTMENT OF STATE	1950 1949 1949	1421650 648552				7.269.75* 1116419 6.093.00		7.269.75 3.052.31 3.92.52
DEPARTMENT OF COMMERCE PRINTING AND BINDING CIVIL	1948	1,38618				1.287 <u>14</u> 3.651.609 <i>2</i> 2		799,02
AERONAUTICS BOARD	1949	3051931				21.652.50		8866.81
WORKING FUNDS ADMINISTERED E	1948 IY:	3,596,85				81.99	351486	5
DEPARTMENT OF COMMERCE	1948	5117				2173449		⁵ 51.17
TOTAL, CIVIL AERONAL BOARD		386.626.41	3.670.500.00		367050000	3673343.71	37.89615	345.886.55
COAST AND GEODETIC SURV SALARIES AND EXPENSES DEPARTME COAST AND GEODETIC SURVEY								
COAST AND GEODETIC SURVEY	1950 1949	44608682	3.851.000.00		3.851.000.00	3524616.07 416.6 0 0.61		326383.93 29486.21
WORKING FUNDS ADMINISTERED &	1948 3Y:	43.553.62				1494643	28607.19	
DEPARTMENT OF COMMERCE	1949	00.000.5				2.000,00 395816311		
SALARIES AND EXPENSES, FIELD, CO AND GEODETIC SURVEY	1950		5,968,000 .00		5.968.000.00	453860401		1 4 20 7 25 60
	1949	1,712,75417 56,445,12				163456845 23225.74	3321938	1,429,395,99 78,185,72
WORKING FUNDS ADMINISTERED E THEASURY DEPARTMENT	1950					9.595 <i>2</i> 2*		9.595.22
FEDERAL SECURITY AGENCY TREASURY DEPARTMENT	1949 1949					4341.07 8589.25		1,658,93 1,410,75
PAY AND ALLOWANCES COMMISSIONS	D					6199,73330		
OFFICHS, COAST AND GEODETIC SURVEY	1950 1949 1948	14886739 7489793	1,390,000,00		139000000	1249.710.62 115.731.58 498.81	7470010	14028938 33135 <i>8</i> 1
TOTAL COAST AND GE						136594101	74399.12	
SURVEY		2,500,605,05	11.209.000.00		11.209.000.00	1152383742	136.225.69	2.049.541.94
See footnotes on pages 254-256.							1	

			(Negative items are t	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued bosis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
	was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net		(See p. 3 for explanation)	
GENERAL ACCOUNTS CONTIN	UID							
BUREAU OF FOREIGN AND DOMESTIC COMMERCE								
SALARIES AND EXPENSES, BUREAU OF FOREIGN AND DOMESTIC COMMERCE			-					.
	1950 1949 1948	\$ 341.321.81 154.677.70			\$ 504550000		\$15375765	\$41824828 3118002
WORKING FUNDS ADMINISTERED I FEDEHAL SECURITY AGENCY FEDEHAL SECURITY AGENCY FEDEHAL SECURITY AGENCY	3Y; 1950 1949 1948	2086931				20869 31 40		17.605.65
FIELD OFFICE SERVICE, BUREAU OF						4941.577.62		
FOREIGN AND DOMESTIC COMMERC	1950 1949 1948	15848230 10824687			2.079,500.00		108253,91	16412935 3025944
WORKING FUNDS ADMINISTERED OF DEPARTMENT OF AGRICULTURE	3Y: 1947	5620				204358647		⁵ 56 <i>2</i> 0
EXPORT CONTROL BUREAU OF FORE AND DOMESTIC COMMERCE	1950 1949	308.776.49	4.550.000.00	** \$1,188.230.00*	336177000	296401931 22248957 358270	6.380.59	397.750.69 86.286.92
WORKING FUNDS ADMINISTERED E DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE	1950 1949	9,96329 4.137.08						107754
DEPARTMENT OF COMMERCE EXPORT CONTROL, BUREAU OF FORE AND DOMESTIC COMMERCE (TRANSF	1948 GN # FR TD	.10		`		319315112		. 10
TREASURY (CUSTOMS)	1950 1949	13206429		115000000	115000000	106116783 9485219 115602002		8883217 37.21210
TOTAL BUREAU OF FOR AND DOMESTIC COMM	EIGN EACE	1.238.59584	11.675.000.00	\$8230.00*	1163677000	11,33433523	268.39215	1272638.46
PATENT OFFICE								
SALARIES AND EXPENSES	1950		1114500000		11 1 25 00 00	000573036		
LOCK IN CHARGE ADMINISTRATION	1950 1949 1948	62397457 318213,43			1L18500000	9,9 95.32 0,86 552.168,94 402.68	31 7.810.75	1189.67914 71805.63
WORKING FUNDS ADMINISTERED E GENERAL SERVICES ADMINISTE	Y: ATION 1950					249931 * 1054539317		249931
PRINTING AND BINDING	1949 1948	405.457.61 542.160.25				322.676.91 6739.83	535.420.42	82780.70
WORKING FUNDS ADMINISTERED E GENERAL SERVICES ADMINISTE	Y: ATION 1949	3.381.41	*			338141		
TOTAL . PATENT OFFICE		1.893.187.27	11.185.000.00		11.185.000,00	33279815 1087819132	85323117	1346764.78
BUREAU OF PUBLIC ROADS	ŀ	(je I			
FEDERAL-AID SECONDARY OR FEEDE ROADS.BUREAU OF PUBLIC ROADS DEPARTMENT OF COMMERCE	•			8557015400	557045400			
FEDERAL-AID SECONDARY OR FEEDE ROADS, BUREAU OF PUBLIC ROADS	R			*5.5 29.15 4.92	5529154.92	290913694		2620017.98
GENERAL SERVICES ADMINISTRAT	NO YEAR		**************************************	⁸ 568121.78	568121.78	568.121.78	7	
See footnotes on pages 254-258.			I	_				

			[14e3cm/e nems me n	nated by an asterisk (7)			Amounts transferred to	
Appropriation Account	Fiscal year for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Appropriations Transfers between	prioritions Project Pr		"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
			Appropriations	appropriations (net)			(See p. 3 for explanation)	
GENERAL ACCOUNTS—CONTIN								
BUREAU OF PUBLIC ROADS-CONT	INUED							
FEDERAL-AID SECONDARY OR FEEDER ROADS	NO YEAR	\$6.097.276,70		10\$ 6.097.276.70*	\$ 6.097.276.70*			
ELIMINATION OF GRADE CROSSINGS BUREAU OF PUBLIC ROADS, DEPAR OF COMMERCE	S. RIMENT							\$3,637.813.69
	NO YEAR			1112.008.55510	12.008.55510	\$8.370.741.21		#3.037.013£9
ELIMINATION OF GRADE CROSSINGS BUREAU OF PUBLIC ROADS, GENER SERVICES ADMINISTRATION	S; RAL NO YEAR			¹² 1.784.648.10	1,78464810	1,784.64810		
ELIMINATION OF GRADE CROSSINGS	S NO YEAR	1379320320		¹³ 13.793.203 <i>2</i> 0*	1379320320*		 	
FEDERAL-AID HIGHWAY SYSTEM.BUT PUBLIC ROADS.DEPARTMENT OF COMMERCE					0.00.00	E A 1 A 7 7 7 1 7		4558404.97
				14 9.972.732.09	9,972,732,09	5,41432712		133040415
FFDERAL-AID HIGHWAY SYSTEM.BUI OF PUBLIC ROADS, GENERAL SERV ADMINISTRATION	REAU VICES NO YEAR			¹ 51.610.684.55	161068455	1.610.684.55		
FEDERAL-AID HIGHWAY SYSTEM				¹⁶ 11.583.416.64*	11583416.64*			
PUBLIC LANDS HIGHWAYS BUREAU PUBLIC ROADS, GENERAL SERVICE		11.583.416.64		11.583.416.64*	11582416.64*			
ADMINISTRATION				¹⁷ 201.22259	201.222.59	201.222.59		
PUBLIC LANDS HIGHWAYS, BUREAU PUBLIC ROADS, DEPARTMENT OF COMMERCE	NO YEAR		ļ 	18952324.21	95232421	57627419		376.050,02
PUBLIC LANDS HIGHWAYS	NO YEAR	1.153.546.80		¹⁹ 1.153.546.80*	1.153546.80*			
ACCESS RUADS BUREAU OF PUBLIC DEPARTMENT OF COMMERCE (NATI DEFENSE)	ONAL		·	²⁰ 4,997.946.79	4.997.946.79	1.1.5.3 0 663		3.814.540.16
WORKING FUNDS ADMINISTERED	BY:			4,55,1540,15	49971940119		*	2,971,15
DEPARTMENT OF AGRICULTURE ACCESS ROADS. BUREAU OF PUBLIC GENERAL SERVICES ADMINISTRA	ROADS:	2.00321				1.183.188.79	-	
(NATIONAL DEFENSE)				²¹ 95.608.38	95.60838	95.60638		
ACCESS HOADS, PUBLIC HOADS ADMINISTRATION (NATIONAL DEF	NO YEAR	6.602.555.17		²² 6.602.555.17#	6.602.555.17*		 	
WORKING FUNDS ADMINISTERED DEPARTMENT OF THE INTERIO	R NO YEAR	1.88					^{\$3} \$1.88	
FLIGHT STRIPS BUREAU OF PUBLI HOADS DEPARTMENT OF COMMERC (NATIONAL DEFENSE)	C E No year			313.783.13	31578313	3.560.97		310.222.16
FLIGHT STRIPS.BURFAU OF PUBLI HOADS.OTNERAL SERVICES ADMINISTRATION (NATIONAL DEF			,	(25)				·
FLIGHT STRIPS PUBLIC ROADS ADMINISTRATION (NATIONAL DEF				²⁶ 313.783.13*	313783 13*			
INTER-AMERICAN HIGHWAY BUREAU PUBLIC HOADS DEPARTMENT OF COMMERCE	NO YEAR			²⁷ 3,494,9 4 6.98	3,494,946,98	1.5 4 1.0 0 9.06		1953937.92
See footnotes on pages 254-256.								

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements (checks-issued basis) Ne t Disbursements (checks-issued basis) Amounts transferre Payment of Certif Claims Account July 6. 1949 (63 Stat		Undisbursed balances June 30, 1950
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(CHecks-Issued Dosis)	July 6, 1949 (63 Stat 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS—CONTINU	E D							
BUREAU OF PUBLIC BOADS-CONTIN	<u>020</u>							
INTER-AMERICAN HIGHWAYS+BURFAU FUBLIC HOADS+GENERAL SERVICES ADMINISTHATION					•		:	
	NO YEAR			\$40081815	\$10881812	\$108.818.12		
INTER-AMERICAN HIGHWAY PUBLIC HOADS ADMINISTRATION	NO YEAR	\$3603765A0		**5.50376510*	3603765.10*			
SURVEYS AND PLANS-BURFAU OF PUE HOADS-DEPARTMENT OF COMMERCE (NATIONAL DEFENSE)	LIC NO YEAR			30 5.181.015.85	5181/015.85	96513531		\$ 42158B054
SUNVEYS AND PLANS.BUHEAU OF PUB ROADS.GENERAL SENVICES	LIC			5.181.01525	3101,013,53	700.10001		
ADMINISTRATION (NATIONAL DEFEN				316U449.FE	60.449.88	60.449.88		
ADMINISTRATION (NATIONAL DEFEN	NO YEAR	5.241.465.73		325.241.465.73*	5.241,465,73*			
MOUNT VEHNON MEMORIAL HIGHWAY, HUREAU OF PUBLIC ROADS.DEPART OF COMMERCE				33-7-77	•717700	2500		17005
MOUNT VERNON MEMORIAL HIGHWAY, BUREAU OF PUBLIC ROADS,GENERA SERVICES ADMINISTRATION	NO YEAH			3 17.133.0e	17.133.08	83.00		1704616
	NO YEAR			(34)	· · · · · · · · · · · · · · · · · · ·			
MOUNT VERNON MEMORIAL HIGHWAY	NO YEAR	17.133.08		35 17.133.08*	17.133.08*			
FLOOD RELIEF, MISSOURI, MISSISSIP LOUISIANA, AND ARKANSAS, FOR RESTORATION OF ROADS AND BRID BUREAU OF PUBLIC ROADS, GENERA SERVICES ADMINISTRATION	GES.							
	NO YEAR			36 21.9 P. 2.CO	21.982.00	21.982.00		
FLOOD RELIEF MISSOURI MISSISSIPPI LOUISIANA AND ARKANSAS, FOR RESTORATION OF ROADS AND BRIDGES	No. W.C. A.O.			37				
5.TD. 150.10	NO YEAR	21.982.00		37.985°00*	2198200*			
STRATEGIC HIGHWAY NETWORK, BUREA PUBLIC ROADS, DEPARTMENT OF COMMERCE (NATIONAL DEFENSE)	ĺ			³⁵ 180505534	180505534	993,520.97		811.53427
STRATEGIC HIGHWAY NETWORK BUREA OF PUBLIC ROADS GENERAL SERVI ADMINISTRATION (NATIONAL DEFEN	CES			⁸⁹ 11151204	111.512.04	11151204		
STRATEGIC HIGHWAY NETWORK, PUBLIC ROADS ADMINISTRATION (NATIONAL DEFENSE)						21131204		
INTER-AMERICAN HIGHWAY, COSTA RIBUREAU OF PUBLIC ROADS,	NO YEAR	191656738		401.916.567 <i>3</i> 8*	191656738*			
DEPARTMENT OF COMMERCE	NO YEAR			41394026.03	394026.03	F.520		_
INTER-AMERICAN HIGHWAY, COSTA RII BUREAU OF PUBLIC ROADS, GENERAI SERVICES ADMINISTRATION	CA .			**19.627.34				33949421
INTER-AMERICAN HIGHWAY, COSTA RIPUBLIC ROADS ADMINISTRATION				48413.653.37*	19.62734 413.65337*	19.62734		
liges footpoies on pages 254-256.	istoria di seria di seria di seria di seria di seria di seria di seria di seria di seria di seria di seria di s	Assessment Manager and						

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified	Undiabursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS-CONT	INUED							
BUREAU OF PUBLIC ROADS-CON	ITINUED							
AYMENT OF CLAIMS,SECTION 10 DEFENSE HIGHWAY ACT OF 194 AMENDED,BUREAU OF PUBLIC A DEPARTMENT OF COMMERCE	1, AS IOADS,		\$ 1.227.255.65		\$ 1.227.255.65	\$ 4288 0 3.02		\$798452.63
EDERAL-AID POST WAR CONSTRU PROGRAM.BUREAU OF PUBLIC R DEPARTMENT OF COMMERCE	CTION .							
WORKING FUNDS ADMINISTERED	NO YEAR			*\$377.502.775.05	377.502.775.05	34511952434		32.383.250.71
LIBRARY OF CONGRESS DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	NO YEAR NO YEAR NO YEAR	\$15,000,00				7,800,00*		654336 780000 1246620
EDERAL—AID POST WAR CONSTRU PROGRAM, BUREAU OF PUBLIC A GENERAL SERVICES ADMINISTR	CTION OADS:	723,00000				3 45 107.71 4.78		2-1002
WORKING FUNDS ADMINISTERED	NO YEAR	7.5.40.74		⁴⁵ 31400221631#	70,997,783.69	70.997.783.69		
DEPARTMENT OF THE INTERI		3.548.36				3.537 <u>2</u> 0 7100132089		11.16
PROGRAM, PUBLIC ROADS ADMINISTRATION	NO YEAR	61,991,558,74		**61.991.558.74*	61.991.558.7 4 #			
WORKING FUNDS ADMINISTERED DEPARTMENT OF COMMERCE	NO YEAR	8,838,18		01731730114	02/12/00/14	4,17751		4.660.67
AR AND EMERGENCY DAMAGE, TER OF HAWAII, BUREAU OF PUBLIC DEPARTMENT OF COMMERCE						4.177.51		
AR AND EMERGENCY DAMAGE, TER OF HAWALL, BUREAU OF PUBLIC	ROADS:			4 ⁷ 5.459.823.07	5.459.823.07	1629.182.89		3.830.6401.8
GENERAL SERVICES ADMINISTE				⁴⁸ 399.536.28	399,53628	39953628		
AR AND EMERGENCY DAMAGE, TERRITORY OF HAWAII, PUBLIC RUADS ADMINISTRATION	NO YEAR	5.859.359.35		⁴⁹ 5.859.359.35*	5.859.359.35*			
ESTING AND RESEARCH LABORAT BUHLAU OF PUBLIC ROADS, DEF OF COMMERCE	PARTMENT		,					
FSTING AND RESEARCH LABORAT				⁵⁰ 889.481.72	889,481,72	429.469.07		460.012.65
BURGAU OF PUBLIC ROADS, GET SERVICES ADMINISTRATION	NO YEAR			⁵¹ 110.518.28	11051828	11051828		
ESTING AND RESEARCH LABORATED PUBLIC ROADS ADMINISTRATION	TORY. ON NO YEAR	100000000		52 1.000.000.00*	1000.00000*			
OREST HIGHWAYS, BUREAU OF PURPORTS OF COMMERS WORKING FUNDS ADMINISTERED	NO YEAR			5323818707.75	23818707.75	23133878,09		684829.66
DEPARTMENT OF AGRICULTUR	RE NO YEAR					1,493,26* 23,132,384,83		1,49326
UREST HIGHWAYS, BUREAU OF PURADAS DEPARTMENT OF COMMER (HANSFER TO AGRICULTURE) FOR SERVICE)	RCE DREST		,	14 05 000 00				
OREST HIGHWAYS, BUREAU OF PL	NO YEAR			5 4 85,000,00	85.000,00	51.098.95		33,901.05
ROADS, GENERAL SERVICES ADMINISTRATION	NO YEAR		22.500.000.00	⁵⁵ 18.011.244.77*	4.488.755.23	4488755 <u>2</u> 3		
MEHGENCY RELIEF . HIGHWAYS . GR CHOSSING ELIM: NATION . ETC E PUBLIC ROADS . DEPARTMENT OF	BUREAU OF F COMMERCE		:	⁵⁶ 950.778.64	950778.54	369.732 <i>4</i> 9		581.046.15

Appropriations, Expenditures, and Balances, fiscal year 1950. General and Special Accounts-Continued

	Fiscal year			Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Start 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS_CONTI	NUED							
EUPLAU OF FUELIC HOADS-CONT	INUED							
INTERCENCY RELIFFINIGHWAYSIGRA CHODING FLIMINATION FETCHBU OF PUBLIC ROADSIGENERAL SER ATHINIDIRATION	REAU VICES			⁵⁷ \$119.28 <i>2.4</i> 2	\$119.282 <i>A</i> 2	\$ 119.28 <i>2.</i> 42		
EMERGENCY RELIEF FEDERAL WORK AGENCY PUBLIC HOADS ADMINISTRATION - HIGHWAYS FOR CHOISTING ELLMINATION, ETC., ACT APR. 8 - 1935		\$1,070.061.00		⁵⁸ 1.070.061.06*	1.070.061.06*			
PUBLIC WORKS ADMINISTRATION:		. .		,				
PUBLIC WORKS ADMINISTRATION (ALLOTMENT TO COMMERCE BUREA PUBLIC ROADS)			,	⁵⁹ 24.109.81	24.109.81	2410981		
PUBLIC WORKS ADMINISTRATION (ALLUTMENT TO GENERAL SERVIC ADMINISTRATION BUREAU OF PU HOADS FUNCTIONS)	BLIC			*1à,25,925	20,925 .81*	2092581*		
PUBLIC WORKS ADMINISTRATION (ALLUTMENT TO PUBLIC ROADS ADMINISTRATION)	1935-49	3.184.00		*13,184.CO*	3.184.00*			
TUTAL BUREAU OF PU ROADS	BLIC .	12071275318	\$408.727.255.65	5.8 92.462,98	414619.718.63	47386934670	\$ 1.88	\$6146312323
NATIONAL BUREAU OF STANDA OPERATION AND ADMINISTRATION WORKING FUNDS ADMINISTERED GENERAL SERVICES ADMINIST GENERAL SERVICES ADMINIST GENERAL SERVICES ADMINIST	1950 1949 1948 BY: RATION1950 RATION1949	15648263 2668686 73384280 97.50482		⁶⁸ 15.00 0 .00		135.090.67 1.954.51 548.494.94 58.0.018.52 94.06.0.94	2473235	193187J7 2L391.96 548494.94 15382428
RESEARCH AND TESTING	1050		4,300,000,00	6370,000,00	4,370,000,00	148444253	7	
	1950 1949 1948	319.116.58 97.849.42				3,932,720,41 274,452,26 54,667,81	43.181.61	437.279.59 44.664.32
WORKING FUNDS ADMINISTERED I ATOMIC ENERGY COMMISSION GENERAL SERVICES ADMINIST DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1950	1471250 7456 478			• • • • • • • • • • • • • • • • • • •	66528 698980 7456 4,78	7,722,70	66528
HADIO PROPAGATION AND STANDARI NATIONAL BUHEAU OF STANDARD: WORKING FUNDS ADMINISTERED	S 1950 1949	1.196.674.86	31000000	*00.00028 ⁸⁸	301500000	4.268.24434 2.357.407.65 927.960.38		657.592 <i>3</i> 5 268714 <i>4</i> 8
GENERAL SERVICES ADMINIST. DEPARTMENT OF THE AHMY GENERAL SERVICES ADMINIST DEPARTMENT OF THE ARMY	RATION 1950 1950	66.405.00				49.624.46# 41.480.83	t	2442417
See footnotes on pages 254-256.						3.20233224		
See footnotes on pages 254-256.		l	1				•	1

			[Negative items are	indicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations	,	Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	june 30, 1330
GENERAL ACCOUNTS - CONTI	NUED							
NATIONAL BUREAU OF STANDARDS—CONTINUED								
PURCHASE AND INSTALLATION OF BETATRON:NATIONAL BUREAU OF STANDARDS							-	
WORKING FUNDS ADMINISTERED GENERAL SERVICES ADMIN.	BY:	\$ 243.691.16 13.558.88						\$194.054 <i>5</i> 8 12671 7
IMPROVEMENT OF FACILITIES.NA		13,356,88				12.291.71 61.928 <i>2</i> 9		120747
BUREAU OF STANDARDS	NO YEAR	19.883.32				3.522.89		1636043
MATERIALS TESTING LABORATORY EQUIPMENT, NATIONAL BUREAU (STANDARDS	OF							
_	NO YEAR	1.221.92				707.01	²³ \$ 514.91	
TOTAL NATIONAL BUR STANDARDS	REAU OF	3009,437,93	00,000,008,8		00.0000088	9.081.79730	79,595,45	264804518
WEATHER BUREAU								
SALAHIES AND EXPENSES WEATHER								
BUREAU, DEPARTMENT OF COMMER	1950 1949	2586.035.61	24.534.000.00			21,558,300,21 23,71,761,92		2.975.699.79 214.273.69
	1948 1947	170,966,99				105.586.22 123.00*	65.378.77 123.00	
WORKING FUNDS ADMINISTERED DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE	1950	774110				2,179,88*		2,179,88
GENERAL SERVICES ADMINIS	1949 TRATION 1948 1948	3.71119 987.63 10.889.95				987,63		71,594.33
DÉPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE	1947 1946	52.01 2.643.05					52.01 2.643.05	
MAINTENANCE AND OPERATION OF	FOREIGN	-				24.047.341.91	-	
METEROLOGICAL FACILITIES WI BURLAU DEPARTMENT OF COMMEI WORKING FUNDS ADMINISTERED	RCF							
DEPARTMENT OF COMMERCE	1947	13.802.37					13.80237	
TOTAL • WEATHER BURI	E A U	2,789,088,80	24,534,000,00		24534.000.00	24.047.341.91	81,99920	3.193.747.69
INLAND WATERWAYS CORPORATION								
SUBSCRIPTIONS TO CAPITAL STO- INCAND WATERWAYS CORPORATE	CK.							
THE WILLIAM STATE OF THE STATE	NO YEAR		1.000.000.00		100000000			1,000.000.00
MARITIME ADMINISTRATIO								
SALARIES AND EXPENSES MARITI ACTIVITIES DEPARTMENT OF C	ME OMMERCE 1950			\$40.052.937.93	40052937.93			
				6714.227.453.85				40.052.937.93 14.227.453.85
						l	ļ	
See footnotes on pages 254-256.			I	I				

	Fiscal year	Undishursed belongs	[Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account —Act July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS-CONTINU	1 0	ļ — — — — — — — — — — — — — — — — — — —						
MAHITIME AUMINISTHALION-		ļ						
SALAHIFS AND EXPENSES	1950 1949	1 47.588874.95	\$ 63.014.174.00	67\$ 39.466.290.13* 68.40.444.071.67*	\$ 23547.883.87 40.44407167*	\$ 23547.883.87 7,14480328		**************************************
WORKING FUNDS ADMINISTERED BY DEPAHTMENT OF COMMERCE DEPAHTMENT OF COMMERCE DEPAHTMENT OF THE ARMY	(: 1950 1949 1949	2.5 1 6,42 36,800,00				1.640.69* 2.317.97 34.800.00		\$ 1.840.69 198.45 2.000.00
STATE MAHINE SCHOOLS, DEPARTMENT						30.727.964.43		6247084
	1950 1949			⁷⁰ 62.470.54 ⁷¹ 32.739.78	62470.84 32739.78			3273978
LIATE MARINE SCHOOLS	1950 1949	51,304,74	37000000	7262.470.84* 7332.739.78*	30752916 32 7 39.7 8 *	307.52916 1856496		
CONSTRUCTION FUND, MARITIME ACTIVITIES DEPARTMENT OF COMM	1948	107.314.65		7	l	493,50 326,587,62	\$106.821.15	*
1949-DEC 1948-SEPT	31 + 1949 30 + 1948			7 ⁴ 18.439.687.73 7 ⁸ 19.532.839.87	18439687.73 1953283987			18.439.687.73 19.532.839.67
CONSTRUCTION FUND 1949-DEC 1948-SEPT	. 31 · 1949 . 30 · 1948	23.235.236.10		767.776.930.09 718.751.614.13	7.776930.09 8.751.61413	7,776930,09 31,986850 <i>2</i> 3	* 	
WORKING FUNDS ADMINISTER BY GENERAL SERVICES ADMINISTRA DEPARTMENT OF THE ARMY	1948	31.876.724.93 5.585.17		7828284.454.00*	28.284.454.60*	3134909.79 558517	457.361.14	
VESSEL OPERATING FUNCTIONS, MARI	TIME	136.243.49		}		105,324,25 43,009,599,53	41830	*30500 <i>A</i> 4
ACTIVITIES DEPARTMENT OF COMM	1950 1949			79 2.319.048.44 80 3.539.646.21	231904844 353964621			231904844 353964621
VESSEL OPERATING FUNCTIONS	1950 1949	647406069	4.036.570.00	** 2319.048,44* ** 3539.646,21*	1/717/52156 3/539/64621*	1.717.521.56 2.934.414.48 4.651.936.04		***************************************
MARITIME TRAINING FUND. DEPARTMENT OF COMMERCE						4.651.936.04	1	
	1950 1949			**927.573,42 **194.972,22	92757342 19497222			92757342 19497222
MARITIME THAINING FUND	1950 1949	141095254	6586000.00	85997.573.42* 86194.972.22*	558842658 19497222#	558842658 121598032		
MARILIME TRAINING FUND. UNITED S MAHITIME COMMISSION (TRANSFER FFDERAL SECURITY AGENCY. PUBLIC	TO	102.509.80				1.416.424 6.802.990,48	10392622	
FEDERAL SECURITY AGENCY, PUBLI HEALTH SERVICE)	1950 1949	26.052.43		** 70.000,00	7000000	5336838 1645821		1663162 9594 <i>2</i> 2
FEDERAL SHIP MORTGAGE INSURANCE	1948	321785		 		69.82659	321785	707422
FUND REVOLVING FUND DEPARTMEN OF COMMERCE	NO YEAR		••••••	**11.625.00	11.625.00			11.625£0
FEDERAL SHIP MORTGAGE INSURANCE FUND, REVOLVING FUND	NO YEAR	586407.73		**59&272.80*	59827280*	9,865,071		
CONSTRUCTION FUND, U. S. MARITIME COMMISSION, ACT JUNE 29,1936, REVOLVING FUND						9,063,077		
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	NO YEAR	4.685.21				209,93 : 1,715,36	€6,6020	**************************************
DEPARTMENT OF THE ARMY EMERGENCY SHIP CONSTRUCTION FUN	NO YEAR	7.34365494				616815557 616966100		296985 1175499 3 7
	NO YEAR	11579906					#1115.799.06	
Sec footnotes on pages 254-256.					·		l i	

Appropriation Account	Fiscal year for which	Undisbursed balances.		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
SPECIAL ACCOUNTS								
MARITIME ADMINISTRATIO CONTINUED	<u>N-</u>							
PAYMENTS FROM PROCEEDS OF SA MOTOR-PROPELLED VEHICLES E UNITED STATES MARITIME COM	T C.		\$1.786.75	**1.786.75*				
GENERAL ACCOUNTS							=	
WAR SHIPPING ADMINISTRATION								
LIQUIDATION OF WAR SHIPPING ADMINISTRATION OBLIGATIONS								
TREASURY DEPARTMENT	1948-50 1948-49	* 27,8 4 9,8 9 3,09	109.986.329,41	**1 37,378,798,41 **1 37,378,798,41*	\$1 37.378.798.41 27.392.469.00*	\$9.889.389.18 457.424.09 10.346.813.27		\$1 27,489,409 23
WAR SHIPPING ADMINISTRATION FUNCTIONS, REVOLVING FUND, USTATES MARITIME COMMISSION	1 '						4	
WAR SHIPPING ADMINISTRATION	DEC. 31.1946					327045810#	* ** \$3.270.458.10	
FUND WORKING FUNDS ADMINISTERED	BY:							
FEDERAL SECURITY AGENCY STATE MARINE SCHOOLS WAR SHI	NO YEAR	4888643						48.886.43
ADMINISTRATION FUNCTIONS U STATES MARITIME COMMISSION	INITED						(1)	
	1946 1945						(96)	
STATE MARINE SCHOOLS, WAR SHI	PPING		ll					
	1944 1943							
MARITIME TRAINING FUND, WAR S ADMINISTRATION FUNCTIONS, U							 	
STATES MARITIME COMMISSION	1947					620800*	620800	
	1946 1945					61,81 205,25* 6,351,44*	20323	
MARITIME TRAINING FUND, WAR SHIPPING ADMINISTRATION								
	1944					44.44	984444*	
MARINE AND WAR RISK INSURANC REVOLVING FUND, WAR SHIPPIN ADMINISTRATION FUNCTIONS, U	1G							
STATES MARITIME COMMISSION						61520554*	⁹⁰ 61520554	
SPECIAL ACCOUNTS								
OPERATIONS OF FUNCTIONS OF W SHIPPING ADMINISTRATION.UN	II TED	:						
STATE'S MARITIME COMMISSION SEPT, 1:1946-MA	RCH 31 .1948	1201646539	3.824.08		3,824.08	1.468.330.35	⁹⁹ 10,551,959.12	
SALARIES AND GENERAL ADMINIS	INCTIONS		•					
OF WAR SHIPPING ADMINISTRA	1948	227.400.25				48131*	227,88156	
VESSEL OPERATING FUNCTIONS OF SHIPPING ADMINISTRATION, UN	IITED	i						
STATES MARITIME COMMISSION APRIL	1,1948-1948	292516662				146266.66	2.778.899.96	
TOTAL , MARITIME ADMINISTRATION_	· 	162177.752.48	18399868424	1786.75*	18399689749	99.817.658.95	16,238,465,43	22811852559
TOTAL DEPARTMENT COMMERCE		37599409885	869.521.584.98	5.9 41.47 4.89	87546305987	863,082,851,87	100 21.24 9.475.66	367.124.831.19
See footnotes on pages 254-216.		ſ		1				

[Negative items are indicated by an asterisk (*)]

DEPARTMENT OF COMMERCE -FOOTNOTES

\$38,230.00

¹ Transferred, acts July 20, 1949 (63 Stat. 467), October 15, 1949 (63 Stat. 882), and June 29, 1950 (64 Stat. 293), from "Export Control, Bureau of Foreign and Domestic Commerce, 1950."

² Transferred, act June 20, 1949 (63 Stat. 203-207), from "Payments from Proceeds of Sales, Motor-Propelled Vehicles, etc., United States Maritime Commission, 1950." (Independent Offices).

Transferred, act June 20, 1949 (63 Stat. 203) and Reorganization Plan VII, effective August 19, 1949, from Payment from Proceeds of Sales, Motor-Propelled Vehicles, etc., General Services Administration, 1949.

⁴ Transforred, act June 20, 1949 (63 Stat. 203), and Reorganization Plan VII, effective August 19, 1949, from Thymout from Proceeds of Sales, Motor-Propelled Vehicles, etc., General Services Administration, 1948.

4a Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and July 20, 1874 (18 Stat.

110).

Thirdisbursed balances of working fund advances made from accounts for the fiscal year 1948 and prior years result principally from extended availability enacted in various laws. Balances other than those extended by law will be transferred to the Payment of Certified Claims Account during the ensuing fiscal year.

^{5a} Transferred, acts June 30, 1949 (63 Stat. 404), July 20, 1949 (63 Stat. 467), and June 29, 1950 (64 Stat. 293), to the following accounts:

Salaries and Expenses, Office of Secretary of Commerce, 1950_____

Export Control, Bureau of Foreign and Domestic Commerce (transfer to

Treasury, Customs), 1950 1,150,000.00

Transferred, act July 20, 1949 (63 Stat. 467), from "Export Control, Bureau of Foreign and Domestic Commerce, 1950."

⁷ The Bureau of Public Roads and its functions were transferred to the Department of Commerce, pursuant to the provisions of Reorganization Plan VII of 1949, approved June 20, 1949 (63 Stat. 203-207). effective August 19. 1949.

8 Transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from "Federal-Aid Secondary or Feeder Roads, Bureau of Public Roads, General Services Administration, No year."

⁹ Represents \$6,097,276.70 transferred, act June 30, 1949 (63 Stat. 380), from "Federal-Aid Secondary or Feder Roads, Public Roads Administration, No year," and \$5,529,154.92 transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), to "Federal-Aid Secondary or Feeder Roads, Bureau of Public Roads, Department of Commerce, No year."

¹⁰ Transferred, act June 30, 1949 (63 Stat. 380), to "Federal-Aid Secondary or Feeder Roads, Bureau of Public Roads, General Services Administration, No year."

¹¹ Transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from "Elimination of Grade Crossings, Bureau of Public Roads, General Services Administration, No year."

¹² Represents \$13,793,203.20 transferred, act June 30, 1949 (63 Stat. 380), from "Elimination of Grade Crossings, Public Roads Administration, No year," and \$12,008,555.10 transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), to "Filmination of Grade Crossings, Bureau of Public Roads, Department of Commerce, No year."

13 Transferred, act June 30, 1949 (63 Stat. 380), to "Elimination of Grade Crossings, Bureau of Public Roads, General Services Administration, No year."

14 Transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from "Federal-Aid Highway System, Bureau of Public Roads,

General Services Administration, No year."

16 Represents \$11,583,416.64 transferred, act June 30, 1949 (63 Stat. 380), from "Federal-Aid Highway System, Public Roads Administration, No year," and \$9,972,732.09 transferred, Reorganization Plan VII, effective August 19, 1949 and Heorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), to "Federal-Aid Highway System, Bureau of Public Roads, Department of Commerce, No year." 16 Transferred, act June 30, 1949 (63 Stat. 380), to "Federal-Aid Highway System, Bureau of Public

Roads, General Services Administration, No year."

17 Represents \$1,153,546.80 transferred, act June 30, 1949 (63 Stat. 380), from "Public-Lands Highways, Public Roads Administration, No year," and \$952,324.21 transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (3 Stat. 203), to "Public-Lands Highways, Bureau of Public Roads, Department of Commerce, No year."

18 Transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from "Public-Lands Highways, Bureau of Public Roads, General Services Administration, No year."

¹⁹ Transferred, act June 30, 1949 (63 Stat. 380), to "Public-Lands Righways, Bureau of Public Roads, General Services Administration, No year."

²⁰Represents 6,506,946.79 transferred, Reorganization Plan VII, effective August 19, 1949, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from "Access Roads, Bureau of Public Roads, General Services Administration (National Defense), No year," and \$1,509,000.00 transferred, act August 24, 1949 (63 Stat. 642), to "Federal-Aid Post-War Construction Program, Bureau of Public Roads, Department of Commerce, No year."

²¹ Represents \$6,602,555.17 transferred, act June 30, 1949 (63 Stat. 380), from "Access Roads, Public Roads Administration (National Defense), No year," and \$6,506,946.79 transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), to "Access Roads, Bureau of Public Roads, Department of Commerce (National Defense), No year."

No year."

22 Transferred, act June 30, 1949 (63 Stat. 380), to "Access Roads, Bureau of Public Roads, General Soundors Administration (National Defense). No year."

Services Administration (National Defense), No year."

23 Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 11)

110).

24 Transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949 (63 Stat. 203), from "Flight Strips, Bureau of Public Roads, General Services Administration (National Defense), No year."

25 Credited with \$313,783.13 transferred from "Flight Strips, Public Roads Administration (National Defense), No year," and charged with like amount, transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949 (63 Stat. 203), to "Flight Strips, Bureau of Public Roads, Department of Commerce (National Defense), No year."

²⁶Transferred, act June 30, 1949 (63 Stat. 380), to "Flight Strips, Bureau of Public Roads, General Services Administration (National Defense), No year."

²⁷ Transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from "Inter-American Highway, Bureau of Public Roads, General Services Administration, No year."

²⁸ Represents \$3,603,765.10 transferred, act June 30, 1949 (63 Stat. 380), from "Inter-American Highway, Public Hoads Administration, No year," and \$3,494,946.98 transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), to "Inter-American Highway, Bureau of Public Roads, Department of Commerce, No year."

²⁹ Transferred, act June 30, 1949 (63 Stat. 380), to "Inter-American Highway, Bureau of Public Boads, General Services Administration, No year."

DEPARTMENT OF COMMERCE -FOOTNOTES -CONTINUED

³⁰ Transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from "Surveys and Plans, Bureau of Public Hoads, General Services Administration (National Defense), No year."

³¹ Represents \$5,241,465.73 transferred, actJune 30, 1949 (63 Stat. 380), from "Surveys and Plans, Public Roads Administration (National Defense), No year," and \$5,181,015.85 transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), to "Surveys and Plans, Bureau of Public Roads, Department of Commerce (National Defense), No year."

32 Transferred, act June 30, 1949 (63 Stat. 380), to "Surveys and Plans, Bureau of Public Roads, General Services Administration (National Defense), No year."

33 Transferred from "Mount Vernon Memorial Highway, Bureau of Public Roads, General Services Administration. No year."

34 Credited with \$17,133.08 transferred from "Mount Vernon Memorial Highway, Public Roads Administration, No year," and charged with like amount transferred to "Mount Vernon Memorial Highway, Bureau of Public Roads, Department of Commerce, No year."

35 Transferred to "Mount Vernon Memorial Highway, Bureau of Public Roads, General Services Administration. No year."

³⁶Transferred from "Flood Relief, Missouri, Mississippi, Louisiana, and Arkansas, for Restoration of Roads and Bridges, Public Roads Administration, No year."

37 Transferred to "Flood Helief, Missouri, Mississippi, Louisiana, and Arkansas, for Restoration

of Roads and Bridges, Bureau of Public Roads, General Services Administration, No year."

³⁸ Transferred, Reorganization Plan VII, effective August 19, 1949, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from "Strategic Highway Network, Bureau of Public Roads, General Services Administration (National Defense), No year."

³⁹ Represents \$1,916,567.38 transferred, act June 30, 1949 (63 Stat. 380), from "Strategic Highway Network, Public Roads Administration (National Defense), No year," and \$1,805,055.34 transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), to "Strategic Highway Network, Bureau of Public Roads, Department of Commerce (National Defense), No year."

40 Transferred, June 30, 1949 (63 Stat. 380), to "Strategic Highway Network, Bureau of Public Roads, General Services Administration (National Defense), No year."

41 Transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from "Inter-American Highway (Costa Rica), Bureau of Public Roads, General Services Administration, No year."

¹² Represents \$413,653.37 transferred, act June 30, 1949 (63 Stat. 380), from "Inter-American Highway (Costa Rica), Public Roads Administration, No year," and \$394,026.03 transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), to "Inter-American Highway (Costa Rica), Bureau of Public Roads, Department of Commerce, No year."

43 Transferred, act June 30, 1949 (63 Stat. 380), to "Inter-American Highway (Costa Rica), Bureau of Public Roads, General Services Administration, No year."

44 Transferred, act August 24, 1949 (63 Stat. 642), and Reorganization Plan VII, effective August 19, 1949, from the following accounts:

Federal-Aid Post-War Construction Program, Bureau of Public Roads,

General Services Administration, No year \$375,993,775.05
Access Roads, Bureau of Public Roads, Department of Commerce (National

Defense), No year 1,509,000.00

**Hepresents \$61,991,558.74 transferred, act June 30, 1949 (63 Stat. 380), from "Federal-Aid Post-War Construction Program, Public Roads Administration, No year," and \$375,993,775.05 transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949, to "Federal-Aid Post-War Construction Program, Bureau of Public Roads, Department of Commerce, No year."

⁴⁶Transferred, act June 30, 1949 (63 Stat. 380), to "Federal-Aid Post-War Construction Program, Bureau of Public Hoads, General Services Administration, No year."

47 Transferred from "War and Emergency Damage, Territory of Hawaii, Bureau of Public Roads, General Services Administration, No year."

⁴⁸ Represents \$5,859,359.35 transferred from "War and Emergency Damage, Territory of Hawaii, Public Roads Administration, No year," and \$5,459,823.07 transferred to "War and Emergency Damage, Territory of Hawaii, Bureau of Public Roads, Department of Commerce, No year."

⁴⁹ Transferred to "War and Emergency Damage , Territory of Hawaii, Bureau of Public Roads, General Services Administration, No year."

Transferred from "Testing and Research Laboratory, Bureau of Public Roads, General Services Administration, No year."

51 Represents \$1,000,000.00 transferred from "Testing and Research Laboratory, Public Roads Administration, No year," and \$889,481.72 transferred to "Testing and Research Laboratory, Bureau of

Public Roads, Department of Commerce, No year."

⁵² Transferred to "Testing and Research Laboratory, Bureau of Public Roads, General Services Administration, No year."

⁵³ Represents \$23,903,707.75 transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20, 1949, from the following accounts:

Forest Highways, Bureau of Public Roads, General Services Administra-

tion, No year \$23,868,898.49

Working Fund, Commerce, Bureau of Public Roads (Agriculture, Forest Roads and Trails, Forest Highways), now shown under the parent ac-

count (Forest Roads and Trails, Agriculture) 34,809.26 and \$85,000.00 transferred, acts June 29, 1948 (62 Stat. 1106), and August 24, 1949 (63 Stat. 643), to "Forest Highways, Bureau of Public Roads, Department of Commerce (transfer to Agriculture, Forest Service)."

⁵⁴ Transferred, acts June 29, 1948 (62 Stat. 1106), and August 24, 1949 (63 Stat. 643), from "Forest Highways, Bureau of Public Roads, Department of Commerce, No year."

⁵⁵ Represents \$5,857,653.72 transferred, act August 24, 1949 (63 Stat. 649), from "Working Fund, General Services Administration, Bureau of Public Roads (Agriculture, Forest Roads and Trails, Forest Highways)" now shown under parent account, "Forest Roads and Trails, Agriculture," and \$23,868,898-29 transferred, Reorganization Plan VII, effective August 19, 1949 and Reorganization Act of 1949, approved June 20,1949, to "Forest Highways, Bureau of Public Roads, Department of Commerce, No year."

⁵⁶Transferred, Reorganization Plan VII, effective August 19, 1949, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from "Emergency Relief, Highways, Grade Crossing Elimination, etc., Bureau of Public Roads, General Services Administration, No year."

⁵⁷ Represents \$1,070,061.06 transferred, actume 30, 1949 (63 Stat. 360), from "Emergency Relief, Federal Works Agency, Public Roads Administration, Highways, Grade Crossing Elimination, etc., (act April 8, 1935), and \$950,778.64 transferred, Reorganization Plan VII, effective August 19, 1949, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), to "Emergency Relief, Highways, Grade Crossing Elimination, etc., Bureau of Public Roads, Department of Commerce, No year."

58 Transferred, act June 30, 1949 (63 Stat. 380), to "Emergency Relief, Highways, Grade Crossing Elimination, etc., Bureau of Public Roads, General Services Administration, No year."

⁵⁹ Transferred, from "Public Works Administration (allotment to General Services Administration, Bureau of Public Road Functions), 1935-1949."

⁸⁰ Represents \$3,184.00 transferred from "Public Works Administration (allotment to Public Hoads Administration), 1935-1949," and \$24,109.81 transferred to "Public Works Administration (allotment to Commerce, Bureau of Public Roads), 1935-1950."

81 Transferred to "Public Works Administration (allotment to General Services Administration, Bureau of Public Roads Functions), 1935-1949."

⁶² Transferred act June 29, 1950 (64 Stat. 293), from "Radio Propagation and Standards, National Bureau of Standards, 1950."

63 Transferred, actJune 29, 1950 (64 Stat. 294), from "Radio Propagation and Standards, National Bureau of Standards, 1950."

64 Transferred, act June 29, 1950 (64 Stat. 293, 294), to the following accounts:

⁶⁶ Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, from "Salaries and Expenses, United States Maritime Commission, 1950." (Independent Offices).

67 Transferred, Reorganization act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, from "Salaries and Expenses, United States Maritime Commission, 1949." (Independent Offices).

68 Represents \$586,647.80 transferred, act August 24, 1949 (63 Stat. 650-651), from "Federal Ship Mortgage Insurance Fund, Revolving Fund, United States Maritime Commission," (Independent Offices), and \$40,052,937.93 transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, to "Salaries and Expenses, Maritime Activities, Department of Commerce, 1950."

⁶⁹ Transferred, act August 24, 1949 (63 Stat. 650-651), Reorganization act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, to the following accounts:

\$586,647.80

DEPARTMENT OF COMMERCE - FOOTNOTES - CONTINUED

⁷⁰ Transferred, Reorganization Plan No. 21, of 1950, approved May 24, 1950, from "State Marine Schools, United States Maritime Commission, 1950." (Independent Offices)

⁷¹ Transferred, Reorganization Plan No. 21, of 1950, approved May 24, 1950, from "State Marine Schools, United States Maritime Commission, 1949." (Independent Offices).

⁷² Trunsferred, Reorganization Plan No. 21, of 1950, approved May 24, 1950, to "State Marine Schools, Department of Commerce, 1950."

73 Transferred, Reorganization Plan No. 21, of 1950, approved May 24, 1950, to "State Marine Schools, Department of Commerce, 1949."

⁷⁴ Transferred, Reorganization Plan No. 21, of 1950, approved May 24, 1950, from "Construction Fund, United States Maritime Commission, 1949-December 31, 1949." (Independent Offices).

76 Transferred, keorganization act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, from "Construction Fund, United States Maritime Commission, 1948-September 30, 1948." (Independent Offices).

76 Represents \$26,216,617.82 transferred, act August 24, 1949 (63 Stat. 650-651), from "Salaries and Expenses, United States Waritime Commission, 1949, and \$16,439,687.73 transferred, Reorganization Plan No. 21, of 1950, approved May 24, 1950, to "Construction Fund, Maritime Activities, Department of Commerce, 1949-December 31, 1919.

77 Represents \$28,284,454.00 transferred, act June 30, 1948 (62 Stat. 1198), from "Construction Fund, United States Maritime Commission, 1948," (Independent Offices, and \$19,532,839.87 transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan 21, approved May 24, 1950, to "Construction Fund, Maritime Activities, Department of Commerce, 1948-

⁷⁸ Transferred, act June 30, 1948 (62 Stat. 1198), to "Construction Fund, United States Maritime Commission, 1948-September 30, 1948." (Independent Offices).

Transferred, Reorganization act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, from "Vessel Operating Functions, United States Maritime Commission, 1950." (Independent Offices).

80 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, from "Vessel Operating Functions, United States Maritime Commission, 1949." (Independent Offices).

81 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, to "Vessel Operating Functions, Maritime Activities, Department of Commerce, 1950."

82 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, to "Vessel Operating Functions, Maritime Activities, Department of Commerce, 1949."

Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, from "Maritime Training Fund, United States Maritime Commission, 1950." (Independent Offices).

84 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, from "Maritime Training Fund, United States Maritime Commission, 1949." (Independent Offices).

85 Represents \$997,573.42 transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), Reorganization Plan No. 21, approved May 24, 1950, and act August 24, 1949 (63 Stat. 651), to the following accounts:

Maritime Training Fund, United States Maritime Commission (transfer

\$70,000,00 to Federal Security Agency, Public Health Service), 1950_____ 927,573.12 Maritime Training Fund, Department of Commerce, 1950 86 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, to "Maritime Training Fund, Department of Commerce.

1949."

97 Transferred, acts June 30, 1949 (63 Stat. 404), as amended, and August 24, 1949 (63 Stat. 651).

from "Maritime Training Fund, United States Maritime Commission, 1950."

**Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 255-207), and Reorganization Plan No. 21, approved May 24, 1950, from "Federal Ship Mortgage Insurance Fund, Bevolving Fund, United States Maritime Commission, No year." (Independent Offices).

89 Represents \$598,272.80, transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), Reorganization Plan No. 21, approved May 24, 1950, and act August 24, 1949 (63 Stat. 650-651), to the following accounts:

Salaries and Expenses, United States Maritime Commission, 1950 (In-

dependent offices)

Federal Ship Mortgage Insurance Fund, Nevolving Fund, Department of 11,625.00

Commerce, No year 90 Represents rescission by Public Law 299, approved July 31, 1947 (61 Stat. 697).

91 Represents rescission by Public Law 20, approved March 22, 1947, (61 Stat. 18).

92 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, to "Payments from Proceeds of Sales, Wotor-Propelled Vehicles, etc., Department of Commerce, 1950.

Transferred, act October 28, 1949 (63 Stat. 978), from "Liquidation of War Shipping Administration Obligations, Treasury Department 1948-1949."

94 Transferred, act October 28, 1949 (63 Stat. 978), to "Liquidation of War Shipping Administration Obligations, Treasury Department, 1948-1950."

96 Represents \$3,289,812.60 rescission by Public Law 299, approved July 31, 1947, (61 Stat. 697)

and \$19,354.50 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5). Represents \$75,000.00 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and like amount reestablished from surplus fund, act March 3, 1875

(18 Stat. 418, sec. 5). Represents \$99.00 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and

June 20, 1874 (18 Stat. 110); and \$160.81 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

99 Represents \$10,548,135.04 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$3,824.08 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407).

Represents \$10,629,572.45 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$6,693,435.83 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); \$115,799.06 rescissions by Public Law 20, approved March 22, 1947 (61 Stat. 18) and \$3,905,228.07 by Public Law 299, approved July 31, 1949 (61 Stat. 697) and \$94,559.75 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5). For rescissions of appropriations and contract authorizations made by the Congress during the fiscal year 1950, see Part

			[Negative items are in	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements		Undisbursed balances June 30, 1950
хругоришин хоооши	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 50, 1350
GENERAL ACCOUNTS			-					
DEPARTMENT OF THE INTERIOR								
OFFICE OF THE SECRETAR	RY	Ì						
SALARIES,OFFICE OF SECRETARY OF THE INTERIOR	1							
	1950 1949					\$1.248.018.28 56.382.94 12.80	\$20719.94	\$63.656.72 2.059.72
COLUMBA A CACLA ELOCO DEBALO	1948	20.732.74				1304.41402	VE 37, 13,5 4	
COLUMBIA BASIN FLOOD REPAIR, DEPARTMENT OF THE INTERIOR	1948-49	1.408.01		,	 			1,408,01
COLUMBIA BASIN FLOOD REPAIR.								
DEPARTMENT OF THE INTERIOR (TRANSFER TO BUREAU OF RECLAM	1ATION) 1948-49	321.83364				319,836.87		1.996.77
COLUMBIA BASIN FLOOD REPAIR, DEPARTMENT OF THE INTERIOR								
(TRANSFER TO BUREAU OF INDIAN AFFAIRS)		1.4.403.43				135,740.79	ļ 	8751.33
COLUMBIA BASIN FLOOD REPAIR.	1948-49	14449212						
DEPARTMENT OF THE INTERIOR (TRANSFER TO GEOLOGICAL SURVE	E Y)					10071670		2.631.74
	1948-49	112.347.94				109.718.20		2.631.74
COLUMBIA BASIN FLOOD REPAIR, DEPARTMENT OF THE INTERIOR (TRANSFER TO NATIONAL PARK SE	ERVICE)							
(TRANSPER TO NATIONAL TARK SE	1948-49	3.105.48				2.242.51		862,97
COLUMBIA BASIN FLOOD REPAIR: DEPARTMENT OF THE INTERIOR						,		
(TRANSFER TO FISH AND WILDLIE SERVICE)	1948-49	237.978.54				23476483		3213.71
OPERATION AND MAINTENANCE.								
SOUTHWESTERN POWER ADMINIST	1948	452,85					452.65	
CONSTRUCTION, SOUTHWESTERN POWE	EΗ							
	1947-48	1,792,092,89				1,543,262,38	248830.51	
CONSTRUCTION, OPERATING AND MAINTENANCE, POWER TRANSMISS	ION EQ ADEA							
FACILITIES SOUTHWESTERN POW	NO YEAR	}	4.00 0.000.00		4,000,0000	1.244.250.79		275574921
SALARIES AND EXPENSES SOUTHEA POWER MARKETING			7000000		70,000,00	2713812		42861.58
THE THE PART OF THE TOTAL AND AND			7 0,000 0.00		1,4000,20	Z "13012		4200120
EMERGENCY FLOOD PROTECTION AN REPAIR, DEPARTMENT OF THE IN	TERIOR 1949	275,000,00			<u></u>			275.000.00
EXPENSES, SOUTHWESTERN POWER								
TRANSMISSION FACILITIES	1949	139,267.80	_			25.046.97	7876524	35.455.59
REIMBURSEMENT, EMERGENCY EXPENDITURES STORM DAMAGE I	N							
WESTERN STATES	1949	1,739,174,32				100857710	 	73059722
WAR AGENCY LIQUIDATION								
WAR AGENCY LIQUIDATION, DEPARTMENT OF THE INTERIOR	_	00.497.15				24500	3033810	
	1948	29,47318				245,00	29.228.18	
					I	I		
See footnotes on pages 277-278.		I	I	ı				

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued

				ndicated by an asterisk (*)]	· · · · · · · · · · · · · · · · · · ·		Amounts transferred to	
Appropriation Account	Fiscal year for which	Undisbursed balances.		Appropriations		Net Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
дургорганоп лосоши	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(Checks-issued boshs)	July 6, 1949 (63 Start 407) (See p 3 (or explanation)	
GRNERAL ACCOUNTS - CONTINU	10						•	
OFFICE OF THE SECRETARY-CONTIN	1UED					· I		
OFFICE OF SOLICITOR								
SALARIES, OFFICE OF SOLICITOR, DEPARTMENT OF THE INTERIOR						\$262593.91		\$ 23,906,09
	1950 1949	\$1.4372.63	\$286,500,00		\$ 28550000	1437263		
DIVISION OF TERRITORIES AND ISLAND POSSESSIO	1948 NS	294.71				27696654		
SALARIES DIVISION OF TERRITORIE AND ISLAND POSSESSIONS	1948	141,92	~-*=-~=				14192	
SALARIES AND EXPENSES DIVISION TERRITORIES AND ISLAND POSSES	OF SIONS							
TEMPTONICS AND TSEARS TOSSES	1950 1949	13.163.75	206.750.00		20675000	191244.76 12920.60		1550524 24315
ALASKA PUBLIC WORKS, TERRITORIES	AND					204.165.36		
ISLAND POSSESSIONS DEPARTMENT THE INTERIOR	1			1 \$ 90919027	9 09.19 0.27	8820202		888987.61
VIRGIN ISLANDS PUBLIC WORKS.	1950-55			\$909,19057	909.19021	20.20230		300,5121
TERRITORIES AND ISLAND POSSESSIONS DEPARTMENT OF THE								
INTERIOR	(~	² 2,209,476,67	2.209.476.67	4.38214		2,205,094,53
SPECIAL ACCOUNT				4			!	
FEDERAL AID. WILDLIFE RESTORATION TERRITORIES AND ISLAND POSSESSIONS, DEPARTMENT OF THE INTERIOR	· N •							
GENERAL ACCOUNTS	NO YEAR	11,57283		9.500.00	9.500.00	9.070.09		12.002.74
OIL AND GAS DIVISION	{						1	
SALARIES AND EXPENSES	_							
	1950	4811181	34 7,500,00	10.700.00*	3368 0000	30263513 2243012		34.164 <i>8</i> 7 25.681 <i>6</i> 9
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF THE INTERIOR	: 1948 1948	2876314			****	8723	28675.91	0774.0
BOARD ON GEOGRAPHIC NAMES	23-0	27.903,02				17.571.53 342.724.01		°336,49
SALARIES AND EXPENSES BOARD ON				1			{	
GEOGRAPHIC NAMES	1950	~	1 4.400,00		1440000	1293786 77355		146214
2.14.2120 GE 672001DHW	1949	86154				77355 1371141		87.99
DIVISION OF GEOGRAPHY SALARIES_AND EXPENSES DIVISION	0.5						•	
GEOGRAPHY DEPARTMENT OF THE							}	ı
	1948	17,42					17.42	
SOIL AND NOISTURE CONSERVATION OPERATIONS	,						1	
SALARIES AND EXPENSES.SOIL AND MOISTURE CONSERVATION							1	
TOTOTO CONSERVATION	1950 1949	445.745.16	00,000,6282		282900000	2267.381.41		561.618.59
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF AGRICULTURE	1950					37360814		72.137.02
SOIL AND MOISTURE CONSERVATION OPERATIONS DEPARTMENT OF THE INTERIOR	_	ļ				2634.98955		6000x0
	1948	36.434.06				6.828.84	29.605.22	***************************************
							}	
See footnotes on pages 277-278.				·	,	•	1	

			[Negative items are i	ndicated by an asterisk (*)]			Amounts transferred to	
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
	was made	. ,	Appropriations	Transfers between appropriations (net)	Total or Net		(See p. 3 for explanation)	
GENERAL ACCOUNTS—CONTIN	VUED							
OFFICE OF THE SECRETARY-CONT	INUED							
CONTINGENT EXPENSES								
CONTINGENT EXPENSES DEPARTMEN OF THE INTERIOR	IT							
	1950 1949	\$ 39.448.78	\$ 21 5,000,00	6\$10,700,00	\$ 225,700.00	\$ 176273.88 32.858.58		\$ 49.4 2 6.12 6.590.20
	1948	22.436.74				209.572.68	\$ 21.996.52	
PENALTY MAIL COSTS, DEPARTMENT THE INTERIOR							1	
	1948	648050					6.480.50	
SPECIAL ACCOUNT								
CONTINUING FUND, SOUTHWESTERN POWER ADMINISTRATION								7.00.000
TOTAL 055105 05 TU	NO YEAR	100.000.00	200000.00		200,00000			300,000,00
TOTAL OFFICE OF TH SECRETARY	·	5.661.554.98	9,480,825,00	3.128.166.94	1260899194	9.677.848.86	465208.72	8.127.489.34
GENERAL ACCOUNTS								
COMMISSION OF FINE AR	ITS.							
EXPENSES								
	1950 1949	96104	1 2.210.00		12.210.00	11.14017 958.01		1,069.83 3.03
_	1948	40				1209818	,40	
TOTAL, COMMISSION O ARTS		961.44	12.210.00		12.210.00	12,09818	4 0	1.072.86
			······································			=======================================		
BONNEVILLE BOYER								
BONNEVILLE POWER ADMINISTRATION								
CONSTRUCTION, OPERATION, AND MAINTENANCE, BONNEVILLE POWE TRANSMISSION SYSTEM								
WORKING FUNDS ADMINISTERED	BY:	9.255.355.22			30.964.500.00	32.296.520.22	 	7.9 23.335.00
DEPARTMENT OF AGRICULTURE	NO YEAR	1036.94				32,296,52 7 ,93		1.029.23
SPECIAL ACCOUNT	,							
CONTINUING FUND FOR EMERGENCY EXPENSES BONNEVILLE PROJECT	r •							
OREGON	NO YEAR	34606484	194641.82		19464182	40.706.66		50000000
TOTAL BONNEVILLE F ADMINISTRATION	POWER	9.602.457.00	31,159,141.82		31.159.141.82	32337.234.59		8.42436423
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
GENERAL ACCOUNTS								
BUREAU OF LAND MANAGEME		!						
SALARIES AND EXPENSES.BUREAU LAND MANAGEMENT	1950		1.02 4.500.00		1.024500.00	See a cana	ĺ	
	1949 1948	77.265.99 10.662.32	1.02 4.3 00.00		102430000	955,664,86 70,619,08 467,45*	11129.77	68.835.14 6.6 4 6.9 1
	1740	1000101				1.025.816.49	11129.77	
				į				
				2 6 7				
See footnotes on pages 277-278							1	
on pages 211-218.		'		•				

	Fiscal year			Appropriations		Net	Amounts transferred to "Payment of Certified	ied Undisbursed balances
Appropriation Account	for which appropriation was made	Undiabursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Diabursements (checks-issued busis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
GENERAL ACCOUNTS—CONTINUE	D							
BUREAU OF LAND MANAGEMENT-CONTI	NUED							
MANAGEMENT PROTECTION AND DISPOSAL OF PUBLIC LANDS BURE	ΑU							
OF LAND MANAGEMENT	1950 1949 1948	\$16358468 3887866			\$ 3504.000.00	\$ 3251.992.25 147.660.86 972.07	\$ 3 7,906.59	\$ 252007.75 35923 <i>82</i>
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF AGRICULTURE DEPARTMENT OF AGRICULTURE DEPARTMENT OF THE ARMY DEPARTMENT OF AGRICULTURE	: 1950 1949 1949	22.055.26 9.500.00 969.63				13984.11* 21707.74 8292.77 318.15		1398411 34752 120723 65148
FIRE FIGHTING BUREAU OF LAND MANAGEMENT	1948	96963			 	3416959.73		
	1950 1949 1948	11684.78 5334.71			340,000,00	337.622.80 1094526	5.334.71	2377 <i>2</i> 0 7 3 9 <i>5</i> 0
RANGE IMPROVEMENTS ON PUBLIC LANDS (RECEIPT LIMITATION)	NO ME 15	7767767	75.000000		2522222	348.568.08		1.765.70 **
REVESTED OREGON AND CALIFORNIA	NO YEAR 1948	72.627.67 8.777.67			3500000	28605723 70825 28676548	806942	136570,44
RAILROAD AND RECONVEYED COOS WAGON ROAD GRANT LANDS, OREGON (REIMBURSABLE)								l
	1950 1949 1948	101.836.91 1.153.46		 		52083825 9165225 13771	1.015.75	136-6175 1018466
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF AGRICULTURE DEPARTMENT OF AGRICULTURE DEPARTMENT OF AGRICULTURE	1950 1949 1948					2011181		27.645.72 948.42
DEPARTMENT OF AGRICULTURE	1947	48				605.09430		`100.71 * 48
PAYMENTS TO STATES OF 5 PER CEN OF PROCEEDS FROM SALES OF PUBL LANDS AND MATERIALS (RECEIPT LIMITATION)	TUM				,	00309450		
PAYMENT TO OKLAHOMA FROM ROYALT	ì		5.000.00		5,000.00	500000		
OIL AND GAS, SOUTH HALF OF RED RIVER (RECEIPT LIMITATION)	1950				4.000.00			4000.00
	1949 1948					3,500,00		4,000,00
LEASING OF GRAZING LANDS, BUREAU LAND MANAGEMENT (RECFIPT LIMIT)	1947 OF	1.063.97	•••••			37924 387924	684.73	
LAND MANAGEMENT (RECEIPT CIMITY	1950 1949 1948	600000 1.62367			6,0000	5.639.88		000000 26012
PROTECTION AND MANAGEMENT OF THE	TIMBER					563988	162367	
WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF AGRICULTURE SPECIAL ACCOUNTS	1947	155.95					 	155,95
PAYMENTS TO COUNTIES, OREGON AND CALIFORNIA GRANT LANDS (PERMANENT APPROPRIATION)								
DEFICIENCY PAYMENTS TO COUNTIES OREGON AND CALIFORNIA GRANT LA	ľ		1,761,765,97		1761765.97	1761.765.97		
15 PER CENTUM FUND	NO YEAR	1.857.03427	528529,80		52852980			238556407
EXCESS PAYMENTS, OREGON AND CALIFORNIA GRANT LANDS (PERMANENT APPROPRIATION)	NO YEAR	672701	346500					
	HO TEAR	672381	7,165.00	•	7.165.00	1359745		29136
See footnotes on pages 277-278			J	1				

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Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net. Disbursements	Amounts transferred to "Payment of Certified	Undiabursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
SPECIAL ACCOUNTS—CONTINUED								
BUREAU OF LAND MANAGEMENT-CONTI	NUED							
PAYMENTS TO STATES FROM GRAZING RECEIPTS.ETC.PUBLIC LANDS WIT GRAZING DISTRICTS.MISCELLANEO BUREAU OF LAND MANAGEMENT	HIN							
	NO YEAR		\$ 231629		\$ 231629			\$ 231629
PAYMENTS TO COOS AND DOUGLAS COUNTIES, OREGON, IN LIEU OF TA ON COOS BAY WAGON ROAD GRANT	LANDS		43954.74		43954.74	\$ 43.954.74	 	
EXCESS PAYMENTS, COOS BAY WAGON GRANT LANDS	ROAD							
GRANT EANDS	NO YEAR		25.50		2550	2550		
PAYMENT TO STATES AND ALASKA; RECEIPTS FROM MINERAL LEASING PUBLIC LANDS (PERMANENT APPROPRIATION)	i							
·	NO YEAR	\$ 11,332,344.65	525,09		525.09	11,325,34918	⁷ \$3.858,41	366215
PAYMENTS TO TERRITORY OF ALASKA INCOME AND PROCEEDS, ALASKA SCHOOL LANDS	NO YEAR	518.14	726.85		726.85	51814		726.85
PAYMENTS TO STATES FROM RECEIPT	rs							
UNDER MINERAL LEASING ACT	NO YEAR		4,81 9,942,03		481994203			481994203
PAYMENTS TO STATES FROM GRAZING RECEIPTS:ETC::PUBLIC LANDS OUTSIDE GRAZING DISTRICTS:BUF OF LAND MANAGEMENT	REAU		107.444.49		107.444.49			107.444.49
PAYMENTS TO STATES FROM GRAZING		·	10 //44,43		10/144449			20/1144
RECEIPTS, ETC., PUBLIC LANDS (PERMANENT APPROPRIATION)	NO YEAR	175,524.73	1 3.458.58		13458 5 8	185.176.69	⁷ 3.8 0 6.62	***************************************
PAYMENTS TO STATES FROM GRAZING FEES-INDIAN CEDED LANDS								
	1950 1949	314.60	49.90		49.90	31280	71.80	49.90
PAYMENTS TO STATES FROM GRAZING RECEIPTS, ETC, PUBLIC LANDS WIT GRAZING DISTRICTS, BUREAU OF L MANAGEMENT	THIN _AND					312,80		
7074 CURSAU 05	NO YEAR		35.650,40		3565040			35.650.40
TOTAL BUREAU OF LAND MANAGEMENT		13954.296.95	13.21 2.554.64		1321255464	19.028.423.67	73.431.47	8.064.996.45
GENERAL ACCOUNTS BUREAU OF INDIAN AFFAIR:	5							
SALARIES AND GENERAL EXPENSES								
SALARIES AND EXPENSES, BUREAU OF	=							
INDIAN AFFAIRS	1950		850.000.00		85000000	749.440.03		100,559,97
	1949 1948	11457008 1021419				1.401.94	8812.25	30.246.54
SALARIES AND EXPENSES DISTRICT	1947					2.63 * 835.162.88	2.63	
OFFICES.BILLINGS.MONT.AND PORTLAND.OREG.,INDIAN SERVICE								
. 31. 21.3. 3. 23, 22. 4. 7. 22.	1949	23326,45				19,423,82		Ed. 20 e &
See footnotes on pages 277-278.								
The second of ballon or a sou								

	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1930
SENERAL ACCOUNTS CONTIN	UED							
BUREAU OF INDIAN AFFAIRS-CON	TINUED							
SALARIES AND GENERAL EXPENSES—CONTINU	JED							
SALARIES AND EXPENSES DISTRIC OFFICES, INDIAN SERVICE	T 1948	\$ 8.898 <u>5</u> 6				\$ 104.97*	\$ 9.00353	
SALARIES AND EXPENSES, FIELD ADMINISTRATION, INDIAN SERVI	CE 1950		\$ 315500000	***************************************	\$ 3.155.000.00	2.747.825.71		\$ 407.174 <i>2</i> 9
SALARIES AND EXPENSES RESERVA ADMINISTRATION LINDIAN SERVI	CE 1949	391.102.51				348.280.24 2.062.70	8410.99	42.8 <u>2</u> 2.7
NATIONAL INDIAN INSTITUTE	1948	1047369				35034294	-	
NATIONAL INDIAN INSTITUTE	1950		22.500.00		22.50000	1049624		12.003.76
MAINTAINING LAW AND ORDER AMO INDIANS	NG 1950 1949	27.13816	00.007.105			151.474.18 17.648.92		50025 <i>82</i> 9289 <i>2</i> 4
ALASKA NATIVE SERVICE	1949	27.13010				16932310		
	NO YEAR 1950 1949 1948	50000000 555,160,03	5.425000.00		5.425.000.00	647.782.95 4.798.839.54 485.815.77 42.242.71	101.13423	69.34426
	1947-48	143376.94 49.702.05				14.936.45 5.989.617.42	3 4.765.60	
PURCHASE AND TRANSPORTATION O INDIAN SUPPLIES	1949	17601821				90.711.05		8530716
	1948 1947	40,265 3 9 60,726,92				3.696.03 14.59 94.421.67	3656936 6071233	
MAINTENANCE OF BUILDINGS AND UTILITIES, INDIAN SERVICE						74.42107	=	
	1950 1949 1948	13298781 1348854	 			839.968.05 123.657.93 3.665.11	9.623.43	164.531.95 9.129.88
EDUCATION OF INDIANS	1950 1949	134893921			13207.00000	967.691.09 11.924.781.35 1.293.555.45		1.282.218.65 55.383.76
	1948 1947	3878507		L		1012461		
EMERGENCY WORK PROGRAM. NAVAJO AND HOPI INDIANS	1948-49	17813344				13226.451.75	=	
NAVAJO AND HOPI AGENCY SERVIC	J	17613324				61,094,98		117.038.46
	1950 1949	77402654	6.134.975.00			546555834 65962237 6125180,71		069,416.66 114,404.17
MAVAJO AND HOPI CONSTRUCTION MAINTENANCE SERVICES WORKING FUNDS ADMINISTERED	NO YEAR	129917.73	3.03 7.500.00		3.037.500.00	1.489.113.06		1.678.304.67
DEPARTMENT OF THE INTERIOR CONSERVATION OF HEALTH, INDIAN	R NO YEAR					5000000 1,439,11306	•	5000000
SERVICE	1950 1949	809.527.38	8.057.000.00		8057.000.00	7.12328266		93371734
	1948 1947	95142,93				721-200.51 21-12024 144.44:	7402269 * 144,44	88326.87
CONSERVATION OF HEALTH AMONG	INDIANS 1944					7.865.458.97	=	
WELFARE OF INDIANS	1950		1.703.00000		1202000	22.50	² •22.50	
	1949 1948	23597484 16938 <i>5</i> 1	17030000		170300000	1.347.440.39 178875.15 1.55018 1.527.865.72	1538833	355.559.61 57.099.69
See <u>footnotes on</u> pages 277-278.								

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
дриориацоп месоци	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
SENERAL ACCOUNTS - CONTINU	E D							
BUREAU OF INDIAN AFFAIRS-CONT	INUED							
SALARIES AND GENERAL EXPENSES-CONTINUE)							
MANAGEMENT. INDIAN FOREST AND R	ANGE							
RESOURCES	1950 1949	\$ 12818617	\$ 1.01 5.000.00		\$ 101500000	\$ 836.22559 119.27282		\$ 178774 <i>4</i> 1 8913 <i>3</i> 5
	1948	565202				1,436,03 956,934,44	\$ 4215.99	
SUPPRESSING FOREST AND RANGE FIRES INDIAN SERVICE	1950		137,000,00		137.000.00	876538		128234.62
	1949	5058614 196960			137.00020	34544,92	1.969.60	1604122
AGRICULTURE AND STOCK RAISING.						4331030		
INDIAN SERVICE	1950 1949	7262047	87300000		87300000	783.668.99 70.448.55		89.331.01 2.171.92
	1948	5.166.86				3.629 <u>14</u> 857.746.68	1,537,72	
REVOLVING FUND FOR LOAMS TO IN	DIANS NO YEAR	97.907.74	3,00,000,00		3,000,000,00	2567.79859		53010915
TOTAL, SALARIES AND GENERAL EXPENSES _		6.246.924.18	47,972,975,00		47.972.975.00	45.857.132.60	395.005.74	7,967,760.84
INDIAN LANDS								
ACQUISITION OF LANDS FOR INDIA	N							
TRIBES	NO YEAR	28580959	137.500.00		137.500.00	15686108		266.448.51
REDEMPTION OF RESTRICTED INDIA PROPERTY SUBJECT TO TAXATION								
	NO YEAR	4,882.81						4882.81
PAYMENT TO: ABSENTEE SHAWNEES FOR LANDS	NO YEAR	173342	L				1	1,733,42
INDIANS OF KLAMATH AGENCY+OF	EG.	-						
	NO YEAR	3.486.04						3.486.04
INDIANS OF ROUND VALLEY RESERVATION, CALIFFEOR LAND	S NO YEAR	50350						5 03.5 0
INDIANS, STATES, COUNTIES, ETC.								
ACT JUNE 11,1940	NO YEAR	493406						4934.06
SHAWNEE AND AFFILIATED DELAWARE INDIANS, OKLAHOMA,								
ACT DECEMBER 22.1927	NO YEAR	201112						2.011.12
SIOUX INDIANS FOR NON RECEIF OF LAND ALLOTMENTS	т							
	NO YEAR	360,00						360.00
SPECIAL ACCOUNTS ACQUISITION OF LANDS AND LOAN:	•							
TO INDIANS IN OKLAHOMA, ACT					_			
	NO YEAR	2.38317	143.95		143.95	1.162.85		136427
PURCHASE OF LAND FOR LANDLESS INDIANS IN CALIFORNIA ACT							!	
MARCH 3+1925	NO YEAR	2.00425						2.004.25
TOTAL INDIAN LANDS		30810796	137.643.95		137.643.95	158.023.93		287.727.98
See footnotes on pages 277-278.					I	I	!	

	Fiscal year for which	Undisbursed balances.		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net		July 6, 1949 (63 Stat 407) (See p 3 for explanation)	
GENERAL ACCOUNTS—CONT	TINUED							
BUREAU OF INDIAN AFFAIRS-C	ONTINUED.			ļ				
INDUSTRIAL ASSISTANCE AND ADVA	NCEMENT							
PEVELOPMENT OF INDIAN ARTS .	AND							4 3153,4€
	1950 19 4 9	1 2.679.36	\$ 37.000.00		\$ 37.000.00		1 2.354.93	10556
	1948					7.81 36.428.43	, 2.334.93	
SPECIAL ACCOUNT		1						
NOIAN ARTS AND CRAFTS FUND	NO YEAR	1.558.20	9050		9050	1.388.31		26039
TOTAL:INDUSTRIAL ASSISTANCE AND ADVANCEMENT		660030	37,09050		37,090.50	37.816.74	2/354/93	351913
								age account of the second
GENERAL ACCOUNTS		j						
IRRIGATION AND DRAINAGE	:							
INDIAN RESERVATIONS		į		1				
ONSTRUCTION IRRIGATION SYSTEM INDIAN SERVICE (REIMBURSABI	TEMS.	877.773.39	750075100		359835100	356049858		915625£
WORKING FUNDS ADMINISTERED DEPARTMENT OF THE INTER	NO YEAR D BY:	1.411.11	3.598.35120		3598.55120	46834		942.7
BRIGATION INDIAN SERVICE				Ì		3560,966,92		
	1950 1949	75.975.22			469,800.00	388.580.54 67.555.62		81.219.0 8419.0
SPECIAL ACCOUNTS	1948	5.407.99				70222 45683838	4.705,77	
OWER SYSTEMS INDIAN IRRIGAT	TIONS							
PROJECTS . HE SERVE FUND	NO YEAR	315.00000		•••••				315,00020
OWER REVENUES INDIAN IRRIGA	ATION							
PROJECTS.HOLDING ACCOUNT	NO YEAR	1.372.624.82	1.371.207.22	8\$ 26.047.42	1.397.254.64	1.401.000.00		1,36887946
PERATION AND MAINTENANCE,ET Systems,indian irrigation								
	1950 1949	309.667.05				46856254 * 200404.70		4685625 1092623
	1948			#26.047.42*	26.047.42*	20.596.72 247.56112#	1	
TOTAL : IRRIGATION DRAINAGE	AND	3.004.503,72	5.43 9.358.22		5.439.358.22	5171.24418	4.705.77	3.267.911.99
GENERAL ACCOUNT		' 						
EDUCATION								1
OANS TO INDIANS FOR EDUCATION (REIMBURSABLE)								1
COOCKLION (MELMBORSABLE)	1940					10958	10958	
							·	
		1		ļ				
footnotes_on pages 277-278.	į	ĺ		'	•		1	l

			Transcrive reurs due n	ndicated by an asterisk (*)]	Amounts transferred to			
Appropriation Account	Fiscal year for which appropriation was made	Undisbursed balances, June 30, 1949		Appropriations Transfers between		Net Disbursements (checks-issued bosis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
			Appropriations	appropriations (net)	Total or Net		(See p. 3 for explanation)	
GENERAL ACCOUNTS—CONTIN								
BUREAU OF INDIAN AFFAIRS-CONT							la la	
GENERAL SUPPORT AND ADMINISTRATIO	"							
EXPENSES OF FULFILLING ATOKA AGREEMENT	NO YEAR	\$ 1221459					⁷ \$ 1221459	
EXPENSES OF FULFILLING ATOKA AGREEMENT (TRANSFER TO GEOLOG SURVEY)	SICAL							
·	NO YEAR	613.32				\$ 61326		\$.06
TOTAL GENERAL SUPPO AND ADMINISTRATION	PRT PN	12.827.91				61326	1 22 14 59	.06
ROADS AND BRIDGES								
HIGHWAY, GALLUP SHIPROCK, NAVAJO RESERVATION, N. MEX. REPAIRS AN	1D							
MAINTENANCE (REIMBURSABLE)	1948	242.60		•		303,45*	546.05	
ROADS INDIAN SERVICE	NO YEAR	82124450	\$ 2.848.500.00		\$ 2848,500,00	3041,281.89		628462.61
TOTAL, ROADS AND BR	DGES	821.48710	284850000		284850000	304097844	546.05	62846261
CONSTRUCTION AND REPAIR CONSTRUCTION, BUILDINGS AND UTILITIES, INDIAN SERVICE CONSTRUCTION, EXTENSION, EQUIPMENT, AND IMPROVEMENT OF	NO YEAR	9,54331622	4.72 9.6 00 0.0	·	4.729.600,00	583739719	¹⁰ 20 2.418.00	8233101.03
PUBLIC SCHOOL FACILITIES, INDIAN SERVICE	NO YEAR	185500.00		·		13239.10		172260.90
TOTAL, CONSTRUCTION REPAIR	AND	9.728.616.22	4,72 9,6 00,00		4729.600.00	5.850.636.29	202418.00	8.405.361.93
ANNUITIES AND PER CAPITA PAYMENTS	3							
FULFILLING TREATIES WITH: CHIPPEWAS, TURTLE MOUNTAIN B.	AND NO YEAR	112.97		·				112.97
CHOCTAWS, OKLAHOMA	NO YEAR	10561027						105.610.27
COLUMBIAS AND COLVILLES	NO YEAR	2.85019						2.850.19
INDIAN TRIBES			17602000		176.020.00	116924.70		59.095.30
INDIANS AT BLACKFEET AGENCY MONTANA	, NO YEAR	55 <i>2</i> 2						55,22
INDIANS FORMERLY OF LEMHI AGENCY IDAHO	NO YEAR	330325						3303.25
OMAHAS	NO YEAR	39114		·				39114
See footnotes on pages 277-278.								

	Fiscal year for which	Undisbursed balances,		Appropriations		Net. Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1950
SENERAL ACCOUNTS CONTIN	UED			,				
BUREAU OF INDIAN AFFAIRS-CON	TINUED		1					
ANNUITIES AND PER CAPITA PAYMENTS-CONT	INUED							
FULFILLING TREATIES WITH-CONT OTTAWAS AND CHIPPEWAS OF MI	INUED: CH. NO YEAR	\$ 187.92						§ 187 .92
PAWNEES OK LAHOMA	NO YEAR	1.28329						1.28329
SENECAS OF NEW YORK	NO YEAR	1.662.01				\$ 28.82		1.633.19
SIX NATIONS OF NEW YORK	NO YEAR	2.323.90				2222	\ -	2,32 3.90
SPOKANES								
WINNEBAGOS	NO YEAR	53613	***************************************		ļ			236.13
EXPENSES OF DISTRIBUTION.PAYM	NO YEAR ENT TO	3,693.83						. 3093 <i>5</i> 3
SIOUX INDIANS FOR PROPERTY ACT MAY 3, 1928	LOSSES. NO YEAR	110,75				 		110.75
PAYMENT TO INDIANS OF STOUX	110 1275	110,75			*		=	110.,,3
RESERVATIONS	1949 19 4 8	83.734.10 56.758.76				30.625.74	\$ 56758.76	5310836
PAYMENT TO SIOUX INDIANS FOR PROPERTY LOSSES.ACT MAY 3.1	928					30.625.74	}	
	1946-55	72.513.00	****-**			0000		71613.00
PAYMENT TO LOYAL SHAWNEE INDIANS+OKLAHUMA	NO YEAR	2.331.97				247,00		2.084.97
PAYMENT TO CHOCTAW AND CHICKA NATIONS OF INDIANS, OKLAHOMA	SAW							
PAYMENT OF INTEREST ON INDIAN	NO YEAR	50,000,00				29.429.75	=	20570 <i>2</i> 5
TRUST FUNDS	No. VEAR							
1949	NO YEAR AND PRIOR		\$ 1,257,273.50			1,257,273,50 34,040,67 1,291,31417		435564.94
PAYMENT TO CONFEDERATED SALIS KOOTENAL TRIBES.FLATHEAD RESERVATION.MONT,	H AND						1	
	NO YEAR	549.648,00	**************************************		-	54964600		
TOTAL ANNULTIES AN CAPITA PAYMENTS_	D PER	1.406.412.31	1.433293.50		1.433.29350	2.019.118.18	5 6.758.76	76382887
			ļ					
MISCELLANEOUS ACCOUNTS								
SPECIAL ACCOUNT PAYMENT FROM PROCEEDS OF SALE	٤.			1				
MOTOR-PROPELLED VEHICLES, ET DEPARTMENT OF THE INTERIOR	C							
	1950 1949 1948	5281908	23,883,43 14,092,25			2273001 1274327 1451613	*	4661344 5048911
TOTAL, MISCELLANEOU ACCOUNTS	S	12828339	37.975.68		37.975.68	4.529.39	 	
TOTAL BUREAU OF IN	DIAN		 		 	4.529.39	 	97.102.55
AFFAIRS		21.66396309	6263643685		6263643685	62139.98343	73 8 7 4 0 5 5	21421675.96
See footnotes on pages 277-278.		1	1	1			•	,

A	Fiscal year for which	Undisbursed balances,	Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances	
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
	ŀ							
GENERAL ACCOUNTS								
BUREAU OF RECLAMATIO								
INVESTIGATIONS WATER POWER REOF ALASKA	SOURCES NO YEAR		00,000,00 \$		\$ 200,000.00	\$ 168.035.98		\$ 31.964.02
WORKING FUNDS ADMINISTERED DEPARTMENT OF COMMERCE	1949	10.464.85			, 200,000.00	1015359		31126 100020
GENERAL INVESTIGATIONS, BUREAU RECLAMATION (REIMBURSABLE)) OF		-			177.189.57		
WORKING FUNDS ADMINISTERED DEPARTMENT OF THE INTERIO	NO YEAR BY: R NO YEAR	17.75 _ 2.27 _	1			17.75 2.27		
GENERAL INVESTIGATIONS, BUREAU RECLAMATION (TRANSFER TO GEO SURVEY)) OF					2002		
CONSTRUCTION	NO YEAR	15032						150.32
GILA PROJECT ARIZONA (REIMBURS	SABLE) NO YEAR	1.686.054.50	4.60 0.000,00	11\$ 1895 <i>2</i> 1	460189521	397747933		305047738
GILA PROJECT, ARIZONA (REIMBURS (TRANSFER TO GEOLOGICAL SURV	SABLE)			,	460169321	323 114 1 233		3030141720
	NO YEAR	300.00				174.66*		474.66
DAVIS DAM PROJECT, ARIZONA NEVADA (REIMBURSABLE)	NO YEAR	456566226	36.50 4.860,00	¹¹ 17.51450	3652237450	24.610.825,45		16.477.211.31
DAVIS DAM PROJECT, ARIZONA NEV (REIMBURSABLE) (TRANSFER TO GEOLOGICAL SURVEY)	ADA NO YEAR					81439 ±		81439
PARKER DAM POWER PROJECT,	110 12/11					014094		01459
ARIZONA CALIFORNIA (REIMBURS	SABLE) NO YEAR	33251949	11029000	¹¹ 89.94	110.379.94	27635254		166.546.89
CENTRAL VALLEY PROJECT, CALIF (REIMBURSABLE)	NO YEAR	1673031905	60.78 9.890.00	¹² 1.169.9 7 4.82	61.959.864.82	49.777.954.77		2891222910
WORKING FUNDS ADMINISTERED DEPARTMENT OF AGRICULTURE	BY: NO YEAR					3.030,12*		3.03012
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIO	NO YEAR	2,818,89 21,383,65				281889 1878236		260129
CENTRAL VALLEY PROJECT, CALLED						49,796,525,90		200123
(REIMBURSABLE) (TRANSFER TO GEOLOGICAL SURVEY)	NO YEAR	1.956.28	·			460019*		6556 <i>4</i> 7
CENTRAL VALLEY PROJECT: CALIFORNIA (REIMBURSABLE)	NO YEAR	1.172.151.38		131,155,949,88*	1.155.949.88*	16.20150		
WORKING FUNDS ADMINISTERED	BY:	12285						122.85
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIO	NO YEAR	2.25935 1.594.60				2,257,71 1,013,32		1,64
CENTRAL VALLEY PROJECT, CALIFO		11394,50				19,47253		581,28
(REIMBURSABLE) (TRANSFER TO GEOLOGICAL SURVEY)	NO YEAR	32						9.5
WEDN DAVED DEOLECT CALLEGRAL		. 32						.32
KERN HIVER PROJECT.CALIFORNIA (REIMBURSABLE)	NO YEAR	36,500,00				3,606,89*		40.106.69
COLORADO BIG THOMPSON PROJECT COLORADO (REIMBURSABLE)	T. NO YEAR	605501616	20.172.750.00	¹¹ 5.091. 8 9	2018184189	1860897736		7.627.880.69
WORKING FUNDS ADMINISTERED DEPARTMENT OF AGRICULTURE	BY: E NO YEAR	20700				13620		71.00
DEPARTMENT OF THE INTERIO	OR NO YEAR					1.107,94* 18608005.42		2,986.34

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued

	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat 407)	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	
GENERAL ACCOUNTS _ CONTINU	F 0							
BUREAU OF RECLAMATION-CONTIN	UED_		ļ					
PRESTON BENCH PROJECT: IDAHO (REIMBURSABLE)	NO YEAR	\$179.488.31				\$ 149.492.08		\$ 24.99623
FORT PECK PROJECT, MONTANA (REIMBURSABLE)	NO YEAR	88170960	\$ 2.81 5.200,00	11 \$ 69 7. 72	\$ 2815897.72	1,111,746,43		2088860kg
HUNGRY HORSE PROJECT, MONTANA (REIMBURSABLE)	NO YEAR	3.347.455.89	22093125,00	11 9.018.74	22102143.74	14015534,48		1 1.4 34.065.15
WORKING FUNDS ADMINISTERED B DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	Y: NO YEAR NO YEAR	678.71 2.907.06		9.016.74		6.44 968.94		67227 193812
HUNGHY HORSE PROJECTIMONTANA (REIMBURSABLE) (TRANSFER TO GEOLOGICAL SURVEY)	NO VEAD					14.016.509.86 2.200.00*		220020
COLUMBIA BASIN PROJECT: WASHINGTON (REIMBURSABLE)						(0376 DBU 05		27.856.2971.6
WORKING FUNDS ADMINISTERFD B DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	NO YEAR Y: NO YEAR NO YEAR	2007845216 22016 36533	.00,000,0083	11 _{16.930.66}	68.016.930.66	60.236.089.96 177.69 10.270.28*		42,47 10,635,61
COLUMBIA BASIN PROJECT. WASHING (REIMBURSABLE) (THANSFER TO GEOLOGICAL SURVEY)						6022599737		
COLORADO RIVER FRONT WORK AND LEVEE SYSTEM	NO YEAR					1.287.70		1.287.70
WORKING FUNDS ADMINISTERED B	NO YEAR 1949-50 Y:	195.45111 75.00000	897.250.00	¹¹ 159.50	897.40950	920803.17 74898.98		172.057,44 101.02
DEPARTMENT OF THE INTERIOR COLORADO RIVER FRONT WORK AND LEVEE SYSTEM (TRANSFER TO	NO YEAH	1.169.11				298,511 995,403,64		1.467.62
GEOLOGICAL SURVEY)	NO YEAR	393327				1.38350		2.549.77
MISSOURI RIVER BASIN (REIMBURSA) WORKING FUNDS ADMINISTERED B	NO YEAR	21.768.691.15	81.668.560.00	¹¹ 27.265 <i>£</i> 9	8169582569	67.843.364.91		35.6 41.151.93
FEDERAL SECURITY AGENCY SMITHSONIAN INSTITUTION DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY DEPARTMENT OF THE AIR FORCE	NO YEAR NO YEAR NO YEAR NO YEAR NO YEAR	3602406 814519 3816153 3152182				90.880.97x 3.399.46 21.852.35 6.521.82		1500000 12690503 4745.73 16309.18 2500000
DEPARTMENT OF THE INTERIOR MISSOURI RIVER BASIN (REIMBURSAL (TRANSFER TO GEOLOGICAL SURVE	NO YEAR	1,122.75				1,03457 67,770,093,94		19820 8818
WATER CONSERVATION AND UTILITY PROJECTS (ACT AUGUST 11,1939)	NO YEAR	9,243,94				4677.92		4566£2
AS AMENDED (REIMBURSABLE) WORKING FUNDS ADMINISTERED B' DEPARTMENT OF THE INTERIOR	NO YEAR	72038020		¹¹ 766.42	766.42	1.6 7 7.13:		
KINGS RIVER PROJECTICALIFORNIA (REIMBURSABLE)	NO YEAR	6013135		*675 <i>2</i> 4*	6763	29.07115		27.394.22
PINE RIVER RECLAMATION PROJECT COLORADO				. 672.24#	675 <i>2</i> 4*	516567		54.290.44
SAN LUIS VALLEY PROJECTICOLORAL (REIMBURSABLE)		2.5 2 5 .9 9	\ <u></u>			179,02		2.705.01
•	NO YEAR	3.410.08				341008		
See footnotes on pages 277-278.				'	1		1	I

			[Negative items are in	ndicated by an asterisk (*)]	·			
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	june 30, 1330
GENERAL ACCOUNTS - CONTINU	₽ D							
BUREAU OF RECLAMATION-CONTINU	JED							
CONSTRUCTION—CONTINUED								
BOISE PROJECT, IDAHO, ANDERSON RANCH (REIMBURSABLE)	NO YEAR			••		\$ 1 8.76 *		\$ 18.76
FORT SUMNER IRRIGATION DISTRICT NEW MEXICO (REIMBURSABLE)	NO YEAR	\$ 57.961.62						57,961.62
FORT SUMNER PROJECT, NEW MEXICO (REIMBURSABLE)	NO YEAR		, \$ 75000000		\$ 750.000.00	47051352		279.486.48
TUCUMCARI PROJECTINEW MEXICO (REIMBURSABLE)	ŅO YEAR	23534,92	582250.00		58225000	325.423.60		28036132
W. C. AUSTIN PROJECT, OKLAHOMA (REIMBURSABLE)	NO YEAR	8.709.04				8709,04		
COLORADO RIVER PROJECT. TEXAS	NO YEAR	2139400		11 \$ 15 <i>2</i> 8	15-28	2.22718	**************************************	19.18210
VALLEY GRAVITY CANAL AND STORAGE PROJECT, TEXAS	NO YEAR	856210.76		¹¹ 24158	24158	37,108,21		819,34413
VALLEY GRAVITY CANAL AND STORA PROJECT:TEXAS (TRANSFER TO GEOLOGICAL SURVEY)	NO YEAR	1581030				1390947		1,900.83
ADMINISTRATIVE EXPENSES GENERA FUND CONSTRUCTION BUREAU OF RECLAMATION (REIMBURSABLE)						2,5 7 *	:	2.57
CONSTRUCTION, WATER CONSERVATIO AND UTILITY PROJECTS (REIMBURSABLE)	N NO YEAR	5460060		¹⁸ 54,000,00*	54,000,00*	548,98		51.62
CONSTRUCTION WATER CONSERVATIO AND UTILITY PROJECTS (ALLOTME TO INTERIOR RECLAMATION) (REIMBURSABLE)	N NT NO YEAR	791,726.75		1023.952.01	5395201	5862254		787.05622
SPECIAL ACCOUNTS CONTINUING FUND FOR EMERGENCY EXPENSES FORT PECK PROJECT, MONTANA	W2 W540	275 50 7 24	275,000.00		275,000,00	40482449	⁷ \$ 3.716.57	14106248
EMERGENCY FUND. IRRIGATION AND Systems. Bureau of Reclamatio	NO YEAR POWER NO YEAR					222140.19	\$ 3.716.37	14196218 777859 <i>8</i> 1
RECLAMATION FUND SPECIAL FUND	NO YEAR		4477480184	¹⁷ 102163£8*		41,480.770.63	⁷ 1.985.347.55	27.365.013.63
WORKING FUNDS ADMINISTERED B DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE DEPARTMENT OF THE AIR FORC DEPARTMENT OF THE INTERIOR	NO YEAR NO YEAR E NO YEAR	25.860.05				1.987.06 22.213.95* 13.500.00* 29.416.11		4029.06 48.074.00 13500.00 58.258.68
RECLAMATION FUND SPECIAL FUND (TRANSFER TO GEOLOGICAL SURVE						41,476,459,85		4591220
GENERAL ACCOUNTS								
COLORADO RIVER DAN FUND BOULDER CANYON PROJECT								
ADVANCES TO COLORADO RIVER DAM Fund, Boulder Canyon Project	NO YEAR	700.000.00	6.400.000.00		64000000	4.600.000.00		2.500.000.00
				ì				

See footnotes on pages 277-278.

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	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to Payment of Certified Claims Account —Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS - CONTINU	E D							
BUREAU OF RECLAMATION-CONTINU	<u>IFN</u>							
COLORADO RIVER DAM FUND BOULDER CAHYON PROJECT—CONTINUED								
ADVANCES TO COLORADO RIVEH DAM FUND, ALL AMERICAN CANAL	NO VEAS	 	\$ 5.850.000,00		\$ 5.850,00000	\$ 510000000		\$ 750,000 AU
SPECIAL ACCOUNTS	NO TEXA		\$ 3.650,000,00		* 3.83Q00020	- 31000		
COLORADO RIVER DEVELOPMENT FUND								
COLORADO HIVER DEVELOPMENT FOND	NO YEAR 1949-50 1948	\$81.122.95 173.327.39 21.690.97	50000000	11\$ 1.710.09 11334.41	501.710.09 334.4 1	474080.76 169.57729 24128*	¹ \$ 22.266.66	
WORKING FUNDS ADMINISTERED BY SMITHSONIAN INSTITUTION	NO YEAR						, , , , , , , , , , , , , , , , , , , ,	
DEPARTMENT OF THE INTERIOR	NO YEAR					4934*		4934
DEPARTMENT OF THE INTERIOR DEPARTMENT OF THE INTERIOR	NO YEAR 1949	12.20921 478.98				478,98		
OPERATION: MAINTENANCE AND REPLACEMENTS: BOULDER CANYON PROJECT						644.250.14		
	1950 1949	17399792				1327346		16072446
	1948 1947	1662154		¹⁸ 10.130.57*	10.13057*	6.490,97 145,02*	145.02	
WORKING FUNDS ADMINISTERED BY FEDERAL SECURITY AGENCY	1949	9.562.54						
DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	1949 1949	5.093.14 4.40				5.014.46		78.68
FEDERAL SECURITY AGENCY	1948 1948	4.620.37 71.99				4.620.37		
DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	1948	496456				4.964.56_		
COLORADO RIVER DAM FUND, BOULDER Canyon project	NO YEAR	1.202.229.77	674320847	¹⁹ 1L761.62	675497009	38404,43	⁷ 276384.42	433975007
WORKING FUNDS ADMINISTERED BY FEDERAL SECURITY AGENCY						3.351.105.47		4.3 29.7 0 9.97
DEPARTMENT OF AGRICULTURE	NO YEAR					9.668.63 1.420.96 *		1,504.83 1,420.96
DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	NO YEAR	7200000				621316* 6671328		621316 5286.72
COLORADO RIVER DAM FUND, BOULDER CANYON PROJECT (TRANSFER TO GEOLOGICAL SURVEY)						3.419.853.26		
	NO YEAR					1099.63*		1.099.63
COLORADO RIVER DAM FUND, ALL AMERICAN CANAL	NO YEAR	94444681		14.450.70	1.450.70	568.25436	⁷ 11 3745 <i>A</i> 9	263 89 7£6
COLORADO RIVER DAM FUND, ALL AMERICAN CANAL (TRANSFER TO GEOLOGICAL SURVEY)								
TO TESTED TONE SOMETY	NO YEAR	30000				36402		664£2
TOTAL BUREAU OF RECLAMATION	·	11096690132	363,727,185.31	47.99*	363727.13732	29837353702	2.401.605.71	173918895.91
GENERAL ACCOUNTS								
GEOLOGICAL SURVEY								
	ļ							
GEOLOGICAL SURVEY	1950		16.13860000	304000000*	1613860000	1445 49 2301		1.683676.99
HOOK INC. E. WOOG . T. T. T. T. T. T. T. T. T. T. T. T. T	1949 1948	1.687.91638 52.870.02		*°4000000*	40000000	111675702 30942,941		17115936
WORKING FUNDS ADMINISTERED BY ATOMIC ENERGY COMMISSION	1950						}	
TENNESSEE VALIFY AUTHORITY	1950					1976265		19762.65
DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR DEPARTMENT OF AGRICULTURE	1950		. 			16635204		840000
DEPARTMENT OF THE INTERIOR DEPARTMENT OF THE INTERIOR	1949	15308.91				200000 1247652		283239
DEFAUTHENT OF THE INTERIOR	1948	90020				41955 15510393 <i>4</i> 3		283239 1480.95
See footnotes on pages 277-278.				'	ŀ		t	

			[Negative items are i	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS - CONTINU	ED							
GEOLOGICAL SURVEY-CONTINUE	<u>D</u>							
OPERATIVE ADVANCE + REVOLVING GEOLOGICAL SURVEY	FUND,							
32020310N2 30//V21	NO YEAR			²¹ \$ 400.000,00	\$400,0000	\$ 400.000,00		
SPECIAL ACCOUNTS							:	
YMENTS FROM PROCEEDS SALE OF WATER, MINERAL LEASING								
ACT OF 1920 SEC. 40 D (PERMANENT APPROPRIATION)								
, _,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NO YEAR	\$ 5.323,44	\$ 860.97		\$ 860.97			\$ 61844
TOTAL GEOLOGICAL SU	R VE Y	1.764.319.25	16.13 9.460.97		16,139,460,97	1591039343	\$83,812.96	1.909.573.83
GENERAL ACCOUNTS								
BUREAU OF MINES								
LARIES AND EXPENSES								
	1950 1949	2195219	159.600.00			123.068.97 18.00 0.1 1	294720	36531.0 3952.0
	1948	3.059,89	•			141.181.77	2947 <i>2</i> 0	
ERATING RESCUE CARS AND STATIONS AND INVESTIGATION O	F							
ACCIDENTS	1950	12184731	1.220.000.00		1220,0000	1.082.298.57		137.701.4
	1949 1948	19.76219				6296.73	1 3.465,46	10489.7
AL MINE INSPECTIONS AND INVESTIGATIONS						1.199.952.91		
THE STEER FORS	1950 1949	21040831	274500000		274500000	2,461,263,47 201,639,49		283736.5 8768.6
	1948	11,61153				7.219 <u>18</u> 2.670.122.14	4.392.35	
NTROL OF FIRES IN INACTIVE C DEPOSITS	OAL					2070:122:14		
52, 43, 43	1950 1949	209.130.27	5000000		50000000	10205288 16536744		397,9471 43762.8
NERAL MINING INVESTIGATIONS						267.42032		437022
	1950 1949	49.692.00	42000000		420,000,00	380,176,27 45,900,93		39.823.7 3.791.0
	1948	61.080.25				81031 42688751	60.269.94	
VESTIGATION AND DEVELOPMENT DOMESTIC MINERAL DEPOSITS								
	1950 1949	12674624				169662436 11363857	1.438,47	303375£ 13107£
WORKING FUNDS ADMINISTERED B								
DEPARTMENT OF THE INTERIOR DEPARTMENT OF THE INTERIOR	1950 1949	5.000.00				3,341,09		13,9701 1,458,9
AL INVESTIGATIONS	1950		264.000.00		264,000,00	1,799,817,35		
	1949 1948	121.917.22 2.341.84				10446300	2341.84	111914.9 17.454 <i>2</i>
L AND GAS INVESTIGATIONS						256.548.06	2.54124	
L AND GAO VIII LAND THE	1950 1949	63007.01	70000000		700,00000	62228232 5986986		77.717.6 3137.1
WORKING FUNDS ADMINISTERED E	1948 Y:	5.584.57				2935	5.555 <i>2</i> 2	
DEPARTMENT OF COMMERCE	1947	3.768.86				68218153	3,768,86	
RCHASE OF LAND+ETC+ BARTLESVILLE+OKLA-	NO NE 1=	70077					~	
DENCES MINING ENDER MENT	NO YEAR	398,33 [.					⁷ 39833	•
PENSES, MINING EXPERIMENT STATIONS	1950		1.400.000.00		1.400.00000	1245050		
	1950 1949 1948					1.245.99914 235.652.97		154.000 <i>8</i> 27.058 <i>4</i>
WORKING FUNDS ADMINISTERED B	1947					301.48 186.72*	2,252,36 186,72	
WORKING FUNDS ADMINISTERED E GENERAL SERVICES ADMINISTR GENERAL SERVICES ADMINISTR	AT10N1950					9878088*		98.780 B
GENERAL SERVICES AUMINISTR	7110N1349				/======================================	1.281.99*		1281.99

See footnotes on pages 277-278.

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-	RECEIPTS, EXPENDITURES, AND BALANCES, 1950	
	S, AND	
	BALANCES, 1	
-	950	

• · · · · · ·	Fiscal year for which	Undisbursed balances.		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS-CONTI	NUED							
BUREAU OF MINES-CONTINUE	ΕD							
METALLURGICAL RESEARCH AND PILOT PLANTS	1950		\$ 1.810.000.00		\$ 1.810.00000	\$ 1. 481.251,47		\$ 32874853
	1949 1948	\$ 158.286.98 11.41016				13981638 721951 162828736	\$ 4.190.65	18470.60
ARE,ETC,BUILDINGS AND GROUNDS,BUREAU OF MINES, PITTSBURGH,PA.						2070.4570		57,054.30
	1950 1949 1948	94.743.11 854.40				207,945,70 93,900,51 301,846,21	854.40	842.60
CONOMICS OF MINERAL INDUSTRI	1950 1949	73.490.88	965.000.00		965,000,00	89225551 71.623.76		72.744,49 1.867.12
ESTING FUEL	1948	3.278.26				2.502.58 966381.85	775.68	9313050
	1950 1949 1948	53403.17 1013436	631.000.00		63100000	547.860.41 52.678.03 7.666.37 608.204.81	2.467.99	8313959 72514
NTHRACITE MINING INVESTIGATI	1950 1949	174284.97			420.0000	288.013.79 33.496.03		131,98621 140,788,94
NTHRACITE INVESTIGATIONS	1948	491.69				32150982 4500	446.69	·
ONSTRUCTION AND EQUIPMENT OF ANTHRACITE RESEARCH LABORAT SCHUYLKILL HAVEN,PA.	TORY.							
WORKING FUNDS ADMINISTERED GENERAL SERVICES ADMIN.	BY: NO YEAR	255572.96				24313867		9.766.18 12.434 <i>2</i> 9
ONSTRUCTION AND EQUIPMENT OF LIGNITE RESEARCH LABORATORY FORKS IN DAK.	' GRAND					23337249		
YNTHETIC LIQUID FUELS	NO YEAR	184230.70 4398009.52	550,000,00 J		550,000,00	275740.50		45849020
WORKING FUNDS ADMINISTERED GENERAL SERVICES ADMIN.			9.730.000,00		9.750.0000	12102208.92 1200000* 12090208.92		204580060 1200000
YNTHETIC LIQUID FUELS.BUREAU OF MINES (TRANSFER TO AGRICU AGRICULTURAL AND INDUSTRIAL	ILTURE .					12.0 9 0.2 0 8.92		
CHEMISTRY).	NO YEAR	9457552				76247.70		18327.82
RODUCTION AND SALE OF EXCESS SYNTHETIC LIQUID FUELS, BURE OF MINES	AU	735,000,00						
EDUCTION OF ZINC CONCENTRATE WITH METHANE GAS, BUREAU OF	NO YEAR	735,000,00				32701,99		702298.01
MINES (NATIONAL DEFENSE)	NO YEAR	1.154.34					⁷ 1.154.34	
RAINAGE TUNNEL.LEADVILLE,COL BUREAU OF MINES	NO YEAR	21.388.77	00,000,025		250,000,00	49.02269		20074
LIUM UTILIZATION AND RESEAR BUREAU OF MINES						43,022,69		80,395,555
•	1950 1949 1948	1262541 94.74	00.000.66		99.000.00	8803656 1253166 70.93	23.81	10963 <i>44</i> 93.75
LIUM PRODUCTION	1950					10063915	23.81	4.504.5
	1949 1948	86.180,99 7.884,99				8061889 87248 4870410*	7.01251	130195 <i>4</i> 7 556210
footnotes on pages 277-278.								

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations	<u></u> .	Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balance
repropriation recount	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
SPECIAL ACCOUNT								· · · · · · · · · · · · · · · · · · ·
BUREAU OF MINES-CONTINUED								
PEVELOPMENT AND OPERATION OF HELLUM PROPERTIES								
ACCIOM PROPERTIES	NO YEAR	\$707.892.76	\$ 41 7.518.57		\$417.518.57	\$ 35294755		\$ 772463.
TOTAL BUREAU OF MINE	s	8.388.983.95	2456611857		24566.11857	25.814.267.53	\$ 11 39 42.82	7.026.892
	:							
GENERAL ACCOUNTS								
NATIONAL PARK SERVICE								
ATIONAL PARK SERVICE	NO YEAR	1073162				267519		8.056
	1950-51 1950		36000000		360,000,00 8,640,400,00	7.854.608.43		360000 785791
	1949-50	30480000 18097921				281.019.78		23.7802
	1948-50 1949	675.579.87				630,452,00		30.883.3 45.127 <i>8</i>
	1948 1947	2433887				6.017.02 92.34*	1 8 321.85 92.34	
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF AGRICULTURE	1949	10000		**		100,00		
DEPARTMENT OF AGRICULTURE DEPARTMENT OF AGRICULTURE	1948-49 1947	88158 10000				88158		1004
HYSICAL IMPROVEMENTS, BUILDINGS AND UTILITIES, NATIONAL PARK	;			•		8925.757.52		
SERVICE	NO YEAR	22172800	3.847.000.00		3847,000.00	1,292,686.14		2776041.
ATER RIGHTS NATIONAL PARK						2,2,2,0000		2
SERVICE	NO YEAR	28.355,46	15.000.00		15,000.00	598633		37,369
RAVEL DIVISION, NATIONAL PARK					13/00/	370033		3113092
SERVICE	T 1,1949		15.650.00		15.650.00	1.402026		0.00
1930-00	1949	17.673.34				1482926 1266058		820. 5012.
RAVEL BUREAU, NATIONAL PARK SER	VICE					27,489.84		
	1948	4.44014				223.73	4.216.41	
ECREATIONAL DEMONSTRATION AREA NATIONAL PARK SERVICE								
	1950 1949	143346				1646609 143219		35338 12
	1948	19549				17,898,93	194.84	
NVESTIGATIONS AND STUDIES OF HECREATIONAL RESOURCES, ETC., RI BASINS OF THE UNITED STATES,	VER							
NATIONAL PARK SERVICE			181,80000		18180000	163422.93		183774
WORKING FUNDS ADMINISTERED BY SMITHSONIAN INSTITUTION	': 1950					42553,93*		42553.9
URCHASE OF LANDS NATIONAL PARK	(S					12086900		
	NO YEAR	1.301.13				416.00		8851
.IVER BASIN STUDIES+NATIONAL PA SERVICE	РK							
	1949 1948	7.54 7 .51 910.84				6.288.78 .70≉	01154	1.258.7
WORKING FUNDS ADMINISTERED BY SMITHSONIAN INSTITUTION		6375.91			}	6.327.07	91154	
SMITHSONIAN INSTITUTION	1948	778,40				778,40		48.5
COUISITION OF LANDS FOR GREAT SMOKY MOUNTAINS NATIONAL PARK						13,393.55		
SMORT MOUNTAINS MALLONAL PARK	NO YEAR	74,988.61						74988£
CQUISITION OF LANDS , NATIONAL								
PARK SERVICE -	NO YEAR	281.299.85	00.000.00		300,000,00	277.259.00		304.040.8
	1949-50	5.000,00				277.259.00		5,000.0
					<u> </u>			

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)		
GENERAL ACCOUNTS—CONTIN	UED							
NATIONAL PARK SERVICE-CONTIN	1UED							
ROADS AND TRAILS NATIONAL PARK SERVICE								\$ 3.100820F6
WORKING FUNDS ADMINISTERED E DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	NO YEAR	\$ 351.177.41 63346.50 15.000.00				568.492.72* 155.00 <u>0.00</u> *		631.83922 170.00000
INDEPENDENCE NATIONAL HISTORIC PARK PA NATIONAL PARK SERVIC						4,026.86325		
FARNIFA MATIONAL FARK SERVIC	NO YEAR		500.000.00		500.000.00	49.902.96	,	450097.0
OADS:TRAILS:UTILITIES:AND BUILDINGS:NATIONAL PARK SERV	/ICE							
WORKING FUNDS ADMINISTERED E	NO YEAR	2167.938.46	25,00000		25,000,00	1.238.228.75		95470971
DEPARTMENT OF COMMERCE MISSISSIPPI RIVER PARKWAY, NATI	NO YEAR	60.734.05				26.630.83 1.266.859.58		32/10377
PARK SERVICE	1950-51		150,000,00		150,000,00	71.269.09		76.730 ∴1
WORKING FUNDS ADMINISTERED E DEPARTMENT OF COMMERCE					133,000,00	27.183.62*		27.18372
PARKWAYS NATIONAL PARK SERVICE						44.085.47	:	71 NO 12 6 7 1
WORKING FUNDS ADMINISTERED E DEPARTMENT OF AGRICULTURE	NO YEAR	2671.683.49 6049.42			7.500.0000			3.5 80.8 0 6.72 2.265.55
DEPARTMENT OF COMMERCE	NO YEAR					13.052.96* 6.581.605.68		1.6 45 491.75
STATUE OF GEN JOSE GERVASIO ARTIGAS, NATIONAL PARK SERVIC						4381.003,50		
	NO YEAR	23,000,00				11882		22.88116
PHILADELPHIA NATIONAL SHRINES PARK COMMISSION, NATIONAL PARK SERVICE								
	JAN. 3 . 1948	567132					\$ 5.671.32	
SPECIAL ACCOUNT						:		
DUCATIONAL EXPENSES.CHILDREN EMPLOYEES.YELLOWSTONE NATION	OF IAL						i	
PARK	NO YEAR	9.623.16	1244155		12.44155	20.103.74		1/960.07
GENERAL ACCOUNTS								
ARLINGTON HEHORIAL BRIDGE COMMISSIO	· #			i				
ARLINGTON MEMORIAL BRIDGE.								
NATIONAL PARK SERVICE	NO YEAR	95.070.78				50.231.27		4483951
PUBLIC BUILDINGS AND PUBLIC PARKS OF THE NATIONAL CAPITAL								
		i						
SALARIES AND EXPENSES NATIONAL								
CAPITAL PARKS	1950 1949	64592.91	105000000 1240000		1.050.0000	973.02018		76979.82
	1948	451958	12.40000		12400.00	68852.71 501.13*	502071	814020
TOTAL NATIONAL PARK SERVICE	. 	9,020,385,16	30.12 9.691.55		30.129.691.55	1.041.371.76	·	
					- 113,091,00	23763123.15	3 4.4 29.01	1535252455
· ·						j		
ee footnotes on pages 277-278.					ļ	}	1	

			[Negative items are i	ndicated by an asterisk (*)]	·			
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS—CONTINU	8 D							
FISH AND WILDLIFE SERVICE	E							
SALARIES AND EXPENSES, FISH AND WILDLIFE SERVICE								
	NO YEAR	\$ 237.585.07	\$ 250,000,00 706,000,00		\$ 250,000,00 706,000,00	\$213,414,49 45,134,69		\$ 27417058 66086531
	1950 1949	222639128	12244156.82	\$2\$ 4,900.00 234,900.00*	12.249.056.82 4,900.00*	9.665.942.01 2040.573.01		2583114 <i>8</i> 1 180918 <i>2</i> 7
	1948 1947		·			5.82321 6331*	\$ 5307951 6331	
WORKING FUNDS ADMINISTERED BY LIBRARY OF CONGRESS DEPARTMENT OF THE INTERIOR	1950 1948	8814				331.74* 8814		331.74
CONSTRUCTION AND EQUIPMENT OF						11.970.580.50		
BYPRODUCTS PLANT PRIBILOF ISLANDS ALASKA				!				
	NO YEAR	1492915				14739.67	[†] 189 .4 8	
UPPER MISSISSIPPI RIVER WILDLIF REFUGE: FISH AND WILDLIFE	E							
SERVICÉ -	NO YEAR	2292637				3.864.74		19.061.63
ADMINISTRATION.ETC., CRAB OF CHARE CREEK PROJECT, FISH AND WILDLI	FF							
SERVICE	1948	556,46					556.46	
MIGRATORY BIRD CONSERVATION FUN	1D.							
FISH AND WILDLIFE SERVICE (RECEIPT LIMITATION)				24				
	NO YEAR 1947	3.450.669.32	3,95 9.225 <i>.</i> 27	*430,000.co*	3,929,225 <i>2</i> 7	2.211.816.01		5.168.078.58
MIGRATORY BIRD CONSERVATION FUN FISH AND WILDLIFE SERVICE (REC						221181601		
LIMITATION TRANSFER TO POST O	OFFICE							
SET MITTER 19	NO YEAR	1276335		00.000E38	300000	32.147 <i>2</i> 5		1061610
SPECIAL ACCOUNTS								
FEDERAL AID.WILDLIFE RESTORATION FISH AND WILDLIFE SERVICE)N•							
(RECEIPT LIMETATION)	NO YEAR	1512546815	10,378,538,42	*00.00.00*	1036903842	806233658		17.432169.99
EXPENSES FOR SALES FETC. IN REFUGES MIGRATORY, BIRD								
CONSERVATION ACT (PERMANENT APPROPRIATION)								
241 1101 111 21 1 019	NO YEAR	670415	23295.85		23,295,85	26.075.41	⁷ 57.23	386736
ADMINISTRATION: ETC::ILLTNOIS ORDNANCE PLANT: FISH AND								
WILD LIFE SERVICE	1948	1321380				1870.04	⁷ 1 1.343.76	
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF THE ARMY	r: 1948	19561.00				19,561,00 21,431,04		
PAYMENTS TO COUNTIES FROM RECEIPTS UNDER MIGRATORY BIRE	,					21,431,04		
CONSERVATION ACT (PERMANENT APPROPRIATION)	-							
·	NO YEAR	97.103.13	88418,94		88418.94	185515.08		6.99
TOTAL FISH AND WILDL SERVICE	.IFE 	2128686209	27/64 9/635/30	9,500,00*	27.640.135.30	22528.506.28	65.289.75	26.333.201.36
GENERAL ACCOUNTS						_		
GOVERNMENT IN THE TERRITORIES								
TERRITORY OF ALASKA								
SALARIES AND EXPENSES GOVERNOR								
AND SECRETARY	1950		72.700.00		72700.00			4.793.76
	1949 1948	5.740.61 104.71	1,600,00		1,600,00	7.277.51	104.71	63.10
See footnotes on pages 277-278.						75.183.75	ı	

See footnotes on pages 277-278.

	Fiscal year for which	Undisbursed balances.		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS CONTINUI	E D							
GOVERNMENT IN THE TERRITORIE	5-							
TERRITORY OF ALASKA - CONTINUED								
EGISLATIVE EXPENSES	1949	\$ 814.80				·		\$ 314.80
UBLIC SCHOOL STALASKA (RECEIPT			,					
LIMITATION)	1950	25,000,00			\$ 50,000,00	\$ 37.500.00 25.000.00		12.500.00
ARE AND OUSTORY OF INSANS ALAS	1949	2500000				62.500.00		
ARE AND CUSTODY OF INSANE, ALAS	1950		49440000		494.400.00	42082597 3954597		73.574.03 7.577.04
	1949 1948	47.118.01 9.939.00					\$ 9.939.00	
AGON ROADS BRIDGES AND TRAILS						460371.94		
ALASKA (RECEIPT LIMITATION)	NO YEAR	175.640.50	10000000		100.00000	216.52860		59.111.00
ONSTRUCTION AND MAINTENANCE OF ROADS, BRIDGES, AND TRAILS, ALAS	KA							6651663.4
	NO YEAR 1948	212193569	26.762.000.00		26.762.000.00	23,362,373,21 25,00*	00.85	5,521,562,48
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	NO YEAR	2481.670.54				175.025.69*		2.656.696.23
	NO YEAR	1000000				10.000,00 23.197.319.52		
ONSTRUCTION OF PALMER RICHARDS ROAD, ALASKA	ON				-			
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF THE ARMY	NO YEAR	225.56						225.56
ASKA RAILROAD APPROPRIATED FU			17.000.000.00		17.000.000.00	17.000.000.00		
ECONSTRUCTION AND IMPROVEMENT RICHARDSON HIGHWAY ALASKA	OF		•					
	NO YEAR	460181				50.13		4.551 £E
SPECIAL ACCOUNTS								
LASKA RAILHOAD (SPECIAL FUND)	NO YEAR	167073006						
WORKING FUNDS ADMINISTERED BY	:	1.679.720.86	14.180.409,49		14180409.49	14.645.367.43		1,214.762.92
DEPARTMENT OF THE ARMY	NO YEAR	28533.97	•	·		23.503.53 14.668.870.96		5.0344
GENERAL ACCOUNTS					•			
TERRITORY OF HAWAII			Į.					
ALARIES AND EXPENSES, GOVERNOR AND SECRETARY								
	1950 1949	410434	32.633.00		32.6 33.00	31.049.18		1.583.82
	1948	17012				3500007	170.12	54.69
EGISLATIVE EXPENSES	1949	1	1			23,04083		
GOVERNMENT OF THE VIRGIN ISLANDS	****	1,320						19320
ALARIES AND EXPENSES GOVERNMEN	_							
OF THE VIRGIN ISLANDS			225-22					
	1950 1949	17.549.07			225.583.00	206964.99 13.15258		18618£1 4396,49
	1948 1946					9226 97 0 80	147.73 19.73	
LARIES AND EXPENSES AGRICULTU	RAL					221.180.63	19,/3	
STATION, VIRGIN ISLANDS	1950		50,000,00		50,000,00			
	1949 1948	9.515.71 597.09			3400000	610407		5.076.70 3.411.64
PENSES:MUNICIPAL GOVERNMENTS:	17.40	39.29				19709 5122446	40000	
VIRGIN ISLANDS	1950		745,000,00					
	1949	3880000			745.000.00	65330000 3865067		91700.00
		1	1		Ī	69195067		149.33

			[Negative items are i	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements (checks-issued bosis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
	was made	, and 66, 1616	Appropriations	Transfers between appropriations (net)	Total or Net	(4.10.2. 2.10.1.	(See p. 3 for explanation)	i i
GENERAL ACCOUNTS—CONTIN	UED							
GOVERNMENT IN THE TERRITOR CONTINUED	IES-							
VIRGIN ISLANDS CORPORATION								
VIRGIN ISLANDS CORPORATION REV			44.350.000		4	* 4 7 4 6 6 7 6 6 7		\$ 20.00
GRANTS TO VIRGIN ISLANDS	NO YEAR		\$1.250.000.00		\$ 1.250.000.00	\$ 1.249.980.00		1 20,00
CORPORATION	1950		102600000		102600000	1.026.000.00		
PUERTO RICO RECONSTRUCTION ADMINISTRA	TION							
EMERGENCY RELIEF PUERTO RICO REVOLVING FUND ACT FEB. 11,1936								
	NO YEAR	\$309641267				72.72935		3.0 23.6 8 3.32
TOTAL, GOVERNMENT IN TERRITORIES	THE	9,759,618,78	61,990,325,49	-	61990325.49	59.028.988.84	\$1 0.8 0 9.2 9	1271014614
THE VIRGIN ISLANDS COMPAI LOANS TO VIRGIN ISLANDS COMPAI TREASURY DEPARTMENT	NY, 1949			00.000.02 2,1 00.000.025	500.000.00		750000000	
	1948			⁹⁷ 250.000.00	250,000,00		7250,000,00	
TOTALITHE VIRGIN I COMPANY	SLANDS			750.000.00	750.000.00		750.000.00	
MISCELLANEOUS ACCOUNTS SPECIAL ACCOUNTS PAYMENTS FROM PROCEEDS OF SAL MOTOR-PROPELLED VEHICLES, ET	ES.							
DEPARTMENT OF THE INTERIOR	1950 1949 1948		20 9.997,96 25 8.946,34 1.804,00		209.997.96 258.946.34 1.804.00	88.678.70 497.614.12 87.538.21 673.831.03	719.104.08 734.684.11	171.31976 6040.83
TOTAL + MISCELLANEOU ACCOUNTS	S	38423101	470.748.30		470.74830	673831,03	53,788,19	127,360.09
TOTAL • DEPARTMENT O	F THE	212.454.535.02	641.174.333.80	3.868.618.95	6 45 0 4 2 9 5 2 .75	569.288.236.01	²⁸ 4,791.058.87	28341819289

DEPARTMENT OF THE INTERIOR-FOOTHOTES

Transferred, Scorganization Plan No. 15, of 1850, effective May 24.	1950,	and Reorganization Act
of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Alaska Public	Works	, Community Facilities,
Concret Services Administration, 1950-55.		

from the following accounts: Central Valley Project, California (Reimbursable), No year	\$1,155,949.60
Reclanation Park Special Park No year	14.024.94

Reclamation Fund, Special Fund, No year 14,021.39

13 Transferred, act October 12, 1849 (63 Stat. 783), to "Central Valley Project, California CRe-

¹ Transferred, act Uctober LC, user to more the more than the first property of the firs

Construction, water conservation and utility projects (allot-	
ment to Agriculture) (Reimbursable), No year	\$47.99
Construction, Water Conservation and Utility Projects (allot-	
ment to Interior, Reclamation) (Reimbursable), No year	53,952.0

Cest. "
Heppesents \$075.26 transferred, acts July 25, 1947 (61 Stat. 472-477), and Getaber 12, 1949 (63 Stat. 778-785), from "Kings River Project, California (Reisbursable), Noyear," and \$102,838-12 transferred to the following accounts:

Compared to the following accounts:

to the following accounts:	
Central Valley Project, California (Reimbursable), No year	\$14,024.94
Colorado-Big Thompson Project, Colorado (Reimbursable),	
No year	9,091.89
Colorado Hiver Dam Mund, All-American Canal, No year	1,450.70
Colorado River Dam Fund, Boulder Canyon Project, No year	1,631.05
Colorado River Development Fund, No year	1,710.09
Colorado River Development Fund, 1948	334,41
Colorado River Front Work and Levee System, No year	159.50
Colorado River Project, Texas, No year	15.28
Columbia Hasin Project, Washington (Reimbursable), No year	16,930.66
Davis Dam Project, Arizona-Nevada (Reimbursable), No year	17,514.50

of 1898, approved June 20, 1898 (63 Stat. 203-207), from "Alakaa Public Morks, Community Facilities, Community

 $^{^{110)}\}cdot$ 2 Represents amount contablished from surplus fund in fiscal year 1949, and reversed in the fis-

^{2°} hepresents assume recetablished from surplus fund in 1868 year 1895, all reversed in early year 1895, and support of the fundamental property of the fundamental proper

DEPARTMENT OF THE INTERIOR-FOOTHOTES-CONTINUED

Fort Peck Project, Wontana (Reimbursable), No year	697.72
Gila Project, Arizona (Reimbursable), No year	1,895.21
Hungry Horse Project, Montana (Reimbursable), No year	9,018.74
Missouri River Basin, (Reimbursable), no year	27,265.69
Water Conservation and Utility Projects, act August 11, 1939, as	
amended (Reimbursable), No year	766.42
Valley Gravity Canal and Storage Project, Texas, No year	241.58
Parker Dam Power Project, Arizona-California (Reimbursable), No year	89.94
nsferred, act July 25, 1947 (61 Stat. 476), to "Colorado River Dam Fund, Boulder	Canyon Pro-

¹⁶ Transferred, actJuly 25, 1947 (61 Stat. 476), to "Colorado River Dam Fund, Boulder Canyon Project, No year."
¹⁹ Transferred, acts July 25, 1947 (61 Stat. 472-477), and October 12, 1949 (63 Stat. 778-785),

¹⁹ Transferred, acts July 25, 1947 (61 Stat. 472-477), and October 12, 1949 (63 Stat. 778-785), from the following accounts:

Operation, Maintenance and Replacements, Boulder Canyon Project, 1948_ \$10,130.57

Reclamation Nund, Special Fund, No year 1,631.05

20 Transferred, act October 12, 1949 (63 Stat. 786, 787), to "Cooperative Advance, Revolving Fund,

Geological Survey, No year."

21 Transferred, act October 12, 1949 (63 Stat. 786, 787), from "Geological Survey, 1949."

22 Transferred, act October 12, 1949 (63 Stat. 795), from "Salaries and Expenses, Fish and Wildlife

Service, 1949."

23 Transferred, act October 12, 1949 (63 Stat. 795), to "Salaries and Expenses, Fish and Wildlife Service, 1960."

Service, 1950."

24 Transferred, acts March 16, 1934 (48 Stat. 451, sec. 4b), and June 15, 1935 (49 Stat. 379, sec. 3), to "Migratory Bird Conservation band, Fish and Wildlife Service (Receipt Limitation) (transfer to Post Uniform Department). No year."

to Post Office Department), No year."

27 Transferred, acts March 10, 1994 (48 Stat. 451, sec. 4b), and June 15, 1935 (49 Stat. 379, sec.3),

28 Transferred, acts March 10, 1994 (48 Stat. 451, sec. 4b), and June 15, 1935 (49 Stat. 379, sec.3),

28 Transferred, acts March 10, 1994 (48 Stat. 451, sec. 4b), and June 15, 1935 (49 Stat. 379, sec.3),

29 Transferred, acts March 10, 1994 (48 Stat. 451, sec. 4b), and June 15, 1935 (49 Stat. 379, sec.3),

from "Migratory Bird Conservation Fund, Fish and Wildlife Service (Receipt Limitation), No year."

26 Transferred, act August 18, 1941 (55 Stat. 602), to "Federal Aid, Wildlife Restoration, Territories and Island Possessions, Department of the Interior, No year."

27 Represents repayment of advances for which notes were issued.

²⁸ Represents \$3,302,923.07 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$1,285,717.80 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); \$202,418.00 rescissions by Public Law 350, approved October 12, 1849 (CI Stat. 779). For rescissions of appropriations and contract authorizations made by the Congress during the fiscal year 1950, see Part IV, Table 3.

	Fiscal year		, [Negative items are it	Appropriations	Net	Amounts transferred to "Payment of Certified	Undisbursed balances	
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Disbursements (checks-issued bosis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS				appropriations (net)				
DEPARTMENT OF JUSTICE								
LEGAL ACTIVITIES AND GENERAL ADMINISTRATION								
SALARIES: OFFICE OF ATTORNEY GENERAL, ET	1950		\$ 855,000,00	1\$32.860.00	\$ 887.86 0.00	\$ 83212408 3882911		\$ 55.735.92 954.66
	1949 1948	\$ 39.783.77 9.635.89				87095319	\$ 9.635.89	
ADMINISTRATIVE DIVISION, DEPARTMENT OF JUSTICE	1950		1,232,000,00	239.600.00	1,271,600,00	1.183,742.12		87.857.88
	1949 1948	73.025.99 20.357.03	1.232.000.00	33.000.00		73.005.93 1,256.748.05	20,357.03	20.06
TAX DIVISION, DEPARTMENT OF JUSTICE						1,200,141,00		
3031102	1949 1948	47,502,92 4,579,53				4692012 4692012	4,579.53	582.80
CRIMINAL DIVISION DEPARTMENT OF JUSTICE	!							
5, 555, 5 <u>5</u>	1949 1948	40.950.26 19.497.67				40.836.85 40.836.85	1 9, 4 9 7, 6 7	113.41
CLAIMS DIVISION.DEPARTMENT OF JUSTICE	=							
3337.32	1949 1948	12352330 840052				95,477.71 697.54* 94.780.17	9.098.06	28.045.59
CONTINGENT EXPENSES DEPARTMENT						94.780.17		
OF JUSTICE	1950	44.858.98	1.21 4.600.00		1.214.600.00	874.193.62 42.394.48		34040638 246450
	1949 1948	1.812.29				791.19 917.379.29	1.021.10	
TRAVELING EXPENSES, DEPARTMENT OUSTICE	OF							
0031762	1950 1949	36.067.37	218000.00	² 40.000.00	258,000,00	185.61411 35.26430		72.385£9 803.07
	1948	19.503.36				34.48 22091289	19.468.88	
PRINTING AND BINDING DEPARTMEN OF JUSTICE		130618.74	40.000.00		40.000.00	130,48726		40,131,48
	1949 1948	25.396.70	20.000.00			5,259,74 135,747,00		40151,40
SALARIES AND EXPENSES, MISCELLA LEGAL ACTIVITIES, DEPARTMENT	NEOUS OF					133.747.183		
JUSTICE	1950		5,680,400.00	3139.100.00	5.8 19.5 0 0.00	5.484.00910		335490.90
PENALTY MAIL COSTS: DEPARTMENT OF JUSTICE	10.40	39,976,70					3 9,976,70	
The Total Luc Department	1948	39.970.70					3 3/3:00	
FEDERAL TORT CLAIMS DEPARTMENT OF JUSTICE	1949	358.80	752.74		752.74	1.021.54		00.00
	1948	18.625.85				1.02154	18.625.85	*
SALARIES AND EXPENSES, CUSTOMS Division, Department of Justi	CE			•		9.117.95		074
	1949 1948	9.20056 10820				9,117,95	10820	82.61
SALARIES AND EXPENSES ANTITRUS						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
DIVISION DEPARTMENT OF JUSTI	1950 1949		3.750.000.00	\$53.200.00	3,803,200,00	3.547.111.92 241.383.97		. 256.088.08 35.984.79
	1948				· 	46325 ‡ 378803264	11.514.03	
EXAMINATION OF JUDICIAL OFFICE	1950		10 9.000.00		109.000.00	102872.72 7.280.07		612728
	1949 1948	18.719.42 8.641.71				25,00% 110,127,79	8,666.71	11.43935
See footnotes on page 282.			1					

	Fiscal year		(ganto nomo de p	Appropriations		N e t	Amounts transferred to "Payment of Certified	Underburged halances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Diabursements (checks-issued bosis)	Claims Account —Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undiabursed balances June 30, 1950
GENERAL ACCOUNTS - CONTINUE	D			appropriations (net)				
LE SAL ACTIVITIES AND GENERAL	_							
JALAHIES AND EXPENSES LANDS								
DIVISION	1950					*****************		
	1949 1948	\$ 36187249 74.038,02				\$ 27811734 647969	\$ 67,558.33	\$83.755.15 \$1.25
MISCILLANEOUS SALARIES AND	1942	1.22655				1.22530 28582233		123
EXPLNSES FIELD DEPARTMENT								
	1950 1949	86.497.48	\$ 60300000	* \$ 1200000	\$ 615.000.00	461.290.39 86326 <i>2</i> 8		153709£1 171 <i>2</i> 0
	1948 1947	15.096.06 2.000.00				6.37 4.75	8.721.31 2.000.00 50.00	\$50.00
	1946 19 4 5	93.37 36.73				6.63 * 36.73 554021.52	50.00	3020
SALAHIES AND EXPENSES CLAIMS OF PERSONS OF JAPANESE ANCESTRY.						35402152		
DEPARTMENT OF JUSTICE	1950		1,200,000,00	971660.00*	228.340.00	159,196,61		6914339
SALAHIES AND EXPENSES OF DISTRIC ATTORNEYS.ETC. DEPARTMENT OF JUSTICE								
	1950 1949	135.043.46	5.585.000.00	7 270.000.00	5.855.000.00	5606160.04 129.671.88		246839.96 537158
CONDENSATION OF CASO	1948	91.980.54				126.19* 5.735.705.73	92.106.73	
COMPENSATION OF SPECIAL ATTURNEYS FETC, DEPARTMENT OF JUSTICE								
	1949	25,582,97				14396.91		11.186.66
PROPERTY CLAIMS OF ALIEN ENEMIES DEPARTMENT OF JUSTICE								
SALADIES INO SUBSICIO OS	1950	·	4400000	*00.000.00*	29,000,00	11.914.33		17.085.67
SALARIES AND EXPENSES OF MARSHALS:ETC+DEPARTMENT OF JUSTICE								
0, 0031762	1950 1949	17278954	- 5.688.000.00	9317.000.00	6.005.000.00	562656059 16330957		378.439.41
	1948 1947	39.216.99 1.619.71				1.540.65	37.67634	9.479.97 695.49
FEES OF WITNESSES, DEPARTMENT OF	1946	1.037.19				98754 579332257		49.65
JUSTICE	1950		1.172.000.00		1.500000			
	1949	25.038 <i>2</i> 0 44.108.93			1.172. 0 00.00 25.000.00	1.047.137.00 49.666.98		12486300 371 <i>2</i> 2
PAY AND EXPENSES OF BAILIFFS.						35813 1097.16211	43.750.80	
DEPARTMENT OF JUSTICE	1948	22,55216					22.552.16	
TOTAL LEGAL ACTIVITIE AND GENERAL	s							
ADMINISTRATION		2.129.395,49	27.416.752.74	#00.00¢	27.333.852.74	26.628.128.69	457,10228	2.378.01726
FEDERAL BUREAU OF INVESTIGATION								
SALARIES AND EXPENSES	1950		52.780.141.00		52780.141.00		•	
		215145759			75000000	49.12.36.40.16 167.55.7.56		3,056,500,84 562,442,64
SALARIES AND EXPENSES FOR	1948	25595532				1.941.369.75 1.557.84* 51.251.009.43	257,513.16	21008784
CERTAIN EMERGENCIES, FEDERAL BUREAU OF INVESTIGATION						22300743		
	1948	0000000					10000000	
TOTAL FEDERAL BUREAU INVESTIGATION	OF	2507.412.91	5353014100		5353014100	51.251.009.43	357.513.16	
See footnotes on page 282.	•						22,21279	4429.031.32

			[Medicana realist cas indicated by an assertist ()]				Amounts transferred to	
Appropriation Account	Fiscal year for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Appropriations Transfers between	Total or Net	Net Disbursements (checks-issued bosis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
				appropriations (net)			(366 p. 5 for expansion)	
GENERAL ACCOUNTS—CONTINU								
NATURALIZATION AND NATURALIZATION SERVICE	<u>:</u>							
SALARIES AND EXPENSES IMMIGRATI AND NATURALIZATION SERVICE	ON							
	1950 1949	\$ 2744349.02	\$ 31.22 9.000.00		\$31.229.000.00	\$ 27.996.744.31 2583.965.47		\$ 3232255.69 160383.55
	1948 1946	32388401	16885211		16885211	109.570.64* 120.382.46 185.580.73	\$ 433,454.65	10 48 46 9 65 10 30 1 45 28
WORKING FUNDS ADMINISTERED BY	1938 1937		215,726,01 403157		215726.01 4031.57			104031.57
DEPARTMENT OF THE AIR FORCE	1949	21.00000				20,958.50 30,798.060.83		41.50
SALARIES, FIELD SERVICE, IMMIGRAT AND NATURALIZATION SERVICE						1		¹⁰ 34.799,46
	1940 1939		16298013 24440420		16298013 24440420	12818067 20995300 33813367		10 34.451.20
TOTAL IMMIGRATION AN NATURALIZATION SER	D VICE	3.089.233.03	32.024.994.02		32024,994.02	31.136.19450	433.454.65	3.5 44.5 77.90
NATONACTZATION SCH	• • • • • • • • • • • • • • • • • • • •	. 300,72,000	0202473402		00000000			
							İ	
FEDERAL PRISON SYSTEM SALARIES AND EXPENSES BUREAU								
OF PRISONS	1950		466,000,00	9,000,00	475,000,00	417,530.64		57,46936
	1949 1948	26.436.93 28.4 7 7.74				2486627 11.73*		1.570.66
SALARIES AND EXPENSES PENAL						44238518		
AND CORRECTIONAL INSTITUTIONS	1950 1949	1820.277.74	19.157.600.00		19.157.600.00	17.409.639.87 1.783.356.19		1.747.960.13 36.921.55
	1948	2672530				11.285.54 19.204.281.60	15,439,76	
MEDICAL AND HOSPITAL SERVICE, PENAL INSTITUTIONS		,		11				0047060
	1950 1949 1948	4355510 1,220 <i>2</i> 5	1,592,00000	11146100000*	131000,00	10186931 41.610,48	1,220,25	29.130. 69 1.944.62
MEDICAL AND HOSPITAL SERVICE.		1,22023				143,479.79	1.22023	
MEDICAL AND HOSPITAL SERVICE, PENAL INSTITUTIONS (TRANSFER T FEDERAL SECURITY AGENCY, PUBLI	ro C							
HÉALTH SERVICE)	1950	95.595.23		18152590000	1.525.900.00	1.438.127.98 93.290.33		87.772.02 2.304.90
	1949 1948	681749				14928 1,531,56759	6,668.21	2.304,90
BUILDINGS AND EQUIPMENT PENAL								
	NO YEAR	536.443.73	497.00000		497.000.00	576.551.37		456892 36
SUPPORT OF UNITED STATES PRISONERS	1950		1.887.000.00	00.000.0	1,896,000.00	1.567.050.90		32894910
	1949 1948	19467358 22191 <i>4</i> 1	11000000		110,000,00	287.407.73 1.567.64	20,323,77	17.265.85
PRISON INDUSTRIES FUND.						185632627		
DEPARTMENT OF JUSTICE	NO YEAR	4.077.870.41				1,370,790,43*		5.448.660.84
TOTAL FEDERAL PRISON	٧	6.880.284.91	23.70 9.600.00	00.00028	23.792500.00	2236380137	72:141:46	8.216.842.08
5,5 . <u>E</u>								
						*		
					•			
					I			
See footnotes on page 282.		I	I	1				

[Negative items are indicated by an asterisk (*)]

Appropriation Account	Fiscal year for which	Undiabursed balances.		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat 407) (See p 3 for explanation)	Undisbursed balances
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)		June 30, 1950
SPECIAL ACCOUNTS								
MISCELLANEOUS ACCOUNTS	<u>s</u>							
PAYMENTS FROM PROCEEDS OF SALES MOTUR-PROPELLED VEHICLES.ETC. DEPARTMENT OF JUSTICE								
	1950 1949 1948	\$79,19155 10091537	\$ 205.219.52 34.305.46 21.112.26		\$205,219,52 34,305,46 21,112,26	\$ 115.480.96 55.187.98 121.000.82 291.669.76	"\$19.841 <i>2</i> 6 "1.026.81	\$89.738.56 38.467.77
TOTAL, MISCELLANEOUS ACCOUNTS		180106.92	26063724		26063724	291.669.76	20868.07	12820633
TOTAL, DEPARTMENT OF JUSTICE		1478643326	13694212500		136942125.00	181 31.69 0.80 3.75	141.341.079.62	1869667489

DEPARTMENT OF JUSTICE-FOOTNOTES

\$64 QOO OO

¹ Transferred, acts July 20, 1949, (63 Stat. 458), and May 26, 1950 (64 Stat. 193), from "Salaries and Expenses, Claims of Persons of Japanese Ancestry, Department of Justice, 1950."

² Transferred, act May 26, 1950 (64 Stat. 193), from "Salaries and Expenses, Claims of Persons of Japanese Ancestry, Department of Justice, 1950."

Transferred, acts July 20, 1949 (63 Stat. 458), October 15, 1949 (63 Stat. 882, sec. 8), and May 26, 1950 (64 Stat. 193), from "Salaries and Expenses, Claims of Persons of Japanese Ancestry, Department of Justice, 1950."

⁴ Additional appropriation made under Second Deficiency Appropriation Act, 1949 (63 Stat. 244). ⁶ Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat.

110).

6 Transferred, acts July 20, 1949 (63 Stat. 458), October 15, 1949 (63 Stat. 882, sec. 8), May 26,

Medical and Hospital Service, Penal Institutions	304,900.00
Miscellaneous Salaries and Expenses, Field, Department of Justice, 1950	12,000.00
Salaries, Administrative Division, Department of Justice, 1950	39,600.00
Salaries, Office of Attorney General, etc	32,860.00
Salaries and Expenses, Antitrust Division, Department of Justice, 1950	53,200.00
Salaries and Expenses, Bureau of Prisons, 1950	9,000.00
Salaries and Expenses, Miscellaneous Legal Activities, Department of	
Justice, 1950	139,100.00
Salaries and Expenses of District Attorneys, etc., Department of	
Justice, 1950	270,000.00
Salaries and Expenses of Marshals, etc., Department of Justice, 1950	302,000.00
Support of United States Prisoners, 1950	9,000.00
Traveling Expenses, Department of Justice, 1950	40,000.00
ancferred act June 20, 1950 (64 Stat. 278) from "Salaries and Evnences Clai	me of Porcone

⁷ Transferred, act June 29, 1950 (64 Stat. 278), from "Salaries and Expenses, Claims of Persons of Japanese Ancestry, Department of Justice, 1950." Transferred, act June 29, 1950 (64 Stat. 278), to "Salaries and Expenses of Marshals, etc.,

Department of Justice, 1950." 9 Transferred, act June 29, 1950 (64 Stat. 278), from the following accounts:

Property Claims of Alien Enemies, Department of Justice, 1950_____ \$15,000.00 Salaries and Expenses, Claims of Persons of Japanese Ancestry, Department of Justice, 1950_____ 302,000.00

¹⁰ Additional appropriation made under Deficiency Appropriation Act, 1950 (64 Stat. 278).

11 Represents \$64,900.00 transferred, act May 26, 1950 (64 Stat. 193), from "Salaries and Expenses, Claims of Persons of Japanese Ancestry, Department of Justice, 1950," and \$1,525,900.00 transferred, acts June 30, 1949 (63 Stat. 404), and July 20, 1949 (63 Stat. 461), to "Medical and Hospital Ser-

vice, Penal Institutions (transfer to Federal Security Agency, Public Health Service), 1950."

12 Transferred, acts June 30, 1949 (63 Stat. 404), and July 20, 1949 (63 Stat. 461), from "Medical

and Hospital Service, Penal Institutions, 1950."

13 Includes expenditures of \$582,549.73 for the United States District Court and Court of Appeals for the District of Columbia for the fiscal year 1950, which are chargeable to the District of Columbia under the provisions of the act of July 20, 1949 (63 Stat. 457).

14 Represents \$20,918.07 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$1,320,161.55 transferred to payment of certified claims, act July 6,

1949 (63 Stat. 407).

	District	Court	Court of	Appeals	Total	
	100%	60%	100%	30%	Reimbursement	
Salaries and Expenses of Marshals, etc., Department of Justice	\$425,751.14	\$255,450.69			\$255,450.69	
Salaries and Expenses of District Attorneys, etc., Department of Justice	312,499.30	187,499.58			187,499.58	
Fees of Witnesses, Department of Jus-ice	67,444.74	40,466.84			40,466.84	
Miscellaneous Salaries and Expenses, Field, Department of Justice	162,102.12	97,261.27	\$6,237.82	\$1,871.35	99,132.62	
	\$967,797.30	\$580,678.38	\$6,237.82	\$1,871.35	\$582,549.73	

[Negative items are indicated by an asterisk (*)] Amounts transferred to Fiscal year Appropriations Net "Payment of Certified Claims Account"—Act Undisbursed balances Disbursements for which Undisbursed balances, June 30, 1949 Appropriation Account June 30, 1950 (checks-issued basis) appropriation July 6, 1949 (63 Stat. 407) Transfers between was made Appropriations Total or Net (See p. 3 for explanation) appropriations (net) GENERAL ACCOUNTS DEPARTMENT OF LABOR OFFICE OF THE SECRETARY SALARIES AND EXPENSES OFFICE OF SECRETARY OF LABOR \$ 34873.34 \$ 120148566 \$ 1.19 7.500,00 1\$ 38.859.00 1950 \$ 123635900 \$ 69.427.67 6653240 2.895.27 1949 WORKING FUNDS ADMINISTERED BY: 9015 DEPARTMENT OF LABOR DEPARTMENT OF LABOR 1950 90.158 36937 1949 36937 126829728 SALARIES OFFICE OF SECRETARY OF LABOR 1948 11.992.08 \$ 11,992.08 TRAVELING EXPENSES DEPARTMENT OF LABOR 971.82 17167344 1948 17264526 21.95* 21.95 25465 25465* 69522 1946 -----SALARIES AND EXPENSES . NATIONAL WAGE STABILIZATION BOARD, DEPARTMENT OF LABOR 36.33* 36.33 ------SALARIES AND EXPENSES, OFFICE OF SOLICITOR, DEPARTMENT OF LABOR 54.829.50 \$51,433.00 \$1,500.00* 1950 119552700 1.246.96 0.00 1.192.13050 79.691.68 6412.07 71,779.61 1949 1.500.00* 1562745 1948 15.627,45 WORKING FUNDS ADMINISTERED BY: 1010 DEPARTMENT OF LABOR DEPARTMENT OF LABOR 1950 1010* 1949 9469 94.69 1,263,994,70 CONTINGENT EXPENSES DEPARTMENT OF LABOR 1948 620743 856.89 5,350.54 PRINTING AND BINDING DEPARTMENT OF LABOR 1948 3.620.97 884.52 2,736,45 SALARIES AND EXPENSES BUREAU OF LABOR STANDARDS DEPARTMENT OF LABOR 611,500,00 400.00* 569,782.40 40.917.60 1950 61070000 2537469 25.336.92 1949 WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF LABOR DEPARTMENT OF LABOR 10.79 1950 113,41 1949 113,41 SALARIES AND EXPENSES DIVISION OF LABOR STANDARDS, DEPARTMENT OF LABOR 1948 4.705.93 4.705.93 -----SALARIES AND EXPENSES UNITED STATES
CONCILIATION SERVICE 1948-AUG. 21,1947 3863004 38,630.04 SALARIES AND EXPENSES BUREAU OF VETERANS REEMPLOYMENT RIGHTS. DEPARTMENT OF LABOR 257.791.89 42.210.43 274100.00 27410000 1950 1500.00 16.308.11 42473.46 1949 1.763.03 WORKING FUNDS ADMINISTERED BY: 1950 1120 DEPARTMENT OF LABOR DEPARTMENT OF LABOR 34.79 300.025.91 1949 SALARIES AND EXPENSES . VETERANS' REEMPLOYMENT FUNCTIONS, OFFICE OF SECRETARY, DEPARTMENT OF 1948 1356213 11281 1344932 See footnotes on pages 287-288.

			(Negative items are	indicated by an asterisk (*)]				
	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	ppropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Julie 30, 1330
SPECIAL ACCOUNT	,							
OFFICE OF THE SECRETARY-CONTINU	JE D							
PAYMENTS FROM PRUCEEDS OF SALES MOTUR-PROPELLED VEHICLES, ETC.	,							
TO TO A - THO TELEGO VEHI CEES TE TO	1950 1949	\$ 31956	\$ 278567			319.56	* 456.78	\$ 210817
TOTAL OFFICE OF THE	1948	456.78				99726		
SECRETARY		485.347.39	3.28141267	\$ 89.492.00	337090467	343105000	264934.96	160267.10
GENERAL ACCOUNTS								
BUHEAU OF APPRENTICESHIP					,			
SALARIES AND EXPENSES, BUREAU OF APPHENTICESHIP, DEPARTMENT OF L						74000770		11017601
WORKING FUNDS ADMINISTERED BY:	1950 1949	157.03214	2.71 3.000.00		271300000	2602823.99 15654866		483.48
DEPARTMENT OF LABOR DEPARTMENT OF LABOR	1950 1949	132.92				93.52 * 132.92 2 7 59.41205		93.52
APPRENTICE TRAINING SERVICE. DEPARTMENT OF LABOR				•				
TOTAL BUREAU OF	1948	441211				26531	414680	
APPRENTICE SHIP		161.57717	271300000		271300000	275967736	4.146.80	11075301
BUREAU OF EMPLOYMENT SECURITY	. 6							
HECONVERSION UNEMPLOYMENT BENEFI	rs							
FOR SFAMEN, BUREAU OF EMPLOYMEN SECURITY, DEPARTMENT OF LABOR	ļ		46800000	⁷ 176364 <i>8</i> 4	644,364.84	569.20248		75.162.36
RECONVERSION UNEMPLOYMENT BENEFIFOR SFAMEN, BUREAU OF EMPLOYMEN								
SECURITY FUNCTIONS, DEPARTMENT OF LABOR								
RECONVERSION UNEMPLOYMENT BENEFI				*83.055.88 *	83.055.88*	83.055,88*		
FOR SEAMEN, EMPLOYMENT SECURITY FUNCTIONS, DEPARTMENT OF LABOR								
SALARIES AND EXPENSES BUREAU OF	1948					653320*	653300	
EMPLOYMENT SECURITY, DEPARTMENT OF LABOR			454.000.00	8.444.50.00	1-101500-			
WORKING FUNDS ADMINISTERED BY: FEDERAL SECURITY AGENCY	1950			94464158.09	491815809			332387 <i>8</i> 4 83 <i>6</i> 6
DEPARTMENT OF LABOR SALARIES AND EXPENSES, BUREAU OF	1950					7,29232 * 457839427		7.29232
EMPLOYMENT SECURITY FUNCTIONS. DEPARTMENT OF LABOR								
SALARIËS BUREAU OF EMPLOYMENT	1949			1022012956	22012956	79.293.90		140.835.66
SECURITY FUNCTIONS DEPARTMENT OF LABOR	10.40			11				
GRANTS TO STATES FOR:	1948			¹¹ 1681934	1681934		1681934	
UNEMPLOYMENT COMPENSATION AND EMPLOYMENT SERVICE ADMINISTRATION, BUREAU OF EMPLOYMENT SECURITY, DEPARTME OF LABOR	NT			,				
	1950-51 1949-50		4250000000 3859600400	119956326337	4250000000 13815926737	3906530000 13103226748		343470000
See footnotes on pages 287-288.						13103226746	-	7.1 26.999 <u>8</u> 9
= · · · · · · · · · · · · · · · · · · ·	•	·		•				

			[Negative items are in	dicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Start. 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS—CONT	INUED							
BUREAU OF EMPLOYMENT SECU	JRITY-							
GRANTS TO STATES FOR—CONTING UNEMPLOYMENT COMPENSATION EMPLOYMENT SERVICE ADMINISTRATION, BUREAU OF EMPLOYMENT SECURITY FUNC DEPARTMENT OF LABOR	AND			15\$ 2104299.99	\$ 2.104.299.99	\$ 2045.720.92		\$ 58.579.07
UNEMPLOYMENT COMPENSATION ADMINISTRATION, EMPLOYMEN SECURITY FUNCTIONS, DEPAR OF LABOR	IT RTMENT			¹⁴ 27.695,75	27.695.75		\$ 27.695.75	
PUBLIC EMPLOYMENT OFFICES EMPLOYMENT SERVICE FUNCT DEPARTMENT OF LABOR				¹⁵ 273.079 <i>3</i> 8	273.079.38	859,95	27221943	
MIGRATION OF WORKERS, EMPLOYN SERVICE FUNCTIONS, DEPARTME LABOR	MENT ENT OF 1946			¹⁶ 717.05	717.05		717.05	
GENERAL ADMINISTRATION, EMPLO SERVICE FUNCTIONS, DEPARTME OF LABOR							,	
WORKING FUNDS ADMINISTERED FEDERAL SECURITY AGENCY	1948 D BY: 1948	\$ 1.542.79		¹²75.855.30	75.85530	125432* 15 <u>42.79</u>	77.109.62	
CONTINGENT EXPENSES • EMPLOYMI SERVICE FUNCTIONS • DEPARTMI OF LABOR	ENT ENT OF 1948			¹⁸ 1.156.06	1.156.06	28847	1.156.06	
PRINTING AND BINDING, EMPLOY SERVICE FUNCTIONS, DEPARTM LABOR	MENT			¹⁹ 142.854.12	14285412	115.116,41	27.737.71	
TRAVELING EXPENSES, EMPLOYME SERVICE FUNCTIONS, DEPARTM LABOR	ENT OF			²⁰ 36742 <i>2</i> 1	3674221	13.85	3672836	
TOTAL BUREAU OF EMPLOYMENT SEC	URITY	1,542,79	\$ 8201800400	107,020,07918	189.038.083.18	177.396.868.85	46671632	1117604080
BUREAU OF EMPLOYEES' COMPE SALARIES AND EXPENSES BUREA EMPLOYEES' COMPENSATION , DEPARTMENT OF LABOR				²² 376605.82 ²⁸ 17.427.29 ²⁴ 37.747.46	37660582 17.42729 37.747.46	231.809.45 	37.747.46	14479637 17.427 <i>2</i> 9
SALARIES AND EXPENSES BUREA EMPLOYEES COMPENSATION	1950 1949			²⁵ 356605.82* ²⁶ 17.427.29* ²⁷ 37.747.46*	133439418 1742729*	133439418 134398.74		
WORKING FUNDS ADMINISTERE FEDERAL SECURITY AGENCY	19 4 8 D BY: 1949			1	37,747,46*	7.230.06 1.476.498.76		369.94
19	NSATION, 50 AND PRIOR 49 AND PRIOR		L	²⁴ 3.8 85.6 23.41 ²⁹ 12.76 0.13 ³⁰ 20.399.70	388562341 1276013 2039970	2707,194,45	2 0 4 0 5 . 7 8	1178428.96 1274013
					!	2101120031		

See footnotes on pages 287-288.

			[Negative items are in	idicated by an asterisk (*)]				
	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS - CONTI	NUED							
BUHEAU OF EMPLOYEES' COMPENS	SATION-							
1949	BUREAU O AND PRIOR 9 AND PRIOR 8 AND PRIOR	\$ 59987865		31\$ 3.885.623.41* 321.2760.13* 3320.399.70*	\$ 19.114.376.59 12.76013* 20.399.70*	\$1911437659 587.118.52 2.779.40*		
WORKING FUNDS ADMINISTERED DEPARTMENT OF THE ARMY DEPARTMENT OF THE AIR FOR DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY	BY: 1950	1				18260222* 10360725* 17150566 2730925* 1955670265	\$ 47.32212	\$182602 <i>2</i> 2 103607 <i>2</i> 5 42.001 <i>8</i> 9
PRINTING AND BINDING EMPLOYE COMPENSATION FUNCTIONS, DEP OF LABOR	ES' ARTMENT 1948			⁸⁴ 2975 <i>3</i> 1	2,9 7 5 <i>3</i> 1	66291	304160	
WORKING FUNDS ADMINISTERED FEDERAL SECURITY AGENCY		6629				6629		
TRAVEL FXPENSES, EMPLOYEES' COMPENSATION FUNCTIONS, DEP OF LABOR	ARTMENT 1948			³⁵ 3.233.12	3.23312		3233.12	
PRINTING AND BINDING, FEDERAL SECURITY AGENCY (TRANSFER T BUREAU OF EMPLOYEES' COMPEN	0 、	297531		³⁸ 297531*	29 7531 *			
TRAVEL FXPENSES, FEDERAL SECU AGENCY (TRANSFER TO BUREAU EMPLOYEES' COMPENSATION)	RITY OF 1948	323312		³⁷ 3.233.12*	323312*			
WAGE ACCRUALS UNITED STATES EMPLOYEES' COMPENSATION FUN DEPARTMENT OF LABOR				³⁸ 1.14011	114011			1.140.11
WAGE ACCRUALS, UNITED STATES EMPLOYEES? COMPENSATION FUN OFFICE OF ADMINISTRATOR, FE SECURITY AGENCY	CTIONS, DERAL NO YEAR			³⁸ 114011*	114011*	114011	*	
FUND FOR MANAGEMENT IMPROVEM EXECUTIVE OFFICE OF THE PR (ALLOTMENT TO FEDERAL SECUR AGENCY-BUREAU OF EMPLOYEES COMPENSATION)	ESIDENT ITY							
TOTAL BUREAU OF EMPLOYEES' COMPE			24691.000.00	00,000,00	2471100000	23971.07912	111.750.08	168311416
BUREAU OF LABOR STATISTICS SALARIES AND EXPENSES	1950		5.51 2.500.00	⁴⁰ 1453312*	5.497.966.88	5.289.581.81		208385.07
WORKING FUNDS ADMINISTERED	1949 1948) BY:	2,325.65				326,369,36 109,63	2.216.02	
FEDERAL SECURITY AGENCY DEPARTMENT OF COMMERCE DEPARTMENT OF LABOR DEPARTMENT OF LABOR	1950 1950 1950 1949	2.095.83				11.416.88 2.095.83	*	11.416.88
FEDERAL SECURITY AGENCY REVISION OF CONSUMERS' PRICE BUREAU OF LABOR STATISTICS	1948 INDEX,	13351				133.51 5603.633.79		
DEPARTMENT OF LABOR WORKING FUNDS ADMINISTERED	1950 BY:		100000000	⁴¹ 13266£8‡	98673312	82258849	_	16414463
DEPARTMENT OF LABOR TOTAL BUREAU OF L STATISTICS	_ABOR		6.512.500.00	27.800.00*	648470000	822461.93 6426095.72		39132251
31A11311C3								37132231

			[Negative items are in	dicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed balances,	 	Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation recount	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS-CONTINU	E D							
WOMEN'S BUREAU								
SALARIES AND EXPENSES WOMEN'S BE				-		_		A 25.00046
	1950 1949	\$ 3317555	\$ 334.800.00	428 4,700,00	\$ 339,50000	\$ 304277.84 32190.60		\$ 35.22216 984.95
WORKING FUNDS ADMINISTERED B	1948	1,749,08					\$ 1,749,08	
DEPARTMENT OF LABOR	1950							26.73
DEPARTMENT OF LABOR	1949	1.015.00				1.015.00 337.456.71		
TOTAL . WOMEN'S BUREAU		35,939,63	334.800.00	4700.00	339,500,00	337,456,71	1.749.08	36.233.84
WAGE AND HOUR DIVISION SALARIES AND EXPENSES, WAGE AND DIVISION, DEPARTMENT OF LABOR		323459.56	6.044.300.00	43 1 80000	6.046,100.00			359.926.60 5.578.31
WORKING FUNDS ADMINISTERED B	Y: [5.12450
FEDERAL SECURITY AGENCY DEPARTMENT OF LABOR	1950 1950					18.096.61*		18.096.61
DEPARTMENT OF LABOR	1949	65262				5,981,486 <u>1</u> 6		
SALARIES, WAGE AND HOUR DIVISIO DEPARTMENT OF LABOR	1948	22.087.55				332.71	21,754.84	
WORKING FUNDS ADMINISTERED B DEPARTMENT OF LABOR	Y: 1948	20.0000.00				15,901,60 16,23431	4.098.40	
MISCELLANEOUS EXPENSES, WAGE AN HOUR DIVISION, DEPARTMENT OF LABOR	D	-					•	
Exact	1948 1947	3377980				8.63 10.00* 1.37*	33.771.17 10.00	
TOTAL , WAGE AND HOUR DIVISION		399,979,53	6.04 4.300.00	1.800.00	6046.100.00	5.997.719.10	5 9.634.41	388726.02
TOTAL DEPARTMENT OF		2,474,264.12	125,595,016,67	107.108.271.18	23270328785	220.319.946.86	911147.67	13946457.44

DEPARTMENT OF LABOR-FOOTNOTES

¹ Represents \$40,659.00 transferred, acts June 29, 1949 (63 Stat. 283, 284), October 10, 1949 (63 Stat. 746), October 15, 1949 (63 Stat. 892), Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, from the following accounts:

Salaries and Expenses, Division of Service Operations, Federal \$16,359.00 20,300.00 Department of Labor, 1950____ Salaries and Expenses, Bureau of Labor Standards, Department 800.00 of Labor, 1950_____ 2,800.00 Salaries and Expenses, Office of Solicitor, Department of Labor, 1950 400.00 and \$1,800.00 transferred to "Salaries and Expenses, Wage and Hour Division, Department of Labor, 400.00

² Represents \$51,833.00 transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 10, 1949, from the following accounts:

Salaries and Expenses, Division of Service Operations, Federal \$3,333.00 Security Agency, 1950____

Salaries, Office of General Counsel, Federal Security Agency, 48,500.00

of Secretary of Labor, 1950."

3 Transferred, acts June 14, 1948 (62 Stat. 395, 396), and June 23, 1949 (63 Stat. 260), to "Salaries and Expenses, Bureau of Veterans' Reemployment Rights, Department of Labor, 1949.

4 Transferred, act June 29, 1949 (63 Stat. 283, 284), to "Salaries and Expenses, Office of Secretary of Labor, 1950."

5 Transferred, acts June 14, 1948 (62 Stat. 395, 396), and June 23, 1949 (63 Stat. 260), from "Salaries and Expenses, Office of Solicitor, Department of Labor, 1949."

Transferred from Federal Security Agency, pursuant to Reorganization Plan 2, approved June 20,

1949 (63 Stat. 203-207). 7 Transferred, act October 14, 1949 (63 Stat. 871), from "Reconversion Unemployment Benefits for Seamen, Bureau of Employment Security Functions, Department of Labor, 1949."

⁸ Represents \$93,308.96 transferred from "Reconversion Unemployment Benefits for Seamen, Bureau of Employment Security, Social Security Administration, Federal Security Agency, 1949," and \$176,364.84 transferred, act October 14, 1949 (63 Stat. 871), to "Reconversion Unemployment Benefits for Seamen. Bureau of Employment Security, Department of Labor, 1950."

⁹ Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, from the following accounts:

Salaries and Expenses, Bureau of Employment Security, Social

Security Administration, Federal Security Agency, 1950_____ \$4,250,350.09 Salaries and Expenses, Division of Service Operations, Federal 58,808.00 144,000.00 Salaries and Expenses, Office of Commissioner, Social Security

ganization Plan No. 2, effective August 19, 1949, from "Salaries and Expenses, Bureau of Employment Security, Social Security Administration, Federal Security Agency, 1949."

11 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949 from "Salaries, Bureau of Employment Security. Social Security Administration, 1949."

Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, from "Grants to States for Unemployment Compensation and Employment Service Administration, Bureau of Employment Security, Social Security Administration, Federal Security Agency, 1949-1950."

13 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, from "Grants to States for Unemployment Compensation and Employment Service Administration, Bureau of Employment Security, Social Security Administration, Federal Security Agency, 1949."

DEPARTMENT OF LABOR-FOOTNOTES-CONTINUED

¹⁴ Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, from "Grants to States for Unemployment Compensation Administration, Social Security Administration, 1947-1948."

Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, from "Grants to States for Public Employment Offices, Employment Service Functions, Social Security Administration, Federal Security Agency, 1949." 16 Transferred from "Migration of Workers, Employment Service Functions, Social Security Adminis-

tration, Federal Security Agency, 1946."

17 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, from "General Administration, Employment Service Aunctions, Social Security Administration, Federal Security Agency, 1948."

B Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, from "Contingent Expenses, Employment Service Functions, Social Security Administration, Federal Security Agency, 1948.

¹⁹ Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, from "Printing and Binding, Employment Service Functions, Social Security Administration, Federal Security Agency, 1948."

Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 2, effective August 19, 1949, from "Traveling Expenses, Employment Service Functions, Social Security Administration, Federal Security Agency, 1948."

²¹ Transferred from Federal Security Agency, pursuant to Reorganization Plan 19, approved June 20, 1949 (63 Stat. 203-207).

22 Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and act June 29, 1950 (64 Stat. 283), from the following accounts:

Further Development of Vocational Education, Office of Education,

1950 (Federal Security Agency)
Salaries and Expenses, Bureau of Employees' Compensation, Federal

\$20,000.00

356,605.82

Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Salaries and Expenses, Bureau of Employees' Compensation, Federal Security Agency, 1949."

Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Salaries and Expenses, Bureau of Employees' Compensation, Federal Security Agency, 1948."

25 Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Salaries and Expenses, Bureau of Employees' Compensation, Department of Labor, 1950."

Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Salaries and Expenses, Bureau of Employees' Compensation, Department of Labor, 1949."

Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Salaries and Expenses, Bureau of Employees' Compensation, Department of Labor, 1948."

Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Plan of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Employees' Compensation Fund, Bureau of Employees' Compensation, Federal Security Agency, 1950 and Prior Years."

Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Employees' Compensation Fund, Bureau of Employees Compensation, Federal Security Agency, 1949 and Prior Years.

Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Employees' Compensation Fund, Bureau of Employees' Compensation, Federal Security Agency, 1948 and Prior Years.

Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Plan of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Employees' Compensation Fund, Bureau of Employees' Compensation, Department of Labor, 1950 and Prior Years."

Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Employees' Compensation Fund, Bureau of Employees' Compensation, Department of Labor, 1949 and Prior Years.

Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Employees' Compensation Fund, Bureau of Employees' Compensation, Department of Labor, 1948 and Prior years."

34 Transferred from "Printing and Binding, Federal Security Agency (transfer to Bureau of Employ-

ees' Compensation), 1948."

35 Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Travel Expenses, Federal Security

Agency (transfer to Bureau of Employees' Compensation), 1948."

36 Transferred to "Printing and Binding, Employees' Compensation Functions, Department of Labor,

³⁷ Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Travel Expenses, Employees' Compensation Functions, Department of Labor, 1948.

Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Wage Accruals, United States Employees

Compensation Functions, Office of Administrator, Federal Security Agency, No year.

Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Wage Accruals, United States Employees' Compensation Functions, Department of Labor, No year."

40 Transferred, acts October 10, 1949 (63 Stat. 746), and June 29, 1950 (64 Stat. 283), to the

following accounts:

Revision of Consumers' Price Index, Bureau of Labor Statistics, De-

\$11,733.12 2,800,00

41 Represents \$11,733.12 transferred, acts October 10, 1949 (60 Stat. 746), and June 29, 1950 (64 Stat. 283), from "Salaries and Expenses, Bureau of Labor Statistics, 1950," and \$25,000.00 transferred, act October 15, 1949 (63 Stat. 882), to the following accounts:

Salaries and Expenses, Office of Secretary of Labor, 1950____ \$20,300.00

of Labor Statistics, Department of Labor, 1950."

43 Transferred, act June 29, 1949 (63 Stat. 283, 284), from "Salaries and Expenses, Office of Sec-

retary of Labor, 1950."

			[Negative items are i	ndicated by an asterisk (*)]			,	
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	was made	june 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued busis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS								
DEPARTMENT OF DEFENSE ¹								
NATIONAL MILITARY ESTABLISHM	1ENT ²			Į				
OFFICE OF THE SECRETARY OF DE	FENSE					ł		
SALARIES AND EXPENSES OFFICE C)F							
SECRETARY OF DEFENSE	1950 1949	\$4.107.500.4	\$11.450.000.00	~~~~~~	\$11.450.00000	\$8.835.21022 861.693.74		\$2,614789.78 245.834.42
WORKING FUNDS ADMINISTERED E	1948	\$1107.52816 41.33530				51 438	\$40.820.92	
FEDERAL SECURITY AGENCY FEDERAL SECURITY AGENCY	1950 1949	27.243.54				14.738.54* 13.40316		14.738.54 13.840.38
OFFICE OF SECRETARY OF DEF		1.309.00				49035 9,69657331		81865
CONTINGENCIES, OFFICE OF SECRET DEFENSE	ARY OF					20000		
Set and	1948	4.00044					4.000.44	
RETIRED PAY, ARMY, NAVY, MARINE OF AND AIR FORCE, OFFICE OF SECR						1		
OF DEFENSE	1		180.000.000.00	3 \$ 17.000.000.00	197.000.000.00	1 89.444.598,42		7,555,401.58
EXPENSES OF LIQUIDATION SCIENT	TIFIC	'						
RESEARCH AND DEVELOPMENT FUN OFFICE OF SECRETARY OF DEFEN								
	1948	12905.06					1 29 05.06	
TOTAL, OFFICE OF THE SECRETARY OF DEFE		1.194,321.50	191.450.000.00	17.000.000.00	20845000000	199.141.171.73	57.726.42	10,445,423, 5
						 		
050.05.05.1 .E TUS A.O. 500/	1	ı I						
DEPARTMENT OF THE AIR FORCE CONSTRUCTION OF AIRCRAFT AND F								
PROCUREMENT ALR FORCE	NO YEAR	268.194.157.33	1,1 (0.00 0.000.00	4 5.000.000.00*	1.095.000.000.00	1.1.98.741.898.50		16445225883
WORKING FUNDS ADMINISTERED DEPARTMENT OF COMMERCE	BY:	10.000.00		3,000,000,000		12285787*		132857.67
SPECIAL PROCUREMENT AIR FORCE						1.198.619.040.63		
WORKING FUNDS ADMINISTERED	1950 BY:		125.797.000.00	5 100,000,00#	125697,000,00	20.096.946.98		105600053,02
DEPARTMENT OF COMMERCE	1950				,	259.935.92* 19.837.011.06		259,935,92
ACQUISITION AND CONSTRUCTION OR REAL PROPERTY, AIR FORCE	NO YEAR	 	56.445.000.00	61500000000	71.445.000.00	2902130.61		6854286929
MAINTENANCE AND OPERATIONS, ALL		~ = = = = = = = = = = = = = = = = = = =	30,443,000,000	1	7 11 4 1 2 4 0 0 0 10 0	2,902,130,81		0874206929
WORKING FUNDS ADMINISTERFO	1950	! !	1.143.858.000.00	791789342.00*	1.052.068.658.00			455526605,88
GENERAL SERVICES ADMINIST DEPARTMENT OF AGRICULTURE	RATION1950 1950					55.250,00* 106.477,69*		55.250.00 106.477.69
DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	1950 R 1950					201.180.78* 44.438.21*		201.180.78 44.438 <i>2</i> 1
MAINTENANCE AND OPERATIONS, ALL	R					596134705,44		
FORCE (TRANSFER TO INTERIOR) GEOLOGICAL SURVEY)					500,000,00			
				* 500,000.00	30000000	459.171.11		30.828.69
MILITARY PERSONNEL REQUIREMENT AIR FORCE			1 261 00 00000	9 94.9 94.308.00	1,295,994,308,00	1.1 43.083.538.12		152910769£8
WORKING FUNDS ADMINISTERED	BY:			74.554.566.66		1,508,462,59*		150846259
DEPARTMENT OF THE ARMY	1930					1.1 41.575.075.53		2004,022,3
CLAIMS AIR FORCE	1950		2.847.000.00		2.847.000.00	1.17829929		1.668.700.71
					I			
See (connotes on pages 314-317.				1		'		
De l'action de la laction de laction de la laction de la laction de laction de la laction de laction de la laction de la laction de laction de laction de laction de laction de la laction de laction d								

Announciation No	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1930
GENERAL ACCOUNTS—CONTIN	U E D							
DEPARTMENT OF THE AIR FORC	<u>F – </u>			1				
RESEARCH AND DEVELOPMENT.AIR F	ORCE NO YEAR		\$ 233,000,000,00	10\$ 5,000,000,00	\$ 2 3 8.0 00.0 00.00	\$62364607.68		\$175,63539232
 WORKING FUNDS ADMINISTERED 6 EXECUTIVE OFF OF THE PHES. 	NO YEAR							70.000.00 1.327.65
ATOMIC ENFRGY COMMISSION DEPARTMENT OF AGRICULTURE	NO YEAR							30.280.79
DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	NO YEAR							1,154,949,14 312,818,25
DEPARTMENT OF LABOR	NO YEAR					106.20000 * 60.700.839.07		10650000
ATH FURCE RESERVE	1950		77.630.000.00	¹¹ 3.000,000,00*	74.630.0000	43.862.404.75		30,767,595⊋5
WORKING FUNDS ADMINISTERED B DEPARTMENT OF COMMERCE			77.630.000,00		74.630.000.00	2.670.00*		2.670.00
AIR RESERVE OFFICERS TRAINING			1167700000		1163700000	43.859.734.75 5.402.413.52		6,274,586,48
AIR NATIONAL GUARD	1950		11.877.000.00		11.677.000.00	3,402,413,52		GE / 4300 PE
ATR WATTOWAL GOATE	1950		11469000000		114690.000.00	67,489,335,31		47.200.664.69
SALARIES AND EXPENSES.ADMINIST AIR FORCE				12		5000100570		473536191
WORKING FUNDS ADMINISTERFO B DEPARTMENT OF COMMERCE				12 1.5 07.3 7 7 .CO	56.749.377.00	52021.095.79 1.924.48*		6.72628121 1.924.48
CONTINGENCIES AIR FORCE	1950				· · · · · · · · · · · · · · · · · · ·	52.019.171.31		11724140
WORKING FUNDS ADMINISTERED B	1950 Y:		15.200.000.00	¹³ 2.980.00	15.202.980.00	13.191.794.92		201118528
LIBRARY OF CONGRESS DEPARTMENT OF THE ARMY	1950 1950					11844602* 199559335*		118446.02 199559335
AIR FURCE MANAGEMENT FUND	1950			14 1,0 00,0 00,00	1.000,000.00	11.077.755.55		8,859,591,75
WORKING FUNDS ADMINISTERED 6 ATOMIC ENERGY COMMISSION				1,000,000,00	1.000,000.00			3,850,000,00
AIR FORCE INDUSTRIAL FUND	NO VE 10			151,000,000,00	4	11.709.591.75*	1	
AIR FURCE ACCOUNT OF ADVANCES	NO YEAR	*		1,000,000,000	1.000.000.00			1.000.000.00
	NO YEAR	639696021				37.637.709.34		31.240.749.13
GENERAL EXPENSES UNITED STATES FORCE		50460534044				_		
WORKING FUNDS ADMINISTERFD B	1949 Y: 1949					202.22 21.04		
ATOMIC ENERGY COMMISSION	1949					14312563 59228397#		4.404 <i>3</i> 2 592.283.97
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1949 1949	68233382	[]			12431521 32437158±		10.677.78 1.006.705.40
OFFICE OF SECRETARY OF DEF		18913.92				6907,03		12.006£9
DEPARTMENT OF THE AHMY DEPARTMENT OF THE INTERIOR	19 4 9 1949					7591698 * 4033072		75916.68
GENERAL EXPENSES UNITED STATES FORCE (TRANSFER TO INTERIOR,	AIR					261.449.817.90		
GEOLOGICAL SURVEY)	1949	5847935				58.246.16		23319
SALARIES OFFICE OF CHIEF OF ST				:	*	30,240,10		53374
UNITED STATES AIR FORCE	1949	306.885.91				300388.65		6497.26
SALARIES, OFFICE OF SECRETARY O	FTHE							
ATT TOTAL	1949	46.060.10				46060.10		
AIR CORPS, AHMY	1947	89.804.480.93				66.771.58129		16270707
WORKING FUNDS ADMINISTERED B		. 20055				920,45	¹⁷ \$ 920,45*	
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1947 1947	4799.82 219.189.80	†			29.993.56		189.196.24
						6680249530		189.196.24
						ļ	i	
See footnotes on pages 314-317.			1		, ,		1	

	scal year or which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
app	oropriation as made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1930
GENERAL ACCOUNTS—CONTINUED								
DEPARTMENT OF THE AIR FORCE -								
AIR CORPS, ARMY (TRANSFER TO INTERIGEOLOGICAL SURVEY)	OR,							
GEOLOGICAL SORVET)	1948 1947	\$1.31 4.99 1.420.84						¹⁹ \$ 588.71 ¹⁹ 1.420.84
DEPARTMENT OF THE AIR FORCE	1341	1142 024				726.28		
WORKING FUNDS ADMINISTERED BY:	1948	79.037.211.60				43.690.950.21		¹⁶ 35,346,261,39
ARCHITECT OF THE CAPITOL LIBRARY OF CONGRESS	1948 1948	2.228.32 103.70						1835.4
FEDERAL SECURITY AGENCY DEPARTMENT OF AGRICULTURE	1948 1948	3,527.73				3,527,73		786536
DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	1948 1948	53626871 4227542				164,389,56 38,923,35	\$ 1 1,583,92	¹⁸ 360,295.23 ¹⁸ 3,352.0
DEPARTMENT OF STATE TREASURY DEPARTMENT	1948	159.717.25 146.611.56				5,488,02 146,611,56		¹⁸ 154229 <i>2</i> 3
SPECIAL ACCOUNTS	1346	140011.50				44.056.240.93		
WILDLIFE CONSERVATION, ETC. ELGIN								
FIELD RESERVATION AIR FORCE	O YEAR		\$18659.97		\$18.659.97			18.659.97
PAYMENTS FROM PROCEEDS OF SALES.	I LAIT		V 1 6/0 5 3, 3 1					
MOTOR-PROPELLED VEHICLES, ETC., DEPARTMENT OF THE AIR FORCE								
DEFAILTIER OF THE ATTENDED	1950 1949	16641821	6.570.381.96 1.546.54		6570.381.96 1546.54	3.043.60 28.780.14	²⁰ 1 2 1 09.92	656733836 127074.69
TOTAL DEPARTMENT OF	1749	10041021	273 (013)			31,823,74		
THE AIR FORCE		84078345910	41 4597658847	\$19.115.323.00	4.165.091.911.47	3,599,938,599,83	2 2.773,39	1.4 05/9 13/997.35
WORKING FUNDS ADMINISTERED BY: ATOMIC ENERGY COMMISSION OFFICE OF SECRETARY OF DEFENS	1950 1949 1948 .942-46 1950 6E 1950					30.899.701.05 2.452897.15 25.573.37 313.269.00 1.331.981.13* 4.459.63*	3,377,856,09 22,31 3,269,00*	2.263.761.56
MILITARY FUNCTIONS OFFICE OF THE SECHETARY OF THE ARMY CONTINGENCIES OF THE ARMY WORKING FUNDS ADMINISTERED BY: ATOMIC ENERGY COMMISSION OFFICE OF SECRETARY OF DEFENS DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR DEPARTMENT OF STATE GENERAL SERVICES ADMINISTRATI ATOMIC ENERGY COMMISSION DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR DEPARTMENT OF THE INTERIOR DEPARTMENT OF THE INTERIOR DEPARTMENT OF THE INTERIOR	1949 1948 1942-46 1950 1950 1950	200.000.00 16.790.73 3860.855.40 225.000.00 21.738.44				2.452.897.15 25.573.37 313.269.00 1.331.981.13* 4.459.63* 4.65.615* 52.234.25* 479.7362* 181.357.42* 188.704.05 182.25.01*		
MILITARY FUNCTIONS OFFICE OF THE SECHETARY OF THE ARMY CONTINGENCIES OF THE ARMY WORKING FUNDS ADMINISTERED BY: ATOMIC ENERGY COMMISSION OFFICE OF SECRETARY OF DEFENS DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR DEPARTMENT OF STATE GENERAL SERVICES ADMINISTRATI ATOMIC ENERGY COMMISSION DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY DEPARTMENT OF THE AIR FORCE DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR DEPARTMENT OF THE INTERIOR DEPARTMENT OF THE INTERIOR EXPEDITING PRODUCTION OF EQUIPMENT AND SUPPLIES FOR NATIONAL DEFENSE	1949 1948 1948 1950 1950 1950 1950 1950 1949 1949 1949 1949 1948	200.000.00 16.790.73 3860.855.40 225.000.00 21.738.44				2.452897.15 225573.37 313.269.00 1.331.981.13* 4.459.63* 4.056.15* 52.234.25* 479.7386.2* 188.704.05 1825.01* 2.366.294.29 30.394.97 21.051.62 173.789.09	4.46	2.263.761.56 1.3 31.981.13 4.459.63 2.0 56.976.15 52.234.25 183.357.42 11.295.69 35.015.74 1.492.561.11 1.94.605.03 187.191.672.45
MILITARY FUNCTIONS OFFICE OF THE SECHETARY OF THE ARMY CONTINGENCIES OF THE ARMY WORKING FUNDS ADMINISTERED BY: ATOMIC ENERGY COMMISSION OFFICE OF SECRETARY OF DEFENS DEPARTMENT OF THE INTERIOR DEPARTMENT OF THE INTERIOR DEPARTMENT OF STATE GENERAL SERVICES ADMINISTRATI ATOMIC ENERGY COMMISSION DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR DEPARTMENT OF THE INTERIOR DEPARTMENT OF THE INTERIOR EXPEDITING PRODUCTION OF EXPEDITING PRODUCTION OF EQUIPMENT AND SUPPLIES FOR NATIONAL DEFENSE	1949 1948 1948 1950 1950 1950 1950 1950 1949 1949 1949 1949 1948	200.000.00 16.790.73 3860.855.40 225.000.00 21.738.44 7.365.461.54 308.40*				2.452.897.15 25.573.37 313.269.00 1.331.981.13* 4.459.63* 5.65.4976.15* 5.2234.25* 479.738.65* 18.1357.42* 18.1357.42* 18.225.01* 2.366.294.29 30.394.97 21.051.62 173.789.09 31.286*	4.46	2.263.761.56 1.331.981.13 4.459.63 2.056.976.15 52.234.25 479.738.65 181.357.42 11.295.95 35.015.74 1.492.561.11 194.605.03 686.62

	Fiscal year for which	Undisbursed balances,	!	Appropriations		Ne t Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950	
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)		
SPECIAL ACCOUNTS CONTINI	U E D						:		
OFFICE OF THE SECHETARY OF THE ARMY-CONTINUED	<u>F</u>					,			
PREPARATION FOR SALF OR SALVAG	E OF		İ					\$1.189. 29 2.47	
MICTIANT ENGENTLY AND	1950 1949	\$2.715.453.87			\$1039203834	2,204.670.59	25 12 2 16 26 11 30 6 31 9 34	510.661.17	
	1948	11.316.758.16				1 0.4 3 8 8 2 11.4 1 7.8 5 5 .2 8			
TOTAL POFFICE OF THE SECRETARY OF THE	ARMY	42.774.389.19	58.8 6 7.01 1.74	\$93.025.00*	57.873.986.74	47.6 £ 1.756.7 £	15341.170.02	37.625.449.13	
GENERAL ACCOUNTS									
GENERAL STAFF CORPS							į		
FIELD EXERCISES							,		
SPECIAL FIELD FXFRCISES ARMY	1950			²⁷ 500.000.00*		3.077.626.94	 	2.4 27.371,00 4.1 38001 ./3	
	1949 1948					1,413,202,73 10,336,94 4,503,168,61			
NATIONAL WAR COLLEGE									
NATIONAL WAR COLLEGE+DEPARTMEN THE ARMY				28 7 0 0 0 0	271100000	3007/605		16.230,00	
	1950 1949 1948	16.576.29		²⁸ 7.000.00	337,000,00		1.9.23 1.5.5.	17.70033	
INTER-AMERICAN RELATIONS	1,1,,	1 3/2 4 1 14 0				329.65050	· · · · · · · · · · · · · · · · · · ·		
INTER AMERICAN RELATIONS	= -		545-0000		5.5.0000	411704		25386971	
	1950 1949 1948	298.660.96 51.134.64					57.12070	108254,08	
TOTAL GENERAL STAFF		8.110.516.73	6.895,000.00	493.000.00*		515.551.27 5348.370,44	7.21 (.826.74	6.947.319.55	
FINANCE DEPARTMENT							İ		
FINANCE SERVICE ARMY	1950		1.552.043.178.00	29 96.379.316.00	1,648,373,494.00	1.429.849.849.66		21952/644.54	
	1949 1948 1947	161,412,63910 66,704,823,28		74,000,000,00#	74.000.000.00*	201.83£503.50 9.297,94022# 42.669.48#	2,002,763.50	40.475.864.40	
WORKING FUNDS ADMINISTERED B	1942-46 Y:					6.512.10*	32 6512.10		
OFFICE OF SECRETARY OF DEF OFFICE OF SECRETARY OF DEF	ENSE 1949 ENSE 1948	4888751	L		+- 	72.53		1.63730 1448.814.98	
DEPARTMENT OF STATE ARMY MANAGEMENT FUND	1942-46					7.50± 1.622.342.277.08	7.50		
THE PLANAGE MENT TOND	1950			33 1.000.000.00	1.000.000.00			1.000.0001.0	
ARMY STOCK FUND	NO YEAR			34 25,000,000,00	25.000.000.00			25. 0 00.0004.0	
ARMY INDUSTRIAL FUND	NO YEAR		 	3575.000.000.00	75.000.000.00		 +	-	
RETIRED PAY.ARMY					, 5.00 5.00		i	75.00G060G	
TRANS	1949	297369689				1,236,979,42		1.736717,47	
TRAVEL PAY AND ALLOWANCES, REGU WAR WITH SPAIN IN THE PHILIPPINE ISLANDS	LARS								
	NO YEAR	374.30				93DO#	²⁰ 374.50	9320	
TRAVEL, PAY AND ALLOWANCE, VOLUNTEERS, WAR WITH SPAIN IN									
THE PHILIPPINE ISLANDS, ACT MAY 2,1940	NO YEAR	7.84405					20 -		
	NO TEAR	7.04425					²⁰ 7.6 44.05		
See footnotes on pages 314-317.					·		1		

[Negative items are indicated by an asterisk (*)] Amounts transferred to "Payment of Certified Fiscal year Net Appropriations Undisbursed balances, June 30, 1949 Undisbursed balances for which Disbursements Appropriation Account Claims Account"-Act June 30, 1950 appropriation (checks-issued basis) July 6, 1949 (63 Stat. 407) Transfers between was made Appropriations \ Total or Net appropriations (net) (See p. 3 for explanation) SPECIAL ACCOUNTS FINANCE DEPARTMENT- CONTINUED SALES OF SURPLUS PROPERTY, FOREIGN AREAS CLEARING ACCOUNT, ARMY NO YEAR \$3,970,980,92 \$3,970,980,92 EXPENSES AND LOSSES.FINANCING WAR CONTRACTS.EXECUTIVE ORDER 9112.DEPARTMENT OF THE ARMY NO YEAR 354,584,35 983.92 36 32530255 \$ 28.297.58 GENERAL ACCOUNTS ACCOUNT OF ADVANCES (SEE NOTE) ARMY ACCOUNT OF ADVANCES NO YEAR 33.9 9 9.2 7 9.8 0 \$ ______ 35.91 1.155.67* 1.9 1 1.8 7 5 87 ------DEFENSE AID ADVANCE ACCOUNT, WAR 1941-46 497.112.00 497.112.00 -----ARMY ACCOUNT OF ADVANCES NEW NO YEAR 44.640.818.75 44,640,818,75* 201974.280.59 | \$1.552.043.178.00 \$123329316.00 \$1.675.372.494.00 1.636.777.903.42 238547348 238.183.397.69 TOTAL FINANCE DEPARTMENT QUARTERMASTER CORPS QUARTERMASTER SERVICE, ARMY (TRANSFER TO AGRICULTURE) 1948 5211 52.11 -----QUARTERMASTER SERVICE, ARMY 37 17.5 242 06.00 * 632.877.109.00 1950 615352903.00 40766165275 207.691.250.25 200.777.442.92 3278325112 1949 167.994.191.80 10.585.106.53 38 7.657.00 38 31 4.039.66 7,924,862,29 7,657,00* 1948 18,509,968,82 -------1947 -----___________ ______ 314.039.66* 1942-46 |-----WORKING FUNDS ADMINISTERED BY: ATOMIC ENERGY COMMISSION DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE 1950 1,327.65 1.32 / 6.5 % 154,361,33 * 47,8 91,11 * 15436133 1950 47.891.11 4.42858* THE INTERIOR 4.42656 DEPARTMENT OF 1950 1949 33609520 324975.35 DEPARTMENT OF ______ 36.978.48 4033021 DEPARTMENT OF COMMERCE 1949 3.351.73 DEPARTMENT OF DEPARTMENT OF DEPARTMENT OF THE INTERIOR 1949 5.324.84 103.96 1.873.94 AGRICULTURE 1948 1948 20456.70 18.582.76 189,00 1.631.95 1.840.95 COMMERCE ------------------1912189 DEPARTMENT OF THE INTE DEPARTMENT OF AGRICULT DEPARTMENT OF COMMERCE THE INTERIOR 1948 539,57 2,756,91 417.68 1,732,32 14 1.02459 271,86 583,439,384,43 AGRI CULTURE 1947 1947 1.720.27 1.448.41 REPLACING QUARTERMASTER SERVICE. ARMY 1950-51 1949-50 21161305110* 211.613.051.10 183.527.823.63 234,369,056,42 50.841.232.79 ------1948-49 100903103.13 58.915.722.59 3.443.898.83 41.987.380.54 1.235.202.59 1947-48 4.679.101.42 _____ -------19.749.78% 1 9.749.78 1946-47 -----WORKING FUNDS ADMINISTERED BY: 1.700.000.00* 1950-51 1.700.00000 DEPARTMENT OF THE ARMY 100.131,946,67 615.352.903.00 559647.893.43 632.877.109.00 17.524.206.00* TOTAL QUARTERMASTER CORPS ----2166862.34 679.526.496.33

See factnotes on pages 314-3.7.

	·		[Negative items are i	ndicated by an asterisk (*)		, 		
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(cnecks-issued busis)	July 6, 1949 (63 Stat 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS—CONTINE	UED					i		
TRANSPORTATION CORPS								
TRANSPORTATION SERVICE FARMY	1950		\$3(5,602,009,00	40\$16.082828.00*	\$289.519.181.00	\$ 230,265,665,04		\$ 59,25351526
	1949	\$119.344.361.89	+ 3 C 3.00 2.00 9,00	4132.000.000.00#	32,000,000,00*	64.838.959.89 7.880146.57	\$5.036.034.66	27.50 .407 \$.0
WORKING FUNDS ADMINISTERED B	1947 Y:			23,11		16.109.50*		4.644.07
TREASURY DEPARTMENT GENERAL SERVICES ADMINISTR						10256651#		10256671
DEPARTMENT OF COMMERCE THEASURY DEPARTMENT TREASURY DEPARTMENT	1949 1949	74,993,13 3,048,72 107,56				304872		
THE ASORY OF PARTMENT	1948	10756				302938615.69		
TOTAL . THANSPORTATIO								4.1.6 e.7.1 1 luck
CORPS		151,338.694.53	3 (5.60 2.009,00	67.082.828.00#	238519.181.00	04.938.615.69	5.05.2.144.16	*. 1.6 (A.1 1) . C.
							:	
SIGNAL CORPS								
SIGNAL SERVICÉ OF THE ARMY	1950 1949		197.062.137.00	4310.251.733.00*	186.8 10.4 04.00			
	1949 1948 1947	9.381.956.37	,	45 4.300.00	100,000,00	44.728.726.14 5.671.10a.47 704.909.69	3.715.153.90	167609257
WORKING FUNDS ADMINISTERED B	1942-46	402.000.00				283.834.96		
FEDERAL SECURITY AGENCY DEPARTMENT OF COMMERCE			ļ			11.43459*		7.70576 11.43476
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1949 1949	41521054				6.177.34 244.355.05		170855,49
GENERAL SERVICES ADMINISTR DEPARTMENT OF COMMERCE	1948	234.801.20				220.65724	L	¹⁸ 14.14.5. (
DEPARTMENT OF STATE DEPARTMENT OF COMMERCE	1948 1947	10.318,42 8.806.75						18 10.316.42
REPLACING SIGNAL CORPS SUPPLIE AND EQUIPMENT	s					1 39.9 88.085.50		
	1950-51 1949-50	17.483.057.53				16.211.185.84* 6.804.178.26#		16211/16884 2428723581
	1948-49 1947-48					4.156261.78 376859.61		16.211.423.73
TOTAL SIGNAL CORPS	1946-47			10117177001		20750* 1848245323*	207.50	
TOTALISTICNAL CORPS		109.427.627.63	197.062.137.00	10.147.433.00*	186914.704.00	121/505/63227	6.391.245.08	108.444.45.4. F
			i					
MEDICAL DEPARTMENT	_							
EDICAL AND HOSPITAL DEPARTMENT ARMY			.5.0.0.0.5.00	⁴⁶ 2.7 97.1 27 .00 *			1	
	1950 - 1949 1948	14.141.566.39		2.797.127.0*		9.077.017.92		5.06.4.548.67
WORKING FUNDS ADMINISTERED BY	1947					464.337,06 28,14\$	4.695.428.29 28.94	
DEPARTMENT OF COMMERCE DEPARTMENT OF STATE	1950			·		4€882.15# 600000**		
VETERANS ADMINISTRATION DEPARTMENT OF AGRICULTURE	1949 1949	87.729.93 37.190.15				67.283.06		201446 17
DEPARTMENT OF COMMERCE PANAMA CANAL DEPARTMENT OF THE INTERIOR	1949	12.37750				1237750		11 A Ch 110
DEPARTMENT OF THE INTERIOR VETERANS ADMINISTRATION	1949 1948 1948	7.679.92				10.191.84		: 2308.1 <i>6</i>
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	1948 1948	49.885.03				49.67923	335.18	111111111111111111111111111111111111111
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1947 1947	1.952.42				62.34*	2.014.76	1° 26256
		-				8.7.0* 57.571.764.79	5.654.74	
ee footnotes on pages 314-317.	1		1				'	

			[Negative items are in	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
	was made	,	Appropriations	Transfers between appropriations (net)	Total or Net	(4	(See p. 3 for explanation)	
GENERAL ACCOUNTS - CONTINU	E D							
MEDICAL DEPARTMENT-CONTINUE	: D							
REPLACING MEDICAL SUPPLIES	,					A + E 5 4 5 0 2 2 7 th		\$ 4.556.892.27
	1950-51 - 1949-50	\$5502644.46				1.075132.21*		6.577.776.67 336.532.81
	1948-49 1947-48	3636933,16				1,896,089,01 48,582,95	\$ 3.58 6.350,21	330332101
	1946-47 -					140.95* 3.687.493.47*		
TOTAL • MEDICAL DEPARTMENT		30,972,506,77	\$65,046,856,00	\$2,797.127.00*	\$62.251.729.00	53.8 6 4.271.32	6.291.953.07	31.048.011.36
CORPS OF ENGINEERS	Ì							
ENGINEER SERVICE , ARMY				⁴⁷ 18.600.750.00*		179,337,909,88 106,394,546,48		103.740.207.12
	1949	43.550.607.70		48 6000000000		24.631.349.25	9.16 9.258,45 50 3.55 4.505.20	21,901,021,77 193,750,000,00 50 a 2,000,000,00
	1947	9,300,000,00				821.351.72	**821.351.72*	
WORKING FUNDS ADMINISTERED BY LIBRARY OF CONGRESS	1950					12.000.00*		12.000.00 658.351.06
GENERAL SERVICES ADMINISTRATE TENNESSEE VALLEY AUTHORITY	1950					9.000.00*		9.000.00
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1950					193353.14* 367.109.89*		367.109.89
DEPARTMENT OF THE INTERIOR GENERAL SERVICES ADMINISTRA	1950 - 4710N1949	25,933,07			'	74,480,79# 394,031,78#		74.480.79 419.964.85
TENNESSEE VALLEY AUTHORITY DEPARTMENT OF AGRICULTURE	1949 1949	14.632.87 4.258.14				14.104.54 2.239.11		2.019.03
DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	1949	521.911.54 30.622.67				400.687.83 30.622.67		121.223.71
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1948 1948	52.178.36 456.057.36				51.946.52 382.632.39	7.93 121.77	18 223.51 18 73.303.20
DEPARTMENT OF THE INTERIOR DEPARTMENT OF AGRICULTURE	1948	30.182.55 31.911.77				11.028.10	1902136	18 1 3 3 C 9 18 3 1 9 1 1 . 7 7
DEPARTMENT OF COMMERCE	1947	3.349.09				2.747.73 314.116.334.36	601.36	
ENGINEER SERVICE, ARMY (TRANSFER INTERIOR, GEOLOGICAL SURVEY)	ТО					314176.33450	†	
INTERIORIGE DEDGICAE SURVEIT	1950 1949	153651.71		⁵² 185.750.00	185,750,00	71.415.49 141.199.04		114334£1 12452£7
WOOK WO EUNDS ADMINISTERED BY	1948	26.487.10				22753.80		
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF THE INTERIOR	1948	264.75			******	263 <u>,12</u> 235.631.45		¹⁸ 1.63
CONSTRUCTION OF BUILDINGS, UTILITIES, AND APPURTENANCES / MILITARY POSTS	A T							
WORKING FUNDS ADMINISTERED BY	NO YEAR	101.826.69					²⁰ 10 1.231.24	119.83
DEPARTMENT OF COMMERCE	NO YEAR	2.28				475,62		2.28
REPLACING ENGINEER SERVICE	1950-51			l		11.377.439.05*	Ī	11.377.439.65
	1949-50	11.745.862.11 8.793.265.07				62326307* 614017385		
	1947-48	4.482.954.87				624.400.78 35.34*	3.858.554.09	
	1946-47					5.236.160.83	33.54	
MILITARY CONSTRUCTION, ARMY	NO YEAR	5955115492	117.177.044.00	59 600,000.00*	116577.044.00	68.035.162.73		108.093.036.19
WORKING FUNDS ADMINISTERED B' GENERAL SERVICES ADMIN	NOT YEAR	50.619.92				22.478.78 68.057.641.51		28.141.14
MILITARY CONSTRUCTION ARMY (TRAI TO INTERIOR RECLAMATION)	NO YEAR			54 600,000,00	60000000	2766.55		5 97 2 3 3 ,45
CHORRERA AND RIO HATO ROAD, REP OF PANAMA	UBLIC NO YEAR					18431*		18451
WORKING FUNDS ADMINISTERED B DEPARTMENT OF COMMERCE		18431				184.31		
TOTAL . CORPS OF ENGIS	NEERS	267.223.487.10	418.855.911.00	24.415.000.00*	394440911.00	377,178,688,60	15 885.716.32	268,599,993,12
See footnotes on pages 314-317.							1	

				Amounts transferred to				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements (checks-issued bosis)	"Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(Checks-issued busis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS—CONTINUE	10							
ORDNANCE DEPARTMENT								
ORDNANCE SERVICE AND SUPPLIES. ARMY								\$498,106,827,67
	1950 1949	\$334438.193,46	\$730.000.000.00	55\$ 24.565.612.00* 58331.418.00* 57 6.545.00*	\$705.434.388.00 331.418.00*	\$ 207.327.560.33 226.319.010.02		107.757.765.44
	1948 1947	34.287.619.98		³⁷ 6545.00*	6545.00*	29.637.725.14 1.912.59* 1.464.351.94	\$4.643349.84 58 1.912.59 583.535.648.06	
WORKING FUNDS ADMINISTERED BY		5.000.000.00				70.00000		70.000,00
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1950 1950					1,177.830.40*		1.1 77.8 3 U A O 8 5 U O O D C U
DEPARTMENT OF THE AIR FORCE DEPARTMENT OF THE INTERIOR	1950					46.177.48* 1.362.45		45.177,46 1.146.56
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1949 1949	2,341,558,45				2168377.47 67.971.36		173.180.56 11.387.49
DEPARTMENT OF THE INTERIOR DEPARTMENT OF COMMERCE	1949 1948	79.359.05 392.859.78				390.270.96 2.254.81		18 258822 18 1649
DEPARTMENT OF THE INTERIOR DEPARTMENT OF AGRICULTURE	1948 1947	2.270.90 146.57				2064	458.66	18146.57
DEPARTMENT OF COMMERCE	1947	47930				465.230.984.65		
ROCK ISLAND BRIDGE ROCK ISLAND.	1948	24.90				24.90		
REPLACING OHDNANCE AND ORDNANCE		24,90		<u></u>				
STORES ORDINANCE AND ORDINANCE	1950-51			<u> </u>		29.902.952.38*		29,902,952,38
	1949-50	44.834.425.21 47.525.001.73				675.010.37# 28.293.02059		45.509.435.FE 19.231.981.14
	1947-48	6277,958,96				1,738.600.24 838,39*	4,539 3 58.72 838.39	
TOTAL ORDNANCE DEPAR		47518240930	750.00 0.000.00	24,903,575,00*	70509642500	547.180.31* 464.683.829.24	12.721.566.26	70287343810
CHEMICAL CORPS								
CHEMICAL SERVICE ARMY	1950	057560654	35.000.000.00	60 2,406,400,00#	32.593.600.00	18-100-617-38 5-145-320-97		14452982£2 343036557
WORKING FUNDS ADMINISTERED BY		8.575.686.54						23.026.36
DEPARTMENT OF AGRICULTURE DEPARTMENT OF THE INTERIOR	1950 1950			*		1.976.51s 23.220.935.48		197651
CHEMICAL CORPSIARMY	1948	3.479.721.00				222638152	1,253,339,48	
	1947	347972100				11187s	11187	
CHEMICAL WARFARE SERVICE, ARMY	1942-46					336.88	61336 <i>5</i> 68#	
TOTAL + CHEMICAL CORPS.		14055,407,54	35,000,000,00	2,406,400,00*	32.593.600.00	25.447.542.01	1,253,114,47	17.9 48.351.66
ARMY FIELD FORCES								
TRAINING AND OPERATION								
TRAINING AND OPERATION ARMY FIEL FORCES								
	1950 1949	700.689.60	3.81 4.243.00		381424300	3.216.024.52 338.702.94		596216 AB 361986 &6
TRAINING AND OPERATION ARMY GROU	UND					3554727,46	4	
FORCES	1948	52245955		 		6367287	45878668	
COMMAND AND GENERAL STAFF COLLEGE								
COMMAND AND GENERAL STAFF SCHOOL	L.							
FORT LEAVENWORTH KANS.	1948	3.456.68		<u> </u>		45.00	341168	
						-550	341188	
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			[Negative items are i	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed bakances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
••	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(Cirecas-issued susis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS - CONTINU	E D							
ARMY FIELD FORCES-CONTINUED	<u> </u>					!		
COMMAND AND GENERAL STAFF COLLEGE—CONTINU	IED							
CUMMAND AND GENERAL STAFF COLLE FORT LEAVENWORTH, KANS.	GE:						!	
TORY CENTERAL TRANSPORT	1950 1949	\$ 9,39 0.54	\$457,000.00		\$457,000.00	5.88 <u>6.78</u>		\$50.198.59 3.503.76
SEACOAST DEFENSES						412.688.19		
SEACOAST DEFENSES, GENERAL	NO YEAR	361,738.64				4.441.45*	20\$359.845.67	6,334,42
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF COMMERCE		303.61				277,01		26,60
DEPARTMENT OF THE INTERIOR		11212				4.164.44		112.12
SEACOAST DEFENSES	NO YEAR	12126	~				2012126	
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF COMMERCE	NO YEAR	345.05				184.00 184.00		161.05
TOTAL ARMY FIELD FOR	RCES	1.598.617.05	4.271.243.00		4.271.243.00	4,027,153.08	82216529	1.0 20.5 4 1.68
UNITED STATES MILITARY							!	
ACADEMY PAY OF MILITARY ACADEMY								
AN OF FICTIALL MONDELL	1950 1949	154.042.74	2.24 4.000.00		2.244.000.00	139.413.90		30.556£0 14.628.84
_	1948	7.306.00				2.352.857,40	7.306.00	
MAINTENANCE, MILITARY ACADEMY	1950 1949	494518.27	5,96 4,533,00	62 \$ 82.700,00	6.047,233.00	5.525.061.89 466.685.68		522.171.11 27.832.59
	1948	36.533.97				6.130.92 5.997.878.49	3 0.4 0 3.0 5	
TOTAL UNITED STATES MILITARY ACADEMY		692400.98	8.20 8.533.00	82.700.00	8.291.233.00	8.350.735.89	3 7.709.05	595.189.04
_								
CIVILIAN COMPONENTS								
ARMY NATIONAL GUARD								
ARMY NATIONAL GUARD	1950		216.000.000.00		216.000,000.00	15833801314		57.661.986.86
NATIONAL GUARD	2,30						-	
MATTONAL GOMES	1949 1948	116552895.14 952759586				94245,963,92 3,941,056,72 175,227,63*	5.586.539.14 175.227.83	2230693122
WORKING FUNDS ADMINISTERED B	1947 Y: 1949						173,227,03	551.60
DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR	1949	2,9 4 3,26				2.740,46 98.013.981,47		202.80
ORGANIZED RESERVES								
ORGANIZED RESERVES	1950		115.000.000.00		115.000.000.00	70.416.529.02 44.393.096.59	<u> </u>	44.583.470.98 15.935.986.66
	1949 1948 1947	8.162.139.04				4.634.075.18	3,52 8,063,86	~
WORKING FUNDS ADMINISTERED B DEPARTMENT OF COMMERCE		i				2.950,92*		2950.52
DEPARTMENT OF THE ARMY	1946			 		367.04 × 119.440.355.24		367,(4
RESERVE OFFICERS TRAINING CCRPS								
RESERVE OFFICERS TRAINING CORF	S 1950 1949	8568346.24	25.000.000.00		25.000,000.00	14.244.209.63 6.421.521.48		10,755,790,37 2,146,824,76
	1949 1948 1947					2159,906,54	251359188	
TOTAL , CIVILIAN COMP		207.816.50321	356.000.000.00		356,000,000,00	22825.637.65 398.617.987.50	11.803.452.30	15339506371
						1		

			[Negative items are in	idicated by an asterisk (*)}			,	
Appropriation Assourt	iscal year for which	Undisbursed balances,		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
ar.	propriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued busis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	
GENERAL ACCOUNTS - CONTINUED								
NATIONAL BOARD FOR PROMOTION OF RIFLE PRACTICE	NO							
MOTION OF RIFLE PRACTICE	1950		\$27250000		\$27250000	\$226.577,42		\$ 45922.58
	1949 1948	\$49.620.40 7.32713				45.807.71 35.78 272.420.91	\$ 7.291.35	3.812.69
TOTAL NATIONAL BOARD PROMOTION OF RIFLE	FOR					272.420.91		
PRACTICE		5694753	272.500.00		272500.00	272.420.91	7.291.35	49.73527
ATOMIC_SERVICE								
MIC SERVICE, DEPARTMENT OF THE RMY						37431*	20 2.4 03.03	
ORKING FUNDS ADMINISTERED BY:	1947-48: 1947-48:	202.028.72 3177.81				3/431*	317781	
DEPARTMENT OF THE ARMY	1947-48 1947-48	3166607.18 9231				1923856.07 61.51	3080	161.242.751.11
MIC SERVICE, WAR DEPARTMENT RANSFER TO COMMERCE, STANDARDS)						192354327	102007	
MIC SERVICE, WAR DEPARTMENT RANSFER TO INTERIOR, GEOLOGICAL	L947-48	1,92807					1.928.07	
URÝEY)	1947-48	4.26433					4.264.33	
TOTAL ATOMIC SERVICE		3378098,42				192354327	21 1.804.04	1.242.751.11
PARTMENTAL SALARIES AND EXPENS	SES							
ARIES:								
FFICE OF SECRETARY OF THE ARMY	1949	21.692.50				21.692.50		
ALARIES, DEPARTMENT OF THE ARMY	1950		47.38 9.622.00	⁶³ \$ 85.000.00	47.474.622.00	44.674.876.12		2.7 99.7 45 .88
FFICE OF CHIEF OF STAFF	1949	15.154.00				1515400		
DJUTANT GENERALS OFFICE	1949	80.307.75				80307.75		
FFICE OF INSPECTOR GENERAL	1949	1.269.25				1,269,25		
FFICE OF JUDGE ADVOCATE GENERAL UNITED STATES ARMY	1949	5.154.00				5.15400		
FFICE OF CHIEF OF FINANCE	1949	2342325				2342325		
FFICE OF QUARTERMASTER GENERAL		31.961.75						
FFICE OF CHIEF SIGNAL OFFICER	1949	1426925						
FFICE OF SURGEON GENERAL	1949	1511550				1511550		
FFICE OF CHIEF OF ENGINEERS	1949	2 0.42 3 <i>2</i> 5						
FFICE OF CHIEF OF ORDNANCE	1949	33961.75				20.423.25		
		2002				33961.75		
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			[Meddina temp dia 11	dicated by an asterist (-)]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
spp. op. autor recount	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	, m. 6 60, 1666
GENERAL ACCOUNTS - CONTI	NUED							
DEPARTMENTAL SALARIES A EXPENSES-CONTINUED	ND_							
SALARIES-CONTINUED. OFFICE OF CHIEF OF CHEMICA	L CORPS	\$3.192.50				\$319250		
OFFICE OF CHIEF OF CHAPLAI	NS 1949	269 <i>2</i> 5				26925		
NATIONAL GUARD BUREAU	1949	4,000,00				4,000,00		
CONTINGENT EXPENSES DEPARTME OF THE ARMY	1950		\$ 8.94 9.500.00	64\$ 20,600,00	\$ 8,970,100,00	5.019.913.55		\$3950186.45 106182.23
WORKING FUNDS ADMINISTERED	1949 1948 BY:	589.660.52 30.067.28				483478 <i>2</i> 9 3457.52*		
DEPARTMENT OF COMMERCE	1948	4.75413	\			327.88 5500.26220	· • • • • • • • • • • • • • • • • • • •	¹⁸ 4.426.25
PRINTING AND BINDING	1949 1948	294066815 99941631				2.778.495.07 289.022.35 3.067.517.42	71 0.393.96	162.173,08
TOTAL DEPARTMENTA SALARIES AND EX	L PFNSES	4,834,760,39	56339122.00	105.600.00	56.444.722.00	53,512,849.74	743918.76	7.022.713.89
TOTAL + MILITARY FU		2.0 77.0 8 4.5 4 0.39	4.4 27.3 4 2.6 0 9 7 4	27.244.978.00*	4.400.097.631.74	3985458737.98	95.333.412.73	2.396.390.021.42
CIVIL FUNCTIONS QUARTERMASTER CORP CEMETERIAL EXPENSES WORKING FUNDS ADMINISTERED DEPARTMENT OF THE INTERI DEPARTMENT OF STATE TOTAL QUARTERMAST	NO YEAR 1950 1949 1948-49 1948 1948 0 BY: OR NO YEAR NO YEAR	50265631,04 1,954,140,64 389,027,43 127,869,72 6,190,60	4.500.000.00	65 1 30.000.00 * 1 30.000.00 *		1.586.389.78 374.701.80 64.856.39	63.013.33 63.013.33	37,561.624.98 1.093.392.89 367,750.86 14.325.63 5.013.89 34.000.00
SIGNAL CORPS ALASKA COMMUNICATION SYSTEM WORKING FUNDS ADMINISTERED DEPARTMENT OF COMMERCE TOTAL SIGNAL CORP	1948-49	336.704.52 127.200.54 918.37 465.51	3.000.000.00		3.000,000,00	2169.816.87 210.645.98 74.475.39 454.88 2455.393.12 2.455.393.12	91837	830183.13 12605854 52.725.15 1063
CORPS OF ENGINEERS RIVERS AND HARBORS IHPROVING RIVERS AND HARBORS MAINTENANCE AND IMPROVEMENT EXISTING RIVER AND HARBOR WORKING FUNDS ADMINISTERED DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERTREASURY DEPARTMENT	OF WORKS NO YEAR O BY: RE NO YEAR NO YEAR	950.00 22.793.38 16.372.98	1		19623969000	48.472.60* 10.279.23* 6.304.43		10551990066 4942260 3307261 1006855 263864

See footnotes on pages 314-317.

	- 		[Negative items are i	ndicated by an asterisk (*)]				
	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS CONTINU	£ D							
CORPS OF THE INCERS - CONTINUE	<u>- </u>							
RIVERS AND HARBORS-CONTINUED								
IMPROVING RIVERS AND HARBORS-CONTINUED								
MAINTENANCE AND IMPROVEMENT OF EXISTING HIVER AND HAHBOR WOF (TRANSFER TO INTERIOR, GEOLOGIC SURVEY)		\$ 88.700 <i>2</i> 0		⁶⁷ \$ 50,000,00	\$ 50,0000	\$91.229.87	·	\$ 47.470.33
MAINTENANCE AND IMPROVEMENT OF EXISTING RIVER AND HARBOR WOF (TRANSFER TO INTERIOR FISH AND WILDLIFE SERVICE)		848781.66		681200000.00	1,200 ,0 00,00	534.703.99		1.514.077.67
MAINTENANCE AND IMPROVEMENT OF EXISTING RIVER AND HARBOR WOR EMERGENCY CONSTRUCTION ACT JULY 21.1932	KKS. NO YE AR	329				329		
ALTERATION OF BRIDGES OVER NAVIGABLE WATERS OF THE UNITED STATES	NO YEAR	4.166.755.73	\$10000		10000	657.218.91		3509636.R2
IMPROVING HARBOR AND CHANNEL, GULFPORT, MISS.	NO YEAR		496,0000	 	49600000	49600000		
POWER PLANT, BONNEVILLE DAM, COLUMBIA RIVER, OREGON, CONSTRUCTION	NO YEAR	304392,49				14013587		164256.62
FLOOD CONTROL AND RELIEF								
FLOOD CONTROL GENERAL	NO YEAR	241.847.860.06	367,156,400,00	69 492.100.00*	366664300.00	J 53.415.542.98		255096617£8
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE DEPARTMENT OF THE INTERIOR	TO YEAR NO YEAR NO YEAR	950,00 193,688,91 30,211,67				89,690,72		283379.63 20644.79
FLOOD CONTROL, GENERAL (TRANSFER AGRICULTURE) WORKING FUNDS ADMINISTERED BY DEPARTMENT OF THE ARMY		00.262.5				00262		
FLOOD CONTROL, GENERAL (TRANSFER INTERIOR, RECLAMATION)								
FLOOD CONTROL GENERAL (TRANSFER INTERIOR FISH AND WILDLIFE SE	то				1200000			39.063,14
FLOOD CONTROL, GENERAL (TRANSFER INTERIOR, GEOLOGICAL SURVEY)	TO NO YEAR	372497.67		71 3 72 1 0 0 0 0	372,100,00	427.481.29		317.116.38
FLOOD CONTROL, GENERAL EMERGENCY FUND	, NO YEAR	12.261,303.18	3.500,000,00		350000000	10557.950.61		5,203,352,57
FLOOD CONTROL MISSISSIPPI RIVER	ı				67.000.000.00			
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	NO YEAR	29.225.186.07 1,287.62	67.000.000.00			69372976,47 3190,241 731,06		26852.209.60 3190.24
DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR	NO YEAR	3271210 78357				899524 6937951253		556.56 23716.86 783.57
See footnotes on pages 314-317.								

[Negative items are indicated by an asterisk (*)] Amounts transferred to Net Fiscal year for which Appropriations "Payment of Certified Undisbursed balances Disbursements Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation) Undisbursed balances Appropriation Account June 30, 1950 appropriation June 30, 1949 (checks-issued basis) Transfers between was made Appropriations Total or Net appropriations (net) GENERAL ACCOUNTS - CONTINUED COMPS OF ENGINEERS-CONTINUED RIVERS AND HARBORS-CONTINUED IMPROVING RIVERS AND HARBORS-CONTINUED FLOOD CONTROL MISSISSIPPI RIVER AND TRIBUTARIES (TRANSFER TO INTERIOR, GEOLOGICAL SURVEY) \$4.138.78 \$1,341.72* NO YEAR \$ 2.797.06 EMERGENCY FUND FOR FLOOD CONTROL ON TRIBUTARIES OF MISSISSIPPI 29079053 46271615 NO YEAR 253,506,68 \$50000000 \$ 500,000.00 ------FLOOD CONTROL, KINGS RIVER AND TULARE LAKE , CALIF. NO YEAR FLOOD CONTROL , SACRAMENTO RIVER . CALIF. 2.264.594.14 1.080.229.39 3.600,000,00 3600,00000 2415635.25 NO YEAR -----FLOOD CONTROL , SUTTON RESERVOIR . W. VA. 266.068.78 43501654 NO YEAR 701,085.32 FLOOD CONTROL , TRINITY RIVER , TEXAS 402627.78 97.372.22 NO YEAR MAINTENANCE AND OPERATION, CERTAIN FEDERAL WATER MAINS OUTSIDE THE DISTRICT OF COLUMBIA 12.000.00 10847.07 1.152.93 1200000 1950 \$ 251.61 1948 251.61 10.847.07 SPECIAL ACCOUNTS MAINTENANCE AND OPERATION OF DAMS AND OTHER IMPROVEMENTS OF NAVIGABLE WATERS 15266150 139.783.39 16554336 15266150 L.... NO YEAR 15266525 -----HYDRAULIC MINING IN CALIFORNIA, DEBRIS FUND 52:152:73 52.152.73 3,065.32 49.087.41 ______ NO YEAR PAYMENTS TO STATES, FLOOD CONTROL ACT JUNE 28 , 1938 AS AMENDED 615,30754 467.515.97 418.601.16 61530754 566.392.73 NO YEAR 640.574.311.77 _____ 640.574.311.77 627.357.712.10 251.61 402870519.12 389654171.06 TOTAL CORPS OF ENGINEERS -----GENERAL ACCOUNTS UNITED STATES SOLDIERS HOME PAYMENT OF INTEREST ON SOLDIERS' HOME PERMANENT FUND 1.065.228.25 1.065.228.25 NO YEAR -----

Augusta (Fiscal year for which	Undisbursed balances		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS - CONTI	NUED							
MISCELLANEOUS CIVIL FUNCTIONS							-	
GOVERNMENT AND RELIEF IN OCC AREAS, DEPARTMENT OF THE AR	UPIED							
	1950 1949 1948	\$211,14088452 2571700403	\$912.500.000.00	² \$205.336540£0*	\$707.163.460.00	\$496.265.355.49 174.043.145.12 12.573.980.22	\$13.143.925.80	
WORKING FUNDS ADMINISTERED FEDERAL SECURITY AGENCY	BY: 1950					37.45304*		37.453.C
DEPARTMENT OF AGRICULTUR	F 1950					27.743.80*		27.743.50
DEPARTMENT OF THE INTERIOR	OR 1950 1950	_	1	1		3.35214#		22.345.79 3.35214
DEPARTMENT OF STATE	1950	<u></u>		l		1000000		1900068
EXECUTIVE OFF OF THE PRES FEDERAL SECURITY AGENCY		264,073,84		+		11.976.43*		11.978,4 91.901 ₂
DEPARTMENT OF AGRICULTURE	1949 E 1949	90.047.70						
DEPARTMENT OF THE INTERIO	OR 1949	12.01229				8.656.13		3356.16
DEPARTMENT OF LABOR DEPARTMENT OF STATE	1949 1949	29.876.59		<u> </u>		28.867.08 1.599.02		1.009.5. 58.0
HOUSING AND HOME FINANCE	AGENCY1948	1.657.02 4.926.24						
DEPARTMENT OF STATE	1948	74329		I		40,00_		7032
TOTAL : MISCELLANEOR	US		-			682883.937.77		
CIVIL FUNCTIONS			912.500.000.00	205,336540.00*	707.163.460.00	682883.937.77	_3.143.925.90	248.397.723.14
TOTAL + CIVIL FUNCT	IONS	680.124.446.94	1.561.63 9.540.02	205466540.00*	1,356,173,000,02	1.331.736.009.09	13.208.109.11	691,353,328,76
PANAMA CANAL								
MAINTENANCE AND OPERATION.								
PANAMA CANAL				72 -		}	i	
WORKING FUNDS ADMINISTERED	BY: NO YEAR	12508563.71	14.500.000.00	*00,000,00*	14.101.000.00	13.196.109.66		134114546
DEPARTMENT OF THE ARMY	NO YEAR	16060905				16044007		168.98
ANITATION , CANAL ZONE , PANAMA						13358549.73		
CANAL	NO YEAR	107129960	3.300,000,00		3300,000,00	3581,11982		3000 200 500
CIVIL GOVERNMENT, PANAMA CANAL	i	2	3300,000		3,300,000,00	3361,11922		794179.76
CANAL ZONE	- AND							
	NO YEAR	257.451.23	3.450.000.00	74 399.000.00	3.849.000.00	354851012		557.941.11
ONSTRUCTION . ADD!TIONAL								
FACILITIES PANAMA CANAL	NO YEAR	0.7.4		-	1			
	NO YEAR	87809939				650.669.51		227.429,88
IEMORIAL TO MAJ. GEN. GEORGE W. GOETHALS								
aconae # aoeinnes	NO YEAR	15650858	 					15650858
EPATRIATION OF UNEMPLOYED								13630626
ALIENS, PANAMA CANAL								
	NO YEAR	21.537.37				11.43323		10.104.14
SPECIAL ACCOUNT								
OSTAL FUNDS CANAL ZONE								
SOLVE LOURS LOWING FORE	NO YEAR	505.091.21	870.081.60	 	870.081.60	849.523.33		5256 4 948
TOTAL PANAMA CANAL		1555916014	22.120.081.60		22.120.081.60	21.9 9 9.8 0 5.7 4		
TOTAL DEPARTMENT O	of !					21/7 9 9/0 0 5/7 4		15.679.436.00
THE ARMY		277276814747	601110223136	232711518.00#	577839071336	533919455281	10854152184	310342278618
	}		 					
	i							
					•	,		

	, ,		
[Negative	items are indica-	ated by an a	sterisk (*)]

Appropriation Account	Fiscal year for which	Undisbursed balances,	Appropriations			Ne t Disbursements	Amounts transferred to "Payment of Certified	Undisbursed balances
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS								
DEPARTMENT OF THE NAVY								
OFFICE OF THE SECRETARY								
MISCELLANEOUS EXPENSES NAVY								
	1950 1949	\$1,018,852.13	\$4.283.000.00		\$4283,000,00	\$393676053 71892656		\$346239 <i>4</i> 7 299925 <i>5</i> 7
	1948 1947	51410710				5.873.65 15.383.75*	\$50 8.233.45 78 1 5.383.75	
	1946 1945					1,541,74	61 1.541.74*	
WORKING FUNDS ADMINISTERED BY	1944						2.102.51	
DEPARTMENT OF COMMERCE	1948	437610				4.376.10		¹⁸ 4.415.01
OFFICE OF SECRETARY OF DEFE DEPARTMENT OF THE ARMY	1948	4.42156 10.01013					1001013	
DEPARTMENT OF STATE DEPARTMENT OF COMMERCE	1948 1947	2.741.83 11.087.21	1	·			11.087.21	¹⁸ 2.741.83
DEPARTMENT OF COMMERCE	1946	2.389,47		· 		4,649,938,87	2,389,47	
CONTINGENCIES OF THE NAVY	1950		17.500.000.00		17.500.00000	16.251.871.98		1,248,128,02
	1949 1948	832322 <u>1</u> 3 9529627				543.779.49 3.880.49	91.415.78	28854264
WORKING FUNDS ADMINISTERED BY	1947					72,95*	72,95	
DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY	1950 1949	1,697,856,69				1.824,943.35* 1.083.666,43		1.824.943.35 614.190.26
DEPARTMENT OF THE ARMY	1948	3,696,735,20				86.907.39 16.145.089,48		18 360982781
NAVAL EMERGENCY FUND	NO YEAR	2375.655.25				374861.65		2.000,793.60
ODERATION AND O-MEERWATION OF	NO ILAR	2,313,03323				374,001,03		210001793100
OPERATION AND CONSERVATION OF NAVAL PETROLEUM RESERVES			9,500,000,00	⁷⁶ \$26,000,00#	9,474,000,00	36.15.006.50		6074047.0
	1950 1949	5,738,175,40		* 000,000		2.6 4 2.08 6.58 4.9 3 9.7 2 8.9 9	3.406.15	6.8 31.9 1 3.42 7 98.4 4 6.41
•	1948 1947	3,406,15		·		70323*	3.406.15 703.23	
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF THE INTERIOR	1950	**				34.043.25*		34.043.25
DEPARTMENT OF THE INTERIOR	1949	11070031				81,963,91 7,629,033,00		28.736.40
OPERATION AND CONSERVATION OF N PETROLEUM RESERVES (TRANSFER T INTERIOR GEOLOGICAL SURVEY)	NAVAL TO							
	1950 1949	1,356,41		⁷⁷ 26.000.00	26,000,00	25.456.31 1.213.94		543.69 142.47
	1948	602,03				26.670.25	602.03	
EXPLORATION OF NAVAL PETROLEUM RESERVE NUMBERED 4								
WORKING FUNDS ADMINISTERED BY	1947-51	9,333,485,59	3,000,000,00		3.000.0000	8,335,430,98		3998054.61
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1947-51 1947-51	141587.69 2383.60				78.511.76 2.383.60		63.075.93
DEPARTMENT OF THE INTERIOR	1947-51	11.63239				9.719.88 8.426.046.22		1,912,51
EXPLORATION OF NAVAL PETROLEUM RESERVE NUMBERED 4 (TRANSFER	T O		[220104012		
INTERIOR + GE OLOGICAL SURVEY)	1947-51	6839953				1208232%		U() 401 66
TONTANOENT EXPENSES	1947-31	30.077.53				12.002.324		80.481.65
CONTINGENT EXPENSES	1950 1949	88,513,38	1.635.000.00		1.635.000.00	1.147.209.86 84.393.60		487.790.14
	1948	3.667.45				274.76	3.392.69	4.119.78
WORKING FUNDS ADMINISTERED BY OFFICE OF SECRETARY OF DEFE	T: ENSE 1948	166.85				.25 1,231,876,47		¹⁸ 166.60
PRINTING AND BINDING, NAVY						1,2 3 1,0 7 0,4 7		
DEPARTMENT	1949	1.25660128				97680568		279,995.60
WORKING FUNDS ADMINISTERED BY	1948 Y:	195.838.20				117.460,47	78.377.73	
OFFICE OF SECRETARY OF DEFE	ENSE 1948	1.251.39				1.094.268.01		18 1.249.53
See footnotes on pages 314-317.								

Fiscal year			[Negative items are indicated by an astensk (*)] Appropriations			Net	Amounts transferred to	
Appropriation Account for appropriation	for which appropriation was made	Undisbursed balances, June 30, 1949	Transfers between		Total or Net	Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat 407) (See p 3 for explanation)	Undisbursed balances June 30, 1950
			Appropriations	appropriations (net)	Toldi of Net		(See p 3 for expandion)	
GENERAL ACCOUNTS—CONTINUE	D							
OFFICE OF THE SECHETARY-CONTIL	NUED							
CONTINGENT AND MISCELLANEOUS EXPENSES HYDROGRAPHIC OFFICE]	
	1948 1947	\$116.409.24				\$49.411.12 6.03*	\$66,998,12 6,03	
WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE		896869				8.948,42		1# \$ 202.7
DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE	1947 1946	74.90					74.90 7.102.20	
OCEAN AND LAKE SURVEYS, NAVY	1740	7.10220				5835351		
OCEAN AND EARE SORVETSINAVI	1948	19.222,42				1.440.50	1 7.781.92	
CONTINGENT AND MISCELLANEOUS					1			
EXPENSES NAVAL OBSERVATORY	1948	2.804.88				2.512.12	292.76	
PENALTY MAIL COSTS, NAVY								
	1948	731.807.35			ļ		73 1.8 07.35	
SALARIES, OFFICE OF SECRETARY OF NAVY	THE							
	1950 1949	207.420.59	\$ 4.321.000.00	·	\$ 4,321,000,00	4.075.515.26 206.954.79		245484.74 46520
. WORKING FUNDS ADMINISTERED BY:	1948	698.94		• • • • • • • • • • • • • • • • • • • •			698.94	
OFFICE OF SECRETARY OF DEFE	NSE 1948	383758				<u>5.69</u> 4.282.475.74		¹⁸ 383179
TOTAL OFFICE OF THE SECRETARY		2032216561	40,23 9,000,00		40.270.0000		1.550.457.56	23.100.222.45
SECRETARY		2832216551	40.23 9.000,00		40.239.000.00	43.910.485.50	1.550.457.56	23.100.222.23
OFFICE OF CHIEF OF NAVAL OPERATIONS EXPENSES: ISLAND GOVERNMENTS AND LIBERATED AND OCCUPIED AREAS:	NAVY 1950 1949	141.523.70	1.30000000		1.300.000.00	113693846 14345577		16306152
WORKING FUNDS ADMINISTERED BY:	1948	128559.70				88.304.89	40.254.81	- 1.932,07#
DEPARTMENT OF AGRICULTURE DEPARTMENT OF AGRICULTURE	1950	9,800,00			 	660060*		6.600£0
SALARIES, NAVAL OBSERVATORY	1949	9,800,00		•••••••••		9.800.00 1.371.898.54		
SACARTESTNAVAL OBSERVATORY	1948	10442.70			,		10.442.70	
NAVAL OBSERVATORY	[
	1950 1949	97.94522	50 4.4 00.00		504.400.00	404.273.48 71.312.45		100126.2 26632.77
SALARIES.HYDROGRAPHIC OFFICE						475.585.93		2 3 3 5 7 7
	1948	30.039.29	· 				3 0.0 39,29	
HYDROGRAPHIC OFF CE . NAVY	1950		446600000	⁷⁸ \$58500.00	4.524.500.00	3.831.753.00		092747.00
WORKING FUNDS ADMINISTERED BY:		889.049.72				620,321,04		265726FE
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1950 1950				t	61.844.09#		61.844(9
DEPARTMENT OF THE ARMY DEPARTMENT OF AGRICULTURE	1950 1949						***************************************	11897748 5000000
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1949 1949	29.197.22		·				638570 4298416
SALARIES OFFICE OF CHIEF OF NAVA		1.450.70				1.400.69 4.200.481.20		56.01
OPERATIONS	1950 1949 1948	8039034 209783	1.477.500.00	79 1000000	1.487.500.00	1.392.556,04 73.700 <i>2</i> 6		94,943,96 6,690,08
WORKING FUNDS ADMINISTERED BY: OFFICE OF SECRETARY OF DEFEN		5.339.25					2.097.83	
DEPARTMENT OF COMMERCE	1947	1.606.42	·			7.92	1.606.42	¹⁸ 5. 331 .33
SALARIES OFFICE OF NAVAL RECORDS AND LIBRARY	5	}				1,466.26427	1.00042	
AND CIONALI	1949	8.991.70			·	556840		7.405.
	1948	478.99				556840	478.99	3.423.30
					1		ļ	
See footnotes on pages 314-317.	J	1	1					

which opriction made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between		(checks-issued basis)	Tuly 6, 1949 (63 Stat. 407)	June 30, 1950
			appropriations (net)	Total or Net	Disbursements (checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
						{	
1949 1948	\$2.572.66 317.15				\$ 2.28 0.55	\$317.15	\$29211
1949 1948	79.078.93 22.192.49				2.280,55 60,363,84	22.192.49	18715.09
1950		00,000,8 00\$	80 8 41.900.00#	\$ 566.100.00	531.616.68		34.483 <i>32</i> 10.273.11
1949 'AL 1948	42.191.32				565.075.00	42.19132	
1948	47.89					47.89	
1948	154					154	
) F 	1.627.052.19	8.35 5.9 40.00	26,00,00	8.382.500.00	8.147.517.68	14 9.670.43	1.712364.08
1950		1.194.000.00		1.194.000.00	1.049.670,88		144.329.12
1950 1949 1948	22.026.52 761.84	335.700.00	00.000.218	340.70000	317.734.29 17.927.29	761.84	22.965.7 <u>1</u> 4.099 <i>2</i> 3
	2278836	1.52 9.700.00	5.000.00	1.534.700.00	1.385.332,46	761.84	171.394.06
1950 1949 1948 1947	23.615.497.50 5.836.608.27 352.607.20				21.213.60235 14.759.786.77 4.573.688.92 476.531,41	⁶⁵ 50 0,000,00 *	21,483,397,65 8,855,710,73 1,262,919,35 123,74,075,79
1950 1950 1950 1950 1950					2368518* 33457437* 21797721* 1200435* 9839,43*		2 23 28 9 46 23 68 5 1 8 3 3 4 5 7 4 2 7 2 1 7 9 7 7 2 1 12 0 0 4 3 5 9 8 3 9 4 3
1949 1949 1949 1949 1949	9,905.06 259.600.37 2617.99 241.868.20 59.652.60 358813				646484 157.201.06 980.69 96801.39 33687.23 3588.13		
1948 1948 1948 1948 1948 1948 1947	632439 19122387 1952163				6.32 4.39 184.072.67 26.96 206.355.91 13.178.29 17.593.10		187.151.20 1819.492.67 1830.159.21 18 1.083.33
	1948 1949 AL 1948 1948 1948 1948 1948 1948 1955 195448 195448 1954448 1994448 1994448 1994448 1994448 1994448 1994448 1994448	1948	1948	1948	1948	1949	1949

[Negative items are indicated by an asterisk (*)] Amounts transferred to Payment of Certified Fiscal year Appropriations Undisbursed balances Disbursements Undisbursed balances, June 30, 1949 Claims Account"-Act for which June 30, 1950 (checks-issued basis) Appropriation Account July 6, 1949 (63 Stat 407) (See p 3 for explanation) appropriation Transfers between Total or Net was made Appropriations appropriations (net) GENERAL ACCOUNTS - CONTINUED DEFICE OF NAVAL RESEARCH-CONTINUED SALARIES OFFICE OF NAVAL RESEARCH \$86919K8 \$1,336,000,00 \$1,336,00000 \$1.253.080.92 1950 76.423.10 865.70 \$77.288.80 1949 \$1.052.04 1.052.04 1.329.504.02 TOTAL OFFICE OF NAVAL 3322155624 49629026* RESEARCH -----44,033,000,00 46,524,884,93 31.215.152.91 44.033.000.00 BUREAU OF NAVAL PAY AND ALLOWANCES PAY AND ALLOWANCES NAVAL PERSONNEL 5581981027 103987100000 84 \$ 57.9 00.000.00 1.097.771.000.00 1.0 41.9 5 1.18 9.73 TRANSPORTATION AND RECRUITING NAVAL PERSONNEL 9.049.706.59 1950 31.80 4.000.00 31.804.00000 22754293.01 7.362.006.41 1949 4.197.499.19 316450722 * 2,000,000,000 * 209237322 1948 4.237.245.25 2.0000.000.00* 144872.03 3 E.252.72 6 1.096.13 1947 38.252.72# -----1.096.13* 27.057.315,38 TRAINING, EDUCATION, AND WELFARE, HAVY TRAINING AND EDUCATION NAVY 1950 1320000000 10.638.540.51 833.320.19 2561,459.49 13,200,000,00 1,481,202.95 647.882.76 WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY 28.398.75 1950 28.398.75* 64.993.74 64.289.11 11.507.751.06 704£3 WELFARE OF NAVY PERSONNEL . 1950 1,750,000,00 1.750.000.00 1.520.428.98 22957152 1949 144204.72 3634548 107.859.64 WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY 1950 41958* 41958 1895030 1895030 164681934 NAVAL WAR COLLEGE 1948 668640 1255 6673.85 SALARIES BUREAU OF NAVAL PERSONNEL 1950 5.825,000,00 5.825.000.00 5.358.053.96 46694624 289.001.84 1949 28360415 5.397.69 1948 326836 326836 564165811 GENERAL EXPENSES BUREAU OF NAVAL PERSONNEL 1950 2.04000000 2.040,000.00 1,556,953,48 483046.52 16540916 126.215.61 1683.169.09 39.19355 MISCELLANEOUS EXPENSES.BUREAU OF NAVAL PERSONNEL 1948 63148 37.245.70 NAVAL TRAINING STATIONS: GREAT LAKES . ILL 1948 4348,41 4889329 1947 1.39465* 77.35600* 7440224# 1.39465 1946 -----77.356.00 NEWPORT . R. I. 1948 1.895.29 2.671 1.897.96 SAN DIEGO CALIF 1948 31.68414 1.24243 30.441.71 FLEET TRAINING , NAVY 1948 7.18029 2458.90 472139 WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF THE ARMY 1946 5.880.00 5.880.00 2.458.90

See footnotes on pages 314-317.

[Negative items are indicated by an asterisk (*)]							I		
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950	
	was made	Julie 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(CHOCES-MODEC MANN)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)		
GENERAL ACCOUNTS—CONTINE	J E D								
BUREAU OF NAVAL PERSONNEL-CON	TINUED								
TRAINING EDUCATION AND WELFARE. NAVY—CONTINUED									
INSTRUCTION . NAVY	1948	\$53126120	 			\$ 17185135	\$ 35 9.409.85		
WORKING FUNDS ADMINISTERED B	1946					.25*	25		
FEDERAL SECURITY AGENCY DEPARTMENT OF THE ARMY	1948 1948	28.68112 1228.73				28.681,12 1,228,73 201,760,95			
LIBRARIES • NAVY	1948	5.245.63				50100	4.744.63		
WELFARE AND RECREATION, NAVY	1948	3651369				13.520,42	2 2 9 9 3 2 7		
OFFICER CANDIDATE TRAINING , NAV	Υ.				\$14.700 ,0 00.00	11.307.020.44		\$ 3,392,979.56	
	1950 1949	2059.604.48 5.191.239.35		85 \$ 4.000,000,000	4,000,000,000	1.464.710.21	1,145,877,56	59489427	
NAVAL RESERVE	1948	213153322		** \$ 4.000.000,00*	4,004,000,004	12817.092.44			
NAVAL RESERVE	1950 1949	29,361,981,45	126.117.000.00		126.117.000.00	109.192.780.79 20.180.693.12		16.924219 <i>2</i> 1 9.181.288.33	
	1948 1947	9.884.287.57		85 4,000,000 QO *		3,668,957,98 52,334,88*	2.21 5.329.59 52.334.88		
WORKING FUNDS ADMINISTERED E	1946 Y:					18.592.80*	18.592.80		
DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY	1949 1948	27,400,00 44,209,30				27.400.00 44.209.30	94,545,00		
DEPARTMENT OF THE ARMY	1947	94.545,00				1 33.043.113.51	94.343.00		
HAVY ACADEMY									
NAVAL ACADEMY	1050		5.130.000.00		5.130.0000	4.818.827.56		311.172.44	
	1950 1949 1948	240.66911 4.665.90			31340000	209.634.56	1684.05	31.034.55	
SPECIAL ACCOUNT	1948	4.065.90				5.031.443.97	•		
LAUNDRY SERVICE, NAVAL ACADEMY									
(PERMANENT APPROPRIATION)	NO YEAR	49.294.75	40 0.681.84		400.681.84	382.328,85		67.647.74	
GENERAL ACCOUNTS									
NAYAL HOME, PHILADELPHIA, PA.									
NAVAL HOME, PHILADELPHIA, PA,			7000000		390,0000	361.705.53		28,294,47	
	1950 1949 1948	18.847.79 2.978.81	390,00020		390,000,00	15.883.94 181,40*	3.160,21	26,294,47	
TOTAL BUREAU OF NA		2.970.81				377.408.07			
PERSONNEL		61,493,381,61	1.241.227.681.84	47.9 00.000.00	1.289.127.681.84	1.241.285.012.37	6.268.167.07	103.067.884.01	
BUREAU OF SHIPS									
CONSTRUCTION OF SHIPS NAVY	NO YEAR	27.901.179.77	15699600000		15699600000	96.823.355.50		88.073.82427	
WORKING FUNDS ADMINISTERED (DEPARTMENT OF COMMERCE	NO YEAR	6.248.39				9682335550		6.248.39	
						70020103000			
See footnotes on pages 314-317.									

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Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued [Negative items are indicated by an asterisk (*)] Amounts transferred to Net Payment of Certified Appropriations Fiscal year Undisbursed balances Disbursements Undisbursed balances, Claims Account"-Act June 30, 1950 for which Appropriation Account (checks-issued basis) July 6, 1949 (63 Stat. 407) June 30, 1949 appropriation Transfers between (See p 3 for explanation) Total or Net Appropriations appropriations (net) GENERAL ACCOUNTS -- CONTINUED BUREAU OF SHIPS-CONTINUED MAINTENANCE . BUREAU OF SHIPS \$3,39,165,858,E4 \$18510883916 7132383643 87 \$33.225.302.00 * 88 100.000.00 * \$324274698 00 1950 \$357,500,000,00 52580423.94 \$124.004.26037 100,000,00* \$3068077.00 80 5000000 CO 1949 89 1.004.300.00 * 1.00430000* 60.519.787.63 1948 8459216463 92 3.62 9.448.25 93 4 1.071.49 90 1 2.0 0U.00 U.DU 1073031564 91 1.000.000.00* 1947 27.359.763.89 1.000.000.00* _____ 41.071.49* 1946 ______ 649.10* 64910 1945 WORKING FUNDS ADMINISTERED BY: 17644345 DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR 17644305# 1950 259.746.35 259.74635# 1950 146173.48 146.173.48# DEPARTMENT OF THE INTERIOR
TREASURY DEPARTMENT
DEPARTMENT OF AGRICULTURE
DEPARTMENT OF COMMERCE
DEPARTMENT OF THE ARMY
DEPARTMENT OF THE INTERIOR 567456 5.674.56* 1950 1.06330 1949 13450051 279.514.67 1949 145.014.16 722893.48 76323508 1949 1,486,12856 9.22789 4863336 1949 9.947.02 TREASURY DEPARTMENT 1949 10.705.99 75897 LIBHARY OF CONGRESS
DEPARTMENT OF COMMERCE
DEPARTMENT OF THE ARMY
DEPARTMENT OF THE INTERIOR
TREASURY DEPARTMENT 15.845.89 1948 15.845.89 1820461581 162475.00 1948 367.09081 18519.362.02 18 2.044.76 1948 113188629 612.52427 44.030.12 1948 46,074,88 1832E 1948 1.123.15 579.92 170307 DEPARTMENT OF AGRICULTURE
DEPARTMENT OF COMMERCE
DEPARTMENT OF THE ARMY
DEPARTMENT OF COMMERCE
DEPARTMENT OF THE ARMY 1947 328 17696513 18181506 4.849.93* 1947 18515436.40 1947 12410162 639,538.02 27692400 1946 27692400 1944 16167511* 32880530071 161.675.11 ______ INCREASE AND REPLACEMENT OF NAVAL VESSELS.CONSTRUCTION AND MACHINERY 67.787.000.00 2.068.982.43 NO YEAR 25.275.634.93 90,993,65250 67.787.000.00 WORKING FUNDS ADMINISTERED BY: ²⁰ 80361034 50472.77 DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY NO YEAR 86474497 3842188.55 NO YEAR 382301008 9102494680 ALTERATIONS TO NAVAL VESSELS WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF THE ARMY NO YEAR 12.352.72* 12.352.72* INCREASE AND REPLACEMENT OF NAVAL VESSELS, EMERGENCY CONSTRUCTION NO YEAR 649,349,52 12009141 94 52 9.258.11 WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF THE ARMY NO YEAR 1.247.88* 1.247.88***** 118.843.53 REPAIR FACILITIES, NAVY NO YEAR 22375,453,07 1.324.489.39 ⁹⁸ 21.05096368 WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE NO YEAR 3075898937 20 30.82 1.097.31 62286.14* 126220325 17820 DEFENSE INSTALLATIONS ON MERCHANT VESSFLS, NAVY ²⁰ 40 0.867.92 NO YEAR 41498705 1411913 SALARIES BUREAU OF SHIPS 98 155400.00 1950 67000000 685540020 393186.87 35008215 349.437.88 56209 64427 56209 TOTAL . BUREAU OF SHIPS _____ 35285413482 588,983,000,00 35.174.202.00* 55380879800 52484806721 60,96659938 32084826623

Inegrative items are indicated by an asterisk (*)]

[Negative items are indicated by an asterisk (*)]								
Appropriation Account	Fiscal year for which appropriation	Undiabursed balances, June 30, 1949		Appropriations		Ne t Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
• •	was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	,
GENERAL ACCOUNTS - CONTI	NUED							
BUREAU OF ORDNANCE						!		
ORDNANCE AND ORDNANCE STORES	NAVY 1950		43100000000	97 4 1 0 1 48 7 7 5 00 4	#20885126500	\$113.051.431.9 2		\$ 95,799,833,08
	1949 1948	\$114289.451 <u>15</u> 32.411.107.96		97 \$ 10,148.735.00 * 98 331.418.00 98 6.545.00	331.418.00	6434499852 28219089.79	\$ 4.198.563.17	50.275.870.63
	1947					63.159.79 * 18.477.76 *	63.159.79	
	1946 1944				L	150,00 255,00	61 150.00*	
						255,00* 60,00*	20 255,00	
WORKING FUNDS ADMINISTERED	1919 BY:					_		32129
LIBRARY OF CONGRESS DEPARTMENT OF AGRICULTURE	1950 1950					85833*		
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1950					1474781926*		14.747.819.26
DEPARTMENT OF THE INTERIO DEPARTMENT OF AGRICULTURE	1949	1002120				11,084.39		5.767.17 319.788.65
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1949 1949	203980200 1056197716				172001335 401518660		654679056
DEPARTMENT OF THE AIR FOR DEPARTMENT OF THE INTERIO FEDERAL SECURITY AGENCY	RCE 1949 OR 1949	41,533,79			L	22.014.04 31.311.15		2.985.96 10.222.64
DEPARTMENT OF COMMERCE	1948	295.27 372.642.73	L		L	29527 367.080.48		18556225
DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIO		4.047.696.72 6.506.82				361597 01 7 606064	50,00	18 4 31.676.55 18 4 4 6 1 8
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1947 1947	426.99 313.339,85			·	41.11 1.82630*		18 2.224.09*
DEPARTMENT OF THE ARMY EXECUTIVE OFF OF THE PRES	1946 SIDENTEN 944	124.227.76				150,00*	12 4.227.76 20150.00	
ORDNANCE FOR NEW CONSTRUCTION					671700000	198447.223.73		29.574.391.42
WORKING FUNDS ADMINISTERED	NO YEAR BY:	3.349.037.30	62.128.000.00		62128.00000	35.902.645.88		
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	NO YEAR NO YEAR	00.000.00				12.550,00* 214,739,40*		12.550.00 1.014.739.40
INCREASE AND REPLACEMENT OF I	NAVAL					35,675,356,48		
AMMUNITION	NO YEAR	17.418.902.84	69.379.000.00		69.379.000.00	56.521.676.85		30,276,225,99
WORKING FUNDS ADMINISTERED TENNESSEE VALLEY AUTHORI	BY: TY NO YEAR	24.867.65				4332,41		20.535.24
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	NO YEAR NO YEAR	60.766.22 3.348.166.97				4000042044		167.318 <i>2</i> 3 1009.738.63
SALARIES BUREAU OF ORDNANCE			3,250,000.00	100 45,000,00	3,295,000,00	58.757.885.39		1007101
	1950 1949	181.276.28	3.250.000.00	43,000,00	3295,000,00	3.098.650.86 173.678.06	114.06	196349.14 7.598 <i>2</i> 2
	1948	114.06	353.757.000.00	9,765,772,00*	343,991,228,00	3,272,328,92 296.152,794,52		0.000
TOTAL BUREAU OF O	RDNANCE	189.433.991.08	353.75 7.000,00	9,763.772.204	343.991.228.00	296.132.794.32	4.72 2.4 28.66	2 3 2.5 49.9 9 5.90
BUREAU OF SUPPLIES AND ACCOUNTS	-							
PAY AND SUBSISTENCE OF NAVAL								
PERSONNEL	1949	90.645.852.77		* 00.000,000 \$ 85	2200000000*	47.189.053 <i>2</i> 3 214.984.98		21.456.799.54 1012.084.645.26
	1948 1947			*00.000.8		47.964.72 1.314.12*	2.24476118 102131412	
	1946					47.450.688.81	1.31412	
RETIRED PAY . NAVY	1949	8863544.78				29600921		8.567.535.57
PAY, SUBSISTENCE, AND TRANSPORTATION, NAVY							100	
THAT STORY A TOWN	1945 1944	L	1			7.958.72 * 331.10	103 7.958.72 61 331.10*	
	1942					19.236.72 11.609.10	**19.236.72*	
See <u>footnotes o</u> n pages 314-317.		1	1	I				

			(Negative items are i	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	July 6, 1949 (63 Stat 407) (See p. 3 for explanation)	
GENERAL ACCOUNTS - CONTINU	1 E D							
BUREAU OF SUPPLIES AND ACCOUNTS-CONTINUED					ļ			
SUBSISTENCE . NAVY	1950		\$102.000,000,00		\$1 02.000.0000	\$10090861185		\$1.091.388.15
MAINTENANCE BUREAU OF SUPPLIES AND ACCOUNTS						-		
	1950 1949	\$1447377722	207.331.000.00	104 \$2.1 40.500.00*		19263443854 1216046279		1255606146 231331443
	1948 1947	852980.76		<u></u>		444.597.04 18.342.78*	\$40 8 3 8 3.7 2 1 8 3 4 2 7 8	
	1946 1943					35,00* 14427*	35.00 144.27	
WORKING FUNDS ADMINISTERED B								000006
GENERAL SERVICES ADMINISTR DEPARTMENT OF THE ARMY	1950					46.392.64*		3800000 46392£4 325184
GENERAL SERVICES ADMINISTR DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1949	9.99389 1016000				6742.05 7.643.40		2516.60 75.687.11
DEPARTMENT OF THE ARMY DEPARTMENT OF AGRICULTURE	1949 1949 1948	23035.00				23.035.00		
TRANSPORTATION OF THINGS, NAVY	1948	4.17620				4.176.20 205.104.493.22		
THAT SHE AT THE STORY	1950 1949	18791.167.84	75.00 0.000.00	105 47 50.000.00*		57.255.917.5 4 11.287.254.92		129 9408246 7503912 <i>9</i> 2
	1948 1947	306676.79				270.42004 9.33514*	0.7351/	30.230.7.3
	1946 1945					18.300,18* 16.08112	1071 6 700 16	
WORKING FUNDS ADMINISTERED B	1944					14514	1091 45.14*	
DEPARTMENT OF THE ARMY	1948	2250142				22,501,42 68,824,684,86		
FUEL . NAVY	1950		58.654.000.00	110 1.9 10.000.00*	56.744.00000	47.775.880.21		8968119:79
	1949 1948	1.060.541.41 1.675.345.18				88271612		177.82529 11141.145.67
WORKING FUNDS ADMINISTERED B						49.285.87*	4 9.285.87	
DEPARTMENT OF THE ARMY	1948	3 0.8 4 3,95				26776,09 50352.577,60		¹⁸ 4067£6
FUEL AND TRANSPORTATION, NAVY	1944	161,98				161.98		ļ
HESERVE MATERIAL , NAVY	NO YEAR		<u></u>			155.71	61 1 5 5.7 1 *	
WORKING FUNDS ADMINISTERED B DEPARTMENT OF THE ARMY	Y: NO YEAR				_	155.71*		¹⁶ 47.50×
SALARIES BUREAU OF SUPPLIES AN ACCOUNTS								
	1950 1949	25870285	4.676.000.00	112 1 25.000.00	4.801.000.00	4.506.648.44 258.629.16		294351 <i>5</i> 6 73 <i>6</i> 9
	1948	5366828				4.765.277.60	5366828	
ACCOUNTING FUNDS (SFE NOTE)				!				
GENERAL ACCOUNT OF ADVANCES	NO YEAR	238288129				464553046+		7.028.411.75
WORKING FUNDS		550250125				4.043.330,464		7.028.411.75
NAVAL PROCUREMENT FUND								
WORKING FUNDS ADMINISTERED B				1137248497320*	7248497320*	828.280.56#	1141 50.00000000	
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	NO YEAR	9237440 5361216				28.223.96 1.070.35*		64.150.44 54.682.51
DEPARTMENT OF THE INTERIOR	NO YEAR	2.16014				163261 79949434:		527.53
NAVY MANAGEMENT FUND	1950			1157248497320	72.484.973.20	41.730801.93#		11421577513
NAVY STOCK FUND	NO YEAR			11615721538.92	15.721.538.92	78.244130054		0.70 (5.4.4.4.5.7.
NAVY INDUSTRIAL FUND					13, 2133002	, O. C. 4 44 T 3 O 18 2 M		93965669.77
-	NO YEAR			11765,000,000,00	65.000.00000	17.369.83		6498263017
See footnotes on pages 314-317.						1		1
See toomores on buffer ove att.		•	•	•				

	Fiscal year			Appropriations		Net Dishumoments	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Diabursements (checks-issued bosis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS _ CONTINUE	I D							
BUREAU OF SUPPLIES AND ACCOUNTS-CONTINUED HORKING FUNDS - CONTINUED								
NAVAL STOCK FUND	NO YEAR	\$49.838.806 <i>3</i> 2		118 \$ 15.72 1.53 8.92*	\$15.721.538.92 *	\$34.117.267.40		
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR		1.398.05 1.265.421.01 14.503.96		\$137 EB330.924		739.78 1.143.791.32 12.565.67		\$658 <i>2</i> 7 121629.69 1938 <i>2</i> 9
NAVAL WORKING FUND	110 /	2				35.274.364.17		
WORKING FUNDS ADMINISTERED BY		12028117019						12395749027
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR DEPARTMENT OF LABOR	NO YEAR NO YEAR NO YEAR	4477188 7165304 160854				4667319 1193654*		24979.85 13545.08 5.069.47 127.51
TREASURY DEPARTMENT SPECIAL ACCOUNTS	NO YEAR	4374.98				3.643.076.81*		,
CLOTHING AND SMALL STORES FUND	NO YEAR	1006152926				4.746928.73		5.314600.53
PRESERVATION , CATALOGING , ETC., OF STOCKS, NAVY	1950-51	_	\$25.40 2.845.39		25402845 <i>3</i> 9	60029 00 59		19,399,944,80
PAYMENTS FROM PROCEEDS OF SALES MOTOR-PROPELLED VEHICLES, ETC. DEPARTMENT OF THE NAVY								
DEPARTMENT OF THE NAVY	1950 1949 1948	6503953 43185089	1,782,322,51 3,83,7,949,37 13,6945,47		178232251 3837949 <i>3</i> 7 136945 <i>4</i> 7	190.79 3130241,49 562173.05 3692.60533	\$6.623.31	1.7 82.131.72 7 72.7 4 7 41
TOTAL BUREAU OF SUPP AND ACCOUNTS		55594513153	478.821.062.74	2632450000	505145562.74	398385248,49	152782202.78	5 0 9, 9 23, 2 4 3 ,00
4000 11 11 22	·							
GENERAL ACCOUNTS BUREAU OF MEDICINE AND SURGERY								
MEDICAL DEPARTMENTINAVY	1950 1949 1948	6078862.71 243820887				3067656610 384856997 132648844 22360*	1.11 1.720,43	8.009.433.90 2.230.292.74
WORKING FUNDS ADMINISTERED BY DEPARTMENT OF AGRICULTURE DEPARTMENT OF THE ARMY	1947 (: 1950 1950					8.54515* 55.474.71*		8.54515 55.474.71
TREASURY DEPARTMENT DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1949 1949 1949	425000				26730* 823560 398370 12341285		47859 26650 3924492
TREASURY DEPARTMENT DEPARTMENT OF AGRICULTURE DEPARTMENT OF THE ARMY DEPARTMENT OF AGRICULTURE	1949 1948 1948 1947	26730 4995.78 5766,42 15.81				26730 425357 5766.42	742.21	
SALARIES BUREAU OF MEDICINE AND		10.01				35,933,0331,9		
SURGERY	1950 1949	64,722,45	1.280.000.00		1.280.000.00	1.159.776.42 63.420.57		
	1948	978.99				1,223,196,99	978.99	
TOTAL BUREAU OF MEDI AND SURGERY		876944029	39.966.000.00		39.966.000.00	37.156.230.18	1.11 3.681.04	10465529.07
See footnotes on pages 314-317.					l			İ

[Negative items are indicated by an asterisk (*)]

•	Fiscal year for which	Undisbursed balances,	Appropriations			Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transiers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p. 3 for explanation)	June 30, 1930
GENERAL ACCOUNTS CONTIN	U 1 D							
BUREAU OF YARDS AND DOG	CKS							
MAINTENANCE BUREAU OF YARDS								
AND DOCKS	1950			119 \$13921471.00 *				
	1949 1948	\$11.662.628.93 907.110.55			l	27028410		
WORKING FUNDS ADMINISTERED E	1947 3Y:		 			2.232.93*	j	6.791.50
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1950 1950					15.00000*		15.000.00
DEPARTMENT OF THE INTERIOR	1950		L		<u></u>	36705.00*		36705.00 398.52
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1949 1949	1967361				13.840.26		
DEPARTMENT OF THE INTERIOR	1949	32.000.00	1	.[1	24.973.15		7.026.85 604.40
DEPARTMENT OF STATE TREASURY DEPARTMENT	1949 1949	1.18200 4.192.46	·			1,616,98		2.575.48
DEPARTMENT OF COMMERCE	1948	2936.44	1			2,883,91		**52.5
DEPARTMENT OF THE ARMY	1948	1000000		.L		8.200.00	299.39	18 1.800,00
DEPARTMENT OF THE ARMY	1947	29939	f			13316262538	299.79	
PUBLIC WORKS BUREAU OF YARDS AND DOCKS						133102.02320		
	NO YEAR	9350612352				44.250.675.93		49.255.447.59
WORKING FUNDS ADMINISTERED E DEPARTMENT OF COMMERCE	NO YEAR	1.834.705.52				1.324.012.55		510.692.97
DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR	NO YEAR	13.845.72 92.85						36992639 9255
TREASURY DEPARTMENT	NO YEAR	338.65231				271.067.90		67.584.41
PUBLIC WORKS NEW BUREAU OF						45.489.675.71		
YARDS AND DOCKS	NO YEAR	4357575928	6187600000		61.876.000.00	37 485 62 1 78		67.96613750
WORKING FUNDS ADMINISTERED E	3 Y:	43,573,73920	618760000		1			
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	NO YEAR	4.047.818.75	ļ			9,841.78* 1,895,127.80		9.841.78 2.152.690.95
DEPARTMENT OF THE INTERIOR	NO YEAR					27600000*		
NAVY YARD . BOSTON . MASS.				ļ		39.094.907.80		
WORKING FUNDS ADMINISTERED E	Y:	.03						
DEPARTMENT OF COMMERCE	NO YEAR	.03	<u> </u>		†	,03		
NAVAL RADIO STATION, BAINBRIDGE, ISLAND, WASH.					j			
WORKING FUNDS ADMINISTERED E	a v :				1	1		
DEPARTMENT OF THE ARMY	NO YEAR	19,966,93						19.966.93
TENTH NAVAL DISTRICT, SAN JUAN.						1	1	
PUERTO RICO								
WORKING FUNDS ADMINISTERED E DEPARTMENT OF COMMERCE	NO YEAR	400					ł	
		4.00	†	·	 	4,00		
WORKING FUNDS ADMINISTERED E	STITEX.							
DEPARTMENT OF COMMERCE	NO YEAR	48.13	ļ		ļ	4813		
SALARIES BUREAU OF YARDS AND D	OOCKS		J				1	
	1950		2.257.600.00		2257.600.00	2.122.462.79		13513721
	1949 1948	124940,91 3.896,03			d	123559.00	3.838.23	1.381.91
TOTAL BUREAU OF YAF		5.000			1	2.246.079.59	. 363623	
DOCKS		156126079.66	215.415.600.00	13921471.00*	20149412900	219.993.340.64	643197.00	13698367102
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[Negative items are indicated by an asteriak (*)]								
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1930
GENERAL ACCOUNTS - CONTINU	7 # D							
BUREAU OF AERONAUTICS								
AVIATIONINAVY			,					
	1950 1949	\$239.676.527.18	\$511.604.000.00	120 \$3.090.000.00*	\$50851400000	\$31594496538 15115415518		\$19256903462 88522372.00
	1948 1947	5693399088		951.000.000.00*	100000000*	3663156550		12119,302,425,38 12113,672,928,28
	1946	30782801.46 3029674031		3,000,000,00* 1225,140,23*	3.000,000,00* 5.140,23*			1118116716
	1945 1944					2289 0 949* 8640	618640#	
WORKING FUNDS ADMINISTERED B	1943 Y:					86,40*	²⁰ 86,40	
DEPARTMENT OF COMMERCE DEPARTMENT OF AGRICULTURE	NO YEAR	5,000.00				42441534		5,000,00 42,441,53
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1950		L	L	ŀ	49608043*		49608043
DEPARTMENT OF THE AIR FORC	1950 E 1950					799.112.00*		394623.07 799112.00
DEPARTMENT OF THE INTERIOR DEPARTMENT OF AGRICULTURE	1950 1949	36,470,82				29.341.97 * 36.47 0 .82		29.341.97
DEPARTMENT OF COMMERCE OFFICE OF SECRETARY OF DEF	1949 ENSE 1949	61687243 1891392			l	477.677.69 7.085.13		139.194.74 11.828.79
DEPARTMENT OF THE ARMY	1949	16697741			ļ	149313.97		17.663.44
DEPARTMENT OF THE AIR FORC DEPARTMENT OF THE INTERIOR	1949	4.6 67.526.58 27.372.52				1,599,546,89 13,619,69		3.067.979.69 13.752.83
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1948 1948	1.158.07 95.156.56				1.158.07 84.296.54		1810.860.02
DEPARTMENT OF THE ARMY DEPARTMENT OF THE INTERIOR	1948 1948	460114355				286221237 23491 <i>4</i> 3		181.738.93118 1829338
FEDERAL SECURITY AGENCY	1947	427.93		L	l	323.35		18 10 4 50
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1947 1947	826,44 2,322,51				5.98		18 826,44 182,316,53
DEPARTMENT OF THE ARMY DEPARTMENT OF COMMERCE	1947 1946	2339,20750 2433955				68471287 93667*		18 16 5 4 4 9 4 6 3 18 2 5 2 7 6 2 2
DEPARTMENT OF THE ARMY	1946	3.304.798.24				1,672,393,43 542,571,855,23	1.632.404.81	
AVIATION, NAVY (TRANSFER TO COMM STANDARDS)	ERCE.					34237103323		
31 ANDARDS)	1947	. 12.169.60						¹²⁴ 12.169.60
	1946			5.14023	5.140.23	275.00 275.00	4.865.23	
CONSTRUCTION OF AIRCRAFT AND R PROCUREMENT, NAVY	ELATED							
WORKING FUNDS ADMINISTERED E	NO YEAR	17203850727	523.070.000.00		52307000000	449.281.280.62		245.827.226.65
DEPARTMENT OF THE ARMY DEPARTMENT OF THE AIR FORCE	NO YEAR	16,830,34714				8.350.645.03		847970211
						457.281.925.65		35000000
SALARIES.BURE AU OF AERONAUTICS	1950		3,466,000,00		3466.00000	3.279.415.14		186584.86
	1949 1948	201,159,50 4,861,03				181,431,21	4.861.03	1972829
TOTAL BUREAU OF						346084635		
AERONAUTI CS		56270940321	1.038.140.000.00	7.090.000.00*	1.031.050.000.00	100331490223	1.871.040.56	58857346042
MARINE CORPS								
PAY, MARINE CORPS	1950		185.818.000.00	126 9,7 00.000.00	195518.000.00	175,929,450,76		19.588.54924
	1949 1948	27,322,508,81 12,667,560,92		851 1,000,000,00	11,000,000,00*	8.102.301.39 95.759.07	1,571,801.85	19.220.207.42
	1947					20.167.16* 184.107.344.06		
RETIRED PAY MARINE CORPS	1949	805,494,82						
	1949	805,494,82				202.697.29		60279753
PAY OF CIVIL FORCE, OFFICES OF COMMANDANT OF MARINE CORPS								
AND DIRECTOR OF PERSONNEL	1949	74.178.24				70.819.24		3,359,00
	1948	1.737.33				70.819.24	1,737.33	2,259,00
SALARIES HEADQUARTERS MARINE C	ORPS	_	2.475.000.00	127 80.000.00	35550000			
	1950		2,475,000,00	80.000.00	2,555,000,00	2391.210.12		16378928
PAY OF CIVIL FORCE, SUPPLY DEPARTMENT, MARINE CORPS					İ			
	1949	75.127.65				68.206.02		6,921,63
See footnotes on pages 314-317.							•	
Dev committee to the								

[Negative items are indicated by an asterisk (*)]

Fiscal for w		Undisbursed balances.		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account appr	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS - CONTINU	E D							
MARINE CORPS-CONTINUED								
PAY OF CIVIL FORCE, SUPPLY DEPARTMENT, UNITED STATES MAHI CORPS	NE 1948	\$2546.25					\$25 46 25	
GENERAL EXPENSES MARINE COHPS	1950 1949 1948	4554627657 1330025271	\$121,182.000,00		\$11280200000 800000000	\$63.696.683.99 30.533.685.69 21.98.321.54	3.101.931.17	\$49.105.316.01 15.014.590.FB
WORKING FUNDS ADMINISTERED BY GENERAL SERVICES ADMINISTHA DEPARTMENT OF THE ARMY	TION1950 1950					65.333.00*		72.000.00 65.333.00
DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY DEPARTMENT OF THE ARMY	1949 1948 1947	1.829.826.15 1.600.238.48 11.128.27				435.462.62 1.515.179.47 1.870.01*	8.212.72	1,394,363,23 18 85,059,61 18 4,785,56
TOTAL MARINE CORPS	· 	10323887620	3 (9.475.000.00	17.600.000.00*	291875.000.00	284.958.757.44	4.82 8 046,07	10532707229
TOTAL DEPARTMENT OF THE NAVY		2051.757.597.37	4.3 59.9 4 2.9 4 4 58	9.295.345.00*	4.350.647.599.58	4102062573.65	234397,962.13	2.065,944.661.17
TOTAL DEPARTMENT OF DEFENSE		5666503525,44	1470847176441	205,891,540,00*	1450258022441	1324033689802	128 3 43.0 1 9.98 3.78	6.585.726866.05

DEPARTMENT OF DEFENSE-FOOTNOTES

15,000,000,00

Note .- "Accounts of Advances" are accounting funds established as a means of handling Department of the Army and Department of the Navy appropriations pursuant to provisions contained in acts of June 5, 1920 (41 Stat. 975), and June 19, 1878 (20 Stat. 167). Advances of funds are made to disbursing officers and agents of the Department of the Army and the Department of the Navy under these funds, not to exceed the total appropriations of the Department of the Army and the Department of the Navy, the amounts so advanced to be used exclusively to pay current obligations. The amounts advanced are subsequently charged to the proper appropriations and credited to "Accounts of Advances" by transfer and counter warrants prepared by Department of the Army and Department of the Navy, subject to audit and settlement by the General Accounting Office, the said charge, however, to each appropriation account is limited to the amount appropriated.

1 See Note 2.

year.

² Now shown as Department of Defense pursuant to Public Law 216, approved August 10, 1949 (63 Stat. 578).

Transferred, act June 29, 1950 (64 Stat. 294), from the following accounts:

Chemical Service, Army, 1950	\$2,000,000.00
Quartermaster Service, Army, 1950	3,000,000.00
Aviation, Navy, 1950	90,000.00
ruer, Navy, 1950	1,910,000.00
Maintenance, Bureau of Ships, 1950	5,000,000.00
Maintenance, Bureau of Supplies and Accounts, 1950	2,000,000.00
Air Force Reserve, 1950	3,000,000.00
Transferred, act October 14, 1949 (63 Stat. 876), to "Research and Development,	Air Force, No.
non "	

⁵ Transferred, act October 14, 1949 (63 Stat. 870), to "Fund for Management Improvement, Executive Office of the President, 1950."

⁶ Transferred, acts March 30, 1949 (63 Stat. 17), and October 29, 1949 (63 Stat. 1014), from

"Maintenance and Operations, Air Force, 1950."

Represents \$10,737,658.00 transferred, acts July 26, 1947 (61 Stat. 508, secs. 305 (a), 306),

nd June 30, 1949 (63 Stat. 404) as amended, from the following accounts:	
Chemical Service, Army, 1950	\$6,400.00
Engineer Service, Army, 1950	915,000.00
Finance Service, Army, 1950	519,805.00
Medical and Hospital Department, Army, 1950	461,221.00
Ordnance Service and Supplies, Army, 1950	786,855.00
Quartermaster Service, Army, 1950	1,338,051.00
Signal Service of the Army, 1950	409,233.00
Transportation Service, Army, 1950	6.301.093.00
nd \$102,527,000.00 transferred, acts August 10, 1949 (63 Stat. 587,588,589), October	29, 1949 (63
tat. 1014), and June 29, 1950 (64 Stat. 295), to the following accounts:	,
Contingent Expenses, Department of the Army, 1950	\$27,000.00

Acquisition and Construction of Real Property, Mir Force, No year____

1,000,000.00 Air Force Industrial Fund, No year_____ Air Force Management Fund, 1950_____ 1,000,000.00 85,000,000.00 Military Personnel Requirements, Air Force, 1950_____ Maintenance and Operations, Air Force (transfer to Interior, Geological Survey), 1950_____ 500,000,00

8 Transferred from "Maintenance and Operations, Air Force, 1950." See note 7.
9 Transferred and Division 1947 (1950). 9 Transferred, acts July 26, 1947 (61 Stat. 508, secs. 305 (a), 306), June 30, 1949 (63 Stat. 404), as amended, and June 29, 1950 (64 Stat. 295), from the following accounts:

Finance Service, Army, 1950

Quartermaster Service, Army, 1950

Maintenance and Operations, Air Force, 1950 \$8,830,000.00 1,164,308.00 85,000,000.00

10 Transferred, act October 14, 1949 (63 Stat. 876), from "Construction of Aircraft and Related Procurement, Air Force, No year."

11 Transferred, act June 29, 1950 (64 Stat. 294), to "Retired Pay, Army, Navy, Marine Corps, and Air Force, Office of Secretary of Defense, 1950."

12 Represents \$1,592,377.00 transferred, acts July 26, 1947 (61 Stat. 508, secs. 305 (a), 306), June 30, 1949 (63 Stat. 404), as amended, and October 29, 1949 (63 Stat. 1017), from the following

Contingent Expenses, Department of the Army, 1950_____ \$6,400.00 Contingencies of the Army, 1950_____ 990,045.00 Finance Service, Army, 1950_____ 320,879.00 Medical and Hospital Department, Army, 1950_____ 253,206.00 Quartermaster Service, Army, 1950 and \$85,000.00 transferred to "Department of the Army, 1950." 21,847.00

Transferred, act October 29, 1949 (63 Stat. 1017), from "Contingencies of the Army, 1950."

14 Transferred, acts June 30, 1949 (63 Stat. 404), as amended, and August 10, 1949 (63 Stat. 589), from "Maintenance and Operations, Air Force, 1950."

15 Transferred, act August 10, 1949 (63 Stat. 587), from "Maintenance and Operations, Air Force,

1950."

16 Pursuant to provisions of the General Appropriation Act, 1951, approved September 6, 1950 (64 Stat. 748), remains available to June 30, 1951.

17 Represents \$920.93 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5),

and \$.48 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407).

Undisbursed balances of working fund advances made from accounts for the fiscal year 1948 and prior years result principally from extended availability enacted in various laws. Balances other than those extended by law will be transferred to the Payment of Certified Claims Account during the ensuing fiscal year.

19 Contains funds from the Department of the Air Force, which pursuant to General Appropriation Act, 1951, approved September 6, 1950 (64 Stat. 748) remain available until June 30, 1951.

20 Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat.

DEFARIMENT OF DEFEN
²¹ Transferred, acts July 26, 1947 (61 Stat. 508, secs. 305 (a), 306), and October 29, 1949 (63
Stat. 1017), to "Salaries and Expenses, Administration, Air Force, 1950."
22 Represents \$2,958.35 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and
June 20, 1874 (18 Stat. 110); and \$316,227.35 reestablished from surplus fund, act March 3, 1875
(18 Stat. 418, sec. 5).
²³ Represents \$81,678.76 transferred to payment of certified claims, act July 6, 1949 (63 Stat.
407); and \$13.86 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5). 24 Represents \$862,517.44 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and
²⁴ Represents \$862,517.44 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and
June 20, 1874 (18 Stat. 110); and \$1,000.00 transferred to payment of certified claims, act July 6,
1949 (63 Stat. 407).
²⁵ Represents \$23.38 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and
June 20, 1874 (18 Stat. 110); and \$98.78 adjustment of prior year appropriated receipts treated as
surplus instead of negative appropriations.
²⁶ Represents \$11,305,238.31 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$89.48 transferred to payment of certified claims, act July 6,
1949 (63 Stat. 407); and \$991.55 adjustment of prior year appropriated receipts treated as surplus
instead of negative appropriations.
27 Transferred, act June 29, 1950 (64 Stat. 287), to "Finance Service, Army, 1950."
28 Transferred, act June 29, 1950 (64 Stat. 287), from "Transportation Service, Army, 1950."
29 Represents \$106,000,000.00 transferred, act June 29, 1950 (64 Stat. 287), from the following
accounts:
Chemical Service, Army, 1950\$400,000.00
Engineer Service, Army, 1950
Engineer Service, Army, 1950
Ordnance Service and Supplies, Army, 195022,000,000.00
Quartermaster Service, Army, 1950
Signal Service of the Army, 1950 11,400,000.00
Special Field Exercises, Army, 1900
Transportation Service, Army, 1950
and \$9,670,684.00 transferred, acts July 26, 1947 (61 Stat. 508, secs. 305 (a), 305), and June 30,
1949 (63 Stat. 404), as amended, to the following accounts: Maintenance and Operations, Air Force, 1950
Military Paramal Regularments Air Force 1950 8.830.000.00
Military Personnel Requirements, Air Force, 19508,830,000.00
Military Personnel Requirements, Air Force, 1950

39 Represents \$317,134.92 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and

June 20, 1874 (18 Stat. 110); and \$3,095.26 reestablished from surplus fund, act March 3, 1875 (18

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40 Represents $32,000,000.00 transferred, act October 29, 1949 (63 Stat. 993), from "Transportation
 Service, Army, 1949," and $48,082,828.00 transferred, acts July 26, 1947 (63 Stat. 508, secs. 305 (a),
 306), June 30, 1949 (63 Stat. 404), as amended, August 10, 1949 (63 Stat. 587, 588), October 14,
 1949 (63 Stat. 870), and June 29, 1950 (64 Stat. 287), to the following accounts:
            Fund for Management Improvement, Executive Office of the President,
                                                                                                        $275,000.00
                                         -----
             Army Industrial Fund, No year_____
                                                                                                      1.000.000.00
            Finance Service, Army, 1950
National War College, Department of the Army, 1950
                                                                                                      40,200,000.00
                                                                                                           7,000.00
             Maintenance, Bureau of Ships, 1950_____
                                                                                                         299,735.00
    Maintenance and Operations, Air Force, 1950 6,301,093

Transferred, act October 29, 1949 (63 Stat. 993), to "Transportation Service, Army, 1950."
                                                                                                       6.301,093.00
    42 Transferred, act August 10, 1949 (63 Stat. 587, 588), to "Army Stock Fund, No year."
   43 Represents $1,557,500.00 transferred, act August 10, 1949 (63 Stat. 589), from the following
 accounts:
Maintenance, Bureau of Ships, 1950________$1,510,100.00
Salaries, Office of Chief of Naval Communications, 1950________47,400.00
and $11,809,233.00 transferred, acts July 26, 1947 (61 Stat. 508, secs. 305 (a), 306), June 30, 1949
 (63 Stat. 404), as amended, and June 29, 1950 (64 Stat. 287), to the following accounts:
   Finance Service, Army, 1950 $11,400,000.6

Maintenance and Operations, Air Force, 1950 409,233.6

44 Transferred, act August 10, 1949 (63 Stat. 589), from "Maintenance, Bureau of Ships, 1949."
                                                                                                   $11,400,000.00
                                                                                                        409,233.00
    45 Transferred, act August 10, 1949 (63 Stat. 589), from "Maintenance, Bureau of Ships, 1948."
    46 Transferred, acts July 26, 1947 (61 Stat. 508, secs. 305 (a), 306), June 30, 1949 (63 Stat. 404),
 as amended, and June 29, 1950 (64 Stat. 287), to the following accounts:
           Maintenance, Military Academy, 1950

Maintenance, Military Academy, 1950

Maintenance and Operations, Air Force, 1950
                                                                                                     $2,000,000.00
                                                                                                          82,700.00
                                                                                                         461,221.00
   Salaries and Expenses, Administration, Air Force, 1950 253,206.00

47 Transferred, acts July 26, 1947 (61 Stat. 508, secs. 305 (a), 306), June 30, 1949 (63 Stat. 404),
 as amended, October 12, 1949 (63 Stat. 787), and June 29, 1950 (64 Stat. 287), to the following ac-
            Finance Service, Army, 1950__
                                                                                                   $17,500,000.00
            Maintenance and Operations, Air Force, 1950_
Engineer Service, Army (transfer to Interior, Geological Survey), 1950
                                                                                                        915,000.00
                                                                                                        185,750.00
   48 Transferred act August 10, 1949 (63 Stat. 587, 588), to "Army Stock Fund, No year."
   <sup>49</sup> Pursuant to the provisions of the Deficiency appropriation Act, 1950, approved June 29, 1950
 (64 Stat. 287), remains available to June 30, 1951.
   50 Represents $3,554,619.57 transferred to payment of certified claims, act July 6, 1949 (63 Stat.
407); and $114.37 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

50a To remain available to June 30, 1951, pursuant to the General Appropriation Act 1951, approved
 September 6, 1950 (64 Stat. 738).
     Represents $138.59 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and
June 20, 1874 (18 Stat. 110); $59,942.22 transferred to payment of certified claims, act July 6,
1949 (63 Stat. 407); and $881,432.53 reestablished from surplus fund, act March 3, 1875 (18 Stat.
418, sec. 5).

52 Transferred, acts June 30, 1949 (63 Stat. 404), as amended, and October 12, 1949 (63 Stat. 787),
from "Engineer Service, Army, 1950."

53 Transferred, acts June 24, 1948 (62 Stat. 659), and October 28, 1949 (63 Stat. 979), to "Milli-
tary Construction, Army (transfer to Interior, Reclamation)."

54 Transferred, acts June 24, 1948 (62 Stat. 659), and October 28, 1949 (63 Stat. 979), from
 "Military Construction, Army, No year."
   55 Transferred, acts July 26, 1947 (61 Stat. 508, secs. 305 (a), 306), June 30, 1949 (63 Stat.
404), as amended, August 10, 1949 (63 Stat. 589, 590), and June 29, 1950 (64 Stat. 287), to the
following accounts:
            Army Management Fund. 1950
           Army Maintenance, Bureau of Ships, 1950

Maintenance, Bureau of Yards and Docks, 1950

Maintenance, Bureau of Yards and Docks, 1950
                                             ------
                                                                                                    $1,000,000,00
                                                                                                    22,000,000,00
                                                                                                        260,963.00
  Ordnance and Ordnance Stores, Navy, 1950 484,265.00

Maintenance and Operations, Air Force, 1950 766,855.00

Transferred, act August 10, 1950 (63 Stat. 589, 590), to "Ordnance and Ordnance Stores, Navy,
                                                                                                        33,529.00
  57 Transferred, act August 10, 1950 (63 Stat. 589, 590), to "Ordnance and Ordnance Stores, Navy,
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DEPARTMENT OF DEFENSE-FOOTNOTES-CONTINUED

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<sup>58</sup> Represents $1,601.38 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and
June 20, 1874 (18 Stat. 110); and $311.21 transferred to payment of certified claims, act July 6,
1949 (63 Stat. 407).
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Represents \$13.86 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$3,537,235.58 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); and \$1,601.38 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418,

sec. 5). 60 Transferred, acts July 26, 1947 (61 Stat. 508, secs. 305 (a), 306), June 30, 1949 (63 Stat. 404), as amended, and June 29, 1950 (64 Stat. 287, 294), to the following accounts:

Retired Pay, Army, Navy, Marine Corps, and Air Force, Office of Secre-### Retired Pay, Army, Navy, Marine corps, and air Force, Office of Secretary of Defense, 1950 \$2,000,000.00

Finance Service, Army, 1950 400,000.00

Maintenance and Operations, Air Force, 1950 6,400.00

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62 Transferred, act June 29, 1950 (64 Stat. 294), from "Medical and Hospital Department, Army,

83 Transferred, acts July 26, 1947 (61 Stat. 508, secs, 305 (a), 306), June 30, 1949 (63 Stat. 404). as amended, August 10, 1949 (63 Stat. 589, 590), and October 29, 1949 (63 Stat. 1017), from "Salaries and Expenses, Administration, Air Force, 1950."

64 Represents \$27,000.00 transferred, act August 10, 1949 (63 Stat. 589, 590), from "Maintenance and operations, Air Force, 1950," and \$6,400.00 transferred, acts July 26, 1947 (61 Stat. 508, secs. 305 (a), 306), and June 30, 1949 (63 Stat. 404), as amended, to "Salaries and Expenses, Administra-

tion, Air Force, 1950."

65 Transferred, acts March 4, 1923 (42 Stat. 1509), as amended, and June 26, 1946 (60 Stat. 318), as amended, to "Salaries and Expenses, American Battle Monuments Commission, 1950," (Other Independent Offices).

60 Transferred, acts August 14, 1949 (60 Stat. 1081), June 30, 1949 (63 Stat. 404), as amended, and October 13, 1949 (63 Stat. 847, 848), to the following accounts:

Maintenance and Improvement of Existing River and Harbor Works (transfer

to Interior, Fish and Wildlife Service), No year______\$1,200,000.00
Maintenance and Improvement of Existing River and Harbor Works (transfer

to Interior, Geological Survey), No year 50,000.00

Transferred, act June 30, 1949 (63 Stat. 404), as amended, from "Maintenance and Improvement

of Existing River and Harbor Works, No year." 68 Transferred, acts August 14, 1946 (60 Stat. 1081), and October 13, 1949 (63 Stat. 847, 848),

from "Maintenance and Improvement of Existing River and Harbor Works, No year."

⁶⁹ Transferred, acts August 14, 1946 (60 Stat. 1081), June 30, 1949 (63 Stat. 404), as amended. October 12, 1949 (63 Stat. 787), and October 13, 1949 (63 Stat. 847, 848), to the following accounts:

Flood Control, General (transfer to Interior, Fish and Wildlife Service), \$120,000.00

No year____ 70 Transferred, acts August 14, 1946 (60 Stat. 1081), and October 13, 1949 (63 Stat. 847, 848),

from "Flood Control, General, No year."

71 Transferred, acts June 30, 1949 (63 Stat. 404), as amended, and October 12, 1949 (63 Stat. 787),

from "Flood Control, General, No year."

72 Transferred, act October 6, 1949 (63 Stat. 711, 712, 713), to the following accounts:

Relief in Occupied Area of Germany, Economic Cooperation Administration,

1950_______\$187,167,326.00

Government in Occupied Area of Germany, Department of State, 1950_______18,169,212.00

73 Transferred, act June 29, 1950 (64 Stat. 294), to "Civil Government, Panama Canal and Canal

Zone, No year."

74 Transferred, act June 29, 1950 (64 Stat. 294), from "Maintenance and Operation, Panama Canal,

No year."

76 Represents \$1,541.74 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$13,842.01 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407).

76 Transferred, act October 12, 1949 (63 Stat. 787), to "Operation and conservation of Naval Petroleum Reserves (transfer to Interior, Geological Survey), 1950."

Transferred, act October 12, 1949 (63 Stat. 787), from "Operation and Conservation of Naval Petroleum Reserves, 1950."

78 Transferred, act June 29, 1950 (64 Stat. 294), from "Maintenance, Bureau of Ships, 1950."

79 Transferred, act June 29, 1950 (64 Stat. 294), from "Maintenance, Bureau of Supplies and Ac-

80 Represents \$5,500.00 transferred, act June 29, 1950 (64 Stat. 294), from "Maintenance, Bureau

of Supplies and Accounts, 1950," and \$47,400.00 transferred, act August 10, 1949 (63 Stat. 589), to

"Signal Service of the Army, 1950."

§1 Transferred, act June 29, 1950 (64 Stat. 295), from "Maintenance, Bureau of Yards and Docks.

82 Balance to remain available for expenditure for four years following the expiration of the fiscal year for which appropriated, pursuant to the Act of August 1, 1946 (60 Stat. 780). 83 Return of funds from Payment of Certified Claims.

84 Transferred, act June 29, 1950 (64 Stat. 294, 295), from the following accounts:

\$3,000,000.00 27,062,000.00 Maintenance, Bureau of Yards and Docks, 1950 12,500,000,00 Ordnance and Ordnance Stores, Navy, 1950_____ 10,588,000.00 4,750,000.00

86 Represents \$25.63 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$1,070.50 transferred to payment of certified claims, act July 6, 1949 (63

Stat. 407).

87 Represents \$560,698.00 transferred, act August 10, 1950 (63 Stat. 589, 590), from the following accounts:

Ordnance Service and Supplies, Army, 1950_____ \$260,963.00 Transportation Service, Army, 1950 299, and \$33,786,000.00 transferred, act June 29, 1950 (64 Stat. 294), to the following accounts: 299,735.00 Retired Pay, Navy, Marine Corps, and Air Force, Office of Secretary of

\$5,000,000.00 1,510,100.00 58,500,00 27,062,000.00 155,400.00

89 Transferred, act August 10, 1949 (63 Stat. 587, 588, 589), to the following accounts:

Signal Service of the Army, 1948_____ \$4,300.00 1,000,000.00

1950 (64 Stat. 1062), remains available during the fiscal year 1951, for the liquidation of obligations.

Transferred, act August 10, 1949 (63 Stat. 587, 588), to "Navy Industrial Fund, No year." 92 Represents \$265.00 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$3,629,448.25 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); and \$265.00 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418,

sec. 5).

93 Represents \$265.00 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$43,831.06 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); and \$3,024.57 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418,

94 Represents \$550,437.82 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$21,179.71 reestablished from surplus fund, act March 3, 1875 (18

96 Represents \$2,602,524.68 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); and \$18,448,439.00 rescission by Public Law 430, approved October 28, 1949 (63 Stat. 979).

Transferred, act June 29, 1950 (64 Stat. 294), from "Maintenance, Bureau of Ships, 1950."

97 Represents \$484,265.00 transferred, act August 10, 1950 (63 Stat. 589, 590), from "Ordnance Service and Supplies, Army, 1950," and \$10,633,000.00 transferred act June 24, 1950 (64 Stat. 294), to the following accounts:

Pay and Allowances Naval Personnel, 1950_____ Salaries, Bureau of Ordnance, 1950________45,000.00

Transferred, act August 10, 1950 (63 Stat. 589, 590), from "Ordnance Service and Supplies, Army, 1949.

⁹⁹ Transferred, act August 10, 1950 (63 Stat. 589, 590), from "Ordnance Service and Supplies, Army,

Transferred, act June 29, 1950 (64 Stat. 294), from "Ordnance and Ordnance Stores, Navy, 1950." 101 Additional appropriation made under Second Deficiency Appropriation Act, 1949 (63 Stat. 246).

Represents \$1,541.74 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$1,387.56 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); and \$1,615.18 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418,

DEPARTMENT OF DEFENSE—FOOTNOTES—CONTINUED 118 Transferred

103 Represents \$331.10 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5	and June 20:				
1874 (18 Stat. 110); and \$7,627.62 transferred to payment of certified claims, act Ju	uly 6, 1949 (63				
Stat. 407).	•				
104 Transferred, act June 29, 1950 (64 Stat. 294), to the following accounts:					
Retired Pay, Army, Navy, Marine Corps, and Air Force, Office of Secretary					
of Defense, 1950	\$2,000,000.00				
Salaries, Office of Chief of Naval Communications, 1950	5,500.00				
Salaries, Office of Chief of Naval Operations, 1950	10,000.00				

June 20, 1874 (18 Stat. 110); and \$19.41 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

108 Represents \$1,842.27 transferred to payment of certified claims act July 6, 1949 (63 Stat. 407);

And \$17,923.39 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

109 Represents \$257.28 transferred to payment of certified claims act July 6, 1949 (63 Stat. 407);

and \$402.42 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

110 Transferred, act June 29, 1950 (64 Stat. 295), to "Retired Pay, Army, Navy, Marine Corps, and Air Force, Office of Secretary of Defense, 1950."

111 Overdraft. Navy will initiate legislation to provide funds to liquidate.

112 Transferred, act Jume 29, 1950 (64 Stat. 295), from "Maintenance, Bureau of Supplies and Accounts, 1950."

¹¹³ Transferred, acts June 30, 1949 (63 Stat. 404), as amended, and August 10, 1949 (63 Stat. 588), to "Navy Management Fund, 1950."

114 Represents resulssion by Public Law 434 approved October 29, 1949 (63 Stat. 1024).

110 Transferred, acts June 30, 1949 (63 Stat. 404), as amended, and August 10, 1949 (63 Stat. 588), from "Naval Procurement Fund, No year."

110 Transferred, act August 10, 1949 (63 Stat. 587), from "Naval Stock Fund, No year."

118 Transferred, act August 10, 1949 (63 Stat. 587), from "Naval Stock Fund, No year."
117 Transferred, act August 10, 1949 (63 Stat. 587, 588), from the following accounts:

Aviation, Navy, 1948	_ \$1,000,000.00
Aviation, Navy, 1947	
General Expenses, Marine Corps, 1948	
Maintenance, Bureau of Ships, 1948	_ 1,000,000.00
Maintenance, Bureau of Ships, 1947	1,000,000.00
Naval Reserve, 1948	4,000,000.00
Officer Candidate Training, Navy, 1948	
Pay, Marine Corps, 1948	_ 11,000,000.00
Pay and Subsistence of Naval Personnel, 1949	
Pay and Subsistence of Naval Personnel, 1947	8,000,000.00
Transportation and Recruiting Naval Personnel, 1948	

118 Transferred, act August 10, 1949 (63 Stat. 587), to "Navy Stock Fund, No year."

¹¹⁹ Represents, \$33,529.00 transferred, act August 10, 1950 (63 Stat. 589, 590), from "Ordnance Service and Supplies, Army, 1950," and \$13,955,000.00 transferred, acts October 14, 1949 (63 Stat. 870), and June 29, 1950 (64 Stat. 295), to the following accounts:

tary of Defense, 1950 \$90,000.00
Pay and Allowances Naval Personnel, 1950 3,000,000.00

Suant to General Appropriation Act, 1951, approved September 6, 1950 (64 Stat. 744).

122 Transferred, acts May 21, 1945 (59 Stat. 194), and October 29, 1949 (63 Stat. 1012), to "Avi-

ation, Navy (transfer to Commerce, Standards), 1946."

123 Unexpended balance to remain available during fiscal year 1951, to liquidate contractual obligations incurred during fiscal year 1946, for continuing experiments and developing work on aircraft, pursuant to the Supplemental Appropriation Act, 1951, approved September 27, 1950 (64 Stat. 1662).

1062).

124 Contains funds from the Department of the Navy, which pursuant to General Appropriation Act, 1951 approved September 6, 1950 (64 Stat. 744), remain available until June 30, 1951.

128 Transferred, acts May 21, 1945 (59 Stat. 194), and October 29, 1949 (63 Stat. 1012), from "Aviation, Navy, 1946."

126 Transferred, act June 29, 1950 (64 Stat. 295), from the following accounts:

General Expenses, Marine Corps, 1950 \$8,300,000.00

Maintenance, Bureau of Yards and Docks, 1950 1,400,000.00

127 Transferred, act June 29, 1950 (64 Stat. 295), from "General Expenses, Marine Corps, 1950."

128 Transferred, act June 29, 1950 (64 Stat. 295), to the following accounts:

[Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undisbursed balances,		Appropriations	_	Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS								
POST OFFICE DEPARTMENT								
PAID FROM GENERAL FUND OF TREA	SURY							
CONTINGENT AND MISCELLANEOUS EXPENSES.POST OFFICE DEPARTMENT (GENERAL FUND)	1949	\$158.09				\$ 158.09		
MISCFLLANEOUS ITEMS, FIRST AND SECOND CLASS POST OFFICES (GENERAL FUND)							-	
GENERAL TOND	1949 1948	20905				309.02	1	
POST OFFICE STATIONERY . EQUIPMEN						30902		
AND SUPPLIES WORKING FUNDS ADMINISTERED BY GENEHAL SERVICES ADMINISTRA GENEHAL SERVICES ADMINISTRA	: TION 1949	17.765.00 811.48				17.673.00 132.79		\$ 92.00 1678.69
POST OFFICE STATIONERY . EQUIPMEN	т.	,				17.805.79	1	
AND SUPPLIES (GENERAL FUND)	1949	179.77				179.77		
EQUIPMENT SHOPS, WASHINGTON D. C. (GENERAL FUND)	1949				ļ			!
EQUIPMENT SHOPS, WASHINGTON, D. C. WORKING FUNDS ADMINISTERED BY GENERAL SERVICES ADMINISTRA GENERAL SERVICES ADMINISTRA	TION1949	55.000.00 1.182.43				36.429,94 1.182,43		18570£6
RENT.FUFL.AND UTILITY SERVICES. POST OFFICE DEPARTMENT (GENERA						37.61237		
PNEUMATIC TUBE SERVICE.NEW YORK CITY AND BOSTON (GENERAL FUND)	1949							
VEHICLE SERVICE (GENERAL FUND)	1949							
TEMPORE SERVICE (SERVERAL) SNOT	1949 1948	147.27421		 		14727421		
STAR ROUTE SERVICE						147.27421		
(GENERAL FUND)	1949	25.00		•		2500		
OPERATING SUPPLIES FOR PUBLIC BUILDINGS, POST OFFICE DEPARTMENT (GENERAL FUND)	1940							
FURNITURE, CARPETS, AND SAFES FOR PUBLIC BUILDINGS, POST OFFICE			·					
DEPARTMENT (GENERAL FUND)	1949							
DOMESTIC AND MANY SETUNDS	1948	12.89				1289 1289		
DOMESTIC AIR MAIL SERVICE WORKING FUNDS ADMINISTERED BY DEPARTMENT OF COMMERCE							=	
DEPARTMENT OF COMMERCE	1950 1949	1.71650					k	134750 551.03
DFFICIENCY IN POSTAL REVENUES (PERMANENT APPROPRIATIONS)						182.03	k i	
,	1950		\$ 558.000.000.00		\$ 558,000,000,00	55800000000		
		1						
See footnotes on page 319.		1	1	l			,	

			[HOGGEVE REMS CHE	Indicated by an daterial (/)				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations Transfers between appropriations (net)		Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONTIN	NUED							
PAID FROM GENERAL FUND OF TR	EASURY-							
DEFICIENCY IN THE POSTAL REVE PERMANENT APPROPRIATION)								
	1949		\$ 24,000,000,00		\$ 2400000000	\$ 2400000000		
	1948		3.12 9.201.43 4.487.481.26		3.129.2 0 1.43 4.487.481.26	3.129.201.43 4.487.481.26		
	1947 1946					2.627.903.02	*\$ 2.62 7.903.02*	
	1945					222,208,60*	22 2,2 08.60	
	1944					40.513.68*	4051368	
	1943					13.589.74*		
	1942					24610*	24610 322,03*	
	1941					22,03 44.82	444.82*	
	1940 1939					14134*		
	1939			-		94.42*	94.42	
	1937					60.00*		
	1930					30.00*	30,00	
	1925			3		82.55#		
	1920				<u>_</u>	182.92*	182.92	
CERTIF	TED CLAIMS	\$ 399,210,40	86.564.79		86,564.79	485.640.74		\$ 134∠
TOTAL POST OFFICE DEPARTMENT PAID	FROM					34.453.143.95		
GENERAL FUND OF TREASURY		623.644.79	589.703.247.48		589703247.48	592656339.06	⁵ 235082 0 52*	21.373.7

POST OFFICE DEPARTMENT-FOOTNOTES

(18 Stat. 418, sec. 5).

 1 Undisbursed balances of working fund advances made from accounts for the fiscal year 1948 and prior years result principally from extended availability enacted in various laws. Balances other than those extended by law will be transferred to the Payment of Certified Claims Account during the ensuing fiscal year.

²Represents \$5.00 carried to surplus fund acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$2,627,908.02 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

³ Represents \$32.53 carried to surplus fund acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$54.56 reestablished from surplus fund, act March 3, 1875 (18 Stat.

418, sec. 5).

4 Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

4 Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5). ⁵ Represents \$277,186.88 carried to surplus fund acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$2,628,007.40 reestablished from surplus fund, act March 3, 1875

[Negative items are indicated by an asterisk (*)]

			[Medana nems are n	ndicated by an asterisk (*)]			1	
A	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1930
GENERAL ACCOUNTS								
DEPARTMENT OF STATE								
DEPARTMENT SERVICE					•			
SALARIES AND EXPENSES DEPARTMEN	NT OF							
31011	1950 1949	\$ 1.854.705.92		¹ \$11.096.56*	\$ 78.141.003.44	\$ 60.490.178.13 1824.835.15		\$17.650.825.31 29. 870. 77
WORKING FUNDS ADMINISTERED BY	1948	375.766.51				23.823.51	\$351,942.90	
DEPARTMENT OF COMMERCE DEPARTMENT OF THE ARMY	1950 1950					1 4 6 2 0 9 4		171125 1682 <i>0</i> 9
DEPARTMENT OF COMMERCE	1949 1948	1.71650				1.16547		551.03 9 466.16
SALARIES DEPARTMENT OF STATE	1240	40010				62336609.02	į	
SACANTES FOCE ANTIMENT OF STATE	1947				 	17345 6840.98	173.45	
	1944					5958*		
CONTINGENT EXPENSES DEPARTMENT OF STATE						6.607.95	-	
OF STATE	1947					93.69*	93.69	
PRINTING AND BINDING + DEPARTMENT	г						1	
OF STATE	1949	286,642.83			,			49.063.96
	1948	11997628				81.06025 31863912	38.916.03	
PRESIDENT'S WAR RELIEF CONTROL E DEPARTMENT OF STATE	BOARD.							
	1945					219,00	4219.00*	
COLLECTING AND EDITING OFFICIAL PAPERS OF TERRITORIES OF THE UNITED STATES	-							
PORT AU PRINCE BICENTENNIAL EXPUSITION, DEPARTMENT OF STATE	re							
	1950-51		125.000.00		125.000.00	111.392.01		13607.59
SALARIES AND EXPENSES, SURPLUS PROPERTY DISPOSAL, DEPARTMENT								
OF STATE	1948	339,42013				47.142,43	292.277.70	
	1947	61.85				55.15 47.19758	6.70	
EXPENSES NORTH ATLANTIC FISHERI DEPARTMENT OF STATE	ES.					47119750		
-	1949 1948	4.221.67 8.151.93				1.38457	0.5007	2.837.10
EXPENSES, DISPOSAL OF SURPLUS						7.34* 1.377.23	\$15927	
PROPERTY FORE IGN AREAS DEPART	TMENT							
3 T.N.E	1942-46				 	10226,99*	1 0.226.99	
EXPENSES FOREIGN DISPOSAL AGENO DEPARTMENT OF STATE	Y.							
SCHOOL OF STATE	1946					139,691,95*	13 9 6 9 1 . 9 5	
FOREIGN SERVICE PAY ADJUSTMENT, APPRECIATION OF FOREIGN CURRENCIES STATE	,							
_	1945					336	4 3.36*	
TOTAL DEPARTMENT SEA	RVICE	2.991.129.78	78.277.100.00	11.096.56*	78.266.003.44	62.672.032.64	83 4 48 4.92	17.75061566
<u>FOREIGN SERVICE</u>		ļ						i i
SALARIES AND EXPENSES,								
FOREIGN SERVICE	1949	13155621.45	00.000.00		0.000.00			
	1949	1.729.509.68	9000000		9000000	12.707.869.94 97.891.72	1631.617.96	1.3 47.7 5 1 5 1
				i		1280576166		
	l							
					·			

			[Negative items are i		Amounts transferred to			
Appropriation Account	Fiscal year for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Appropriations Transfers between	Total or Net	Net Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
GENERAL ACCOUNTS CONTINU		· · · - · · · · · · · · · · · · · · · ·		appropriations (net)	10.00 01.101		(330 p)	
FOREIGN SERVICE-CONTINUED								ļ
LIVING AND QUARTERS ALLOWANCES FOREIGN SERVICE	1949 1948	\$1.355.631.76 1.287.700.83				\$1.221.7.72.09 14.138.01 1.235.910.10	\$1.273.562.82	\$133859.67
SALARIES, AMBASSADORS AND MINISTERS	1945				·	317.60	4317.60*	
SALARIES, FOREIGN SERVICE OFFICE	1947					2.026.22* 327.89* 317.60* 49.59* 187.71 2.533.59*	°317.60	
TRANSPORTATION, FOREIGN SERVICE	1947 1945 1942				[1,376,97* 3,36* 293,76* 1,674,09*	63.36 293.76	
FOREIGN SERVICE QUARTERS	1947					91.57*	9157	
REPRESENTATION ALLOWANCES, FOREIGN SERVICE	1950 1949	22537965			\$ 650,000,00	395794.77 218.335.55 39.39.04	1 4.036.07	254.205.23 7.044.10
	1948 1947	1,47,211				83818* 617.23118	838.18	
FOREIGN SERVICE RETIREMENT AND DISABILITY APPROPRIATED FUND			2.187.000,00		2187.000.00	2.187.000.00		
PRINTING AND BINDING, FOREIGN SERVICE	19 49 1948	126.437.33 34.735.77				87.066.84 491.78 87.558.62	3 4.2 4 3.99	39.370.49
SALARIES OF CLERICAL, ADMINISTH AND FISCAL PERSONNEL, FOREIGN	ATIVE, SERVICE 1947				<u> </u>	49610*	49610	
SALARIES OF CLERKS.FOREIGN SERVICE	1945		-			* 0 0 .26	95.00	
FOREIGN SERVICE, AUXILIARY NATIONAL DEFENSE	1944					91.25	⁴ 91.25 *	
SALARIES, FOREIGN SERVICE RESER OFFICERS						29.22*	29.22	
SALARIES, FOREIGN SERVICE STAFF OFFICERS AND EMPLOYEES	1947					384.70*	384.70	
CONTINGENT EXPENSES FOREIGN SERVICE	1944			 		48828* 286055* 01* 334884*	48828 72.860.55 .01	
GOVERNMENT IN OCCUPIED AREA OF GERMANY				"\$18.169.212.00	1816921200	7.537.758.60	***************************************	10.631.453.40
WORKING FUNDS ADMINISTERED E EXECUTIVE OFF OF THE PRESI FEDERAL SECURITY AGENCY HOUSING AND HOME FINANCE / DEPARTMENT OF AGRICULTURE DEPARTMENT OF LABOR	3Y; DENT 1950 1950 AGENCY1950					274.031.22* 1.558.44* 117.305.66*		56342.00 274031.22 155644 117.305.46 206484.16
See footnotes on pages 328-330.								l

[Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS - CONTINUE	D							
FOREIGN SERVICE-CONTINUED								
FOREIGN SERVICE BUILDINGS FUND	NO YEAR	\$ 41,350,580,53	\$13.000,000,00		\$ 13.000,000.00	\$17.886.441.36		\$36.4641 3 9.17
EMERGENCIES ARISING IN THE DIPLOMATIC AND CONSULAR SERVIO	CE 1950		11.400.000.00		11 4000000	10621.471.87		77852813
	1949 1948 1947					212.194.18 6.118.42 527.20#	527.20	1.751.747.03
	1946 1942					40.89¥ 1.525.41¥	40.89	
WORKING FUNDS ADMINISTERED BY: DEPAHTMENT OF THE ARMY DEPARTMENT OF STATE	1950 1950					1.522.08041*		1522080 <i>4</i> 1 18196614
DEPARTMENT OF THE ARMY DEPARTMENT OF STATE	1949 1949	1487.26982 34566633				949.258.19		14344258
DEPARTMENT OF THE ARMY DEPARTMENT OF STATE	1948 1948	3.266882.27				7680189		1319008038 3344 <i>0</i> 2
TOTAL FOREIGN SERVICE	E	69.253.68439	28.137.000.00	\$18.169.212.00	46.306.212.00	10.361.928.25 52.055.624.03	5.861.526.99	57.6 42.7 45.37
	1							
INTERNATIONAL ACTIVITIES								
UNITED STATES PARTICIPATION IN INTERNATIONAL ORGANIZATIONS	,							
	1950 1949-50		99.663.558,00	101.595.000.00	99.663.558.00 1.595.000.00	97.905.791.71 370.01937		1,757,766 <i>2</i> 9 1,224,980,63
	1949	418079262		111.595.000.00*	1.595.000.00*	1.208.375.28 99.484.186.36		1,377,417.34
LOAN TO UNITED NATIONS FOR CONSTRUCTION AND FURNISHING OF PERMANENT HEADQUARTERS IN NEW YORK CITY	-							
AUGUST 11.19	948-1955	53534065.49				26227.30000		27.30676549
UNITED STATES CONTRIBUTIONS TO INTERNATIONAL COMMISSIONS, CONGRESSES, AND BUREAUS								
	1948	105.00329	***************************************				105.00329	
UNITED STATES PARTICIPATION IN UNITED NATIONS								
	1948 1947 -	466782.54				13337 28552*	4666 491 7 285.52	
UNITED STATES PARTICIPATION IN T UNITED NATIONS EDUCATIONAL, SCIENTIFIC, AND CULTURAL	THE					152,15*		
ORGANIZATION	1948	3834219				299.73	3804246	
INTERNATIONAL CONFERENCES	(299.73	3004246	
FMERGENCY	1946			,		7.498.81	7.498.81	
CONFERENCE OF ALLIED MINISTERS O						7.498.81*	-} (1# ₁	
EDUCATION IN LONDON								
INTERNATIONAL ACTIVITIES						22305	* 223,05 *	
WORKING FUNDS ADMINISTERED BY:	1948 1947	1.281.11719				16.077 <i>2</i> 9 17.80 \$		
DEPARTMENT OF THE ARMY	1948	25.00000					1720	
INTERNATIONAL CONTINGENCIES	1950		33000000		7.7000000	41059,49		
WORKING FUNDS ADMINISTERED BY:	1949	1.62475889			33000000	1429.71435 856691.98		187028565 768066.91
DEPARTMENT OF THE INTERIOR "	1950					255659 * 2283849,74		2556.59
]			
					1			
See footnotes un pages 328-330.	1	1		1				

			figagase tems de r	ncicated by an caterial (')]			Amounts transferred to	
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements (checks-issued bosis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
	was made	,	Appropriations 1	Transfers between appropriations (net)	Total or Net		(See p. 3 for explanation)	
GENERAL ACCOUNTS - CONTINU	/ E D							
INTERNATIONAL ACTIVITIES-CONT	LNUED							
SALARIES AND EXPENSES, INTERNAT BOUNDARY AND WATER COMMISSIO UNITED STATES AND MEXICO	IONAL N,							
UNITED STATES AND MEXICO	1950 1949	\$330.131.92			\$11200000	\$76213265 29931494		\$357.867 <i>3</i> 5 30.816.98
TERES B	1948					1662.91	\$3121117	
WORKING FUNDS ADMINISTERED B DEPARTMENT OF THE INTERIOR	1949	12414				12414		
CONSTRUCTION, INTERNATIONAL BOUNDARY AND WATER COMMISSIO UNITED STATES AND MEXICO	N• #							77474594
WORKING FUNDS ADMINISTERED B	NO YEAR	9.676.679.92	9000000		00.00000	331533408		7.261.345.84
DEPARTMENT OF THE INTERIOR	NO YEAR	100.00000				18493258* 313040150		28493258
RESTORATION OF SALMON RUNS FRASER RIVER SYSTEM, INTERNATIONAL PACIFIC SALMON FIGHERIES COMMISSION	NO YEAR	195.230.29		13\$ 50.000.00	000000	40.79511		20443518
SALARIES AND EXPENSES, INTERNAT								
REFUGEE ORGANIZATION	1948	49.000.00					49.000.00	
SALARIES AND EXPENSES, STRATEGI SERVICES FUNCTIONS, DEPARTMEN								
OF'STATE	1946					5,06617*	506617	
SALARIES AND EXPENSES INTERNAT	LONAL		İ					
REFUGEE ORGANIZATION DEPARTM OF STATE (TRANSFER TO ARMY)	1ENI 1948	5,978.77				5,978.77		
SALARIES AND EXPENSES INTERNAT	IONAL							
CLAIMS COMMISSION, DEPARTMENT STATE			240,000,00		240,000,00			240,000,00
	1950-51		2400000		240.000			
RIO GRANDE EMERGENCY FLOOD PROTECTION	NO YEAR	17079850	1500000		15.00000	870320		177.095.30
INTERNATIONAL INFORMATION AND								
EDUCATIONAL ACTIVITIES	NO YEAR 1950		10.475.000.00 36.825.000.00	14 3.2 17.5 7 4.97 *	10.475.000.00 33.607.425.03	301.19638 21.421.35457		10173803 <i>6</i> 2 12 1 86 070 46
	1949 1948-49	11,219,835,27						1.587.293.78 429.29
THE THE PART OF TH	1948	1,099,574,92		15669809	6,698,09	967,76924		
WORKING FUNDS ADMINISTERED E FEDERAL SECURITY AGENCY								147,525.88 ¹⁸ 3,520.49*
DEPARTMENT OF THE ARMY LIBRARY OF CONGRESS	1949					2.0000.0		18917
FEDERAL SECURITY AGENCY	1949	2.907.73				3227314556		10911
INTERNATIONAL INFORMATION AND EDUCATIONAL ACTIVITIES, DEP.	ARTMENT							
OF STATE (TRANSFER TO EXECUT BUREAU OF THE BUDGET)	1 7 5 7			1738.482.00	38.482.00	977745		202.455
	1950			3046220	33,462.00	6.737,43		29.744.5 5
INTERNATIONAL INFORMATION AND EDUCATIONAL ACTIVITIES, DEPA	RTMENT]	
OF STATE (TRANSFER TO LIBRAR CONGRESS)	T UF			182712700	27 1 27 00	20103 :		
·	1950			1827.127.00	27.127.00	2019341		693359
INTERNATIONAL INFORMATION AND	RIMENT							
OF STATE (TRANSFER TO FEDERAL SECURITY AGENCY)	_			19420.800.00	420.800.00	35006400		
+ 	1950 1948			4200000	4200000	258.864.09	424.01	161,935,91
						25886409		
200, 200					'			
See footnotes on pages 328-330.		1	•	•				

[Negative items are indicated by an asterisk (*)]

	Fiscal year			Appropriations		Net	Amounts transferred to "Payment of Certified	d Undisbursed balances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Disbursements (checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS CONTIN	U			appropriations (net)				
INTERNATIONAL ACTIVITIES-CON								
INTERNATIONAL INFORMATION AND EDUCATIONAL ACTIVITIES, DEPA OF STATE (TRANSFER TO HOUSIN AND HOME FINANCE AGENCY)	RIMENT			²⁰ \$ 1.993.97	\$ 1,993.97	\$ 1.765.52		\$ 228. 4 5
INTERNATIONAL INFORMATION AND EDUCATIONAL ACTIVITIES, DEPA OF STATE (TRANSFER TO SMITHS INSTITUTION)	ONIAN							21.0000
	1950			²¹ 82.510.00	8 2.5 1 0 00	61.400.02		21.109.98
INTERNATIONAL INFORMATION AND EDUCATIONAL ACTIVITIES, DEPA OF STATE (TRANSFER TO AGRICUI	RTMENT LTURE) 1950 1948	\$10.196.84		³² 1.396143.00	1.396.143.00	1,115.760.01	\$10.196.84	280.382.99
INTERNATIONAL INFORMATION AND	_					1.11576001		
EDUCATIONAL ACTIVITIES, DEPAI OF STATE (TRANSFER TO COMMERC	RIMENT CE) 1950 1948	6107,44		²³ 602.840.00	602.84 0. 00	395.736.60	6107.44	207.103.40
INTERNATIONAL INFORMATION_AND						39573660		
EDUCATIONAL ACTIVITIES DEPAI OF STATE (TRANSFER TO LABOR)	1950 1948	6 0.8669.3		2422146200 25669809*	22146200 669809*	12607647		95385.53
WORKING FUNDS ADMINISTERED OF THE INTERIOR						100,00*		100.00
INTERNATIONAL INFORMATION AND EDUCATIONAL ACTIVITIES, DEPAID OF STATE (TRANSFER TO INTERIC	OR)			26 4 26 2 1 7 00		12597647		
SALARIES AND EXPENSES, AMERICA		1.258.39		** 426217.00	426.217.00	265.474.75 1.251.61 266.726.36	6.78	16074225
SECTIONS INTERNATIONAL COMM	NO YEAR 1950	3000000	\$ 50 0.00 0.00	²⁷ 187.400.00*	31260000	28112.97		1.887.03
	1949 1948	6308619 17.330.77		25/14/00/204	31260000	151.80824 47.05449 16432*	17,495,09	160791.76 16031.70
WORKING FUNDS ADMINISTERED I DEPARTMENT OF THE ARMY	BY: NO YEAR						1 7.49509	175311
SALARIES AND EXPENSES, AMERICAL SECTIONS, INTERNATIONAL COMM (TRANSFER TO INTERIOR, GEOLOG SURVEY)	ISSIONS					225.05827		273321
300,421)	1950 1949	2370060		⁹⁸ 115400.00	115.400.00	95.069.43 21.340.97		2033057 235963
SALARIES AND EXPENSES, AMERICAL	1948	1.74622	·			912,98 117,323,38	83324	
SECTIONS, INTERNATIONAL COMM (TRANSFER TO FEDERAL SECURITY AGENCY, PUBLIC HEALTH SERVICE	ISSIONS Y			28 22.000.00	2200000			
	1949 1948			2200020	22.00000	19.657 <u>1</u> 7 11.64029		234283 144254
WORKING FUNDS ADMINISTERED DEPARTMENT OF THE INTERIOR	BY:	246319				4418	6251.59	
COOPERATION WITH THE AMERICAN	_					2403 <i>A</i> 7 3 374 511		* 59.72
REPUBLICS	1949 1948 1947-48 1947	145615.93 20405.05			1.493.76 7.12010	461940.73 74678.45 19757*		189.663.32
COORERATION WITH THE WEST THE	1945					879,09* 4529 535,587,81	879.09 **145.29	
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO EXECU BUREAU OF THE BUDGET)	TIVE, 1949 1948	20584.70				1384917		
	1948					64.98 121.85 14036.00	8.025.33 *121.85¢	6735 <i>5</i> 3

	Fiscal year		[magazir italis tile	Appropriations		Net	Amounts transferred to	
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
GENERAL ACCOUNTS - CONTINE	ED				-			
INTERNATIONAL ACTIVITIES—CONT	INUED							
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO LIBRAR OF CONGRESS)				·				
	19 49 19 48	\$12.241.86 139.51				\$11.342.39		\$899.47
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO FEDERA SECURITY AGENCY)						11.342.39		
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO FEDERA SECURITY AGENCY, OFFICE OF EDUCATION)	1949 L	301.004.90				208.054.72		9295018
,	1948 1947	51.582.65				16728.96 67.50*	3 4.853.69 67.50	
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO FEDERA SECURITY AGENCY, PUBLIC HEALT	L H					22471618		
SERVICE)	1948	33.469.06				11.177.66	2229140	
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO FEDERA SECURITY AGENCY, SOCIAL SECURITY ADMINISTRATION)	L							
	1948	4.923.31		 		3155	4.891.76	
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO SMITHS INSTITUTION)	1949	25.103.13				5,476.13		19.627.00
	1948	12693.70				10.637.66 16.113.79	2.056.04	
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO FEDERA SECURITY AGENCY, OFFICE OF ADMINISTRATOR)		67060						
COORERATION WITH THE AMERICAN	1948	630,60					630.60	
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO AGRICU	LTURE) 1949 1948	244227.73 69.12434				182,006,29 7,352,00 189,358,29	61,772.34	62,221,44
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO SMITHS INSTITUTION, NATIONAL GALLERY ART)	ONI AN OF					119,53029		
	1948	667.25					667 <i>2</i> 5	
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO COMMER	1949 1948	28923987 13270712					105713.06	106738.98
ACCOUNT AND ALTO THE AMERICAN	1947	148,85		 		209.494.95	148.85	
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO GENERA SERVICES ADMINISTRATION, BURE PUBLIC ROADS FUNCTIONS)	AU OF			(32)				
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO FEDERA WORKS AGENCY PUBLIC ROADS ADMINISTRATION)	L			33 04 40 7 7 4 4				
•	1949	1,493,76		³³ \$1.493.76*	\$1.493.76 *			
COOPERATION WITH THE AMERICAN REPUBLICS (TRANSFER TO LABOR)	1949 1948	8694424 4864,73				6303230 2386,69	2.478.04	23.911.94
						65.418,99		
See footnotes on pages 328-330.				,		i ļ	I	

	Fiscal year		(Hogarie Heins die 1	Appropriations		Net	Amounts transferred to "Payment of Certified	Undisbursed balances
Appropriation Account	for which appropriation was made	Undiabursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Disbursements (checks-issued basis)	Claims Account"—Act July 6, 1949 (63 Stat 407) (See p 3 for explanation)	June 30, 1950
SENERAL ACCOUNTS - CONT	INUED							
INTERNATIONAL ACTIVITIES-CO	NTINUED							
COOPEHATION WITH THE AMERICA REPUBLICS (THANSFER TO INTE	N RIOR) 1949 1948	\$71.571.35 22.456.53		³⁴ \$ 7.120.10*	\$7,12010*	\$47.575.82 1.885.56* 45.690.26	\$1,7.221.99	\$23.995.53
SALARIES AND EXPENSES, PHILIP REHABILITATION DEPARTMENT OF STATE	PINE							
	1948-50 1947-50	6672622.00	\$17.166398.00	^{\$5} 19.784.422.00*	2.618.024.00*	1.556.731.73 1.556.731.73		2497.86627
SALARIES AND EXPENSES, PHILIP REHABILITATION, DEPARTMENT (TRANSFER TO COMMERCE, MARIT ACTIVITIES)	OF STATE IME			³⁶ 70.52 7.3 4	70,527.34			7052734
SALARIES AND EXPENSES, PHILIP				** /0.52/24	7432754			
REHABILITATION DEPARTMENT (TRANSFER TO PHILIPPINE WAR COMMISSION)	OF STATE DAMAGE 1947-50	9.919.15421		³⁷ 12.862.947.00	12862947.00	14.608.547.57		8.173553.64
SALARIES AND EXPENSES, PHILIP REHABILITATION, DEPARTMENT (TRANSFER TO ARMY)		6.296.709,43		³⁸ 16418£00	1641820	474216961		157 0957 <i>8</i> 2
SALARIES AND EXPENSES, PHILIP REHABILITATION, DEPARTMENT (THANSFER TO UNITED STATES MARITIME COMMISSION)		118465.43	,	³⁹ 164154 <i>6</i> 6	16415466	90 0 28282		
SALARIES AND EXPENSES, PHILIP REHABILITATION, DEPARTMENT STATE (TRANSFER TO COMMERCE WEATHER BUREAU)	0F , 1947-50	601.117.60		³⁸ 337.744.00	337.744.00	75526069		183600.91
WORKING FUNDS ADMINISTERED DEPARTMENT OF COMMERCE	BY: 1947-50	000000				3000000		
SALARIES AND EXPENSES PHILIP REHABILITATION DEPARTMENT (TRANSFER TO COMMERCE CIVIL AERONAUTICS ADMINISTRATION	OF STATE	2.032.684.09		38320.910.00	320,910,00	78526069 203246081		321.13326
SALARIES AND EXPENSES, PHILIP REHABILITATION, DEPARTMENT (TRANSFER TO COMMERCE, COAST GEODETIC SURVEY)	OF STATE AND 1947-50	21352102		⁸⁸ 3 3 6 0 7 6 £0	336.076.00	38567656		16392046
SALARIES AND EXPENSES PHILIP REHABILITATION DEPARTMENT (TRANSFER TO DEPARTMENT OF COMMERCE BUREAU OF PUBLIC FUNCTIONS)	OF STATE	\ \ 		4013278122 <i>2</i> 2	1327812222	07677-	!	
SALARIES AND EXPENSES, PHILIP REHABILITATION, DEPARTMENT (TRANSFER TO GENERAL SERVIC ADMINISTRATION, BUREAU OF P	PINE OF STATE ES				1751015555	878539604		449272618
ROADS FUNCTIONS)	1947-50			41 220446203	220446203	220446203		
SALARIES AND EXPENSES, PHILIP REHABILITATION, DEPARTMENT (TRANSFER TO FEDERAL WORKS PUBLIC ROADS ADMINISTRATIO	OF STATE	11.131.629.25		⁴⁸ 1	1 1 131629 <i>2</i> 5*	i		
SALARIES AND EXPENSES, PHILIP REHABILITATION, DEPARTMENT STATE (TRANSFER TO INTERIOR FISH AND WILDLIFE SERVICE)	OF	33681047		²⁸ 879.69020	879.69020	88551385		
See footnotes on pages 328-330.								330986.62

			[Negative items are in	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations	1	Net Disbursements (checks-issued boxis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	was made		Appropriations	Transfers between appropriations (net)	Total or Net	(Circula Indica Name)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	,
GENERAL ACCOUNTSCONTIN	U E D							
INTERNATIONAL ACTIVITIES-CON	TINUED							
LIQUIDATION, INFORMATION AND CULTURAL PROGRAM	1948	\$11183629					\$11 1.836,29	
ASSISTANCE TO THE REPUBLIC OF	_							
WORKING FUNDS ADMINISTERED (1949	80675185				\$665.309.82		\$141442,03
DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE	1949 1949	27,520,00 2,171,71						10.026.88 482.55
DEPARTMENT OF THE INTERIOR DEPARTMENT OF LABOR	1949 1949	2,700,00]			2,700,00 2,563,35 *		2 5633 5
CONTRIBUTIONS TO UNITED NATION						684.628.75		
RELIEF OF PALESTINE REFUGEES DEPARTMENT OF STATE	İ							
	1950~51			**************************************	\$8,000,000,00	2,000,000,00		0000000
SPECIAL ACCOUNTS								
SUPPLIES, MATERIALS, ETC., PAN AMERICAN UNION	NO VEAD	477.40	ļ			472.40		
TOTAL INTERNATIONAL	NO YEAR	432,40				432,40		
TOTAL , INTERNATIONAL ACTIVITIES PROPER		12492755461	\$170204956.00	7,555.000.00	177.759.956.00	207.454.614.71	261 9575.80	9261332010
GENERAL ACCOUNTS								
OFFICE OF INTERNATIONAL								
INFORMATION AND CULTURAL AFF	_							
OFFICE OF INTERNATIONAL INFORMAND CULTURAL AFFAIRS, WAR								
INFORMATION FUNCTIONS DEPAR OF STATE								
	1946					71.246,95*	4471.246.95	
OFFICE OF INTERNATIONAL INFORMAND CULTURAL AFFAIRS, INTER-	MAIION							
AMERICAN AFFAIRS FUNCTIONS, DEPARTMENT OF STATE	50 31.1945					246,80*	⁴⁵ 2 4 6 .80	
TOTAL OFFICE OF	26. 31,1343					240,301	246.60	
INTERNATIONAL INFORMATION AND								
CULTURAL AFFAIRS						71.493.75*	71,493,75	
		`					-	
FOREIGN ECONOMIC FUNCTION	ONS							
SALARIES AND EXPENSES FORE IGN	N.T							
ECONOMIC FUNCTIONS DEPARTMENT OF STATE						652 .3 7	48 (5) 7 7 4	
TOTAL FOREIGN ECON						03257	63237#_	
FUNCT I ONS						65237	65237*-	
TOTAL , INTERNATIONAL ACTIVITIES	L 	124927,554,61	170.20 4.956.00	7,555.000.00	177,759,956,00	207.383.773,33	2,690.417,18	92.613.320.10
								
INSTITUTE OF INTER-AMERIC.	<u> </u>					İ		
EXPENSES, THE INSTITUTE OF INTER-AMERICAN AFFAIRS								
INTER-AMERICAN AFFAIRS	NO YEAR		4.751.600.00		4751.600.00	4.751.600.00		
See footnotes on pages 328-330.					'	1	I	
One roomores on bakes one-soo.	•							

			[Negative items are i	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Appropriations Transfers between appropriations (net)	Total or Net	Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat 407) (See p 3 for explanation)	Undisbursed balances June 30, 1950
				appropriations (net)				
SPECIAL ACCOUNTS								
INSTITUTE OF INTER-AMERICAN AF CONTINUED	FAIRS-							
SUPPLIES AND MATERIALS, ETC., THE INSTITUTE OF INTER-AMERICAN AFFAIRS						\$14,019,45		
	NO YEAR	\$ 14.019.45				*1401743		
TOTAL, INSTITUTE OF AMERICAN AFFAIRS	INTER-	1401945	\$ 4.751.600,00		\$ 475160000	4.765.619.45		
GENERAL ACCOUNTS								
MISCELLANEOUS ACCOUNTS								
PAYMENT TO GOVERNMENT OF NORWA	Y NO YEAR		5.354.63		5.354.63	3,983,25	⁶ \$1.371.38	
PAYMENT TO GOVERNMENT OF FINLA	NO YEAR		5.574739.72	 	5.574.739.72	5574739.72		
PAYMENT TO THE GOVERNMENT OF SWITZERLAND	NO YEAR		1460000000		146000000	14371.206.42	⁶ 22 & 793.58	
PAYMENT TO GOVERNMENT OF GREAT BRITAIN	NO YEAR		1 5.005.02		15.005.02	10.42351	6 4.581.51	
STATE ACCOUNT OF ADVANCES								104 7 5 5 0 0 0 0
	1951 1950					3.529.08		16 3.529.08 * 16 16.903.430.77 * 16579.203.85 *
	1949	16 13.487.481.85*			L	1290827800		16579.203.85# 20.135.76
	1948 1947	1623058874				19951496#		1640.073.78*
	1946 1945	1615.878.35*				17.051.314		1.172.96 1.242.94
	1944	27198				61258	t	884.56
	1943 1942	2.888.91 2.888.91 164 0.336.10#			<u> </u>	577.46 482.42		2311.45 1640.818.52*
	1941	1800428			1	5.998.07		12006 <i>2</i> 1 2257 <i>2</i> 5
	1940	2.392.57				13532 3882611.13		2.23723
SPECIAL ACCOUNT							=	
PAYMENTS FROM PROCEEDS OF SALE MOTOR-PROPELLED VEHICLES, ETC- DEPARTMENT OF STATE	•							
	1950 1949 1948	101,478.37			169,309,85 45,684.75	45.895.07 63.559.94 26.305.26 135.760.27	\$3516.96 \$166.755.50	123414.78 80.086.22
TOTAL : MISCELLANEOUS ACCOUNTS		13.549.894.61‡	20.41 0.093.97		20.410.093.97	2397872430	40 5.018.93	17.323543.87*
TOTAL DEPARTMENT OF	STATE	1 83.8 3 6.4 9 3.62	301.780.749.97	\$25.713115.44	327,493,865,41	3 50.8 55.7 7 3.7 5	⁴⁷ 9.79 1.448.02	15068313726

DEPARTMENT OF STATE-FOOTNOTES

Note.—"State Account of Advances" is an accounting fund established as a means of handling State appropriations pursuant to provisions contained in the act of April 25, 1940 (54 Stat. 163). Advances of funds are made to disbursing officers, under this fund, not to exceed the total appropriations made to the Department of State, the amounts so advanced to be used exclusively to pay obligations lawfully payable under the respective appropriations. The amounts advanced are subsequently charged to the proper appropriations and credited to "State Account of Advances" by transfer and counter warrants prepared by the State Department, subject to audit and settlement by the General Accounting Office, the said charge, however, to each appropriation account is limited to the amount appropriated.

¹ Transferred, Reorganization Plan No, 20, of 1950, effective May 24, 1950 and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Operating Expenses, General Services Administration, 1950."

Represents \$392.61 carried to surplus fund acts July 12, 1870 (16 Stat. 251, sec. 5), and

Jume 20, 1874 (18 Stat. 110); and \$7,233.59 reestablished from surplus fund, act March 3, 1875 (18

Stat. 418, sec. 5).

³ Represents \$91.25 carried to surplus fund acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and \$31.67 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

4 Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

⁵ Represents \$140,071.26 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); and \$379.31 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

6 Carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat.

110).

⁷ Represents \$3,795.59 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407) and \$835.04 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

Transferred, act October 6, 1949 (63 Stat. 711, 712, 713), from "Government and Relief in October 4 from 1966 (18 Stat. 711, 712, 713). cupied Areas, Department of the Army, 1950."

9 Undisbursed balances of working fund advances made from accounts for the fiscal year 1949 and

DEPARTMENT OF STATE-FOOTNOTES-CONTINUED

prior years result principally from extended availability enacted in various laws. Balances other than those extended by law will be transferred to the Payment of Certified Claims Account during the ensuing fiscal year.

¹⁰ Transferred, act October 10, 1949 (63 Stat. 747), from "United States Participation in International Organizations, 1949."

¹¹Transferred, act October 10, 1949 (63 Stat. 747), to "United States Participation in International Organizations, 1949-50."

12 Represents \$131.80 carried to surplus fund acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); and like amount reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

418, sec. 5).

13 Transferred, act July 20, 1949 (63 Stat. 453, 454), from "Salaries and Expenses, American Sections, International Commissions, 1950."

¹⁴ Transferred, acts January 27, 1948 (62 Stat. 8, 9), June 30, 1949 (63 Stat. 404), and July 20, 1949 (63 Stat. 454, 455), to the following accounts:

International information and Educational Activities, Department of	
State (transfer to Library of Congress), 1950 (Legislative)	\$27,127.00
International Information and Educational Activities, Department of	
State (transfer to Executive, Bureau of the Budget), 1950	38,482.00
International Information and Educational Activities, Department of	
State (transfer to Federal Security Agency), 1950	420,800.00
International Information and Educational Activities, Department of	
State (transfer to Housing and Home Finance Agency), 1950	1,993.97
International Information and Educational Activities, Department of	
State (transfer to Smithsonian Institution, 1950	82,510.00
International Information and Educational Activities, Department of	
State (transfer to Agriculture), 1950	1,396,143.00
International Information and Educational Activities, Department of	
State (transfer to Commerce), 1950	602,840.00
International Information and Educational Activities, Department of	
State (transfer to Interior), 1950	426,217.00
International Information and Educational Activities, Department of	
State (transfer to Labor), 1950	221,462.00

15 Transferred, act May 10, 1948 (62 Stat. 227), from "International Information and Educational Activities, Department of State (transfer to Labor), 1948."

16 Debit balance, see "Note" containing explanation for account of advances.

17 Transferred, acts January 27, 1948 (62 Stat. 8 and 9), June 30, 1949 (63 Stat. 404), and July 20, 1949 (63 Stat. 454, 455), from "International Information and Educational Activities, Department of State, 1950."

16 Transferred, acts January 27, 1948 (62 Stat. 8, 9), July 20, 1949 (63 Stat. 454, 455), and June 30, 1949 (63 Stat. 404), from "International Information and Educational Activities, Department of State, 1950."

19 Transferred, acts January 27, 1948 (62 Stat. 8, 9), June 30, 1949, (63 Stat. 404), and July 20,

¹⁹ Transferred, acts January 27, 1948 (62 Stat. 8, 9), June 30, 1949, (63 Stat. 404), and July 20, 1949 (63 Stat. 454, 455), from "International Information and Educational Activities, Department of State. 1950."

State, 1950."

Transferred, acts January 27, 1948 (62 Stat. 8, 9), and June 30, 1949 (63 Stat. 404), from International Information and Educational Activities, Department of State, 1950."

²¹Transferred, acts January 27, 1948 (62 Stat. 8, 9), June 30, 1949 (63 Stat. 404), and July 20, 1949 (63 Stat. 454, 455), from "International Information and Educational Activities, Department of the 1950"

State, 1950."

22 Transferred, acts January 27, 1948 (62 Stat. 8, 9), June 30, 1949 (63 Stat. 404, 405), and
July 20, 1949 (63 Stat. 454, 455), from "International Information and Educational Activities, De-

partment of State, 1950."

23 Transferred, acts Jamuary 27, 1948 (62 Stat. 8, 9), June 30, 1949 (63 Stat. 404), and July 20,

1949 (63 Stat. 454, 455), from "International Activities, Department of State, 1950."

24 Transferred, acts January 27, 1948 (62 Stat. 8, 9), June 30, 1949 (63 Stat. 404), and July 20, 1949 (63 Stat. 454, 455), from "International Information and Educational Activities, Department of State, 1950"

of State, 1950."

Transferred, act May 10, 1948 (62 Stat. 227), to "International Information and Educational Activities, Department of State, 1948."

²⁶Transferred, acts January 27, 1948 (62 Stat. 8, 9), June 30, 1949 (63 Stat. 404), and July 20, 1949 (63 Stat. 454, 455), from "International Information and Educational Activities, Department of State, 1950."

²⁷ Transferred, act July 20, 1949 (63 Stat. 453, 454), to the following accounts: Salaries and Expenses, American Sections, International Commissions

Salmon Fisheries Commission, No year 50,000.00
28 Transferred, act July 20, 1949 (63 Stat. 453), from "Salaries and Expenses, American Sections, International Commissions, 1950."

²⁹ Transferred, act June 30, 1948 (62 Stat. 313), from "Cooperation with the American Republics (transfer to General Services Administration, Bureau of Public Roads Functions), 1949."

³⁰ Transferred, act July 9, 1947 (61 Stat. 287), from "Cooperation with the American Republics

(transfer to Interior), 1948."

31 Represents \$96.65 carried to surplus fundacts July 12, 1870 (16 Stat. 251, sec. 5), and June 20,

1874 (18 Stat. 10), and \$141.04 resetablished from surplus for the set Month 1, 1875 (18 Stat. 419).

1874 (18 Stat. 110); and \$141.94 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

32 Credited with \$1,493.76 transferred from "Cooperation with the American Republics (transfer to

Federal Works Agency, Public Roads Administration), 1949," and charged with like amount transferred, act June 3, 1948 (62 Stat. 313), to "Cooperation with the American Republics, 1949."

33 Transferred to "Cooperation with the American Republics (transfer to General Services Administration, Bureau of Public Roads Functions), 1949."

34 Transferred, actJuly 9, 1947 (61 Stat. 287), to "Cooperation with the American Republics, 1948."

35 Transferred, acts June 3, 1948 (62 Stat. 315), and July 20, 1949 (63 Stat. 456), to the following accounts:

Salaries and Expenses, Philippine Rehabilitation, Department of State	
(transfer to Federal Security Agency, Public Health Service), 1947-50	\$445,000.00
Salaries and Expenses, Philippine Rehabilitation, Department of State	
(transfer to Philippine War Damage Commission), 1947-50	12,862,947.00
Salaries and Expenses, Philippine Rehabilitation, Department of State	
(transfer to United States Maritime Commission), 1947-50	234,682.00
Salaries and Expenses, Philippine Rehabilitation, Department of State	•
(transfer to Department of Commerce, Bureau of Public Roads Functions),	
1947–50	4,350,955.00
Salaries and Expenses, Philippine Rehabilitation, Department of State	
(transfer to Commerce, Coast and Geodetic Survey), 1947-50	336,076.00
Salaries and Expenses, Philippine Rehabilitation, Department of State	
(transfer to Commerce, Civil Aeronautics Administration), 1947-50	320,910.00
Salaries and Expenses, Philippine Rehabilitation, Department of State	
(transfer to Commerce, Weather Bureau), 1947-50	337,744.00
Salaries and Expenses, Philippine Rehabilitation, Department of State	
(transfer to Army), 1947-50	16,418.00
Salaries and Expenses, Philippine Rehabilitation, Department of State	

³⁷Transferred, act July 20, 1949 (63 Stat. 456), from "Salaries and Expenses, Philippine Rehabilitation, Department of State, 1947-50."

38 Transferred, act June 3, 1948 (62 Stat. 315), from "Salaries and Expenses, Philippine Rehabilitation, Department of State, 1947-50."

³⁹ Represents \$234,682.00 transferred, act July 20, 1949 (63 Stat. 456), from "Salaries and Expenses, Philippine Rehabilitation, Department of State, 1947-50." and \$70,527.34 transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, to "Salaries and Expenses, Philippine Rehabilitation, Department of State (transfer to Commerce, Maritime Activities), 1947-50."

⁴⁰Transferred, Reorganization Plan VII, effective August 19, 1949, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), and act July 20, 1949 (63 Stat. 456), from the following accounts:

Salaries and Expenses, Philippine Rehabilitation, Department of State	
(transfer to General Services Administration, Bureau of Public Roads	
Functions), 1947-50_	\$8,927,167.22
Salaries and Expenses, Philippine Rehabilitation, Department of State.	\$0,321,101.22
1947-50	4,350,955.00
	4,300,900,00

⁴²Transferred, act June 30, 1949 (63 Stat. 380), to "Salaries and Expenses, Philippine Rehabilitation, Department of State (transfer to General Services Administration, Bureau of Public Roads

Functions), 1947-50."

43 Represents advances from Reconstruction Finance Corporation.

44 Represents \$93.81 carried to surglus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$71,355.23 transferred to payment of certified claims, act July 6,

1949 (60 Stat. 407); and \$202.09 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

45 Represents \$120.69 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and

June 20, 1874 (18 Stat. 110); \$219.92 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); and \$93.81 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

**Represents \$325.80 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407);

and \$978.17 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

47 Represents \$406,266.70 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$9,396,472.56 transferred to payment of certified claims, act July 6, 1949 (63 Stat. 407); and \$11,291.24 reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

		-	[Negative items are in	dicated by an asterisk (*)]		Amounts transferred to		
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations Transfers between		Ne t Disbursements (checks-issued basis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undiabursed balances June 30, 1950
	was made		Appropriations	appropriations (net)	Total or Net		(See p. 3 for explanation)	
GENERAL ACCOUNTS								
TREASURY DEPARTMENT								
OFFICE OF THE SECRETARY	_							
SALARIES.OFFICE OF SECRETARY OF THE TREASURY								
	1950 19 49	\$2156451	\$ 75000000	11 \$ 32.700.00	\$78270000	\$737,756,77 20,324,89		\$44943 <i>2</i> 3 1,239,62
	1948	1.01463				758.081.66	\$1.01463	
FEDERAL TORT CLAIMS, TREASURY DEPARTMENT								
	1950 1949	3465.70	3000000 4000000		30,000,00 40,000,00	2471380 4235840		5286 <i>2</i> 0 110730
	1948	675329				67,07220	675329	52554.75
SUBTOTAL		3279813	8200000	32700.00	85270000	82515386	7.767.92	5257635
MISCELLANEOUS ACCOUNTS								
OFFICE OF THE SECRETARY REFUNDS UNDER RENEGOTIATION ACT	r İ							
(INDEFINITE)	1950		1.800,000,00	2 1.8 00.00 0.00 *				
	1949 1948	256 464881858		2 1.8 00.00 0.00 *	2.56 * 4.648.818.58 *			
SUBSCRIPTIONS TO CAPITAL STOCK INLAND WATERWAYS CORPORATION	' 5							
PENALTY MAIL COSTS, TREASURY								
DEPARTMENT	1948	509.560.54					50 9.560.54	
LIQUIDATION OF WAR SHIPPING ADMINISTRATION OBLIGATIONS. TREASURY DEPARTMENT 8								
LOAN TO VIRGIN ISLANDS COMPANY,								
HOUSING INVESTMENT INSURANCE FO TREASURY 74	UND.							
FEDERAL LAND BANKS, SUBSCRIPTIONS TO CAPITAL STOR	CK NO YEAR	12500000000			·			12500000000
HEALTH SERVICE PROGRAMS, TREASU	RY							
DEPARTMENT	1950		00,000,08	*00.008 ⁸	79.200.00	75,900,00		330000
PAYMENT OF INTEREST ON DEPOSIT	S NE						ĺ	
OF PUBLIC MONEYS OF PHILIPPING ISLANDS (PERMANENT APPROPRIAT	ION) NO YEAR		1.543.370.17		154337017	154337017		
FEDERAL CONTROL OF TRANSPORTAT					ļ			
SYSTEMS	NO YEAR	77.941.91						77.941.91
PRINTING AND BINDING TREASURY					Ţ			
DEPARTMENT	1949	71.881.94 6.430.95		9 8.833.05* 10 6.430.95*	8833.05* 6430.95*	41447.03		2160186
TO CALL COADS AFTER	1948	4430.93			a 5 - 1. 5 + 1	41.447.03		
LOANS TO RAILROADS AFTER TERMINATION OF FEDERAL								
CONTROL, ETC.	NO YEAR	911.567.83	¹¹ 52 8 9 5 0.7 5		528.950.75		18144000000	518.58
SPECIAL DEPOSIT ACCOUNT, RAILROAD ADMINISTRATION								
AND THANSPORTATION ACT	NO YEAR	2818782				569314		22494.68
				I	1			
See footnotes on pages 342-343.		I	1					

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transiers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	julie 30, 1000
GENERAL ACCOUNTS - CONTIN	U E D							
HISCELLANEOUS ACCOUNTS, OFFICE OF TI SECRETARY—CONTINUED	HE							
POST WAR REFUND OF EXCESS PROF TAX*REVENUE ACT OF 1942						\$1.575.371.35 *	18 \$1.575.371.35	
AYMENT FOR ADJUSTMENT OF ACCO OF TREASURER OF THE UNITED S AND G.F. ALLEN, FORMER CHIEF DISGURSING OFFICER, TREASURY DEPARTMENT	OUNTS STATES NO YEAR	\$6460						\$64.60
SPECIAL ACCOUNTS								
EDUCATIONAL EXCHANGE FUND, PAY By Finland, world war 1 debt, treasury department			\$ 42 4.0 4 1.98	14 \$ 4 24 04 1 .98 *				
EDUCATIONAL EXCHANGE FUND PAYM BY FINLAND, WORLD WAR, 1 DEBT THEASURY DEPARTMENT (TRANSFER STATE)	то			¹⁵ 4 24041.98	\$42404 1 .98	\$147.380 <i>.</i> 00		276661.98
EMERGENCY FUND, PANAMA RAILROAD COMPANY								
EXPENSES OF ADMINISTRATION OF SETTLEMENT OF WAR CLAIMS, ACT OF 1928	NO YEAR	4,425,61				1.765 <i>.</i> 45		2.66016
PERSHING HALL MEMORIAL FUND (PERMANENT APPROPRIATION)	NO YEAR	3.181.64	8.812.08		8.812.08	1033145		1662 <i>2</i> 7
PAYMENTS FROM PROCEEDS OF SALE MOTOR-PROPELLED VEHICLES.ETC TREASURY DEPARTMENT	:••					2770.4		0050783
	1950 1949 1948	69.105.60 1.506.53	107.88267 85.02811		107.882 67 85.028.11	837884 13904940 54686 14797510	18 \$ 1 2.017.02 18 959.67	99.503.83 3.067.29
SUBTOTAL		13133267611	4,578.085.76	646488514*	1.886.799.38#	398490.99	3537,90858	12550947716
TOTAL OFFICE OF THE SECRETARY	: 	13136547424	5398085.76	643218514*	1.034.099.38*	1.223644.85	354567650	1 255 6205351
GENERAL ACCOUNTS FOREIGN FUNDS CONTROL FOREIGN FUNDS CONTROL LIQUIDAT	· LON-							
TREASURY DEPARTMENT	1948	1,09018					109018	
DIVISION OF TAX RESEARC	_							
GALARIES+DIVISION OF TAX RESEA AND RESEARCH AND STATISTICS	1948	1.506.57					150657	
ALARIES DIVISION OF TAX RESEARCH TREASURY DEPARTMENT	1950 1949		13500000	¹⁶ 2600 <i>0</i> 0	137.600.00	12610638		114936
TOTAL DIVISION OF T		1624110				832390 13443028		7.9172
RESEARCH		17.74767	13500000	260000	137.600.00	13443026	150657	194108

See footnotes on pages 342-343.

Appropriation Account	Fiscal year for which	Undisbursed balances.	**************************************	Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Clarine Account"—Act	Undiabursed balances
Appropriation Account	appropriation was made	Undisbursed bolonces, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	Clerims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS—CONTINU	E D							
OFFICE OF GENERAL COUNSEL								
SALARIES, OFFICE OF GENERAL COUN AND TAX LEGISLATIVE COUNSEL	1948	\$5,958.89 -			****************		\$5.958.89	
SALARIES,OFFICE OF GENERAL COUN	ISEL 1950 1949	16,863,47	00,000,000	16\$7,000,00	\$337,000,00	\$31689986 15043.72		\$20.100.14 1,819.75
SALARIES AND EXPENSES, OFFICE OF CONTRACT SETTLEMENT, TREASURY DEPARTMENT ¹⁸		100004.				33194358		
	1949	2090147		1720.901.47*	20.901.47*			
SALARIES AND EXPENSES, OFFICE OF CONTRACT SETTLEMENT ¹⁸	1948	4.471.39 _		¹⁹ 4471.39*	4,471,39*			
TOTAL OFFICE OF GENE	RAL	4819522	33000000	18372.86*	311.627.14	33194358	5.958.89	21.919.89
DIVISION OF PERSONNEL SALARIES DIVISION OF PERSONNEL TREASURY DEPARTMENT SALARIES AND EXPENSES HEALTH SE	1949 1948	1039326 - 537246 -				8.248.70 8.248.70	5.372.46	2.14456
PROGRAMS.TREASURY DEPARTMENT	1949	5.15000				5.150,00		
TOTAL DIVISION OF PERSONNEL		20915.72				13398.70	5.372.46	2.144.56
OFFICE OF ADMINISTRATIVE SERVI OFFICE OF CHIEF CLERK SALARIES,OFFICE OF ADMINISTRAT SERVICES			1.150.000.00	²⁰ 57.700.00	1,207,700,00	1.133.815.31		73884.69
SALARIES, OFFICE OF CHIEF CLERK	1949	22.12720				20.239.99		1887,21
MISCELLANEOUS EXPENSES:	1948	60332				20239.99	60332	T0012T
TREASURY DEPARTMENT	1950 1949 1948	27.71508 276503	325.000.00	²¹ 3.500.00*	321500.00	288861,45 25.33387 71.00	2.694,03	3263855 2381 <i>2</i> 1
WORKING FUNDS ADMINISTERED B' DEPARTMENT OF STATE DEPARTMENT OF STATE	1950 1949	42788				48311* 297,05 314.08026		483.11 130.83
PRINTING AND BINDING, TREASURY DEPARTMENT	1948	7.09656				1.490.92	5.605.64	*************************
TOTAL OFFICE OF CHI	EF 	6073507	1.475.000.00	54200.00	1529,200,00	1.469.626,48	8.902.99	111405.60
See footnotes on pages 342-343.								

[Negative items are indicated by an asterisk (*)]

	Fiscal year	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances
Appropriation Account	for which appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	June 30, 1950
GENERAL ACCOUNTS CONTIN	U E D							
OFFICE OF ADMINISTRATIVE SERVICES-CONTINUED	<u>E_</u>							
OFFICE OF SUPERINTENDENT OF TREASURY BUILL	DINGS							
SALARIES, OFFICE OF SUPERINTEND OF TREASURY BUILDINGS	1949	\$39,199,82				\$3874939	\$4.336.87	\$ 450.43
TOTAL OFFICE OF	1948	433687				38.749.39	V4.33627	
TOTAL OFFICE OF SUPERINTENDENT OF TREASURY BUILDING		43536.69				38.74939	4.336.87	450,43
TOTAL OFFICE OF ADMINISTRATIVE SE	ERVICES	104271.76	\$1,475,000.00	\$5420000	\$1.529.200.00	150837587	1 3.239,86	111856.03
FISCAL SERVICE BUREAU OF ACCOUNTS								
SALARIES AND EXPENSES BUREAU CACCOUNTS			1 77 5 000 00	⁸⁸ 123.000 <i>0</i> 0				202770.00
	1950 1949 1948	157.128.93 5.684.45	1.775.000.00	12300020	1898.000.00	1605.62002 130962.44	5,667,80	292379.98 26.166.49
SALARIES AND EXPENSES DEPOSIT	1340					1665 173659911	380720	
OF WITHHELD TAXES BUREAU OF ACCOUNTS								
	1948	292220				24.79	2897.41	
PRINTING AND BINDING. BUREAU OF ACCOUNTS	10.40	477070						
RECOINAGE OF SILVER COINS	1948	6.738.70					6.738,70	
RECOTAGE OF STEVER COTAG	1950 1949	785.52	150,000,00		150,000,00	13438739 78491		1561261 61
	1948	44.94				135.172.30	44,94	
RECOINAGE OF DANISH WEST INDIA								
DELLEE OF THE LUBICATION	NO YEAR	41702						417.02
RELIEF OF THE INDIGENT ALASKA (RECEIPT LIMITATION)	1050		202020					
	1950 1949 1948	18358 39704	000000		20,00000	23852*		62831 42210
REFUND OF MONEYS ERRONEOUSLY	1,40]				19.13317	397,04	
RECEIVED AND COVERED	NO YEAR		2.02 7.754.75		2.027.754.75	2027.754.75		
	1949 1948	176192.76 39.50264				14159785	3 4 5 9 4 .9 1 3 9 5 0 2 6 4	
PAYMENT OF CERTIFIED CLAIMS	NO YEAR	599.300.668.98				216935260	33,302.04	
	1949 1948	89.185.59 808.69				48.290709.39 83.782.94	29235375522*	84336371481 540265
PAYMENT OF CERTIFIED CLAIMS OF	_	00029				9058* 48374401.75	899 <i>2</i> 7	
FIVE HUNDRED DOLLARS	1950		612107168		612107168	611550277		.
	1949 1948	425450781 531.95	2019,40		201940	611558237 4199888800	1,007.05	548931 56639 <i>2</i> 1
CLAIMS FOR DAMAGES ACT DEC 28	<u>•</u>					56600# 1031490437	1097,95	
1922 EXECUTIVÉ OFFICE OF THE PRESIDENT	E NO YEAR	623,93						
CLAIMS FOR DAMAGES. OPERATION (VESSELS. PUBLIC HEALTH SERVIC	OF CE.	623,93				6910		554.83
ACT JULY 1.1944, FEDERAL SECUNDENCY	NO YEAR	617.79			<u> </u>			
		1			T:	617.79		*******

			[]	increased by an determine ()]					
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued bosis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950	
	was made	, 00, 1010	Appropriations	Transfers between appropriations (net)	Total or Net	(0.0000 2000)	(See p. 3 for explanation)		
GENERAL ACCOUNTS-CONTINU	# D								
FISCAL SERVICE-CONTINUED									
BUREAU OF ACCOUNTS-CONTINUED	-								
CLAIMS FOR DAMAGES, ACT DEC. 28:1922, FEDERAL SECURITY									
AGENCY	NO YEAR	\$965.91						\$ 965.91	
JUDGMENTS, COURT OF CLAIMS.									
FEDERAL WORKS AGENCY	NO YEAR	1659461					12 \$ 1 6 5 9 4 6 1		
CLAIMS FOR DAMAGES, ACT DEC. 28.									
1922 SELECTIVE SERVICE SYSTE	NO YEAR	67,48						67.48	
CLAIMS FOR DAMAGES, ACT DEC. 28, VETERANS' ADMINISTRATION	1922.		i						
VEILHARS ADMINISTRATION	NO YEAR	2.85	- 					2.85	
CLAIMS FOR DAMAGES, ACT DEC 28,1922, UNITED STATES									
MARITIME COMMISSION	NO YEAR	11000					¹² 110.00		
JUDGMENTS, UNITED STATES COURTS	•								
UNITED STATES MARITIME COMMISSION		5.0.4					¹² 54914		
	NO YEAR	54914					54914		
CLAIMS FOR DAMAGES, ACT DEC. 28, 1922, DEPARTMENT OF AGRICULTU	RE NO YEAR	70759						707.59	
JUDGMENTS, COURT OF CLAIMS,	NO TEAR	7075			**************************************	· · · · · · · · · · · · · · · · · · ·		10129	
DEPARTMENT OF AGRICULTURE	NO YEAR	6,586.06				\$6586.06			
JUDGMENTS, COURT OF CLAIMS,	110 1211	0.555.55				,			
DEPARTMENT OF COMMERCE	NO YEAR	139,91921						13991921	
PAYMENT TO CHATTOOGA COUNTY GA	••								
DEPARTMENT OF COMMERCE			\$4463750		\$4463750	4463750			
CLAIMS FOR DAMAGES, ACT DEC- 28.									
1922, DEPARTMENT OF THE INTERIOR, INDIANS	NO YEAR	18728					_	187 <i>2</i> 8	
CLAIMS FOR DAMAGES ACT DEC. 28.		20.20						10,20	
1922 DEPARTMENT OF THE									
	NO YEAR	4,274,93				14630		4128.63	
PAYMENT TO CITY OF EL PASO TEX DEPARTMENT OF THE INTERIOR OF	: V L		5.5.4		24564				
	NO YEAR	3,293,95	745.64		745.64	403959			
PAYMENT TO NEVADA COUNTY CALIF DEPARTMENT OF THE ARMY			1034100		10.341.00	1034100			
OLILIE FOR RAMACES.	NO TEAR				- -/ 1 	10/34100			
CLAIMS FOR DAMAGES, ACT JULY 3.1943.AS AMENDED, DEPARTMENT OF THE ARMY									
DEFARIMENT OF THE MILE	NO YEAR	2.593.58				24426		234932	
RELIEF OF: SARAH E.EDGE, PRIVATE ACT									
NO 145, JUNE 27 1930, DEPARTMENT OF THE ARMY	-								
	NO YEAR			+					
RANDALL KRAUSS, DEPARTMENT OF THE ARMY	NO YEAR								
CLAIMS FOR DAMAGES ACT DEC. 28 1922 DEPARTMENT OF THE ARMY	NO YEAR	1.596.89						1504.00	
046.049	HO IEAN			'	,			1596.89	
See footnotes on pages 342-343.		1	•	•					

[Negative items are indicated by an asterisk (*)]

			[Noguato Reals are 2	ndicated by an asterisk (*)		Amounts transferred to		
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations Transfers between		Net Disbursements (checks-issued bosis)	"Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat, 407)	Undisbursed balances June 30, 1950
	was made		Appropriations	appropriations (net)	Total or Net		(See p. 3 for explanation)	
GENERAL ACCOUNTS - CONTINU	E D							
FISCAL SERVICE-CONTINUED	•							
BUREAU OF ACCOUNTS—CONTINUED								
JUDGMENTS UNITED STATES COURTS DEPARTMENT OF THE ARMY	, NO YEAR	\$321613	\$26.24		\$26.24	\$1.460.04		\$1.78233
JUDGMENTS, COURT OF CLAIMS, DEPARTMENT OF THE ARMY	NO VEAD	*77.7						32712
CLAIMS FOR DAMAGES BY COLLISION	NO YEAR	32/12						
WITH NAVAL VESSELS	NO YEAR	1.159.46		} 				1.159.46
CLAIMS FOR DAMAGES, ACT DECEMBES 28,1922, NAVY DEPARTMENT	NO YEAR	380023			.	48.32		3.751.91
CLAIMS FOR DAMAGES. RESIDENTS OF		11120						11120
JUDGMENTS, UNITED STATES COURTS	NO YEAR	11120						
NAVY DEPARTMENT	NO YEAR	29.86				29,86		
JUDGMENTS COURT OF CLAIMS NAVY								
DEPARTMENT	NO YEAR	13623	·				ļ	13623
RELIEF OF: HERMAN F. KRAFFT	NO YEAR			 			ļ	
PAYMENT TO:								
CITY AND COUNTY OF SAN FRANC CALIF	NO YEAR	18,101,68			<u></u>	1810168		
NAVY AND MARINE CORPS PERSONI AND FORMER NAVY AND MARINE PERSONNEL FOR PERSONAL PROF LOST OR DESTROYED BY WATER DAMAGE	CORPS							
DAMAGE	NO YEAR	23830						23830
NAVY PERSONNEL AND FORMER NAV PERSONNEL FOR MONEY STOLEN OBTAINED THROUGH FALSE PRE	OR	36500				25.00		340.00
CLAIMANTS, EXPLOSIONS AT NAVAI	_			•		2320		3,1020
AMMUNITION DEPOT: HASTINGS:	NEBR.	548.67			ļ		 	548.67
NAVY PERSONNEL AND FORMER NAV PERSONNEL FOR PERSONAL PROP	YY PERTY		,					
LOST OR DAMAGED BY FIRE	NO YEAR	2.981.05				1400		2967.05
NAVY AND MARINE CORPS PERSON AND FORMER NAVY AND MARINE PERSONNEL FOR PERSONAL PRO	CORPS							
LOST OR DAMAGED BY FIRE	NO YEAR	43350						433.50
GOVERNMENT OF SWITZERLAND	NO YEAR	425.88						
CLAIMS FOR DAMAGES.ACT DECEMBER 28.1922.DEPARTMENT OF STATE		305.96	63		4.79			425.88
CLAIMS FOR PERSONAL INJURY AND ARISING IN FOREIGN COUNTRIES	DEATH • ACT	303.96	23		63	130,43		17616
FEBRUARY 13,1936,DEPARTMENT (STATE	NO YEAR	1.50000	`					150000
See frontrotes on pages 342-343.								
hefine am_aso.		•		1				

			[Meddine neme che i	ndicated by an astense (-)]				
Appropriation Account	Fiscal year for which appropriation	Undiabursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407)	Undisbursed balances June 30, 1950
	was made	,	Appropriations	Transfers between appropriations (net)	Total or Net	(4	(See p. 3 for explanation)	
GENERAL ACCOUNTS - CONTINU	E D							
FISCAL SERVICE-CONTINUED								
BUREAU OF ACCOUNTS—CONTINUED								
PAYMENT TO CLAIMANTS, EXPLOSION NAVAL AMMUNITION DEPOTIPORT CHICAGO, CALIF (TRANSFER TO TRI		\$ 299,276 .3 3 :				\$132657.9 6		\$ 166618.37
CLAIMS FOR DAMAGES, ACT DEC. 28, 1922, TREASURY DEPARTMENT	NO YEAR	69.85						69.85
JUDGMENTS, COURT OF CLAIMS, TREASURY DEPARTMENT	NO YEAR	6757						6 7. 57
RELIEF OF INDIVIDUALS AND OTHER BY PRIVATE LAWS	NO YEAR	357,417,33	\$1367.923.60		\$1,367,923.60	1.438.79010	12 \$ 45.384 <u>1</u> 9	241,166.64
JUDGMENTS, COURT OF CLAIMS	NO YEAR	479142351	8.22451048		8224510.48	6.900.489.80	¹² 9 0 8.71	611453548
JUDGMENTS, UNITED STATES COURTS	NO YEAR	1.344.678.38	241429839		241429839	2571,301,00	¹² 518.86	1.187.156.91
CLAIMS FOR DAMAGES	NO YEAR	879,412.63	1.951.699.46		1951699 <i>4</i> 6	1,206,932,97	1232.00	162414712
TRAVEL PAY AND ALLOWANCES, REGULARS, WAR WITH SPAIN IN T PHILIPPINE ISLANDS	HE NO YEAR	748.60	1,497,20		149720	1.871.50		37430
TRAVEL PAY AND ALLOWANCES, VOLUNTEERS, WAR WITH SPAIN IN PHILIPPINE ISLANDS, ACT MAY 2,1940	THE							
1171 2.1940	NO YEAR		637.96		637.96	318,98		318.98
FUND FOR PAYMENT OF GOVERNMENT LOSSES IN SHIPMENT (REVOLVING FUND) DIVISION OF DISBURSEMENT	NO YEAR	11453347	100.000.00		00.00000	5.823.06		20871041
SALARIES AND EXPENSES				2.3				
WORKING FUNDS: ADMINISTERED B	1950 1949 1948	203641935 57816533	11.467.900.00	28 \$10000000*	11.367.900.00	9,987,908,96 1,125,160,68 4,969,99	57319534	1379991.04 911258.67
GENERAL SERVICES ADMINISTR	ATION194%					13,300,00* 11,104,739,63		13300.00
OF DISBURSEMENT	1948	59.862.71				1386	59848.85	
TOTAL BUREAU OF ACC	OUNTS	61471014733	35.680.063.93	23.000.00	35.703.063.93	86199,017.88	291.564.772.86*	85577896624
BUREAU OF THE PUBLIC DEBT						· ·		
ADMINISTERING THE PUBLIC DEBT	1949	523588959		24 4124000.00*	47.876.000.00	39,939,378,30 4,912,567,32 31,461,77	8.351.331.10	7.936621.70 323322.27
WORKING FUNDS ADMINISTERED E DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE	1949					69,680,70*	61833	69.680.70 51.60
DEPARTMENT OF COMMERCE ADMINISTERING THE PUBLIC DEBT (TRANSFER TO POST OFFICE)	1947	79088				4481384764		***************************************
(mand. 2 10 1021 2 122)	1950 1949 1948	957.797.65 1.814334.66		²⁵ 412400000	412400000	2979.719.93 957.788.21 39.61 3937.547.75	1.81 4.295.05	114428007 944
See footnotes on pages 342-343.				1	}			

WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE 19 TOTAL.BUREAU OF THE PUBLIC DEBT	Undiabursed be June 30, 19 250 250 250 250 250 250 250 250 250 250	640.72 39619 35340		Appropriations Transfers between appropriations (net)		127.766.17	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p 3 for explanation) \$396.19	# 61.618.05 874.55 287.03
WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE 19 TOTAL BUREAU OF THE PUBLIC DEBT OFFICE OF TREASURER OF UNITED STATES SALARIES AND EXPLNSES OFFICE OF TREASURER OF UNITED STATES 19 19 19 19 19 19 19 19 19 1	950 949 949 950 950 9649 9548 9548 9548	640.72 39619 35340 995.96	\$1.450,000.00	appropriations (net)	\$1.450.0000	\$1.388.381.95 127.766.17 287.03* 353.40 1.516.214.49	July 6, 1949 (63 Stort. 407) (See p 3 for explanation)	\$ 61.618.05 874.55 287.03
BUREAU OF THE PUBLIC DEBT—CONTINUED DISTINCTIVE PAPER FOR UNITED STATES CURRENCY 19 WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE 19 TOTAL BUREAU OF THE PUBLIC DEBT— OFFICE OF TREASURER OF UNITED STATES SALARIES AND EXPLNSES OFFICE OF TREASURER OF UNITED STATES 19 19	949 \$1286 949 \$1286 949 165209 165209 949 6693 948 387.0	540.72 39619 35340				287.03* 353.40 1.516214.49	\$39619	87455 287.03
BUREAU OF THE PUBLIC DEBT—CONTINUED DISTINCTIVE PAPER FOR UNITED STATES CURRENCY 19 19 WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE 19 TOTAL.BUREAU OF THE PUBLIC DEBT————— OFFICE OF TREASURER OF UNITED STATES SALARIES AND EXPLNSES.OFFICE OF TREASURER OF UNITED STATES 19 19	949 \$1286 949 \$1286 949 165209 165209 949 6693 948 387.0	540.72 39619 35340				287.03* 353.40 1.516214.49	\$396.19	87455 287.03
DISTINCTIVE PAPER FOR UNITED STATES CURRENCY 19 19 19 WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE 19 TOTAL BUREAU OF THE PUBLIC DEBT	949 \$1286 949 \$1286 949 165209 165209 949 6693 948 387.0	540.72 39619 35340				287.03* 353.40 1.516214.49	\$396.19	87455 287.03
STATES CURRENCY 19 19 19 WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE 19 TOTAL BUREAU OF THE PUBLIC DEBT	949 \$1286 949 \$1286 949 165209 165209 949 6693 948 387.0	540.72 39619 35340				287.03* 353.40 1.516214.49	\$396.19	87455 287.03
WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE 19 TOTAL BUREAU OF THE PUBLIC DEBT	949 \$1286 949 \$1286 949 165209 165209 949 6693 948 387.0	540.72 39619 35340				287.03* 353.40 1.516214.49	\$396.19	87455 287.03
WORKING FUNDS ADMINISTERED BY: DEPARTMENT OF COMMERCE 19 TOTAL BUREAU OF THE PUBLIC DEBT OFFICE OF TREASURER OF UNITED STATES SALARIES AND EXPLNSES OFFICE OF TREASURER OF UNITED STATES 19 19	950 165209 950 950 954 958 958 958 958 958	39619 35340 995,96				28703* 35340 1,51621449	\$39619	287.03
OFFICE OF TREASURER OF UNITED STATES SALARIES AND EXPLNSES, OFFICE OF TREASURER OF UNITED STATES 19 19 19 19 19	165205 165205 950	995,96	-			353 <u>4</u> 0 1.51621449		
OFFICE OF TREASURER OF UNITED STATES SALARIES AND EXPLNSES, OFFICE OF TREASURER OF UNITED STATES 19 19	950 949 948 948	995,96	-			1.51621449		
OFFICE OF TREASURER OF UNITED STATES SALARIES AND EXPLINSES OFFICE OF TREASURER OF UNITED STATES 19 19	950 949 669. 948 387.		53.450000.00		53.450.00000	50267.609.88	10.166.640.57	9.536.745.41
SALARIES AND EXPLNSES OFFICE OF TREASURER OF UNITED STATES 19 19	949 669. 948 387.							
TREASURER OF UNITED STATES 19 19 19	949 669. 948 387.		i					
19 19 19	949 669. 948 387.							
19	387.8		5.547.500.00	²⁶ \$327.300.00*	5.220.200.00			758857 <i>8</i> 1 276898 <i>7</i> 9
-	, -,	85818 -				99.98 * 10.55 *	387.95816	
PRINTING AND BINDING]	•			485345662		
	948 67.0	61487 -					67.614.87	
CONTINGENT EXPENSES PUBLIC MONEYS	950		450,000,00	1625.000.00	475,000,00	39358558		8141442
19	949 81					67.382,04 290,81	1 2.634.91	14351.09
SPECIAL ACCOUNTS						461,258,43		
EXPENSES TREASURER UNITED STATES,		1						
FOR GOVERNMENT OWNED CORPORATIONS NO YE	E AR	- 					ļ	
TOTAL OFFICE OF TREASURER	1310	255.65	5,997,500,00	30230000*	5,695,200,00	5.314715.05	46821849	1.131522.11
OF UNITED STATES TOTAL FISCAL SERVICE			95.127.563.93	279,300,00*	9484826393	141.781.342.81	280.929.913.70*	866.447.233.76
TOTALTETORE SERVICE	832436	390.94	93.12 11303.93	27333000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1-13-010-12-01	200323333	
GENERAL ACCOUNTS								
BUREAU OF CUSTOMS								
COLLECTING THE REVENUE FROM								
	950 949 2574	93234	35.15000000	²⁷ 855.000.00	36.005.000.00	33.092.910.91 2147.990.33	18 30 00 000	2912089 <i>0</i> 9 126942 <i>0</i> 1
19		537.71				55.222.93 115.774	562314.78	
WORKING FUNDS ADMINISTERED BY: GENERAL SERVICES ADMINISTRATION19	·	00000				31,49763		3550237
PRINTING AND BINDING BUREAU OF						35.327.506.03	<u> </u>	
CUSTOMS	948	54539				78.92	466.47	
REFUNDS AND DRAWBACKS+CUSTOMS								
NO YI	EAR	118.79	16.027.68717		16.027.687.17	16.027.68717 22753.62	102685985	9,505,32
19	948 450	011.94				2275362 13814 16050578.93	44 9.873.80	
BUREAU OF CUSTOMS, REVOLVING FUND FOR REIMBURSABLE SERVICES			7.0-0-0	29 300,000,00			1	
NO Y	·		30 00 00 00	5550000	5203268717	51370467-0	222	
TOTAL BUREAU OF CUSTOMS	4769	14617	51477.68717	33300000	3203266177	5137816388	233 9.63067	3.084.038.79
See footnotes on pages 342-343.	1	ł	lis	!		•		

			[Medicane stems are n	ndicated by an asterisk (*)]				
Appropriation Account	Fiscal year for which	Undiabursed balances,		Appropriations		Ne t Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Julie 30, 1330
SPECIAL ACCOUNTS								
OFFICE OF COMPTROLLER OF THE CURRENCY								
SALARIES AND EXPENSES NATIONA BANK EXAMINERS	1	45 5 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				\$11404Q		\$4698.31
WORKING FUNDS ADMINISTERED GENERAL SERVICES ADMIN.	BY: NO YEAR	\$5.847.50				\$1,149,19 		750.00
TOTAL OFFICE OF COMPTROLLER OF T CURRENCY	ME 	5.847.50				39919		5.448.31
	ŀ							
GENERAL ACCOUNTS								
BUREAU OF INTERNAL REVE		i						
COLLECTING THE INTERNAL REVEN	1950 1949 1948 1947	14597.73060 498582307	\$2303300000	16\$170.000.00	\$230,500,0000	21408841519 12917.10551 8627425 419063*	\$ 4.89 9.548.82 4.190.63	16.411.584.81 1.680.625.09
WORKING FUNDS ADMINISTERED GENERAL SERVICES ADMINIST	BY:							11802758
DEPARTMENT OF COMMERCE GENERAL SERVICES ADMINIST	1950					2.465.37*		3479.00 2465.37
DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE	1949 1947	1.03655 634				1.036.55	6.34	
PAYMENT TO ALASKA OF ADDITION INCOME TAX ON RAILROADS (RECEIPT LIMITATION)	A L					226964668.92		
(NESSTITE CONTINUED OF	1950 1949	450000	1000000		1000000	8,945 <i>2</i> 1 4,500,00		1.054.79
REFUND OF TAXES ILLEGALLY ASS AND PAID BY INDIAN WARDS	ESSED NO YEAR		2000000		200,000,00	13.445.21		00.00000
REFUNDING INTERNAL REVENUE								
	NO YEAR AND PRIOR AND PRIOR	297.281.08116 375362280	1,919.55809487		1.919.558.094.87	2216839176.03 16063* 440.86* 221683857454	3.753783.43 13440.86	
TOTAL, BUREAU OF IN REVENUE		32062380052	215009809487	170,000,00	215026809487	2.4 43.816.688.67	8.657.970.08	18.417.236.64
BUREAU OF NARCOTICS	<u>. </u>							
SALARIES AND EXPENSES	1950 1949	14185924	1647.00000	00.0025 ¹¹	1649,500,00	148579762 14052956		16370238 132968
	1948	4005408				300 <u>14</u> 162662732	3 9.753,94	
PRINTING AND BINDING	1948	9832					98.32	
TOTAL BUREAU OF NA	RCOTICS	182.011.64	1.647.000.00	2.500.00	1.649.500.00	162662732	3 9.852.26	165.032.06
BUREAU OF ENGRAVI AND PRINTING SALARIES AND EXPENSES			15.055.00.00		1582500000	4757500700		
	1950 1949	237059410	1285200000			1353502729 220980619	175 794 00	2.289.972.71 160.787.91
WORKING FUNDS ADMINISTERED	1948 BY:	400.49229				225.205,40 2.804,08*	17528689	4850.24
DEPARTMENT OF COMMERCE	1949	2,03310			·	15967.23480		4859 <i>2</i> 4
See footnotes on pages 342-343.					I	ı	1	

[Negative items are indicated by an asterisk (*)] Amounts transferred to Net "Payment of Certified Fiscal year Appropriations Undisbursed balances Undisbursed balances, June 30, 1949 Disbursements Claims Account"-Act for which June 30, 1950 **Appropriation Account** (checks-issued basis) appropriation July 6, 1949 (63 Stat. 407) Tronsfers between was made Appropriations Total or Net (See p. 3 for explanation) appropriations (net) OFNERAL ACCOUNTS - CONTINUED BUREAU OF ENGRAVING AND PRINTING-PRINTING AND BINDING \$913.34 1948 \$91334 TOTAL BUREAU OF ENGRAVING \$2,455,619.86 17620023 \$15,967.234.80 277405489 \$15825,00000 \$15.825.000.00 SECRET SERVICE DIVISION SALARIES SECRET SERVICE DIVISION 70512 1948 70512 _____ SALARIES AND EXPENSES, SECRET SERVICE 160.097.72 181490228 1950 197500000 197500000 1260220 133495,79 194839807 1949 146.097.99 SUPPRESSING COUNTERFEITING AND OTHER CRIMES 9047 1.061.95 1948 1.15242 SALARIES AND EXPENSES, WHITE HOUSE 16\$34500£0 2340132 1950 37000000 40450000 38109868 148387 54529.75 435.628.43 1949 27.013.62 2 9.000.00 29.00000 SALARIES, WHITE HOUSE POLICE 1948 3325554 3325554 UNIFORMS AND EQUIPMENT, WHITE HOUSE POLICE 1948 450.74 450.74 SALARIES AND EXPENSES GUARD FORCE TREASURY DEPARTMENT BUILDINGS 1950 70000000 621,258,49 7874151 1949 40.085.71 3321488 6870.83 1948 15,583,71 9.75***** 654.463.62 1559346 PRINTING AND BINDING SECRET SERVICE DIVISION 1948 126368 1.26368 RELMBURSEMENT TO DISTRICT OF COLUMBIA.BENEFIT PAYMENTS TO WHITE HOUSE POLICE AND SECRET SERVICE FORCES.TREASURY DEPARTMENT 1950 8460000 8460000 4546.71 15.398.71 1949 4.100.00 410000 15.057.69 444102 1.27635 127635 95110.98 TOTAL . SECRET SERVICE DIVISION-----28228359 316270000 3450000 3197.200.00 313369157 5360684 29218518 BUREAU OF THE MINT SALARIES AND EXPENSES, BUREAU OF THE MINT 89 769300.00* 480000000 403070000 3280309.72 75039028 657.241.01 57220437 WORKING FUNDS ADMINISTERED BY: 85.036.64 DEPARTMENT OF COMMERCE 1950 65.000.00 3787.51409 SALARIES AND EXPENSES, OFFICE OF DIRECTOR OF THE MINT 1948 1.887.04 188704 TRANSPORTATION OF BULLION AND COIN MINTS AND ASSAY OFFICES 221367 18687.75 1049 1948 220318 18687.75 1029

fiel fortuotes on pages 342-343.

			[Negative items are i	ndicated by an asteriak (*)]				
Appropriation Account	Fiscal year for which appropriation	Undiabursed balances,		Appropriations		Net Diabursements	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances June 30, 1950
	was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	june 30, 1930
GENERAL ACCOUNTS _ CONT	INUED							
BUREAU OF THE MINT-CONTI	NUED							
SALARIES AND EXPENSES, MINTS ASSAY OFFICES								
WORKING FUNDS ADMINISTERED		\$2202.178.90				\$112.530.70	\$2.08 9.64820	
GENERAL SERVICES ADMINIS PRINTING AND BINDING BUREAU	IRATION1948	10988027				81,535,74 194,066,44	2834453	
OF THE MINT	1948	50636					50636	
MEDALS FOR GENERALS PERSHING	_	-	-					
MITCHELL	1947-48	2000					20.00	
MEDAL FOR ALBEN W. BARKLEY . VI	CE							
PRESIDENT OF THE UNITED ST	1950		\$2500.00		\$250000	2.50000		
TOTAL BUREAU OF T	HE MINT	299261500	4.802.500.00	\$769.300.00*	403320000	3,984.091,02	2139.093.88	\$902.63010
BUREAU OF FEDERAL SUPP	<u>'LY</u> 18							
SALARIES AND EXPENSES, COAST	GUARD 1948	5,749,000,33				1,409,080,44	4.31 5.743.07	³⁰ 24176 <i>8</i> 2
WORKING FUNDS ADMINISTERED DEPARTMENT OF COMMERCE	BY: 1948	870.17				865.55	401374327	3 ¹ 4.62
SALARIES OFFICE OF COMMANDAN	IT, UNITED					1,409,945,99		
STATES COAST GUARD	1950 1949	14434533	2500,000,00	88 15.000£0	251500000	235572247 129971.96		15927753 14373 <i>3</i> 7
PAY AND ALLOWANCES COAST GUA						2485.694.43		1-01051
	1950 1949	598066404	825200000		82.520,0000	75.446.956.12 4.413.859.59		7.073.043.88 1.566.804.45
	1947	4400				38.103.97* 79.822711.74	3 8 1 4 7.97	
GENERAL EXPENSES.COAST GUARD	1950 1949	1200270103	39,400,000,00	3315.000.00*	39.385.000.00	3006431942 974984186		9,320,680,58 2,252,859,17
WORKING FUNDS ADMINISTERED	1947					13153013*	13153013	822203917
DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE	1950 1949	2283865				604646* 1464463		6046 <i>4</i> 6 8194 <i>0</i> 2
DEPARTMENT OF THE ARMY	1949	2,551.19				2.513.93 39.693.743.25		37.26
CIVILIAN EMPLOYEES. COAST GUA	1950 1949	202441.74	4.400.000.00		4.400,00000	4.282.195.86 147.803.17		117.80414 5463857
RETIRED PAY, COAST GUARD	1949	2024414				4,429,999,03		3463627
RETTRED TATTOONS. COM	1950 19 4 9	8059530	13.864.000.00		1386400000	1341378917		450,210,83 57,323,00
ACQUISITION CONSTRUCTION AND						13.437.061.47		
IMPROVEMENT, COAST GUARD	NO YEAR	397064912	10.00000000		1000000000	686320726		7.107.441.86
WORKING FUNDS ADMINISTERED DEPARTMENT OF THE ARMY	NO YEAR	3,433,58				3.433.58 6.866640.84		
COAST GUARD SUPPLY ACCOUNT F	NO YEAR	838.168.71				1.885.964.51*		272413322
ESTABLISHING AND IMPROVING A	AIDS TO							
NAVIGATION . COAST GUARD	NO YEAR	98685240				59645710	43.586.00	34680930
SPECIAL PROJECTS: AIDS TO NAV COAST GUARD		6805457				44.500.5	12	
	NO YEAR	97.954.63				41.682,43	¹² 5 6 0 0 5 .4 5	266.75
See footnotes on pages 342-343.			1				,	

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued

[Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)		
GENERAL ACCOUNTS-CONTINE	I E D						}	
COAST GUARD-CONTINUED								
ACQUISITION OF VESSELS AND SHO FACILITIES, COAST GUARD	RE NO YEAR	\$4.285.997.26				\$ 2.06 4.4 4 0.91	12 \$1,156.762.00	\$1.064.794.35
SPECIAL ACCOUNT								
PROCEEDS OF SALE OF COAST GUAR SITES, TREASURY DEPARTMENT	D No ŸEAR	23 427 958				228819.10		5 <i>4</i> 60 <i>4</i> 8
TOTAL COAST GUARD		34.60 3.38 7.06	\$152.684.000,00		\$15268400000	1 49.1 9 1.23 1.78	5.741.774.62	32.354.380.66
GENERAL ACCOUNTS PUBLIC DEBT INTEREST INTEREST ON THE PUBLIC DEBT								
(PERMANENT APPROPRIATION)			5,721.960109.87		5.721.960.109.87	5720354157.73	1.605.95214	
TOTAL TREASURY DEPA	RTMENT	1.1 30.24 1.24 0.10	8.204.122.741.60	\$6.680.358.00	8.197.442.383.60	8.534.445.422.05	256.602.988.52*	1.0 4 9.8 4 1.1 9 0.1 7
DEDUCT REFUND OF RECEIPTS (PRIN	CIPAL	307.408.351.23 822.83.2888.87	1846.780674.67 6.357.342.066.93	644882114*	1.840.331.853.53 6.357.110.530.07	214085027260 639359514945	6.880.426.84 34.263.483.415.36*	950532 1.0 49.8 31.68 4.85
STATUTORY PUBLIC DEBT RETIREM		822.03.2.086.67	6,5 5 7, 54 2,066,93	231330.00+	433/11433007	639339314943	203403413504	10430320423
SINKING FUND (PERMANENT APPROPRIATION)		6581.528.973.52	619.718.75 0. 78	1815.400£0*	617.903.350.78			7.199.43232430
PUBLIC DEBT RETIREMENTS (PERMANENT APPROPRIATION)		4899301655	90052205	49.893.500£0*	48.992977.95*			03.88
TOTAL STATUTORY PUB DEBT RETIREMENT	LIC	663052199007	620.61 9.272.83	51.708.900 <i>0</i> 0*	568.910.372.83			7.199.432362.90

TREASURY DEPARTMENT-FOOTHOTES

¹Transferred, acts June 30, 1949 (63 Stat. 363), October 15, 1949 (63 Stat. 882), and June 29, 1950 (64 Stat. 298), from the following accounts:

Salaries and Expenses, Bureau of the Mint, 1950_____ Salaries and Expenses, Office of the Treasurer, 1850 12,700.00 12,700.00 Transferred, act June 30, 1949 (63 Stat. 380), to "Refunds Under Renegotiation Act, General

Services Administration, 1950.

Transferred to "Refunds Under Renegotiation Act, General Services Administration, 1949." ⁴ Transferred, act June 30, 1949 (63 Stat. 380), to "Refunds Under Renegotiation Act, General

- Services Administration, 1948. For budget purposes the details of this account are stated under the Department of Commerce.
 - ⁶ For budget purposes the details of this account are shown under Other Independent Offices.
- 7 For budget purposes the details of this account are stated under the Department of the Interior-7a For budget purposes, the details of this account are shown under Federal Housing Administration, Housing and Home Finance Agency.
- 8 Represents \$3,300.00 transferred, act June 29, 1950 (64 Stat. 298), from "Salaries and Expenses, Bureau of the Mint, 1950," and \$4,100.00 transferred, act June 30, 1949 (63 Stat. 380), to "Health Service Programs, Office of Contract Settlement, General Services Administration, 1950."

9 Transferred, act June 30, 1949 (63 Stat. 380), to "Printing and Binding, Federal Supply Functions, General Services Administration, 1949."

10 Transferred, act June 30, 1949 (63 Stat. 380), to "Printing and Binding, Federal Supply Functions, General Services Administration, 1948."

18 Carried to surplus fund acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat.

11 Proceeds of railroad securities credited by repay warrant direct to appropriations.

 10). 13 Adjustment of prior year appropriated receipts treated as surplus instead of negative appro-

priations.

14 Transferred, act August 24, 1949 (63 Stat. 630), to "Educational Exchange Fund, Payments by Finland, World War I Debt, Treasury Department (transfer to State), No year." 15 Transferred, act August 24, 1949 (63 Stat. 630), from "Educational Exchange Fund, Payments by

Finland, World War I Debt, Treasury Department, No year." 16 Transferred, act June 29, 1950 (64 Stat. 298), from "Salaries and Expenses, Office of Treas-

urer, 1950."

17 Transferred, act June 30, 1949 (63 Stat. 380), to "Salaries and Expenses, General Services

Administration, 1949." 18 Transferred to the General Services Administration, pursuant to the provisions of the Federal Property and Administrative Services Act of 1349, approved June 30, 1949 (63 Stat. 377) effective

July 1, 1949.

19 Transferred, act June 30, 1949 (63 Stat. 380), to "Salaries and Expenses, General Services Administration, 1948."

²⁰ Transferred, acts June 30, 1949 (63 Stat. 380), May 26, 1950 (64 Stat. 193), and June 29, 1950 (64 Stat. 298), from the following accounts:

Salaries and Expenses, Federal Supply, General Services Administra-

\$16,700.00 41,000.00

TREASURY DEPARTMENT -- FOOTNOTES -- CONTINUED

²¹ Transferred, act June 30, 1949 (63 Stat. 380), to "Miscellaneous Expenses, Office of Contrac	t
Settlement, General Services Administration, 1950."	
²² Transferred, act June 29, 1950 (64 Stat. 298), from the following accounts:	

Salaries and Expenses, Division of Disbursement, 1950 \$100,000.00 Salaries and Expenses, Office of Treasurer, 1950 23,000.00 23 Transferred, act June 29, 1950 (64 Stat. 298), to "Salaries and Expenses, Bureau of Accounts,

Treasury Department, 1950."

24 Transferred, acts February 19, 1941 (55 Stat. 8, sec. 3 (E)), June 14, 1948 (62 Stat. 410), and June 30, 1949 (63 Stat. 359), to "Administering the Public Debt (transfer to Post Office), 1950."

25 Transferred, acts February 19, 1941 (55 Stat. 8, sec. 3 (E)), June 14, 1948 (62 Stat. 410), and June 30, 1949 (63 Stat. 359), from "Administering the Public Debt, 1950."

26 Transferred, acts June 30, 1949 (63 Stat. 359), October 14, 1949 (63 Stat. 870), October 15,

²⁶ Transferred, acts June 30, 1949 (63 Stat. 359), October 14, 1949 (63 Stat. 870), October 15 1949 (63 Stat. 882), and June 29, 1950 (64 Stat. 298), to the following accounts: Fund for Management Improvement. Executive Office of the President.

raid for management improvement, Executive Utilice of the flesidate,	
1950	\$50,000.00
Contingent Expenses, Public Moneys, 1950	25,000.00
Salaries, Division of Tax Research, Treasury Department, 1950	2,600.00
Salaries, Office of General Counsel, Treasury Department, 1950	7,000.00
Salaries, Office of Secretary of the Treasury, 1950	12,700.00
Salaries and Expenses, Bureau of Accounts, Treasury Department, 1950_	23,000.00
Salaries and Expenses, Bureau of Internal Revenue, 1950	170,000.00
Salaries and Expenses, Bureau of Narcotics, 1950	2,500.00
Salaries and Expenses, White House Police, 1950	34,500.00
	000) 0 11

²⁷ Transferred, acts June 30, 1949 (63 Stat. 360), and June 29, 1950 (64 Stat. 298), from the following accounts:

Bureau of Customs, Revolving Fund for Reimbursable Services, No year \$300,000.00 Salaries and Expenses, Bureau of the Mint, 1950 555,000.00 555,000.00 28 Transferred, act June 30, 1949 (63 Stat. 360), to "Salaries and Expenses, Bureau of Customs, Bureau of Cus

1950."

²⁹ Transferred, acts June 30, 1949 (63 Stat. 363), October 14, 1949 (63 Stat. 870), October 15, 1949 (63 Stat. 882), May 26, 1950 (64 Stat. 193), and June 29, 1950 (64 Stat. 298), to the following accounts:

rund for Management Improvement Executive Office of the President,	
1950	\$150,000.00
Health Service Programs, Treasury Department, 1950	3,300.00
Salaries, Office of Administrative Services, 1950	41,000.00
Salaries, Office of Secretary of the Treasury, 1950	20,000.00
Salaries and Expenses, Bureau of Customs, 1950	555,000.00

³⁰ The balance in this account will be carried to the surplus fund during the fiscal year 1951.

³¹ Undisbursed balances of working fund advances made from accounts for the fiscal year 1948 and prior years result principally from extended availability enacted in various laws. Balances other than those extended by law will be transferred to the Payment of Certified Claims Account during the ensuing fiscal year.

the ensuing fiscal year.

32 Transferred, act June 30, 1949 (63 Stat. 367), from "General Expenses, Coast Guard, 1950."

33 Transferred, act June 30, 1949 (63 Stat. 367), to "Salaries, Office of Commandant, Coast Guard, 1950."

1950."

³⁴ Represents \$4,679,379.79 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and June 20, 1874 (18 Stat. 110); \$268,162,795.15 Cr. (net) transferred to payment of certified act July 6, 1949 (63 Stat. 407)

Appropriations,	Expenditures,	and Balances,	fiscal year 1	1950-General	and Special	Accounts—Continu	ıed
				vtoriek (*)1			

	Fiscal year for which			Appropriations		Net Disbursements	Amounts transferred to "Payment of Certified Claims Account"—Act July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Undisbursed bolom
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)		Undisbursed balances June 30, 1950
GENERAL ACCOUNT								
DISTRICT OF COLUMBI	A							
EDERAL ANNUAL CONTRIBUTION THE DISTRICT OF COLUMBIA UNITED STATES SHARE OF EX	TO FOR							
UNITED STATES SHARE OF EX	PENSES 1950		\$120000000	 	\$1200000000	1\$1200000000		
¹ Represents transfer to Trust Fund Organization Units and Sources). For Estrict of Columbia."	Receipts, Distric rexpenditures of th	t of Columbia. (See ne District of Columb	Miscellaneous Recei ia see "Trust Accoun	pts ts,				
							1	
		1					Ì	
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Product very first v	
INTEGRAL ACCOUNTS INSTIT SPECIAL DEPOSIT ACCOUNTS INSTIT GENERAL SERVICES ADMINISTRATION	s for wh
SPECIAL DEPOSIT ACCOUNTS (NET)	appropri
OTHER GENERAL SERVICES ADMINISTRATION ATOMIC EMERGY COMMISSION DEPARTMENT OF AGRICULTURE TOTAL OTHER 48258 14293769374 1.	SPECIAL ACCOUNTS
	CIAL DEPOSIT ACCOUNTS (NET)
ATONIC ENERGY COMMISSION S253693319 DEPARTMENT OF AGRICULTURE 48258 TOTAL FOTHER. 48258 14293769379 1.2	
DEPARTMENT OF AGRICULTURE 48258 14293769379 1.	
TOTAL OTHER	
	TOTAL +OTHER

Appropriations, Expenditures, and Balances, fiscal year 1950-General and Special Accounts-Continued

[Negative items are indicated by an asterisk (*)]

				nateared by an asterisk ()]				
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements (checks-issued basis)	Amounts transferred to "Payment of Certified Claims Account"—Act	Undisbursed balances Tune 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Charges to authorizations to expend from public debt receipts	Transfers between accounts (net)	Total or Net		July 6, 1949 (63 Stat. 407) (See p. 3 for explanation)	Julie 30, 1335
GENERAL ACCOUNTS								
GOVERNMENT CORPORATION AND CHECKING ACCOUNTS WITH THE TREASURER OF THE U.S.I	HE_							
EXECUTIVE OFFICE OF THE PRESIS	DENT;							
ADMINISTRATION			2\$182403861 <i>4</i> 1		\$182403861 <i>4</i> 1	\$1 82.403.861.41		
RECONSTRUCTION FINANCE CORPORA	ATION	\$5,980,263,00	2 399.764.363.09*	4\$992.00000000	59223563691	8585510.437.33		\$1270546258
HOUSING AND HOME FINANCE AGENO OFFICE OF ADMINISTRATOR: SLUM CLEARANCE PROGRAM						1628100		483719.00 9.891700.00
ALASKA HOUSING AUTHORITY HOME LOAN BANK BOARD:						9,891,700,00*		9,891.70020
FEDERAL SAVINGS AND LOAN INSURANCE CORPORATION HOME OWNERS LOAN CORPORATION	٧		212500000000*	8647.000.00*	125647.000.00*	52082482 12424424661*		384,062,94 7,798,792,80
PUBLIC HOUSING ADMINISTRATION (PROPER)	DN.		212,000,000,00	*00.00.00*	11999.000.00			6.039.885.41
AUMINISTRATIVE EXPENSE PRO	OGRAM		1					1.371.72354
SUBSISTANCE HOMESTEADS AND GREENTOWN PROJECTS PROGRE	D Ram					1,340,605.13*		134060513
HOMES CONVERSION PROGRAM F VETERANS' RE-USE HOUSING PR	20CD AM	1	1			'		540278.87
FUND			l			27.862.781.94*		4.720.380.95 27.862.781.94
FEDERAL HOUSING ADMINISTRAT	I ON	633.175.06516		*2692400 <i>0</i> 0	2.692.400.00	78.482.90*		3594594826
OTHER INDEPENDENT OFFICES: PANAMA RAILROAD COMPANY						5500,000,00*	***************************************	5,500,000,00
TENNESSEE VALLEY AUTHORITY EXPORT-INPORT BANK OF WASHIN		8.604.732.90	² 2.500,000,00*		2.5 00.0 00.00 * 50.6 00.0 00.00	15.403.810.51*		21506543,41 1611,495,19
,	1011	21371120	300000000		30.80000000	49.202.21027		D011.495.19
DEPARTMENT OF AGRICULTURE: COMMODITY CREDIT CORPORATION FARM CREDIT ADMINISTRATION: FEDERAL INTERMEDIATE CRED		16581966118	² 1,52400000000	⁵ 9,476.973.61*	1,514,523.026.39	167672525807		3.617.429.50
BANKSFEDERAL CHOP INSURANCE CORPO		1.470.497.96 33.164.274.73	 			28.068.91*		1,498,566,87
FEDERAL FARM MORTGAGE CORPOR	RATION	2.388.938.60	2500,000,00*	5346500,00*	84650000*	1.800.743.74*		31.205.536.97 334318234
DEPARTMENT OF THE INTERIOR: THE VIRGIN ISLANDS COMPANY		72.94955		³75000000*	75000000#	76600855*		6895810
DEPARTMENT OF THE ARMY: NATURAL FIBERS REVOLVING FUR	ND	92.660.880.35				1050632152#		10316720187
DEPARTMENT OF STATE: INSTITUTE OF INTER-AMERICAN								
AFFAIRS: CORPORATE FUNDS INSTITUTE OF INTER-AMERICAN		⁷ 3.889.091 <i>8</i> 1				1.098.654.04		2790.437.77
TRANSPORTATION: CORPORATE FUNDS		13.62				1362		
TOTAL		3 59.211.161.08	1,241,739,498,32	98347092639	2,225,210,424.71	2301.004.892.55		

GOVERNMENT CORPORATION AND AGENCIES-FOOTNOTES

See Page No. 427 for additional items.

Represents net purchases and redemptions of Government Corporation bonds and notes issued to the Secretary of the Treasury.

Represents redemption of Corporation notes to the Secretary of the Treasury. Represents \$1,000,000,000.00 refund from E.C.A. and \$8,000,000.00 advance to "Contributions to United Nations for Relief of Palestine Refugees, Department of State."

5 Represents adjustments for redemption of obligations in the market which are included in "Trust

Fund" expenditures on Page No. 427.

⁶ The unexpended balance June 30, 1949, as shown in the 1949 report, has been adjusted by \$13,705.70 with a corresponding adjustment in "Special Deposit Accounts, Other."

⁷ The unexpended balance June 30, 1949, as shown in the 1949 report, has been adjusted by \$3,768.19 with a corresponding adjustment in "Special Deposit Accounts, Other."

⁸ Includes a credit of \$8,000,000.00 relating to fiscal year 1949.

Section II.—TRUST ACCOUNTS

Appropriation Account	Fiscal year for which	for which Undisbursed balances,		Appropriations			Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	
				1.50	 SISLATIVE BRAI	 		
LEGISLATIVE BRANCH				LEC	JISLATIVE DRAG			
LIBRARY OF CONGRESS LIBRARY OF CONGRESS GIFT FUND								
WORKING FUNDS ADMINISTERED B	NO YEAR	\$343398.61	\$89,760,94		\$ 89,760.94	\$18207937		\$25108018
GENERAL SERVICES ADMIN. DEPARTMENT OF STATE	NO YEAR	2610514				1.939.95		400 <i>0</i> 0 2416519
LIBRARY OF CONGRESS TRUST FUND INCOME FROM INVESTMENT ACCOU	•					18361932		
	NO YEAR	7.693.86	12.147.43		1214743	1509489		4746,40
LIBRARY OF CONGRESS TRUST FUND PERMANENT LOAN	NO YEAR	214238363	105.239.88		105.239.88			2.2 47.6 23.51
CATALOGING PROJECT COPYRIGHT O	FFICE							
LIBRARY OF CONGRESS	NO YEAR	3.329 <i>2</i> 6	6167.00		6.167.00	2831.96		666430
UNEARNED COPYRIGHT FEES	NO YEAR	1314952	50,000,00		50.00000	3363905		29.510.47
UNEARNED CATALOG CARD FEES	NO YEAR	3.412,47	5,000,00	 	5.000.00	2.927.53		5.484.94
EXPENSES OF DEPOSITORY SETS OF LIBRARY OF CONGRESS CATALOG				[
CARDS	NO YEAR	124.79			<u> </u>	25.89		98.90
BEQUEST OF GERTRUDE M. HUBBARD, LIBBARY OF CONGRESS, PRINCIPA								
ACCOUNT	NO YEAR	20,000,00						2000000
TOTAL . LIBRARY OF CO	NGRESS	2559.597.28	26831525		26831525	23813864		2589.773.89
GOVERNMENT PRINTING OFFI	CE_							
UNEARNED PROCEEDS OF SALE, ETC, OF PUBLICATIONS, SUPERINTENDE.	N T			·				
OF DOCUMENTS GOVERNMENT PRINTING OFFICE	N I							
	NO YEAR	228734.40	2.075.000.00		2075.000.00	223372455		70.009.85
					_			
TOTAL , LEGISLATIVE B	RANCH	278833168	2.343.315.25		234331525	247186319		2659783.74
				EXECUTIVE	OFFICE OF TH	E PRESIDENT		
SYSOUT INT. OFFICE OF THE								
EXECUTIVE OFFICE OF THE PRESIDENT								
MISCELLANEOUS ACCOUNTS								
COMPENSATION AWARDS, PROPERTY REQUISITIONED FOR NATIONAL								
DÉFÉNSE, ÉXECUTIVE OFFICE OF The president	= :=							
	NO YEAR	28174348				1557962		266163.86
		•						
	:							
	-	1	1		1	 -		

Appropriations, Expenditures, and Balances, fiscal year 1950 -Trust Accounts-Continued [Negative items are indicated by an asterisk (*)]

•			[Negative items	are indicated by an asterisk	(*)]		,	
	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts corried to sur- plus fund—Acts July 12,	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
FUNDS APPROPRIATED TO THE PRESIDENT MUTUAL DEFENSE ASSISTANCE				FUNDS APPRO	OPRIATED TO 1	HE PRESIDENT		
ADVANCES FOR MUTUAL DEFENSE ASSISTANCE EXECUTIVE OFFICE THE PRESIDENT	NO YEAR		\$1551553 <i>2</i> 7	¹\$1.551.553 <i>2</i> 7*				
ADVANCES FOR MUTUAL DEFENSE AS EXECUTIVE OFFICE OF THE PRES (ALLOTMENT TO DEFENSE)	SISTANCE, IDENT NO YEAR			²1551553 <i>2</i> 7	\$1.551.553 <i>2</i> 7	\$57.644.64		\$149390863
TOTAL MUTUAL DEFENS ASSISTANCE	E		1,551,553,27		1.551.553.27	57.644.64		149390863
ASSISTANCE TO GREECE AND TURKEY ADVANCES FROM GREECE AND TURKE ASSISTANCE EXECUTIVE OFFICE PRESIDENT	Y FOR OF THE NO YEAR	\$1 0.853,47	6.966.62	³17.236.38 ‡	10269.76*			\$583 <i>.</i> 71
ADVANCES FROM GREECE AND TURKE FOR ASSISTANCE PEXECUTIVE OFF OF THE PRESIDENT (ALLOTMENT T UNITED STATES MARITIME COMMI TURKEY)	ICE O SSION, NO YEAR			41 0.853.47	10853.47	1085347		
ADVANCES FROM GREECE AND TURKE FOR ASSISTANCE, EXECUTIVE OFF OF THE PRESIDENT (ALLOTMENT TO DEPARTMENT OF COMMERCE, BUREA PUBL(C ROADS, TURKEY) ADVANCES FROM GREECE AND TURKE	O OF NO YEAR			⁸ 25,954 <i>.</i> 77	25,954.77	25.954.77		
FOR ASSISTANCE EXECUTIVE OFF OF THE PRESIDENT (ALLOTMENT I GENERAL SERVICES ADMINISTRAT BUREAU OF PUBLIC ROADS, TURKE ADVANCES FROM GREECE AND TURKE	TO TION: EY) NO YEAR		·	⁶ 32 <i>A</i> 2	3242	3242		
FOR ASSISTANCE EXECUTIVE OFF OF THE PRESIDENT (ALLOTMENT T FEDERAL WORKS AGENCY PUBLIC ROADS ADMINISTRATION)	NO YEAR	1960428		⁷ 19.604 <i>2</i> 8*	19,604.28*			
ADVANCES FROM GREECE AND TURKE FOR ASSISTANCE, EXECUTIVE OFF OF THE PRESIDENT (ALLOTMENT T ARMY, TURKEY)	NO YEAR	.02						.02
TOTAL ASSISTANCE TO	·	30.457.77	6,966.62		6966.62	3684066		583.73
TO TAL FUNDS APPROPE TO THE PRESIDENT_		30.457.77	1.558519.89		155851989	9448530		1,494,492.36
				INDI	EPENDENT OFFI	CES		
FEDERAL SECURITY AGENCY		1						
AMERICAN PRINTING HOUS								
TO PROMOTE THE EDUCATION OF THE BLIND (INTEREST)	NO YEAR		1000000		1000000	1000000		
						1	T	

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		ret Disbursements	Amounts carried to surplus fund—Acts July 12,	Undisbursed balance
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
BUREAU OF EMPLOYEES' COMPENSA	T 1 0 N 9							
FREEDMEN'S HOSPITAL	1100						}	
REFOREN'S HOSPITAL UNCONDITION	AL							
GIFT FUND FEDERAL SECURITY A	SENCY NO YEAR	\$5.00				\$5.00		
REEDMEN'S HOSPITAL UNCONDITION	AL							
GIFT FUND. INVESTMENT ACCOUNT	NO YEAR	22500				225.00		
EEDMAN'S HOSPITAL CONDITIONAL FUND, FEDERAL SECURITY AGENCY	GIFT			1				
FOND FEBRUAR SECONTIT AGENCY	NO YEAR		\$5.645.00		\$ 5.6 45.00	31637		\$5328
TOTAL FREEDMAN'S HOS	PITAL	230,00	5.645.00		5.645.00	54637		5.328,
PUBLIC HEALTH SERVICE								
TIONAL INSTITUTES OF HEALTH								
GIFT FUND	NO YEAR	4.076.86						4.076
TIONAL INSTITUTES OF HEALTH								
CONDITIONAL GIFT FUND	NO YEAR	12.226.07	17.950.00		17.95 0.00	2321915		6956
TIONAL INSTITUTE OF MENTAL HI CONDITIONAL GIFT FUND PUBLIC HEALTH SERVICE	EALTH							
TIENETH SERVICE	NO YEAR	1.942.04	256.40		256.40	254,40		1944
TIONAL CANCER INSTITUTE, UNCONDITIONAL GIFT FUND								
	NO YEAR	3.892.55	229.50		22950			4.122.
TIONAL CANCER INSTITUTE, CONDITIONAL GIFT FUND				ł			}	
TIONAL HEART INSTITUTE	NO YEAR	300,00	·					300
UNCONDITIONAL GIFT FUND, PUBLIC HEALTH SERVICE								
	NO YEAR	90.50	297.00		297.00			387.
BLIC HEALTH SERVICE Unconditional Gift Fund]	ı
101 10 115 11 THE STATE OF	NO YEAR	945.61	00,005.85	·	28.200.00	88622		28259
IBLIC HEALTH SERVICE CONDITIONAL GIFT FUND								
RSONAL FUNDS AND EARNINGS OF	NO YEAR	476.44						476.
INMATES NAR COTIC HOSPITALS	NO YEAR	39,151,04	51345341		E174E741	7-00		
NEYS AND EFFECTS OF FORMER		3313124	31343341		51345341	33084447		221759
PATIENTS PUBLIC HEALTH SERVICE	NO YEAR	17.325.36	5.424.40		5.424.40	1,49515	\$7.835,31	47.440
TIENTS BENEFIT FUND.					3.4E4.10	1,49373	\$ 1.83521	13419.
UNITED STATES MARINE HOSPITAL + CARVILLE + LA.								
ECTION OR SUPPORT OF HOSPITAL	NO YEAR	3.404.52	8,583.23		858323	7.31612		4671
FOR SICK AND DISABLED SEAMEN FEDERAL SECURITY AGENCY	-3							
	NO YEAR	618389				10706		6.076
TOTAL PUBLIC HEALTH SERVICE		9001488	57439394		574393.94	36412257	7.835.31	292450.
				ŀ		ı	1 1	

		Appropriations, Expe		nces, fiscal year 1950 are indicated by an asterisk	-Trust Accounts-Con	ntinued		
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances
. spp. op. ca.o.	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
<u>saint elizabeths h</u> ospi	TAL							
PERSONAL FUNDS OF PATIENTS	NO YEAR	\$316675,48	\$139.767.36		\$139.767.36	\$11635016		83.56008 E#
PENSION MONEY	NO YEAR	353.629.82	2585882		25.858.82	3840083	\$15201 50	325.886.31
SAINT ELIZABETHS HOSPITAL, UNCONDITIONAL GIFT FUND, INVESTMENT ACCOUNT								
	NO YEAR	15535						.155.35
TOTALIST ELIZABETH HOSPITAL	S 	670.460.65	165626.18		16562618	15475099	1520150	66613434
TOTAL FEDERAL SECU AGENCY	R I T Y	760.705.53	755665.12		755,66512	529.419.93	23036.81	963,913,91
GENERAL SERVICES ADMINISTRA FEDERAL WORKS AGENCY OFFICE OF THE ADMINISTRAT SALE OF MATERIALS ACQUIRED UN	0R							
SCRAP COLLECTION PROGRAM, WO PROJECTS, GENERAL SERVICES ADMINISTRATION	NO YEAR			14 \$207.71	207.71	60.77		146.94
SALE OF MATERIALS ACQUIRED UN SCRAP COLLECTION PROGRAM, WORK PROJECTS ADMINISTRATIO	N NO YEAR	20771		¹⁵ .207.71*	207.71*			
UNCLAIMED MONEYS DUE CREDITOR CONTRACTORS WITH THE UNITED UNDER COST-PLUS-A-FIXED-FEE CONTRACTS:GENERAL SERVICES ADMINISTRATION	S OF STATES : NO YEAR		6.69	¹⁶ 1.927.72	1 934 41	6&6	1.792.71	135 <i>£</i> 1
UNCLAIMED MONEYS DUE CREDITOR CONTRACTORS WITH THE UNITED UNDER COST-PLUS_A-FIXED-FEE CONTRACTS,FEDERAL WORKS AGE				¹⁷ 4.070.71*	4070.71* -			
TOTAL OFFICE OF TH ADMINISTRATOR	IE 	4.278.42	6.69	2142.99*	2.136.30*	67.46	1.792.71	281.55

Appropriations, Expenditures, and Balances, fiscal year 1950 -Trust Accounts—Continued [Negative items are indicated by an asterisk (*)]

			[Negative items of	are indicated by an asterisk	(*)]		,	
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	June 20, 1874 (18 Stat. 110)	Julie 30, 1330
PUBLIC BUILDINGS SERVIC AMERICAN NATIONAL HED CHOSS,C OF COLUMBIA CHAPTER BUILDIN PUBLIC BUILDINGS,GENEHAL SE ADMINISTRATION	DISTRICT IG: (RVICES			¹⁸ \$83.562.82				4771.07.44
AMERICAN NATIONAL RED CROSS,D OF COLUMBIA CHAPTER BUILDIN PUBLIC BUILDINGS ADMINISTRA	IG i	\$ 8 3.56 2.82		1983.562.£2*	\$8356282 8356282*			\$ 77.593.KB
TOTAL, PUBLIC BUILD SERVICE	INGS	8 3.56 2.82				5,96914	,	77.593.68
FURLIC ROADS ADMINISTRA FEDERAL SUPPLY SER'ICE GENERAL SUPPLY FUND. SPECIAL DEPOSITS. GENERAL SERVICES ADMINISTRATION PURCHASE OF FUEL AND OTHER COMMODITIES, FOREIGN COUNTRI FEDERAL SUPPLY. GENERAL SERV ADMINISTRATION PURCHASE OF FUEL AND OTHER COMMODITIES, FOREIGN COUNTRI BUREAU OF FEDERAL SUPPLY. TR DEPARTMENT TOTAL. FEDERAL SUPPLY.	ES! ICES NO YEAR ES! EASURY NO YEAR	212.270.71		²² 212270.71 ²⁴ 212270.71*				
3547732		212.270.11					21 2.270.71	
NATIONAL ARCHIVES AND RECORDS SERVICE 229 FRANKLIN D. HOOSEVELT LIBRARY FRANKLIN D. ROOSEVELT LIBRARY GIFT FUND FRANKLIN D. ROOSEVELT LIBRARY		499.93		²⁶ 499.93 ²⁷ 499.93*				499.93
INCOME ACCOUNT FRANKLIN D. HOOSEVELT LIBRARY, INCOME ACCOUNT	NO YEAR		\$53647.34	²⁸ 128513£8	182160 42	\$27.669.67		154490.75
WORKING FUNDS ADMINISTERED DEPARTMENT OF THE INTERIO	NO YEAR BY: R NO YEAR	128513.08 44.740.03		29128513£8*	12851308*	4 1.035,45 4 1.035,45		3.70 4.58
ee footnotes on pages 405-407.								

			[Negative items o	re indicated by an asterisk	(*)]			
Appropriation Account *	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	June 20, 1874 (18 Stat. 110)	Julie 30, 1900
NATIONAL ARCHIVES AND RECORDS SERVICE—CONTINUED	<u></u>							
NATIONAL ARCHIVES TRUST FUND. GENERAL SERVICES ADMINISTRAT	ION NO YEAR		\$11.815.98	³⁰ \$ 2.946.96	\$ 14762.94	\$ 4.52 8.73	\$ 88.30	\$10.145 <i>.</i> 91
NATIONAL ARCHIVES TRUST FUND	NO YEAR	450.4606		³¹ 2.946.96#	2946.96*		·	
NATIONAL ARCHIVES GIFT FUND, INVESTMENT ACCOUNT, GENERAL SERVICES ADMINISTRATION	NO YEAR		9.579.85	³² 17.267.07	26.846.92	1 4,799.89		12047£3
NATIONAL ARCHIVES GIFT FUND, INVESTMENT ACCOUNT	NO YEAR	1 7.26 7.07		³⁹ 17.267.07*	17.267.07*			***************************************
TOTAL NATIONAL ARCH AND RECORDS SERV!	·IVES CE	193.967.07	75.043.17		75.04317	88.033.74	88.30	18088820
TOTAL GENERAL SERVI ADMINISTRATION	CFS	494.079.02	75.049.86	2142.59*	72,906.87	9407034	³⁴ 21 4.151.72	258.763.83
HOUSING AND HOME FINANCE AC OFFICE OF THE ADMINISTRAT UNCLAIMED MONEYS DUE CREDITORS CONTRACTORS WITH THE UNITED UNDER COST_PLUS-A—FIXED—FEE CONTRACTS	OR S OF	2228					2228	
PUBLIC HOUSING ADMINISTRAT LIQUIDATION OF DEPOSITS, RESER MAINTENANCE AND REPAIR, LEASE PURCHASE AGREEMENTS LIQUIDATION OF DEPOSITS, LEASE PURCHASE CONTRACTS	VE FOR E AND NO YEAR	1.720.79	8564.70		8564.70	1 0.285,49		
TOTAL PUBLIC HOUSI		1 8 0 1 7 1 0	10 9.5 30.39		109,53039	125.826.70		
ADMINISTRATION TOTAL + HOUSING AND FINANCE AGENCY	HOME				11809529	136.112.19		
Sec footnates on pages 405-407.								

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts carried to surplus fund—Acts July 12.	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat 251) and June 20, 1874 (18 Stat 110)	June 30, 1330
OTHER INDEPENDENT OFFICE	FS							
ATOMIC FNERGY COMMISSION								
NCLAIMED MONEYS. DUE CREDITORS CONTRACTORS WITH THE UNITED S UNDER COST-PLUS-A-FIXED-FEE	OF STATES							
CONTRACTS	NO YEAR	\$84.394.03	\$47 8.42		\$478.42	\$29153	\$82.35440	\$ 2.226.53
CIVIL SERVICE COMMISSION	N							
IVIL SERVICE RETJREMENT AND DISABILITY FUND ⁴⁸	NO YEAR	44100047.75	6(3,544,479,59	³⁶ \$ 17,583.69 7 ,43	821.128177.02	³⁷ 824.350.614.47	208581 <i>2</i> 1	40.669.029 0
IVIL SFRVICE RETIREMENT AND DISABILITY FUND (TRANSFER TO PHILIPPINE WAR DAMAGE COMMISS	SION) NO YEAR			00,000005588	250,000,00			2540002
IVIL SERVICE RETIREMENT AND DISABILITY FUND (TRANSFER TO A			••••	³⁹ 73.60*	73.60*	21.70		
ANAL ZONE RETIREMENT AND DISABILITY FUND	NO YEAR	333.887.17	81.681.53	40 14.177.606.48*	14095924.95*	1 37 62559.14 *	52136	
LASKA RAILROAD RETIREMENT AND DISABILITY FUND	NO YEAR	72.600.14	15496159	40 3.6 56. 017 .35*	3501.055.76*	3.428.455.62*		
TOTAL • CIVIL SERVICE COMMISSION	· · · · · · · · · · · · · · · · · · ·	44506630.36	603,781,122.71		80378112271	807.159.621.41	20 9 102 57	4091902909
								:
FEDERAL COMMUNICATIONS COMMISSION								
NTERNATIONAL TELECOMMUNICATION SETTLEMENTS	N							
	NO YEAR	7612421	32522411		32522411	181.606.99		219.541.33
GENERAL ACCOUNTING OFFIC	CE_						:	!
PROCEEDS FROM ESTATES OF AMERIC CITIZENS WHO DIE ABROAD GENER ACCOUNTING OFFICE	CAN RAL	2.233.31	116.10					
AGES OF EMPLOYEES OF CONTRACTORS.ACT AUG. 30,1935 PUBLIC NO. 403	NO YEAR	2,233,31	116.49		11649	9619		2253£
	NO YEAR	1095921	524.95		524.95	288.97		111951
TOTAL • GENERAL ACCOUNT OFFICE		1319252	641.44		64144	385.16		134488
		1		i i		i	1	

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
INTERSTATE COMMERCE COMMISSION UNEARNED FEES, ADMISSION OF ATTURNEYS, INTERSTATE COMMERC COMMISSION	E NO YEAR	\$53000	\$500.00		\$500.00	00.00 88		\$400.00
NATIONAL ARCHIVES 41								
NATIONAL CAPITAL PARK A PLANNING COMMISSION NATIONAL CAPITAL PARK AND PLANNING COMMISSION, CONTRIBUTED FUND	NO YEAR	7060870						70.608.70
NATIONAL CAPITAL PARK AND PLAN COMMISSION, DISTRICT OF COLUM	INING	2069829						20.698 <i>2</i> 9
(EXPENDITURE ACCOUNT)	1950				 	1285050*		12.850.50
TOTAL NATIONAL CAP I PARK AND PLANNING COMMISSION	à	20.698.29				1285050*		33548.79
NATIONAL CAPITAL SESQUICENTENNIAL COMMISSIO NATIONAL CAPITAL SESQUICENTENN COMMISSION GIFT FUND 1948-DE	II AL		2.500.00		250020	1.383.39		1.116.61
RAILROAD RETIREMENT BOA SALARIES AND EXPENSES RAILHOAD RETIREMENT ACCOUNT 35 TOTAL + RAILROAD RETE BOARO	1950 NO YEAR IREMENT	27.195.18432 27.195.18432	645.033.82814 645.033.82814	42\$5.104.000.00 43 5.104.000.00*	5104000.00 639.929.828.14 645.033.828.14	4.452. 5 27.71 41637.460.751.10 641.913.278.81	\$ 4.00 4.00	651.47229 29.664.257.36 30.315.729.65
SECURITIES AND EXCHANG COMMISSION UNEARNED FEES SECURITIES AND EXCHANGE COMMISSION	NO YEAR	6.359.63	12.000.00		12000.00	1104914		7.310.49
SMITHSONIAN INSTITUTION CANAL ZONE BIOLOGICAL AREA FUN SMITHSONIAN INSTITUTION		2.2 5 9. 4 5	1 0.8 35 47		1083547	1050283		ea Se 2.S

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts—Continued [Negative items are indicated by an asteriak (*)]

			[Negative items	are indicated by an asterisk	(-)]		·	
	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
SMITHSONIAN INSTITUTION-								
CONTINUED SMITHSONIAN INSTITUTION TRUST								
FUND	NO YEAR	00.00000ts			<u></u>			\$ 1.000.000.00
NATIONAL ZOOLOGICAL PARK, SMITH: INSTITUTION, DISTRICT OF COLUM EXPENDITURE ACCOUNT	SONIAN MBIA							
	1950					\$47,345,37*		47.345,37
MATIONAL GALLERY OF ART TRUST								
FUND PERMANENT LOAN	NO YEAR	5,000,000,00		ļ			 	5,000,000,00
TOTAL · SMITH SONIAN INSTITUTION		6002259,45	\$1 0.835.47		\$10835 <i>4</i> 7	3684254*		604993746
UNITED STATES MARITIME COMMISSION	5							
VETERANS' ADMINISTRATION	4							
PFRSONAL FUNDS OF PATIENTS. VETERANS' ADMINISTRATION	NO YEAR	15.750.66956	1712411504				^	
GENERAL POST FUND, NATIONAL HOMES, VETERANS' ADMINISTRATION		13/3000930	17,124,115,04	l	17.124.115.04	1521814458	\$ 2.871.88	17.653.76814
PREPAID HAZARD INSURANCE TAXES	NO YEAR	447.206.82	87696089	} 	87696089	82894863	386.57	494832.51
ETC" VETERANS' LOANS, VETERANS' ADMINISTRATION	NO YEAR	1811035	11 8 9 2 8 6 7		118928.67	69.717.33	18237	67.13932
ADJUSTED SERVICE CERTIFICATE FU	NO YEAR	107.00850	223.366,98		223366.98	4024322745		67 .1 48.03
AHMY ALLUTHENTS, VETERANS' ADMINISTRATION	NO YEAR	11.446.82				1500*		1 L461 82
FUNDS DUE INCOMPETENT BENEFICIARIES. VETERANS'								1240122
ADMINISTRATION	NO YEAR	22.670.052.52	7.667.619.63		7.667.619.63	482042737	57150	255166 7 3 <i>2</i> 8
UNAPPLIED BALANCES OF ASSIGNED ARMED FORCES LEAVE BONDS	NO YEAR	2299287	8.756.24		- 8.756 <i>2</i> 4	28281,15		3467.96
NATIONAL SERVICE LIFE INSURANCE FUND (SPECIAL DEPOSIT ACCOUNT)	=					2020123		3467.36
UNITED STATES GOVERNMENT LIFE	NO YEAR	19,003,915,05	1076462013.43		407646201343	481,0 42.2 2 7.2 0 0.5 2		5 3 238727 <i>9</i> 6
INSURANCE FUND (SPECIAL DEPOSI ACCOUNT)	NO YEAR	5.848.565.10	87.417.217.01		67.417.217.01	50 HZ OR C 377, 19		(10544100
TOTAL , VETERANS' ADMINISTRATION		63.879.967.59	1,1 89.8 9 8,9 7 7 2 9		1,189,898977£9	145051630215	4.012.32	6.185.411.99
	 						4.01232	10325863101
WAR CLAIMS COMMISSION	_							
ADMINISTRATIVE EXPENSES.WAR CLA COMMISSION	1950			50±\$290,500,00	30070050			
ADMINISTHATIVE EXPENSES, WAR CLA COMMISSION (TRANSFER TO STATE)	LIMS			12,5230320	29050000	243554,42		4694558
See footnotes on pages 405-407.	1950		+	60.9.500.00	9.50000	686117		2638.83

	Fiscal year	T	[Negative items	are indicated by an asterisk	(*)]	No.	Amounts corried to sur-	
Appropriation Account	for which appropriation	Undisbursed balances, June 30, 1949		Appropriations Transfers between		Net Disbursements (checks-issued basis)	plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950
	was made		Appropriations	appropriations (net)	Total or Net		June 20, 1874 (18 Stat. 110)	
•								
WAR CLAIMS COMMISSIC CONTINUED	<u> </u>			}				
WAR CLAIMS FUND	MARCH 1.1954		\$ 25,000,000,00	51 \$1 7.8 00.072.00*	\$7,199,928.00	\$ 785.770.00		\$6.414.158.00
WAR CLAIMS FUND (TRANSFER TO	FEDERAL		\$ 23,000,000,00	at 7,6 00.0 72 200#	\$7.199.928.00	\$ 785.77000		40.414.130.20
SECURITY AGENCY, BUREAU OF EMPLOYEES COMPENSATION)	-			⁵² 5.685.402.56	5,685,402.56	5.685.402 5 6		
WAR CLAIMS FUND (TRANSFER TO BUREAU OF EMPLOYEES' COMPE	LABOR, ENSATION)			53 1.8 14.6 6 9.44	1.814.669.44	169.241.64		164542780
PAYMENT OF CLAIMS, WAR CLAIM				1,014,007,44	1.014.009.44	203.242.04		2011212112
COMMISSION 1949-	MARCH 1,1954	 		**1000000000	1000000000	3.767.727.25		6.232272.75
TOTAL • WAR CLAIMS COMMISSION	6 		25.000.000.00		2500000000	10658557.04		14.341.442.96
TOTAL OTHER INDE OFFICES		\$1 41.785.340,40	2,664.066.108.18		2,66406610618	261039361258	\$295.473.29	195162362.71
DEPARTMENT OF AGRICU	JLTURE							
AGRICULTURAL RESEA	<u>ARCH</u>							
BUREAU OF ANIMAL INDUSTR								
EXPENSES AND REFUNDS, INSPEC CERTIFICATION OF CANNED OF FOODS, ANIMAL INDUSTRY, AGE	CTION AND WET ANIMAL							
RESEARCH ADMINISTRATION	NO YEAR	2363069	95.651.22		95.651 <i>2</i> 2	10286644		1641547
PURCHASE OF TEN JEEPS AND (FOR GOVERNMENT OF MEXICO	ONE SEDAN						:	
AND MOUTH DISEASE PROGRAM DEPARTMENT OF AGRICULTURE	4,		ŀ					
	NO YEAR	916.76				916.76		
TOTAL AGRICULTUR RESEARCH ADMIT	NISTRATION	24.547,45	95.651.22		9565122	10378320		1641547
FOREST SERVICE								
COOPERATIVE WORK WORKING FUNDS ADMINISTERS	NO YEAR	8.321.958.70	6.190.949.60		6190,949.60	6126228,61	169.67	8,386,510,02
DEPARTMENT OF COMMERCE	NO YEAR	351.383.00				253654,42 6379,883,03		97.728.58
CONSTRUCTION OF FOREST ACCE	CE FROM							
RECONSTRUCTION FINANCE CO 1946 WORKING FUNDS ADMINISTERI	6-DEC. 31,1947	2.235.01		 	 	9.146,46*		⁵⁵ 11.381.47
DEPT. OF COMMERCE 1946	5-DEC. 31,1947	23325640				23045640 221.309.94		56 2800.00
FOREST SERVICE STATE RURAL REHABILITATION CORPORATION	ON FUNDS NO YEAR		1 0.793.00		10793.00	896028		1.832.72
TOTAL FOREST SER		890883311	6.201.742.60		620174260	661015325	169.67	8.500.252.79
		•	•	•	'		' i	

			[Negative items	are indicated by an asterisk	(*)]			
	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat 251) and	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	June 20, 1874 (18 Stat. 110)	june 50, 1550
PAYMENTS IN LIFU OF TAXES AND OPERATION AND MAINTENANCE CO.								
WATER CONSERVATION AND UTILE: PROJECTS	NO YEAR	\$150.16 0 .22	\$ 5 2.666.93		\$52.666.9 3	\$ 33,198,71		\$169.628. 4 4
OPERATION AND MAINTENANCE WATER DISTRIBUTION SYSTEMS WATER CONSERVATION AND UTILIZATION	ર							
PROJECTS	NO YEAR	13.097.65	9.257.85		9,257.85	9.042.33		1331317
TECHNICAL SERVICES AND OTHER ASSISTANCE, AGRICULTURAL CONSERVATION PROGRAM, SOIL CONSERVATION SERVICE								
			10 8.232.96		108.232.96	29.051.31		79.181#5
TOTAL SOIL CONSERVAT SERVICE	FION	163.257.87	170.157.74		170.157.74	71.29235		267.12326
PRODUCTION AND MARKETING ADMINISTRATION							:	
AGRICULTURAL ADJUSTHENT AGENCY								
INDEMNITY FUND COUNTY ASSOCIATIONS DEPARTMENT OF AGRICULTURE								
	NO YEAR	264.215.76	806.99		806.99	27.730.74	\$3.181\$	237.110.33
UNDISTRIBUTED COTTON PRICE ADJUSTMENT PAYMENTS: AGRICULTUHAL CONSERVATION AND ADJUSTMENT ADMINISTRATION	NO YEAR	49.124.71	5637		70			
PROCEEDS OF STILLED SPIRITS	NO TEAR	4 9,12 4.71	3637		56 <i>3</i> 7 .			49.181.08
INDUSTRY PARITY PAYMENTS	NO YEAR	1.142.447.30				1.142.44730		
MARKETING SERVICE								
MOISTURE CONTENT AND GRADE DETERMINATIONS FOR COMMODITY CHEDIT CORPORATION, PRODUCTION MARKETING ADMINISTRATION	N AND NO YEAR	2.221.305.65	13.02		13.02	222131867		
EXPENSES AND REFUNDS, INSPECTION AND GRADING OF FARM PRODUCTS.	,				1302	2221.310,57		
PRODUCTION AND MARKETING ADMINISTRATION	NO YEAR	3.726.794.83	6070776.23		607077623	507704740	2-2-6-7	
GRADING OF AGRICULTURAL COMMODITY CRE					007077623	597394740	2.333.63	38 21.29003
CORPORATION PRODUCTION AND MARKETING ADMINISTRATION								
REDEMPTION OF ORDER STAMPS.	NO YEAR	250.436.64	400.000.00	ļ	4000000	341.378.97		309.057.67
PRODUCTION AND MARKETING ADMINISTRATION	NO YEAR	780.558.08				15500		
TOTAL PRODUCTION AND MARKETING ADMINIST	RATION	8.434882.97	6.471.652.61		6.471.652.61			780.403.08
					5.4, 105221	9.70697808	2.515.31	5.1 97.042.19
See fortholog on pages 405, 407			1	1				

Appropriation Account	for which	Undisbursed balances,	d balances, Appropriations				Amounts carried to sur- plus fund—Acts July 12,	12, Undisbursed balance and June 30, 1950
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Disbursements (checks-issued bosis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	
FARMERS HOME ADMINISTRATI	O.N.							
OPERATION AND MAINTENANCE OF RESETTLEMENT AND RURAL REHABILITATION PROJECTS, FARM		i						
HOME ADMINISTRATION	NO YEAR	\$66422848				\$76.104.30		\$58812418
FARMERS' HOME ADMINISTRATION, STATE RURAL REHABILITATION CORPORATION FUNDS	NO YEAR	550395935	\$13.611.422.08		\$ 13,611,422,08	12969426.11	\$306 <i>A</i> 1	6.145.648.91
DRAINAGE DISTRICT ASSESSMENTS ACQUIRED LANDS, FARMERS' HOME	* *	330373753	813011,422,00		\$ 13,611.422.00	12,909,420,11	1300,11	011004001
ADMINISTRATION	NO YEAR	992.03		 		99203		
LIQUIDATION OF DEPOSITS LEASE AND PURCHASE CONTRACTS, FARMERS' HOME ADMINISTRATION	NO YEAR	1866443	20,500,00		20500.00	20.667.09		18497.34
TOTAL, FARMERS' HOME .ADMINISTRATION		6.187.844.29	13,631,922,08		13631922.08	13.067.189.53	306.41	6752270.43
COMMODITY CREDIT CORPORATION								
CAPITAL FUNDS, COMMODITY CREDIT CORPORATION WORKING FUNDS ADMINISTERED B DEPARTMENT OF AGRICULTURE DEPARTMENT OF COMMERCE		1,025.96				1,025,96 332,288,5 7 *		332,288.57
TOTAL, COMMODITY CRE	DIT	1,025,96				331.262.61*		33228857
CORPORATION		1.023.96				331.262,61*		
FARM CREDIT ADMINISTRATIO	<u>N</u>					-		
FEDERAL LAND BANKS WORKING FUNDS ADMINISTERED E DEPARTMENT OF AGRICULTURE	BY: NO YEAR	2654				2654		
			<u> </u>					
MISCELLANEOUS ACCOUNTS DEPARTMENT OF AGRICULTU	S URE							
MISCELLANEOUS CONTRIBUTED FUND DEPARTMENT OF AGRICULTURE	NO YEAR	369,344,40	510515.22		510515 <i>2</i> 2	388531.69	3.23	491.324.70
RETURN OF EXCESS DEPOSITS FOR REPRODUCTIONS OF PHOTOGRAPHS MOSAICS, AND MAPS	S ,							
TOTAL - MISCELLANEOUS	NO YEAR	673.13	1.067.13		106713	1.574.68		165.58
ACCOUNTS DEPARTME OF AGRICULTURE	ENT	37001753	511.582.35		51158235	390.106.37	323	491,490,28
TOTAL DEPARTMENT OF AGRICULTURE	. 	24090435.72	27.082.708.60		27.082.708.60	29.618.266.71	2.994.62	21.551.882.99

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts—Continued [Negative items are indicated by an asterisk (*)]

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements (checks-issued basis)	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950
Appropriation Account	rppropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued busis)	June 20, 1874 (18 Stat. 110)	
				ï				
DEPARTMENT OF COMMERCE								
OFFICE OF SECRETARY								
ADMINISTRATIVE EXPENSES SMALLER PLANTS CORPORATION LIQUIDATION								
DEPARTMENT OF COMMERCE	1946 1945	\$96.91 128.57				\$55.00 62.10		⁶⁷ \$41.91 ⁶⁷ 66.47 ⁶⁷ 123.27
	1944					1000 12710		"123 <i>2</i> 7
EXPENSES, TRANSCRIPTS OF STUDIES, TABLES, AND OTHER RECORDS								39.139≥5
WORKING FUNDS ADMINISTERED BY:		42.613.35	\$ 3 1.306.93		\$31306.93	34781.03		156125
DEPARTMENT OF COMMERCE	NO YEAR					1.561,25* 33,219,78		1.30123
UNCLAIMED MONEYS DUE CREDITORS OF	TATES							
UNDER COST-PLUS-A-FIXED-FEE CONTRACTS	NO VEAR		342539	⁵⁸ \$2.142.99	556838	30.02	\$213384	3.404.52
TOTAL OFFICE OF	NO TEAN		342357	\$2.142.09	336656	3022	V213325	
SECRETARY		42.972.10	3 4.732.32	2.142.99	36.875.31	33376.90	213384	44.336.67
BUREAU OF THE CENSUS								
SPECIAL STATISTICAL WORK, CENSUS	NO YEAR	025(40)	54684519				1	776.55771
	NO TEAR	9256488	340.843.19		546.845.19	299.856.76		339.55331
CIVIL AERONAUTICS								
ADMINISTRATION								
UNEARNED FEES FOR REGISTRATION A RECORDATION OF AIRCRAFT, CIVIL AERONAUTICS ADMINISTRATION	IND				·			
ALMONAUTICS ADMINISTRATION	NO YEAR	42.44122	· · · · · · · · · · · · · · · · · · ·			2.006.72		40.434.50
UNEARNED COPYING FEESICIVIL AERONAUTICS ADMINISTRATION								
	NO YEAR	6.73516				1,60926		5125.90
TOTAL • CIVIL AERONAUTI ADMINISTRATION		49.176.38				3.615.98		45.560.40
COAST AND GEODETIC SURVEY								
REFUNDS SALE OF CHARTS AND								
PUBLICATIONS COAST AND GEODETI	С							
	NO YEAR	1,361.70	300000		3,000,00	1,986.81		2,372,£9
BUREAU OF FOREIGN AND								
DOMESTIC COMMERCE								
SPECIAL STATISTICAL WORK, FOREIGN AND DOMESTIC COMMERCE			40.55					
EXPENSES OF FOREIGN STUDENTS	NO YEAR	1372936	1265000		1265000	12.476.38		13902.98
	NO YEAR	978.95				·		978.95
TOTAL BUREAU OF FORES AND DOMESTIC COMMER	GN	1470831	12650.00		1265000	12.476.38		

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Not Disbursements	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
PATENT OFFICE UNEARNED FEES, PATENT OFFICE	NO YEAR	\$ 1 29 4 8.9 3	\$3000000		\$30,000,00	\$ 3369127		\$9.257 <i>£</i> 6
BUREAU OF PUBLIC ROADS 58 COOPERATIVE WORK, FOREST HIGHWAY BUREAU OF PUBLIC ROADS, DEPART OF COMMERCE COOPERATIVE WORK, FOREST HIGHWAY BUREAU OF PUBLIC ROADS, GENERA SERVICES ADMINISTRATION	MENT NO YEAR S,	· 	96 6.97 6. 75	⁶⁰ \$ 87.000.00	1.053.976.75			738569.90
COOPERATIVE WORK, FOREST HIGHWAY PUBLIC ROADS ADMINISTRATION EQUIPMENT, SUPPLIES, ETC, FOR COOPERATING COUNTRIES, BUREAU PUBLIC ROADS	NO YEAR	83.000.00		*00.000*	*00.00.28			
TOTAL BUREAU OF PUBL ROADS	10	83,000,00	137355904		1.373559.04	262.042.02 577.448.87		140.540 <i>2</i> 7 879.110.17
NATIONAL BUREAU OF STANDA UNEARNED TESTING FEES NATIONAL BUREAU OF STANDARDS	RDS NO YEAR	2.476.30				1.860.29		616.01
WEATHER BUREAU SPECIAL STATISTICAL WORK	NO YEAR	12566.53	19141.14		19,141,14	2273537		8,97230
MAHITIME ADMINISTRATION 69 UNCLAIMED MONEYS DUE CREDITORS WITH THE UNITED STATES UNDER PLUS-A-FIXED-FEE CONTRACTS, MARITIME ACTIVITIES, DEPARTMEN OF COMMERCE UNCLAIMED MONEYS DUE CREDITORS CONTRACTORS WITH THE UNITED SUNDER COST-PLUS-A-FIXED-FEE CONTRACTS	NO YEAR	1.566340.97	56178954	⁶⁴ \$2.0 99.0 28.63 ⁶⁶ 2.0 99.0 28.63*	2.099,028.63 *e0.088	1.859.18	\$ 2 7.2 42.70	E3.850.660.S
UNEARNED MONEYS, VESSEL OPERATION FUNCTIONS OF WAR SHIPPING ADMINISTRATION, DEPARTMENT OF COMMERCE				⁶⁶ 7 51 13 4 51	75113451			751.134.51

				re indicated by an asteriak				
	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	June 20, 1874 (18 Stat. 110)	june 30, 1300
MAHITIME ADMINISTRATION	N							
UNEAHNED MONEYS, VESSEL OPERA FUNCTIONS OF WAR SHIPPING ADMINISTRATION, UNITED STAT MARITIME COMMISSION		\$1,095,065,05		⁶⁷ \$751.134.51*	\$75 1 1345 1 *	\$34393054		
UNEARNED MONEYS, MERCHANT SHII WAR BUILT VESSELS, DEPARTME COMMERCE	NT OF NO YEAR			⁶⁸ 6.199.282.68	6199282.68			\$ 6.199.282.68
UNEARNED MONEYS, MERCHANT SHII WAR BUILT VESSELS, UNITED S MARITIME COMMISSION	NO YEAR	17.551.00729		⁶⁹ 6,199,282,68*	6.199,282.68*	11.346863.79	\$ 4.860.82	
WAGE', DUE AMERICAN SEAMEN.WAI SHIPPING ADMINISTRATION FU DEPARTMENT OF COMMERCE	NCTIONS: NO YEAR			⁷⁰ 2.5 55.8 5 9 <i>3</i> 2	255585932			255585932
WAGE 3 DUE AMERICAN SEAMEN WAI SHIPPING ADMINISTRATION FU UNITED STATES MARITIME COM	NCTIONS+ MISSION NO YEAR	75421689	\$ 1.81 7.266.11	⁷¹ 2,5 55,8 5 9 ,3 2 *	738593 <i>2</i> 1*	15.623.68		
RINGS POINT, N.Y. DONATIONS AND LIBRARY UNITED STATES COMMISSION	FOR CHAPEL MARITIME NO YEAR		65354 <i>4</i> 2	⁷² 65.35 4 .42*				
UNITED STATES MERCHANT MARINI ACADEMY, KINGS POINTIN, Y, DONATIONS FOR CHAPEL AND L DEPARTMENT OF COMMERCE	I BR ARY .			⁷⁸ 65.354.42	65.354.42			65.35 <i>4.</i> 42
TOTAL • MARITIME ADMINISTRATION -		20.966.630.20	2.444.410.07		2.444.410.07	11.708.277.19	3 2 1 0 3 5 2	11.670.65956
TOTAL • DEPAR TMENT COMMERCE		21,278,405,33	4.464.337.76	2.142.99	4.466.480.75	1269532782	3 4.2 37.36	13015320.90
OFPARIMENT OF THE INTE OFFICE OF THE SECRETA GRAND RIVER DAM PROJECTIOKLA DEPARIMENT OF THE INTERIOR	RY ·•							
SOUTHWESTERN POWER ADMINIS	TRATION NO YEAR	4.25716						4257.16
BONNEVILLE POWER ADMINISTR CONSTRUCTION OF ELECTRIC TRANSMISSION LINES AND SUBSTATIONS.CONTRIBUTIONS.	ATION							
BONNEVILLE POWER PROJECT	NO YEAR	3062800	4635000		46.350.00	472800		72.250.00

	Fiscal year	11. 2. 3		Appropriations		Net	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Disbursements (checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
BUREAU OF LAND MANAGEMENT	-			ł		}		
COMPLETING SURVEYS WITHIN RAILROAD LAND GRANTS	NO YEAR	\$ 12.672.12				<u> </u>		\$ 12672 1 2
EXPENSES, PUBLIC SURVEY WORK	NO YEAR	350078,07	\$ 17.270.11			\$ 16.613.19		350.734.99
TRUSTEE FUNDS, ALASKA TOWNSITES	NO YEAR	12.758.70	5,763.96		5.763.96	08.9		18512.86
REFUND OF MISCELLANEOUS UNEARNE COLLECTIONS.BUREAU OF LAND MANAGEMENT	:D						}	
MANAGENENT	NO YEAR		6.807.95		6,807,95	5.510.02		1.297.93
GRAZING DISTRICTS, CONTRIBUTED FUNDS	NO YEAR	119961.96	69780.17		69,78017	74.411.30		115.330.83
UNEARNED MONEYS.BUREAU OF LAND MANAGEMENT								
UNEARNED PROCEEDS, LANDS, ETC.	NO YEAR	1.043.828.15	2.747.001,00		2.747.001.00	2680101.63		1.110.727.52
BUREAU OF LAND MANAGEMENT GRAZING SERVICE	NO YEAR	26828	201.04		201.04	46932		
TOTAL, BUREAU OF LAND MANAGEMENT) 	1.539.567.28	2.846.82423		2.846.824.23	2.777.115.26		160927625
BUREAU OF INDIAN AFFAIRS	<u>. </u>							
INTEREST ACCOUNTS								
INTEREST AND ACCRUALS ON: COMPENSATION, 4 PERCENT FUND: COCHITI PUEBLO		,		Į.			.,	
	NO YEAR	863.12	901.38		90138	171.86		1592.64
ISLETA PUEBLO	NO YEAR	2,822,13	1,221,40		1.221.40	491.17		355236
JEMEZ PUEBLO	NO YEAR	4,440,08	718,48	,	718.48	483,19		467537
LAGUNA PUEBLO	NO YEAR	588.27	53.68		5 3.68			641.95
NAMBE PUEBLO	NO YEAR	8.262,44	1.73429		1.73429	2.834.68		7.162.05
PICURIS PUEBLO	NO YEAR	3.179.26	1.733.09		1.733.09	1.262.78		3.649.57
POJOAQUE PUEBLO	NO YEAR	11.810,44	2.834.62		283462	2.297.62		12347.44
SANDIA PUEBLO	NO YEAR	2.475.69	49 0.1 5		490.15	704.72		2.26112
SAN FELIPE PUEBLO	NO YEAR	03.51						12.60
SAN ILDEFONSO PUEBLO	NO YEAR	867.54	523,98		523.98	19900		1.19252
SAN JUAN PUEBLO	NO YEAR	30817.29	5,502.83		. 5502.83	17.219.00		19.101.12
SANTA ANA PUEBLO	NO YEAR	29922	58.58		. 58.58	 		357.80
SANTA CLARA PUEBLO	NO YEAR	13.862.00	8.396.48		8.396.48	9.095.02		13.163.46
SANTU DOMINGO PUEBLO	NO YEAR	399,94	124.79		124.79	175,00		349.73

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts—Continued [Negative items are indicated by an asteriak (*)]

		<u> </u>	friedditia traum c	re indicated by an asterisk			1	
Appropriation Account	Fiscal year for which	Undisbursed balances,	Appropriations			Net Disbursements (checks-issued basis)	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balance June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(Checks issued seas)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	
URTAU OF INDIAN AFFAIRS—CONT								
INTEREST ACCOUNTS-CONTINUE	D							
ITEREST AND ACCRUALS ON: COMPENSATION 4 PEHCFNT FUND:- CONTINUED. TAOS PUEBLO								\$ 10579 8
	NO YEAR	\$ 9.105.38	\$ 1.474.52		\$ 147452			¥ 10379.
TESUQUE PUEBLO	NO YEAR	8.52						8.5
ANNETTE ISLANDS RESERVE ALAS LEASES ETC.	KA, NO YEAR	24.032.73	9,686.00		9,686.00	\$ 16787.98		16.930.
APACHE KIOWA LAND COMANCHE FU					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
(5 PERCENT)	NO YEAR	5.617.91						5.617.
APACHF, KIOWA, AND COMANCHE (4 PERCENT FUND)	NO YEAR	13905	.62		.62			1394
BLACKFEET, BLOOD AND PIEGAN THIBE OF INDIANS (4 PERCENT FUND)								
1 3 (43)	NO YEAR	2.687.58	157.62		157.62	728.60		2.316
BLACKFEET RESERVATION (4 PERC FUND)	ENT NO YEAR	2.470.84	373.95		373.95	2.655.15		1897
CALLEGENIA INCLANS FOUR BERG		214,024	3.3.33		373.93	2.65343		107
CALIFORNIA INDIANS FOUR PERC JUDGMENT FUND	NO YEAR	806.438.37	199.880.00		199,880.00	15.204.28		991114
CHEROKEE SCHOOL FUND	NO YEAR	1230 _						12.
CHEYENNES AND ARAPAHOES IN OKLAHOMA FUND (5 PERCENT)	NO YEAR	2.75						2:
CHEYENNES AND ARAPAHOES IN								
OKLAHOMA (3 PERCENT FUND)	NO YEAR	1.98						1.
CHEYENNE HIVER RESERVATION (3 PERCENT FUND)								
	NO YEAR	1.148,40	534.01		534.01	1.25000		432,
CHEYENNE RIVER RESERVATION 3 PERCENT FUND.ACT JANUARY 28.1913								
	NO YEAR	1.091.57	578 <i>2</i> 1		578 <i>2</i> 1	1.252.91		416.
CHIPPEWAS IN MINNESOTA FUND (5 PERCENT)	NO YEAR	27,44	6.69		6.69			34.
CLALLAM MINORS (4 PERCENT FUN	D) NO YEAR	5.007.09	58.40		58 .4 0			5031.
COEUR D. ALENE (3 PERCENT FUND) NO YEAR	671.41	17.72		17.72			689
CREEK NATION OF INDIANS, JUDGMENT FUND	NO YEAR	77.70.0.77	1003155					009.
CROW CREEK (4 PERCENT FUND)	NO TEAM	77.388.73	1093186		1093186	7.765.74		80.554.
•	NO YEAR	90951	15.04		15.04			924,
CONSOLIDATED FUNDS, SHOSHONE INDIANS								
	NO YEAR	28.195.72	3 5.662.75		35.662.75	3160066		32.257
CONSOLIDATED FUNDS ARAPAHO I	NDIANS NO YEAR	27.755,44	3511467		3511467	3139922		314,704

Appropriations, Expenditures, and Balances, fiscal year 1950 -Trust Accounts-Continued [Negative items are indicated by an asterisk (*)]

			[Negative items	are indicated by an asterisk	(*)]			
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements	Amounts corried to sur-	
	was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	Undisbursed balances June 30, 1950
BUREAU OF INDIAN AFFAIRS-CONTI	NUED							 .
INTEREST ACCOUNTS-CONTINUED							`	
INTEREST AND ACCRUALS ON-CONTIN FLATHEAD RESERVATION, MONT., ACT MAY18, 1916 AND MAY 25, 1948	· . -							
FORT BELKNAP RESERVATION (4 PERCENT FUND)	NO YEAR		\$ 8.317.02		\$ 8,317.02			\$ 8317,02
FORT BERTHOLD RESERVATION (3 PERCENT FUND)	NO YEAR	* 2.42	.32		.32			2.74
FORT HALL IRRIGATION (4 PERCENT FUND)	NO YEAR	120,27	9.00		9.00			12927
FORT HALL RESERVATION (4 PERCENT FUND)	NO YEAR	6.015.43 2.267.36	129.19 44.70		129.19			6144.62
FORT PECK RESERVATION (4 PERCENT FUND)	NO YEAR	2.538.88	248.23		44,70			2312.06
FULFILLING TREATIES WITH MENOMINEES, LOGS (4 PERCENT)	NO YEAR	4569,45	215,03		248.23	\$1.926.01		86110
GRANDE RONDE MINORS' FUND (5 PERCENT)	NO YEAR	3659			213.03	196.54		4587,94
INDIANS OF FORT BERTHOLD RESERVATION.N. DAK., ACT JULY 1,1946	NO YEAR	0.21.7.70						36.59
IOWA FUND (5 PERCENT)	NO YEAR	8.213.70	1.964.32		196432	4.683,35		5.494 <i>6</i> 7 319.74
IOWA MINORS FUND (5 PERCENT) JEMEZ PUEBLO 4 PERCENT FUND.	NO YEAR	1.009.51	17.04		17.04			1.026.55
JUDGMENT, COURT OF CLAIMS,	NO YEAR	420.49	20.00		20.00			440,49
CREEK INDIAN NATION JUDGMENTS, COURT OF CLAIMS, OTTAWA AND CHIPPEWA INDIANS	NO YEAR	63.252.64	4.727.40		4727,40			67,980,04
OF MICHIGAN (4, PERCENT) KANSAS CONSOLIDATED FUND	NO YEAR	1,593.39	80.15		80.12			167351
(5 PERCENT) KASKAKIA: PEORIA, WEA AND	NO YEAR	1.940.90	36.74		36.74			1977£4
PIANKESHAW FUND	NO YEAR	43456	 					43456
KICKAPOO GENERAL FUND KICKAPOO MINORS FUND (5 PERCEN	NO YEAR	34756						347.56
KICKAPOOS IN OKLAHOMA FUND	''NO YEAR	3212	 					3515
(5 PERCENT)	NO YEAR	899.72	1818		1818			917.50
KIOWA AGENCY HOSPITAL (4 PERCENT FUND)	NO YEAR	3.321.66	19906		199.06	 		3520.72

Appropriations, Expenditures, and Balances, fiscal year 1950 -Trust Accounts—Continued [Negative items are indicated by an asterisk (*)]

[Negative items are indicated by an asterisk (*)]												
	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements (checks-issued basis)	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950				
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(Checks-issued bosis)	June 20, 1874 (18 Stat. 110)					
								•				
HUREAU OF INDIAN AFFAIRS-CON	ITINUED											
INTEREST ACCOUNTS-CONTINU	ED											
INTEREST AND ACCRUALS ON-CONT KLAMATH FUND (5 PERCENT)	INUED.							\$ 6.518.14				
KLAMAIH FOND(S PERCENT)	NO YEAR	s 632452	\$ 193.62		\$193.62			, 6,51044				
KLAMATH INDIANS, OREGON, CAPITAL RESERVE FUND	NO YEAR	25.801.75	6249080		62.490.80	\$ 4.481 <i>2</i> 7		8381128				
KLAMATH INDIANS, OREGON, REVOLVING LOAN FUND	NO YEAR	1375739	6766,47		6766 <i>4</i> 7	895815*		29.482.01				
KLAMATH AND MOADOC TRIBES A YAHOOSKIN BAND OF SNAKE INDIANS+MINORS' FUND	ND											
14014431414043 1040	NO YEAR	90.251,49	1 0 3 3 0 . 4 8		10.330.48	8.647.98		91,933,99				
L'ANSE AND VIEUX DE SERT CHIPPEWA FUND (5 PERCENT)	NO YEAR	692,40	16.96		16.96			90936				
MENOMINEE FUND (5 PERCENT)	NO YEAR	15.997.54	896.66		896.66	693,95		1620025				
MENOMINEE (4 PERCENT FUND)	NO YEAR	5636240	53.081.93		53.081.93	68.519,90		40.924,43				
MENUMINEE JUDGMENT (4 PERCENT FUND)	NO YEAR	1.732.78	492.00		492.00			2.224.78				
MENOMINEE LOG FUND (5 PERCEN	NO YEAR	11.548.00	4 & 004.70		48.004.70	44.108,75		15.443.95				
MINNESOTA CHIPPEWA FUND	ŃO YEAR	3,569,69	1.722.42		1.722.42	3.239.02		2.053£9				
NEZ PERCES OF IDAHO FUND (5 PERCENT)	NO YEAR	3.164.78	109.66		109.66	 		3.274.44				
OMAHA FUND (5 PERCENT)	NO YEAR	1.150.13	10.96		10.96	1.025.00		136.09				
OMAHA MINORS FUND (5 PERCENT	NO YEAR	478.05	08.6		6.80			484.85				
OSAGE FUND (5 PERCENT)	NO YEAR	69.594.10	12 % 160.41		129,160,41	12816221		70.592.36				
OTOE AND MISSOURI FUND	NO YEAR	1.037.58						103758				
PAYMENT TO: INDIANS OF COLVILLE RESERVATION, WASH. FOR LA (4 PERCENT)			*									
INDIANS OF FORT BELKNAP RESERVATION MONTHER LA	NO YEAR	11.396.09	761.30		76130			12:15739				
(4 PERCENT)	NO YEAR	53039	102.80		10280			63319				
INDIANS OF KLAMATH AGENCY OREG: FOR LANDS CONVEYED THE CALIFORNIA AND OREG LAND COMPANY (4 PERCENT)	TO	238.54	2256		2254							
PAWNEE INDIAN AGENCY AND SCHOOL RESERVES OKLANLEAS	J	386.59	56.29		22.56 56.29			26110				
PICURIS PUEBLO 4 PERCENT FUND.ACT MARCH 4.1929	NO YEAR	11.661.78	186532		188532			1354710				

Appropriations, Expenditures, and Balances, fiscal year 1950 -Trust Accounts—Continued [Negative items are indicated by an asterisk (*)]

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Amounts carried to plus fund—Acts Ju (checks-issued basis) 1870 (16 Stat. 251)		sur- 12, Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
BUREAU OF INDIAN AFFAIRS-CONTII	NUED							
INTEREST AND ACCRUALS ON-CONTINU	UED.							
(3 PERCENT FUND)	NO YEAR	\$ 1.031.01	\$254.37		\$25437	\$1.00000		\$ 28538
PIT RIVER INDIANS CALIF.	NO YEAR	150.75	18.75		18.75			16950
PONCA FUND	NO YEAR	541,03						541.03
POTTAWATOMIE EDUCATION FUND (5 PERCENT)	NO YEAR	237.88	12.58		12.58			250 <i>4</i> 6
POTTAWATOMIE GENERAL FUND								
POTTAWATOMIE MILLS FUND	NO YEAR	306,96	14.46		14.46			32142
(5 PERCENT)	NO YEAR	127,42	2.86		2.86			13028
POTTAWATOMIE MINORS' FUND (5 PERCENT)	NO YEAR	136.24						13624
POTTAWATOMIES OF KANSAS AND WISCONSIN FUND, ACT APRIL 4, 1910 (5 PERCENT)	NO YEAR	¥0,828	10.50		10.50			368.59
PROCEEDS FROM DAMAGES TO LAND OUAPAW AGENCY, OKLA, ACT JUNE 11, 1940								
	NO YEAR	1.158.12	76.56		76.56			1.234.68
PUYALLUP INDIAN CEMETERY, TACOMA, WASH. (4 PERCENT FUND)	NO YEAR	1.757.68	1.000.00		1.000.00	1.145.75		1.611.93
RED LAKE CHIPPEWAS 3 PERCENT MINORS' FUND	NO YEAR	314,00	7.32		7.32			32132
RED LAKE CHIPPEWA IN MINNESOTA FUND	NO YEAR	11.964.19	359.47		359 <i>4</i> 7			12,323.66
RED LAKE FOREST 4 PERCENT FUN ACT MAY 18+1916	D, NO YEAR	10.943,46	1.431.99		1.431.99	9.349.62		3025£3
REVOLVING FUND DENTAL WORK, NAVAJO INDIANS, ARIZONA AND NEW MEXICO								
	NO YEAR	43.30	111.08		111.08			15458
REVOLVING LOAN FUND: SHOSHONE INDIANS, WIND RIVER RESERVATION, WYO.	NO YEAR	15.333.03	3.557.56		355756			18890.59
CROW INDIANS MONTANA	NO YEAR	47,95	91.23		9123			13918
RUSFEUD SIOUX INDIANS, SOUTH		1.012.83	327.27		. 327.27			1.340.10
HOSEBUD RESERVATION 3 PERCENT FUND, ACT MARCH 2,1907	NO YEAR	68.19						68.19
ROSEBUD RESERVATION 3 PERCENT FUND ACT MAY 30.1910		1 4,40	7.51		7.51			21.91
								5 7 1 2 1

·			[Negative items	are indicated by an asterisk	(*)]		,	
	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts carried to surplus fund—Acts July 12,	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1930
BUREAU OF INDIAN AFFAIRS-CONT								
INTEREST ACCOUNTS-CONTINUE								
INTEREST AND ACCRUALS ON-CONTI ROSEBUD STOUX 3 PERCENT MINORS FUND	NO YEAR	\$15.602.93	\$ 384.78		\$384.78			\$1 5.987.71
COUND VALLEY CENERAL SUND	NO TEAR	,13002.93	, 364.70		*304.70			
ROUND VALLEY GENERAL FUND (5 PERCENT)	NO YEAR	1.472.06	260,44		26044			1.732.50
SAC AND FOX OF THE MISSISSIP	PI							
IN IOWA FUND	NO YEAR	10359						10359
SAC AND FOX OF THE MISSISSIP IN IOWA FUND ACT MARCH 3.1	909	44.7.00						417.08
	NO YEAR	417.08						41,20
SAC AND FOX OF THE MISSISSIP FUND-10WA-ACTS MARCH 3-190	9							
AND APRIL 4,1910 (5 PERCENT	NO YEAR	1.048.66	3,665,96		3.665.96	\$373249		982.13
SAC AND FOX OF THE MISSOURI								
MINOHS FUND (5 PERCENT)	NO YEAR	61728						61728
SAN ILDEFONSO PUEBLO 4 PERCE	NT							
FUND ACT MARCH 26,1930	NO YEAR	80412	81.34		8134			88546
SANTA ANA PUEBLO 4 PEHCENT FUND ACT MARCH 4,1929								
FUNDIACT MARCH 4,1929	NO YEAR	30.79	4.70		4.70			35.49
SANTEF SIOUX FUND	NO VEAD	31010						71010
SEMINOLE NATION OF AHOMA.	NO YEAR	31019						310.19
SEMINOLE NATION.OKLAHOMA. JUDGMENT FUND	NO YEAR	28445						
SEMINOLE SCHOOL FUND (5 PERCE	i	264,43						284,45
SEMINOLE SCHOOL FOND (S FERCE	NO YEAR	5081617	2,500,76		2.500.76		·	53.316.93
SENECA AND SHAWNEE FUND (5 PERCENT)								
(3 / 12/102/11)	NO YEAR	2.8 9 3.9 4	49.62		49.62			2.943.56
SENECA TONAWANDA BAND FUND (5 PERCENT)								
(3) TENGENTY	NO YEAR	3,378.73	423.01		423.01	440.22		336152
SENECAS OF NEW YORK FUND (5 PERCENT)								
(5 (1,115211))	NO YEAR	1.316.01	28.30		28.30			1.34431
SHOSHONE AND BANNOCK FUND (5 PFRCENT)								
V	NO YEAR	5.678,90	144.86		14486			5.823.76
SHOSHONE INDIANS, WIND RIVER RESERVATION, WYO. JUDGMENT F	UND							
	NO YEAR	82.100.76	3 7,6 3 4,6 0		37.634.60	76.614.59		43.120.77
SHOSHONE INDIANS: WIND RIVER RESERVATION, WYOMING:								
MINURS' FUND	NO YEAR	222.796.77	3068835		7045575			
SIOUX FUND:	NO TEAR	222.190.11	3000033		30.688.35	30.380.18		223104.94
CHEYENNE RIVER (5 PERCENT)	NO YEAR	2.483.74	160.42		14045	-		
CROW CREEK (5 PERCENT)	runn	2,700,74	10042		16042			264416
	NO YEAR	373289	140.70		140.70	59667		3.276.92
FLANDREAU (5 PERCENT)	NO YEAR	4421	2.28		2 20			
		1			2.28			46.49

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transiers between appropriations (net)	Total or Net	(checks-issued basis)	plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
								,
BUREAU OF INDIAN AFFAIRS-CONT								
INTEREST ACCOUNTS-CONTINUE	-			;	ļ]	
INTEREST AND ACCRUALS ON-CONTIL SIOUX FUND-CONTINUED. LOWER BRULE (5 PERCENT)	NUED.							
LOWER BROLE IS FERGENTY	NO YEAR	\$ 3,361,32	\$ 90,40		\$90.40	\$129.81		\$3,321,91
PINE RIDGE (5 PERCENT)	NO YEAR	9,675.36	223.88		223.88]		9,899 <i>2</i> 4
PONCA (5 PERCENT)								
PONCA MINORS' (5 PERCENT)	NO YEAR	2,438,39	22.90		. 22.90			2.461 <i>2</i> 9
TONON THINONS (STENSENT)	NO YEAR	123.57						123.57
ROSEBUD (5 PERCENT)	NO YEAR	23.744.30	1.005.12		1.005.12	4.874.73		19.874.69
SANTEE (5 PERCENT)	NO VEAD	06.1207	55.00					0.407.75
STANDING ROCK (5 PERCENT)	NO YEAR	8.642.07	55.28		5528			869735
	NO YEAR	89081	6.84		6.84			897 <i>£</i> 5
SISSETON AND WAHPETON FUND (5 PERCENT)		_		}				
CLESSION AND HAUGSTON MINORS	NO YEAR	4.536.75	262.74		262.74	676,47		4.123.02
SISSETON AND WAHPETON MINORS' FUND (5 PERCENT)	NO YEAR	1,21832	17.94		17.94			1.236.26
SISSETON AND WAHPETON	110 12/11	1,21002	27.54		17.54			1.23026
(4 PFRCENT FUND)	NO YEAR	2.41					 	2.41
STANDING ROCK RESERVATION (3 PERCENT FUND)								
(3 FENCENT FOND)	NO YEAR	3,918,93	503.03		5 0 3 .0 3	1,759,10		2.662.86
STANDING ROCK RESERVATION 3 PERCENT FUND.ACT		}						
FEBRUARY 14.1913	NO YEAR	1.471.55	143.19		14319	10.69*		1.625.43
TE SUQUE PUEBLO 4 PERCENT FUN ACT DECEMBER 22,1927	D							
AOT DECEMBER 22,132.	NO YEAR	3.933.15	39060		390.60	2.404.43		1,91932
UINTAH: WHITE RIVER: AND UNCOMPAHGRE UTE 4 PERCENT								
FUND, UTAH	NO YEAR	1.455.07	353,81		353.81	98020		828,68
UMATILLA GENERAL FUND (5 PERC	ENT) NO YEAR	436.57	11.08		11.08			447.65
UMATILLA SCHOOL FUND (5 PERCE	NT)							44783
TO SECURE SUND CONTUENT	NO YEAR	820.75	15.54		1554			83629
UTE 5 PERCENT FUND, SOUTHERN	NO YEAR	7.563.52	3,937,98		3,937,98			11.501.50
UTE 5 PERCENT FUND.UINTAH.ET	C. NO YEAR	2.640.55	2.442.52		244252	5.071.82		11,25
UTE 5 PERCENT FUND. UTE		,						1123
MOUNTAIN UTE	NO YEAR	10.191.61	2.870.33		287033			13.061.94
UTES.CONFEDERATED BANDS OF. 4 PERCENT FUND.SOUTHERN UT	E							
	NO YEAR	6159.42	.95		.95			6.160.37
UTES, CONFEDERATED BANDS OF, 4 PERCENT FUND, UINTAH, ETC.	NO VEAS	20063	82 A1		86.41	10055		
	NO YEAR	889.62	86.41		00.41	499.78		476 <i>2</i> 5

Undisbursed balances June 30, 1950	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Net Disbursements		Appropriations		Undisbursed balances,	Fiscal year for which	_
June 30, 1330	June 20, 1874 (18 Stat. 110)	(checks-issued basis)	Total or Net	Transfers between appropriations (net)	Appropriations	June 30, 1949	appropriation was made	Appropriation Account
							CONTINUED	BURFAU OF INDIAN AFFAIRS-CO
					:			INTEREST ACCOUNTS-CONTIL
							ONTINUED. OF:	NTEREST AND ACCRUALS ON-COL UTES:CONFEDERATED BANDS OF 4 PERCENT FUND:UTE MOUN
\$ 2,068			\$39.74		\$39,74	\$ 2.029.14	NO YEAR	UTE .
1.815						1.815.97	RCENT) NO YEAR	WINNEBAGO FUND NEBR. (5 PER
2.870			89.90		89.90	2.780.44	RCENT) NO YEAR	WINNEBAGO FUND. WISC. (5 PER
314						31464	NO YEAR	YANKTON SIOUX FUND
88		\$1 .550 <i>.</i> 41	177.92		177.92	1,461,45		PROCEFOS OF: BLACKFEET RESERVATION,M ACT MARCH 1,1907 (4 PE
1.802		. 1 . 7 2 1	4.2.2.24		476201	140720		CAPITAN GHANDE INDIAN RESERVATION, CALIE, ACT FEBRUARY 28,1919
1.002		1.14721	1,262.81		1,262,81	1.687.29	NO YEAR NDING DAK.	CHEYENNE RIVER AND STAND
523			2224		22.24	501.12	NO YEAR	AND N. DAK. (4 PERCENT)
298						298,43	ION: NO YEAR	COEUH D'ALENE RESERVATIO IDAHO (4 PERCENT)
7.245		3.22	782.96		782.96	6.466.11		COLVILLE RESERVATION, WAS ACT MARCH 22, 1906 (4 PE
969			19949		199.49	770,49	ONT., NO YEAR	FLATHEAD RESERVATION, MOI ACT FEB: 12, 1929
143		537.64	23.78		23.78	657.67	PERCENT) NO YEAR	IRRIGABLE LANDS.YUMA RESERVATION.CALIF. (4 PE
3.394		4850	200.70		200.70	3.241.92	ION, NO YEAR	KLAMATH HIVER RESERVATIO CALIF. (4 PERCENT)
		40.50						LAC DU FLAMBEAU RESERVA WISC. (4 PERCENT)
6.726			354.64		354.64	6.372,00	HEROKEE	LAND EASTERN BAND OF CHE
8126			0000		00.00	7.526.03	NO YEAR WASH. PERCENT)	LANDS, COLVILLE INDIANS, PACT APRIL 12, 1924 (4 PE
877			42.02		42,02	835.57	NO YEAR	LANDS, ETC., FIVE CIVILIZED
228280		238802	146830.64		146830.64	114518.13	NO YEAR	TRIBES, OKLA. (4 PERCENT) LANDS, WYANDOTTE INDIANS
47						47.43	NO YEAR	OKLAJACT MAY 9:1935
						404%	ND 0.	LANDS AND BUILDINGS.SAN SIOUX INDIANS.NEBH.ANI S.DAK.ACT FEB. 14.1920 (4 PERCENT)
1562		50000	98.76		98.76	1.963.84	NO YEAR	

Appropriation Annual		Fiscal year			Appropriations		Net	Amounts carried to sur-	- Undishumed halomass
NUMERICAL DE LINIAM AFFAHS-CONTINUED NATERICAL ACCOUNTS-CONTINUED NATERICAL ACCOUNTS-CONTINUED PROLETOS OF CONTINUED NATIONAL ACCOUNTS OF CONTINUED PROLETOS OF CONTINUED NATIONAL ACCOUNTS OF CONTINUED	Appropriation Account	appropriation	Undisbursed balances, June 30, 1949	Åppropriations		Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
HITCHIST IN A COMMINISCH INVERTIGATION OF CONTINUED HORDEROS OF CONTINUED STATES 150396					appropriations (not)				
INTERLS T AND ACCRIBALS ON CONTINUED. PROSECTS OF CONTINUED; STEET 1000 FERSON FOR CONTINUED. 1001 AND SOCIETY FER. 14 10	BURFAU OF INDIAN AFFAIRS-CONTI	NUED							
PADLESS OF CONTINUED: LETT LONG NO. 1	INTEREST ACCOUNTS-CONTINUED	-							
NO YEAR 1479.68 12448 12448 12448 12448 12448 1250.368 1250	PROCEEDS OF - CONTINUED. LANDS AND BUILDINGS, SILETZ INDIANS, OREG, ACT FEB. 14,	UED.							
LANDSLACT JUNE 30.1919. (FRECENT) NO YEAR FREE RESERVE LANDSLASS SHAWKE RESERVE LANDSLASS SHAWKE RESERVE LANDSLASS SHAWKE RESERVE LANDSLASS SHAWKE RANDS OF ORLANDIA AND YEAR 16.052 43,00 43,80 204,82 204,	1920 (4 PERCENT)	NO YEAR	\$ 479,4 8	\$ 24,48		\$ 24.48			\$ 503.96
NITH TRAIL LEASES STARTMEE AND COLORS AND	LANDS, ACT JUNE 30,1919,	NO YEAR	7.772.20	399.06		399,06			8.171.26
LANDS ABSENTEE SHANKE AND OF AN A TARA TORE HANDS OF OR CRANDAL AND ANALYTONE HANDS OF ORCHANDAL AND ANALYTONE HANDS OF ORCHANDAL AND ANALYTONE HANDS OF ORCHANDAL AND ANALYTONE HANDS OF ORCHANDAL AND ANALYTONE HANDS OF ANALYTON HAND ANALYTONE HANDS OF ANALYTON HAND AN	MINING LEASES, SHAWNEE RESER		777220	3,3,2,0		3,3,50			3.2.1.2.2
NONEYS ON DEPOSIT IN BANKS CORPORA CONTROL NO YEAR 1890 1890	LANDS ABSENTEE SHAWNEE AN CITIZENS POTTAWATOMIE BAN	D DS	16063	47.00		43.80			204.42
CHOCTANIACT MAR. 311911 NO YEAR NURTHERN CHEVENNE INDIAN UNRE 311920 NO YEAR OIL AND GAS SOUTH HALF OF RED RIVER, A 100A COMARCHE. A PERCENTI OIL AND GAS SOUTH HALF OF RED RIVER, A 100A COMARCHE. A PERCENTI OIL AND GAS LEASES, HOVALTIES. ETC. OSAGE MELENVATION. ON YEAR OIL AND GAS LEASES, HOVALTIES. ETC. OSAGE MELENVATION. ON YEAR OIL AND GAS LEASES, HOVALTIES. ETC. OSAGE MELENVATION. ON YEAR OIL AND GAS LEASES, HOVALTIES. ETC. OSAGE MELENVATION. ON YEAR OIL AND GAS LEASES, HOVALTIES. ETC. OSAGE MELENVATION. ON YEAR OIL AND GAS LEASES, HOVALTIES. ETC. OSAGE MELENVATION. ON YEAR OIL AND GAS LEASES, HOVALTIES. ETC. OSAGE MELENVATION. ON YEAR A 3389318 3470464 6855782 OIL AND GAS LEASES, HOVALTIES. ETC. OSAGE MELENVATION. ON YEAR A 660430 2738 2758 86635782 OIL AND GAS LEASES, HOVALTIES. ETC. OSAGE MELENVATION. ON YEAR A 660430 2738 2758 8663213 PAPAGO INDIAN RESERVATION. ARIZ. HENTALS. SETO. NO YEAR A60430 2738 2758 8663213 OVERA O	MONEYS ON DEPOSIT IN BANKS.	NO YEAR	160.62	4380		4320			204,42
RESERVATION MONTHACT UNE STIPES OIL AND GAS, SOUTH HALF, OF FIRD RIFER, KIDWAL COMANDRE, AND APACHE INDIANS, OKLA. OF RECENTY NO YEAR 37,24795 171301 17	CHOCTAW ACT MAR. 3 1911	NO YEAR	18.90						18,90
OUNCAST 1996 NO YEAR 34163 6624 6624 40787	NORTHERN CHEYENNE INDIAN		·						
OTE AND GAS_SOUTH HALF OF REPORT OF RESERVATION ALLER OF RESERVATION A		NO YEAR	341.63	66.24		66.24			407.87
1	RED RIVER, KIOWA, COMANCHE,	110 / L yiii	042.55	30E-		992 !			
ETC-05AGE RESERVATION-OKLA. NO YEAR PAIUTE INDIAN LANDS PYRAMID LAKE RESERVATION, NEX (4 PERCENT) NO YEAR B60455 PAPAGO INDIAN RESERVATION, ARIZ-RENTALS-ETC. NO YEAR DUYF CLIFF RUINS-SANTA CLARA PUEBLO-IN. MEX. (4 PERCENT) NO YEAR DUINAIELT RESERVATION-WASH. (4 PERCENT) NO YEAR A6213 A63213 A70464 B655782 3470464 B655782 2758 B63213 A70464 B655782 A70464 B66666 B65782 B66666 B66666 B66666 A64181 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B655782 B66666 B66666 A64181 A70464 B655782 A70464 B655782 A70464 B655782 A70464 B66666 B66666 B65788 B66783 B666666 B66666 B65788 B66783 B66783 B66783 B666666 B66666 B67837 B666666 B66666 B66666 B67837 B666666 B66666 B67837 B666666 B66666 B67837 B666666 B666666 B66666 B67837 B667837 B667837 B667837 B667837 B667837 B667837 B667837 B667837 B667837 B667837 B667837 B667837	AND APACHE INDIANS, OKLA.	NO YEAR	37.247.95	1.713.01		1,713.01	\$ 2.34310	 	36617.86
NO YEAR 3385318 34.70464 34.70464 68.557.82 PALUTE INDIAN LANDS, PYRAMID LAKE RESERVATION, NEV. (A PERCENT) NO YEAR 66.04.55 27.58 27.58 27.58 66.32.13 PAPAGO INDIAN RESERVATION. NO YEAR 1.16.996 174.00 174.00 51.00 1.292.96 PUYE CLIFF RUINS, SANTA CLARA NO YEAR 3975.25 66.66 66.66 66.66 46.41.51 NO YEAR 39.75.25 66.66 66.66 46.41.51 NO YEAR 46.21.5 23.24 23.24 48.53.7 RED LAKE RESERVATION, MINN. (A PERCENT) NO YEAR 38.50 38.50 ROSPIUD RESERVATION, S. DAK. (A PERCENT) NO YEAR 1.33.911 64.15 64.15 64.15 14.03.26 SAN CARLOS RESERVATION, ARIZ. (A PERCENT) NO YEAR 22.35 21.34 21.34 21.34 44.5.69 SOUTHERN UTE RESERVATION NO YEAR 2.504.68 14.331 14.331 2.947.09 SPOKANE RESERVATION, WASH. (A PERCENT) NO YEAR 2.504.68 14.331 14.331 2.947.09									
LAKE RESERVATION.NEV. (4 PERCENT) NO YEAR 6604.55 27.58 27.58 27.58 8632.13 PAPAGO INDIAN RESERVATION. ARIZ: RENTALS: ETC. NO YEAR 1.169.96 1.74.00	E TONOS NO E NE SERVATTOR TORE	NO YEAR	33,853,18	3 4.704.64		34.704.64	68.557,82		
NO YEAR 660455 2758 2758 863213 PAPAGO INDIAN RESERVATION. ARIZ HENTALSHETC. NO YEAR 1.16996 174.00 174.00 51.00 1.292.96 PUYE CLIFF RUINS SANTA CLARA PUBBLOIN. MEX. (4 PERCENT) NO YEAR 397525 66666 66666 4641.91 OUINAIELT RESERVATION WASH. (4 PERCENT) NO YEAR 46213 2324 2324 2324 2324 485.37 RED LAKE RESERVATION, MINN. (4 PERCENT) NO YEAR 3650 3650 ROSFBUD RESERVATION S. DAK. (4 PERCENT) NO YEAR 42435 2134 2134 2134 445.69 SOUTHERN UTE RESERVATION NO YEAR 42435 2134 2134 2134 2947.69 SOUTHERN UTE RESERVATION NO YEAR 42435 2134 14331 2.947.69 SPOKANE RESERVATION WASH. (4 PERCENT) NO YEAR 260468 14331 14331 2.947.69 SPOKANE RESERVATION WASH. (4 PERCENT) NO YEAR 260468 14331 14331 2.947.69	LAKE RESERVATION NEV.								
ARIZ-RENTALS-ETC. NO YEAR 116996 17400 17400 17400 129296 PUYF CLIFF RUINS-SANTA CLARA PUEBLO, N. MEX. (4 PERCENT) NO YEAR 3975.25 66666 4641.81 OUINAIELT RESERVATION-WASH. (4 PERCENT) NO YEAR 46213 2324 2324 2324 2324 2324 485.37 RED LAKE RESERVATION-MINN. (4 PERCENT) NO YEAR 38.50 ROSFBUD RESERVATION-S. DAK. (4 PERCENT) NO YEAR 38.50 AN CARLOS RESERVATION-ARIZ. (4 PERCENT) NO YEAR 424.35 2134 2134 445.69 SOUTHERN UTE RESERVATION NO YEAR 2047.09 3POKANE RESERVATION-WASH. (4 PERCENT) NO YEAR 2047.09	(4 PERCENT)	NO YEAR	8,604,55	27.58		27.58			863213
NO YEAR 116996 17400 17400 5100 129296 PUYE CLIFF RUINS-SANTA CLARA PUEBLO, N. MEX. (4 PERCENT) NO YEAR 397525 66666 66666 66666 4641.61 QUINAIELT RESERVATION-WASH. (A PERCENT) NO YEAR 46213 2324 2324 2324 2324 2324 2324 2324 2									
PUEBLO IN. MEX. (4 PERCENT) NO YEAR 397525 66666 GUINAIELT RESERVATION WASH. (4 PERCENT) NO YEAR 46213 2324 232			1.169.96	174.00		174.00	51.00		1.292.96
QUINAIELT RESERVATION.WASH. (4 PERCENT) NO YEAR 46213 2324 232			3075 25	66666		66666			4641.91
(4 PERCENT) NO YEAR 46213 2324 2324 2324 2324 2324 2324 48537 RED LAKE RESERVATION, MINN. (4 PERCENT) NO YEAR 38.50 ROSFBUD RESERVATION, S. DAK. (4 PERCENT) NO YEAR 38.50 38.50 40.326 SAN CARLOS RESERVATION, ARIZ. (4 PERCENT) NO YEAR 42435 2134 2134 445.69 SOUTHERN UTE RESERVATION (A PERCENT) NO YEAR 2604.68 143.31 2947.09 SPOKANE RESERVATION, WASH. (4 PERCENT)	QUINAIELT RESERVATION, WASH.	NO YEAR	3,975,23	00,000		00020			4.041.91
(4 PERCENT) NO YEAR 3850 ROSEBUD RESERVATION, S. DAK. (4 PERCENT) NO YEAR 1.339.11 64.15 5AN CARLOS RESERVATION, ARIZ. (4 PERCENT) NO YEAR 424.35 21.34 21.34 21.34 345.69 SOUTHERN UTE RESERVATION (A PERCENT) NO YEAR 2504.68 143.31 2947.69		NO YEAR	462.13	23.24		23.24			48537
NO YEAR 3850 ROSFBUD RESERVATION, S. DAK. (4 PERCENT) NO YEAR 1.33911 SAN CARLOS RESERVATION, ARIZ. (4 PERCENT) NO YEAR 42435 2134 SOUTHERN UTE RESERVATION (A PERCENT) NO YEAR 250468 14331 2947.99 3POKANE RESERVATION, WASH. (4 PERCENT)	RED LAKE RESERVATION MINN.								
(4 PERCENT) NO YEAR 1.339.11 64.15 SAN CARLOS RESERVATION, ARIZ. (4 PERCENT) NO YEAR 424.35 21.34 SOUTHERN UTE RESERVATION (4 PERCENT) NO YEAR 2504.68 143.31 2947.99 3POKANE RESERVATION, WASH. (4 PERCENT)	(4 FERGENI)	NO YEAR	38,50						38.50
SAN CARLOS RESERVATION, ARIZ. (4 PERCENT) NO YEAR 42435 2134 SOUTHERN UTE RESERVATION (4 PERCENT) NO YEAR 250468 14331 3POKANE RESERVATION, WASH. (4 PERCENT)	ROSFBUD RESERVATION S. DAK. (4 PERCENT)								
(4 PERCENT) NO YEAR 42435 SOUTHERN UTE RESERVATION (4 PERCENT) NO YEAR 250468 14331 3POKANE RESERVATION WASH. (4 PERCENT)	NAME CARLOS DECERVATION AREA		1,339,11	6415		6415			1.40326
SOUTHERN UTE RESERVATION (4 PERCENT) NO YEAR 250458 14331 3POKANE RESERVATION WASH. (4 PERCENT)			424.35	21.34		21.34			445.69
NO YEAR 2.604.68 143.31	SOUTHERN_UTE RESERVATION			•					11151213
(4 PERCENT)	(4 PERCENT)	NO YEAR	2.604.68	14331		143.31			2.947.59
	SPOKANE RESERVATION WASH. (4 PERCENT)	NO YEAR	2.368.52	117.60		117.60			2,486.12
							·		
						ļ			

	Fiscal year	Undisbursed balances,		Appropriations		Net Disbursements	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances June 30, 1950
Appropriation Account	for which appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1990
BUREAU OF INDIAN AFFAIRS-CONT	INUED							
INTEREST ACCOUNTS-CONTINUE								
INTEREST AND ACCRUALS ON-CONTI PROCEFOS OF-CONTINUED. SURPLUS POTTAWATOMIE LANDS KANSAS (4 PERCENT)	5		40004		\$ 89 <i>2</i> 4			\$ 1.887.17
SURPLUS LANDS QUAPAW AGENC	NO YEAR	\$ 1.797.93	\$89.24		* 0924			
OKLA. (4 PERCENT)	NO YEAR	26.33						2633
SURPLUS LANDS SAC AND FOX THE MISSOURI INDIANS (KAN. AND NEBR. (4 PERCENT)								2052
TIMBERIJI CARILLA RESERVATI N. MEXIACT MARCH 4/1907 (4 PERCENT)	NO YEAR	24,706.83	1.920.33		1.920.33	1		2662716
TOWN LOTS, WHITE EARTH HESERVATION, MINN. (4 PERCE			1.22		1.22			3236
TOWNSITE SPOKANE RESERVATION WASH. (4 PERCE		81727	4110		4110			85837
TOWNSITE, COLORADO RIVER RESERVATION, ARIZ. (4 PERCE	ENT) NO YEAR	2.665.84	36.56		36.66	1.71628		98622
TOWNSITE FORT BELKNAP RESERVATION , MONT. (4 PERCE	ENT) NO YEAR	9248	3150		3150			123.98
TOWNSITE, FORT HALL RESERVATION, IDAHO, ACT MAY 31, 1918	NO YEAR	2.496.81	340.12		34012			2.836.93
THIBAL LEASES, ETC., SENECA NATION OF NEW YORK (4 PERCENT)	NO YEAR	89121	949.34		94934	84425		99630
UINTAH AND WHITE RIVER UTE LANDS (4 PERCENT)	NO YEAR	13087	1567		15.67			146.54
WHITE MOUNTAIN APACHE LAND ARIZ. (4 PERCENT)	NO YEAR	62439	31.40		3140		 	655.79
INTEREST AND ACCRUALS ON PROCE OF LABOR: ABSENTEE SHAWNEE INDIANS.OKL		619,60	41.28		4128			88.066
AGUA CALIENTE INDIANS CALIF.	NO YEAR	5.588,46	3.752.55		776755	7		
BAD RIVER INDIANS, WISC.	NO YEAR	1.387.76	20.84		3.752.55 20.84	3.600,00		5.741.01 1.159.60
BLACKFEET INDIANS, MONT.	NO YEAR	44716.70	6.470.71		6.470.71	3896024		12.227.17
CAMP MC DOWELL INDIANS.ARIZ.	NO YEAR	16469	7.96		7.96	5000		12265
CAPITAN GRANDE INDIANS, CALIF	NO YEAR	271.92	73.97		7 3.97			345.89
CHEMEHUEVI INDIANS.CALIF.	NO YEAR	19.457.95	325632		325632	1.519,44		2L194 <i>B</i> 3

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts—Continued [Negative items are indicated by an asterisk (*)]

[Mediting netting can interceded by can castelling [1,1]											
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Net Disbursements (checks-issued basis)	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950			
	was made		Appropriations	Transfers between appropriations (net)	Total or Net	(Circulation Dates)	June 20, 1874 (18 Stat. 110)				
BUREAU OF INDIAN AFFAIRS-CONTI											
INTEREST ACCOUNTS-CONTINUED	<u>-</u>			ĺ							
INTEREST AND ACCRUALS ON PROCEE OF LABOR-CONTINUED. CHETTIMANCHI INDIANS, LA.	DS										
0.1575.775	NO YEAR	\$ 896.39	\$ 235,38		\$ 23538			\$ 1.131.77			
CHEYENNE RIVER INDIANS, S. DAK.	NO YEAR	27850		·		\$ 27850					
CHIPPEWA INDIANS MINN.	NO YEAR	122.74						122.74			
CHOCTAW INDIANS, MISS.	NO YEAR	4.271.75	1,445,14		144514	5,000,00		716.89			
CHOCTAW INDIANS,OKLA.	NO YEAR	20.70			' 			20.70			
CHOCTAW INDIANS, OKLA., RCHADILITATION PROJECTS	NO YEAR	5.264.06	1.542.27		1.542.27	515.94		6.290.39			
COCOPAH INDIANS, ARIZ.	NO YEAR	369,00	22.10	ļ	22:10		ļ	39110			
COEUR D. ALENE INDIANS 1 DAHO	NO YEAR	1.789.53	329.96	·	329.96	78,00		2041.49			
COLURADO RIVER INDIANS, ARIZ.	NO YEAR	203.00		ļ				203.00			
COLVILLE INDIANS . WASH.	NO YEAR	87.539.26	5606537		5606537	8876124		5484339			
CROW CREEK INDIANS, S. DAK.	NO YEAR	56.85	,					56.85			
CROW INDIANS, MONT.	NO YEAR	534.39	2.296.16		2.296.16	1.022.69		1,807.86			
DEVILS LAKE INDIANS,N. DAK.	NO YEAR	20326	52.73		52.73			255.99			
EASTERN CHEROKEE INDIANS:N.C.	NO YEAR	20.014.22	12.209.28		1220928	1329589		18927£1			
FLATHEAD INDIANS, MONT.	NO YEAR	29.111.03	16108.72		16.108.72	34.089.67		11.130.08			
FORT APACHE INDIANS ARIZ.	NO YEAR	20.825.04	7.681.14		7.681.14	1331431		15.191&7			
FORT BELKNAP INDIANS, MONT.	NO YEAR	1.340.88	163.40		163.40	146,45		1.357.83			
FORT BERTHOLD INDIANS, N. DAK.	NO YEAR	97.75	 			 		97.75			
FORT HALL INDIANS.IDAHO	NO YEAR	4.369.68	356.93		356.93	*00.75		4.751.61			
FORT MOJAVE INDIANS ARIZ.	NO YEAR	8.551,43	2.858,45		2858.45	144,53		11.265.35			
FORT PECK INDIANS, MONT.	NO YEAR	1.15525	1.143.17		1.1 4 3 .17	1.331,99		966,43			
GOSHUTE INDIANS.UTAH	NO YEAR	86.77						86.77			
HOOPA VALLEY INDIANS, CALIF.	NO YEAR	3.789.65	454744		4547.44	69114		7.6 4 5 .95			
HUALAPAI INDIANS ARIZ.	NO YEAR	4.716.95	1.770.25	 	177025	3.202.26		3.284.94			
407		1									

BUREAU OF INDIAN AFFAIRS-CONTIN INTEREST ACCOUNTS-CONTINUED INTEREST AND ACCRUALS ON PROCEED OF LABOR-CONTINUED, INDEPENDENCE INDIANS, CALIFORNI)S	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Start 251) and June 20, 1874 (18 Start 110)	June 30, 1950
INTEREST ACCOUNTS-CONTINUED INTEREST AND ACCRUALS ON PROCEED OF LABOR-CONTINUED. INDEPENDENCE INDIANS, CALIFORNI IOWA INDIANS, KAN.	OS A NO YEAR	\$ 9.15						
INTEREST ACCOUNTS-CONTINUED INTEREST AND ACCRUALS ON PROCEED OF LABOR-CONTINUED, INDEPENDENCE INDIANS, CALIFORNI IOWA INDIANS, KAN.	OS A NO YEAR	\$ 915					ſ	
INTEREST AND ACCRUALS ON PROCEED OF LABOR-CONTINUED, INDEPENDENCE INDIANS, CALIFORNI	A NO YEAR	\$ 915						
INDEPENDENCE INDIANS.CALIFORNI	A NO YEAR	\$ 915						
IOWA INDIANS + KAN.		\$ 915	1					\$ 9.15
	NO YEAR							• 743
INDIANS OF SHOALMATED		105.31	\$ 40.2 8		\$ 40.28			14559
RESERVATION, WASH								
	NO YEAR	571.95	55.08		55.08	\$ 25,00		602.23
ISLETA INDIANS • N. MEX.	NO YEAR	582.85	642.50		64250			1.22535
JICAHILLA INDIANSIN. MEX.	NO YEAR	35.132.89	2.896.30		2.896.30	, ,		3802919
KAIHAB INDIANS + ARIZ.	NO YEAR	1,642,31	107.72		107.72			1,750.03
KALISPEL INDIANS.WASH.	NO TEAN	164251	107.72		107.72			1.73023
	NO YEAR	962,49	06.25		66-25	26.50		1.002.24
KICKAPOO INDIANS+KAN.	NO YEAR	13223				,		13223
KIUWA INDIANS,OKLA.	NO YEAR	1,113.71	406.67		406.67	899.46		620,92
KLAMATH INDIANS+OREG.								
LAC COURTE ORE!LLE INDIANS.	NO YEAR	15.267.50	3 3 1 5 1 ,0 1		33.151.01	12.740.61		35677.50
WISC.	NO YEAR	14.107.68	c·140.44		2140.44	5.840.56		10.40756
LAC DU FLAMBEAU INDIANS.WISC.								
LAC DU FLAMBEAU INDIANS.WISC.	NO YEAR	2.473,02	179.17		179.17	1.101.32		1.550.27
SWAMP LAND RECEIPTS	NO YEAR	86.394.56	4.778.02		4.778.02			93.172 <i>5</i> 8
LAGUNA INDIANS . N. MEX.								, , , , , , , , , , , , , , , , , , , ,
LA JOLLA INDIANS, CALIF.	NO YEAR	280,98	131.89		13189			41217
	NO YEAH	621.96	61.63		61.63			683.59
LOS COYOTES INDIANS, CALIF	NO YEAR	3.89						3,89
LOWER BRULE INDIANS S. DAK.	NO YEAR	12.56						1
LUMMI INDIANS, WASH.	NO TENN	12,50				 !		12.56
	NO YEAR	79 0 .97	63,40		63.40			85437
MAKAH INDIANS, WASH.	NO YEAR	20.234.15	1 4050,43		1405043	2.926,45		31,35813
MARICOPA INDIANS, ARIZ.	NO YEAR	172.75	107.04		107.04			
MARTINEZ INDIANS, CALIF.					107,04			279.79
MEDAWAKANTON AND WAHPAKOOTA BAI	NO YEAR	109.93	36.90		36.90			146.83
OF SIQUX INDIANS MINN.	NO YEAR	21 4.72	50,44		~~.			
MENOMINEE INDIANS, WISC.			50,44		50,44		 	26516
'	NO YEAR	2.647.85	596.13	-	59613	2.910,45		333.53

Appropriation Account for which appropriation propriation propriation propriation propriation propriation propriation propriation process of LABOR CONTINUED INTEREST ACCOUNTS - CONTINUED INTEREST AND ACCRUALS ON PROCEEDS OF LABOR CONTINUED. INTEREST AND ACCRUALS ON PROCEEDS OF LABOR CONTINUED. INTEREST ACCOUNTS - CONTINUED INTEREST AC	Undisbursed bolonces, June 30, 1949 \$ 11.844.64	Appropriations	Transfers between appropriations (net)	Total or Net	Disbursements (checks-issued basis)	plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	Undisbursed balances June 30, 1950
INTEREST ACCOUNTS - CONTINUED INTEREST AND ACCRUALS ON PROCEEDS OF LABOR - CONTINUED. MESCALERO INDIANS.N. MEX. MORONGO INDIANS.CALIF. NO YEAR NAVAJO INDIANS.ARIZ. AND N. MEX. NEVADA INDIANS.NEV. NO YEAR NEZ PERCE INDIANS.IDAHO OMAHA INDIANS.NEBR. ONTONAGAN INDIANS.MICH. OSAGF. INDIANS.OKLA. OTOE AND MISSOURI INDIANS.OKLA. OWENS VALLEY INDIANS OF BIG PINF COMMUNITY.CALIF. OWENS VALLEY INDIANS OF BISHOP COMMUNITY.CALIF. NO YEAR OWENS VALLEY INDIANS OF BISHOP COMMUNITY.CALIF. NO YEAR PAIUTE INDIANS OF PAIUTE AGENCY.UTAH PALUTE INDIANS OF SUMMIT LAKE.NEV.		\$ 2.230,80				`	
INTEREST ACCOUNTS - CONTINUED INTEREST AND ACCRUALS ON PROCEEDS OF LABOR - CONTINUED. MESCALERO INDIANS, N. MEX. MORONGO INDIANS, CALIF. NO YEAR NAVAJO INDIANS, ARIZ, AND N. MEX. NE VADA INDIANS, NEV. NO YEAR NEZ PERCE INDIANS, IDAHO OMAHA INDIANS, NEBR. ONTONAGAN INDIANS, MICH. OSAGF, INDIANS, OKLA. OTOE AND MISSOURI INDIANS, OKLA. OWENS VALLEY INDIANS OF BIG PINF COMMUNITY, CALIF. OWENS VALLEY INDIANS OF BISHOP COMMUNITY, CALIF. NO YEAR OWENS VALLEY INDIANS OF BISHOP COMMUNITY, CALIF. PAIUTE INDIANS OF PAIUTE AGENCY, UTAH PALUTE INDIANS OF SUMMIT LAKE, NEV.		\$ 2.23 0 .80					
INTEREST AND ACCRUALS ON PROCEEDS OF LABOR-CONTINUED. MESCALERO INDIANS, N. MEX. NO YEAR MORONGO INDIANS, CALIF. NO YEAR NAVAJO INDIANS, ARIZ, AND N. MEX. NO YEAR NEVADA INDIANS, NEV. NO YEAR NEZ PERCE INDIANS, IDAHO OMAHA INDIANS, NEBR. ONTONAGAN INDIANS, MICH. OSAGF, INDIANS, OKLA. OTOE AND MISSOURI INDIANS, OKLA. OWENS VALLEY INDIANS OF BIG PINF COMMUNITY, CALIF. OWENS VALLEY INDIANS OF BISHOP COMMUNITY, CALIF. NO YEAR OWENS VALLEY INDIANS OF BISHOP COMMUNITY, CALIF. NO YEAR PAIUTE INDIANS OF PAIUTE AGENCY, UTAH PAIUTE INDIANS OF SUMMIT LAKE, NEV.		\$ 2.230.80]	
OF LABOR-CONTINUED. MESCALERO INDIANS, N. MEX. NO YEAR MORONGO INDIANS, CALIF. NO YEAR NAVAJO INDIANS, ARIZ. AND N. MEX. NO YEAR NEVADA INDIANS, NEV. NO YEAR NEZ PERCE INDIANS, IDAHO OMAHA INDIANS, NEBR. ONTONAGAN INDIANS, MICH. OSAGF INDIANS, OKLA. OTOE AND MISSOURI INDIANS, OKLA. OWENS VALLEY INDIANS OF BIG PINF COMMUNITY, CALIF. OWENS VALLEY INDIANS OF BISHOP COMMUNITY, CALIF. OWENS VALLEY INDIANS OF BISHOP COMMUNITY, CALIF. PAIUTE INDIANS OF PAIUTE AGENCY, UTAH PALUTE INDIANS OF SUMMIT LAKE, NEV.		\$ 2.23 0 .80					
MORONGO INDIANS, CALIF. NO YEAR NAVAJO INDIANS, ARIZ, AND N. MEX. NO YEAR NEVADA INDIANS, NEV. NO YEAR OMAHA INDIANS, NEBR. ONTONAGAN INDIANS, MICH. OSAGF, INDIANS, OKLA. OTOE AND MISSOURI INDIANS, OKLA. OWENS VALLEY INDIANS OF BIG PINF COMMUNITY, CALIF. OWENS VALLEY INDIANS OF BISHOP COMMUNITY, CALIF. PAIUTE INDIANS OF PAIUTE AGENCY, UTAH PALUTE INDIANS OF SUMMIT LAKE, NEV.		\$ 2.23 0. 80	1		A = = = .		* +0.1.0.7.2.0
NAVAJO INDIANS ARIZ. AND N. MEX. NEVADA INDIANS NEV. NO YEAR NEZ PERCE INDIANS IDAHO OMAHA INDIANS NEBR. ONTONAGAN INDIANS MICH. OSAGE INDIANS OKLA. OTOE AND MISSOURI INDIANS OKLA. OWENS VALLEY INDIANS OF BIG PINF COMMUNITY, CALIE. OWENS VALLEY INDIANS OF BISHOP COMMUNITY CALIE. PAIUTE INDIANS OF PAIUTE AGENCY OUTAH PALUTE INDIANS OF SUMMIT LAKE, NEV.	229.82			\$ 2,230.80	\$ 3,888 <u>2</u> 4		\$ 10.187 <i>2</i> 0
NO YEAR NE VADA INDIANS, NEV. NO YEAR NE Z PERCE INDIANS, IDAHO OMAHA INDIANS, NEBR. ONTONAGAN INDIANS, MICH. OSAGE INDIANS, OKLA. OTOE AND MISSOURI INDIANS, OKLA. OWENS VALLEY INDIANS OF BIG PINE COMMUNITY, CALIE. OWENS VALLEY INDIANS OF BIG BISHOP COMMUNITY, CALIE. PAIUTE INDIANS OF PAIUTE AGENCY, UTAH PALUTE INDIANS OF SUMMIT LAKE, NEV.	1	261,24		26124			491.06
NO YEAR NEZ PERCE INDIANS.IDAHO OMAHA INDIANS.NEBR. ONTONAGAN INDIANS.MICH. OSAGE INDIANS.OKLA. OTOE AND MISSOURI INDIANS.OKLA. OWENS VALLEY INDIANS OF BIG PINF COMMUNITY.CALIF. OWENS VALLEY INDIANS OF BISHOP COMMUNITY.CALIF. PAIUTE INDIANS OF PAIUTE AGENCY.UTAH PALUTE INDIANS OF SUMMIT LAKE.NEV.	74.013.95	7 9 4 9 8 6 5		79,498.65	37.86625		11564635
OMAHA INDIANS, NEBR. OMAHA INDIANS, NEBR. ONTONAGAN INDIANS, MICH. OSAGE INDIANS, OKLA. OTOE AND MISSOURI INDIANS, OKLA. OWENS VALLEY INDIANS OF BIG PINE COMMUNITY, CALIE. OWENS VALLEY INDIANS OF BISHOP COMMUNITY, CALIE. PAIUTE INDIANS OF PAIUTE AGENCY, UTAH PAIUTE INDIANS OF SUMMIT LAKE, NEV.	1.45						1.45
ONTONAGAN INDIANS, MICH. OSAGE INDIANS, OKLA. OTOE AND MISSOURI INDIANS, OKLA. OWENS VALLEY INDIANS OF BIG PINE COMMUNITY, CALIE. OWENS VALLEY INDIANS OF BISHOP COMMUNITY, CALIE. PAIUTE INDIANS OF PAIUTE AGENCY, UTAH PAIUTE INDIANS OF SUMMIT LAKE, NEV.	1405334	6042.02		6.042.02	7.358 <i>3</i> 5		12737.01
OSAGE INDIANS, OKLA. OTOE AND MISSOURI INDIANS, OKLA. OWENS VALLEY INDIANS OF BIG PINF COMMUNITY, CALIF. OWENS VALLEY INDIANS OF BISHOP COMMUNITY, CALIF. NO YEAR PAIUTE INDIANS OF PAIUTE AGENCY, UTAH PAIUTE INDIANS OF SUMMIT LAKE, NEV.	230,41	271.88		271.88	501.90		.39
OSAGE INDIANS, OKLA. NO YEAR OTOE AND MISSOURI INDIANS, OKLA. NO YEAR OWENS VALLEY INDIANS OF BIG PINF COMMUNITY, CALIF. NO YEAR OWENS VALLEY INDIANS OF BISHOP COMMUNITY, CALIF. NO YEAR PAIUTE INDIANS OF PAIUTE AGENCY, UTAH NO YEAR PAIUTE INDIANS OF SUMMIT LAKE, NEV.	1.041.54	57.68		57.68			1.099.22
OTOE AND MISSOURI INDIANS.OKLA. NO YEAR OWENS VALLEY INDIANS OF BIG PINF COMMUNITY.CALIF. OWENS VALLEY INDIANS OF BISHOP COMMUNITY.CALIF. NO YEAR PAIUTE INDIANS OF PAIUTE AGENCY.UTAH PALUTE INDIANS OF SUMMIT LAKE, NEV.	13451				13451	ļ	
PINE COMMUNITY, CALIE, OWENS VALLEY INDIANS OF BISHOP COMMUNITY, CALIE, NO YEAR PAIUTE INDIANS OF PAIUTE AGENCY, UTAH PAIUTE INDIANS OF SUMMIT LAKE, NEV.	2537.42	808.63		808.63	501.64		2844 <i>4</i> 1
BISHOP COMMUNITY CALLE NO YEAR PAIUTE INDIANS OF PAIUTE AGENCY UTAH PAIUTE INDIANS OF SUMMIT LAKE, NEV.	7426	27,41		27.41			101.67
AGENCY, UTAH NO YEAR PALUTE INDIANS OF SUMMIT LAKE, NEV.	922,48	198.14		198.14			1.120.62
LAKE, NEV.	1.605.66	112.70		112.70			1.718.36
	4.007.24						4.00724
PALA INDIANS CALIF. NO YEAR	67.97						6 7. 97
PAPAGO INDIANS OF SELLS AGENCY.							
ARI7. NO YEAR	307933	353.04		353.04	1.250,01		218236
PAWNEE INDIANS OKLA. NO YEAR	383.61	21.52		2152			40513
PICURIS INDIANS, NEW MEXICO NO YEAR	112.73	276.98		276.98			389.71
PIMA INDIANSTARIZ. NO YEAR	11.370.39	1.120.09		1.120.09	8.212.82		4.277.66
PINÉ RIDGE INDIANS.S. DAK. NO YEAR	31753				93,86		223.67
POJUAQUE INDIANS, NEW MEXICO	1550	20.26		20.26	***************************************		35.76
PONCA INDIANS,OKLA. NO YEAR		576.80		576.80	166.89		1,852,22
POTTAWATOMI INDIANS, KAN. NO YEAR		79.62		79.62			762.35
PUYALLUP INDIANS WASH, NO YEAR		1.097.38		1097.38			12.007.68
.,,,							12.007.88
	1			l			

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts—Continued [Negative items are indicated by an asseriak (*)]

[Negative items are indicated by an asterisk (*)]											
Appropriation Account	Fiscal year for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations			Net Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950			
			Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosts)	June 20, 1874 (18 Stat. 110)				
				}	:						
HURFAU OF INDIAN AFFAIRS-CONT											
INTEREST ACCOUNTS-CONTINUE INTEREST AND ACCRUALS ON PROCE	 '	1	,								
OF LABOR - CONTINUED. PYRAMID LAKE INDIANS, NEV.	NO YEAR	\$ 1.51949	\$ 249.54		\$ 249 .54	\$ 86833		\$ 900.70			
QUAPAW INDIANS+OKLA,	NO YEAR	216.07	3252		3252			24859			
QUILLEHUTE INDIANS . WASH.	NO YEAR	98334						983.34			
QUINAIELT INDIANS . WASH.	NO YEAR	5.656.21	193235		1,93235	5.363.79		2.224.77			
RED LAKE INDIANS, MINN.	NO YEAR	4.085,46	1.974.35		197435	516442		895.39			
RED LAKE INDIANS, MINN, SAWMIL	L NO YEAR	5511405	2 9,5 19.65		2951965	47.973.76		36.659.94			
ROCKY BOY INDIANS MONT.	NO YEAR	18147		ļ				18147			
ROUND VALLEY INDIANS, CALIF.	NO YEAR	219.92						219.92			
SAC AND FOX INDIANS . IOWA	NO YEAR	1.08660	163.52		16352			125012			
SAC AND FOX INDIANSIOKLA.	NO YEAR	68934	63650		63650	75.00		1.250.84			
SALT RIVER INDIANS, ARIZ.	NO YEAR	325.96	37.36		37.36			36332			
SAN CAHLOS INDIANS, ARIZ.	NO YEAR	14026.76	7.736.04		7.7 36.04	1369300		8069.80			
SAN ILDEFONSO INDIANS . N. MEX.	NO YEAR	140.77	22.90	 	22.90			163.67			
SAN JUAN PUEBLO INDIANS, N. Mex.	NO YEAR	31211	4210		4210			354 <i>2</i> 1			
SANTA CLARA INDI ans,n. mex,		206.59	96.95		96.95			30354			
SANTA ROSA I ndians, Calif	NO YEAR		90.93		96.93						
SANTEE INDIANS NEBR.	NO YEAR	56,44						56.44			
SAN XAVIER INDIANSTARIZ.	NO YEAR	7311	1812		1812			9123			
SEMINOLE INDIANS.FLA.	NO YEAR	1640						1640			
SHIVWITS INDIANS UTAH	NO YEAR	237045	577.80		577.80	2.394.55		553.70			
	NO YEAR	114.91						114.91			
SILETZ INDIANS OREG.	NO YEAR	1578321	391730	 	391730	15171.78		4.528.73			
SKULL VALLEY INDIANS.UTAH	NO YEAR	4486,42	523 <i>2</i> 2	 	52322	39204		461760			
SOUTHERN UTE INDIANS.COLO.	NO YEAR	21947				ļ	ļ	21947			
SPOKANE INDIANS, WASH.	NO YEAR	31160.99	9.13256		9.13256	2677312		- 13520 <i>4</i> 3			
STANDING ROCK INDIANS . N. DAK.	NO YEAR	364268	51156		51156	298937		1164.87			
					1						

Appropriations, Expenditures, and Balances, fiscal year 1950 -Trust Accounts—Continued [Negative items are indicated by an asterisk (*)]

[Negative items are indicated by an asterisk (*)]												
Appropriation Account	Fiscal year for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations			Net Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950				
			Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	June 20, 1874 (18 Stat. 110)	June 30, 1930				
0.054.0.55	!											
BUREAU OF INDIAN AFFAIRS-CONTI												
INTEREST ACCOUNTS-CONTINUED INTEREST AND ACCRUALS ON PROCES	_											
OF LABOR - CONTINUED. SWINOMISH INDIANS, WASH.	.03											
	NO YEAR	\$ 49624	\$ 36.92		\$ 36.92			\$ 53316				
TAOS INDIANSIN MEX.	NO YEAR	69039	13038		13038			820.77				
TONGUE RIVER INDIANS, MONT.	NO YEAR	408,93	140.07		140.07			549.00				
TONKAWA INDIANS,OKLA.	NO TEAN	400.93	14027		140.07			34720				
	NO YEAR	715.36	117.29		117.29		 	832.65				
TULALIP INDIANS, WASH.	NO YEAR	1.371.53	197.33		197.33	\$78451		784.35				
TULE RIVER INDIANS, CALIF.	NO YEAR	243,79						243.79				
UINTAH AND OURAY INDIANS,UTAH	4							243.19				
	NO YEAR	36,46	19.90		19.90	1415		42.21				
UMATILLA INDIANS, OREG.	NO YEAR	471317	2,038,07		2038,07	3.054.50		3.696.74				
UTE MOUNTAIN INDIANS.COLO.	NO YEAR	38.089.74	4.641.63		4641.63			42.731.37				
WALKER RIVER INDIANS, NEV.	NO YEAR	37911	36.65		36.65			415.76				
WARM SPRINGS INDIANS.OREG.	NO YEAR	10054	3.467.61		3.467.61	10054		3.467 <i>£</i> 1				
WESTERN SHOSHONE INDIANS NEV.						1						
WICHITA INDIANS,OKLA.	NO YEAR	3.452,03	1.29217		129217	1.598.70		314550				
WIGHT THOTAKS TONEA.	NO YEAR	158,66	1852		1852			17718				
WINNEBAGO INDIANS NEB.	NO YEAR	97.55						97.55				
YAKIMA INDIANS WASH.	NO YEAR	13.641.93	7.875.58		7.8 7 5.58	776047		.72***				
YANKTON INDIANS,S. DAK.	NO TEAR	13041.93			7.87528	7.76017		13757.34				
	NO YEAR	670.71	91.72		91.72			762.43				
YUMA INDIANS+CALIF.	NO YEAR	1228						1228				
ZUNI INDIANSIN. MEX.	NO YEAR	532.82	3927		39 <i>2</i> 7	556.95		15.14				
TOTAL INTEREST ACCO	UNT S	312204847	1.291.524.87		129152487	1.077.751.06		3.335.822.28				
												
PRINCIPAL ACCOUNTS PERMAN	FNT			1								
APACHE KIOWA AND COMANCHE FOUR	_						ļ					
PERCENT FUND	NO YEAR	1537						15.37				
BLACKFEET RESERVATION (4 PERCEN	τ			1		1]					
FUND)	NO YEAR	9,467,89				19084*		9.658.73				
BLACKFEET BLOOD, AND PIEGAN TRI												
	NO YEAR	394033		<u> </u>				394033				
					1							
				1								

			[Negative items of	are indicated by an asterisk	(*)]			
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements (checks-issued bosis)	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat 251) and	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosss)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	
BUREAU OF INDIAN AFFAIRS-CONT	INUED							
PRINCIPAL ACCOUNTS PERMANEI								
CALIFORNIA INDIANS FOUR PERCEN JUDGMENT FUND	NO YEAR	\$499699984	 					\$499699984
CHEYENNE RIVER RESERVATION 3 PERCENT FUND ACT JAN. 28,19.	13 NO YEAR	2029058				\$ 526.71		19.763.87
CHEYENNE RIVER RESERVATION (3 PERCENT FUND)						7.7.7.0		174 15 74
	NO YEAR	16958.72	\$373.52		\$37352	31352*		17.645.76
CHIPPEWAS IN MINNESOTA FUND (5 PERCENT)	NO YEAR	14031			ļ 			14031
CLALLAM MINORS (4 PERCENT FUND)	NO YEAR	150367				72232		78135
COEUR D'ALENE (3 PERCENT FUND)	NO YEAR	590.76						590.76
COMPENSATION (4 PERCENT FUND): COCHITI PUEBLO	NO YEAR	22931.79		**		2.757.60		2017419
ISLETA PUEBLO	NO YEAR	30.535,02						3053502
JEMEZ PUEBLO	NO YEAR	17.976.78						17.976.78
LAGUNA PUEBLO	NO YEAR	1.536.89				78520		751.69
NAMBE PUEBLO	NO YEAR	46.92816			 	12.045.06		3488310
PICURIS PUEBLO	NO YEAR	44517,42				391327		4060415
POJOAQUE PUEBLO	NO YEAR	7086542						7086542
SANDIA PUEBLO	NO YEAR	1257747				29762		12279.85
SAN FELIPÉ PUEBLO	NO YEAR	14248						14248
SAN ILDEFONSO PUEBLO	NO YEAR	1361555				26.00		1358955
SAN JUAN PUEBLO	NO YEAR	137.740.10						1777.0
SANTA ANA PUEBLO	NO YEAR	1.464.71						137.74010
SANTA CLAHA PUEBLO	NO YEAR	209.911.77						1464.71 209.911.77
SANTO DOMINGO PUEBLO	NO YEAR	3.123.76						3123.76
TAOS PUEBLO	NO YEAR	3686324						3686324
TESUQUE PUEBLO	NO YEAR	42623						3000324
CONSOLIDATED FUNDS, SHOSHONE IND	IANS		E7.0-1					426 <i>2</i> 3
CONSOLIDATED FUNDS ARAPAHO INDI	NO YEAR	95401014 94081294	53931256		539,312.56	417.228.72		1076093.98
See footnotes on pages 405-407.			54057280		54057280	41670765		106467809

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts-Continued [Negative items are indicated by an asterisk (*)]

Undisbursed balances, Appropriations Appropriations Net Amounts carried to sure the sure of the sur	j	Appropriations		Undisbursed balances	Flecal year for which	Appropriation Account
June 30, 1949 Appropriations Transfers between appropriations (net) Total or Net (checks-issued basts) 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 11	Total or Net	Transfers between appropriations (net)	Appropriations	June 30, 1949	appropriation was made	Appropriation Account
					CONTINUED	BUREAU OF INDIAN AFFAIRS-C
					MANENT-	PRINCIPAL ACCOUNTS PERM
		i			DGMENT	CREEK NATION OF INDIANS JUD FUND
\$273.296.46				\$27329646	NO YEAR	CROW CREEK (4 REOCENT CUNO)
376.04				376.04	NO YEAR	CROW CREEK (4 PERCENT FUND)
008				00.8	NO YEAR	FORT BELKNAP RESERVATION (4 PERCENT FUND)
						FORT BERTHOLD RESERVATION (3 PERCENT FUND)
30000				00,00	NO YEAR	FORT HALL IRRIGATION (4 PERC
3.51236 \$1.079.90*				351236	NO YEAR	FUND)
1.11729				1.11729	NO YEAR	FORT HALL RESERVATION (4 PER FUND)
			,		RCENT	FORT PECK RESERVATION (4 PEF
367225				3.672.25	NO YEAR	FUNDS CONTRIBUTED FOR INDIA
23767.90 \$18.003.66 \$18.003.66 14.338.93	\$18.003.66		\$ 1 8.003.56	23.767.90	NO YEAR	PROJECTS ACT JUNE 26,1934 48 STAT.,1233
					ILY 1,1946	INDIANS OF FORT BERTHOLD RESERVATION , N. DAK , ACT JUL
5679137				56,79137	NO YEAR	INDIAN MONEYS, PROCEEDS OF L
2206388.99 1.221.276.97 1.334.50288 \$792.77	1.221.276.97		1,221,276,97	2206.388.99	NO YEAR	AGENC ES+SCHOOLS+ETC.
34080				340,80	NO YEAR	IOWA MINORS FUND
50000				50000	NO YEAR	JEMEZ PUEBLO 4 PERCENT FUND ACT DECEMBER 22.1927
				İ	1	JUDGMENT, COURT OF CLAIMS, CP
118.18 4.77	•			118.184.77	NO YEAR	JUDGMENTS, COURT OF CLAIMS, (
2.00.200				2,003,00	NO YEAR	AND CHIPPEWA INDIANS OF MICHIGAN (4 PERCENT)
					т	JUDGMENTS, COURT OF CLAIMS, YANKTON SIOUX INDIANS, ACT
5021				5021	NO YEAR	MAR. 4,1929 (4 PERCENT)
73482				734.82	NO YEAR	KANSAS CONSOLIDATED FUND (5 PERCENT)
			,	-	i	KICKAPOOS IN OKLAHOMA FUND (5 PERCENT)
363.77				363.77	NO YEAR	KIOWA AGENCY HOSPITAL (4 PEF
4.976.55				4,976.55	NO YEAR	FUND)
387221				387221	NO YEAR	KLAMATH FUND (5 PERCENT)

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts—Continued [Negative items are indicated by an asterisk (*)]

		T	[Negative items	are indicated by an asterisk	(*)]	& courte organised to stu		
Appropriation Account	Fiscal year for which	Undiabursed balances,		Appropriations	·	Ne t Disbursements (checks-issued bosis)	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950
supplied to control of supplied to control of	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(Checks-insted Domis)	June 20, 1874 (18 Stat. 110)	,
BUREAU OF INDIAN AFFAIRS-CONT	INVED							
PRINCIPAL ACCOUNTS PERMANE	<u>NT-</u>							
KLAMATH INDIANS, OREGON, CAPITAL RESERVE FUND	NO YEAR	\$ 1.581.972.70		74 \$ 50,000,00	\$50,000,00	\$9.80 0.0 0		\$1.622.172.70
KLAMATH INDIANS.OREGON, HEVOLVII LOAN FUND		\$1.581.972.70		* 50000D0	*3400000	• 5.00 - 1.00		
	NO YEAR	215.234.79				35.052.73		18018206
KLAMATH AND MOADOC TRIBES AND YAHOOSKIN BAND OF SNAKE INDIANS, MINORS FUND								23450000
KLAMATH AND MOADOC TRIBES AND	NO YEAR	255.500.00				21.00000		23430020
YAHOOSKIN BAND OF SNAKE INDIANS, JUDGMENT FUND	NO YEAR	275.80		į				275.80
L'ANSE AND VIEUX DE SERT CHIPPEWA FUND (5 PERCENT)	NO YEAR	50655						33903
MENOMINFE FUND (5 PERCENT)	NO YEAR	17.937.31				73980		17.197.51
MENOMINEE JUDGMENT (4 PEHCENT F	UND) NO YEAR	12.300.12						1230012
MENOMINFE (4 PERCENT FUND)	NO YEAR	1.652.836.60	£ 1.955.688.72		1955688.72	2072.19750		153632782
MENOMINEE LOG FUND (5 PERCENT)	NO YEAR	960.093.89						960.093.89
MINNESOTA CHIPPEWA FUND	NO YEAR	37.001 <i>2</i> 5						29652.78
NEZ PERCES OF IDAHO FUND (5 PERCENT)	NO YEAR	2.19333						219333
OMAHA FUND (5 PERCENT)	NO YEAR	21925						21925
OMAHA MINORS FUND (5 PERCENT)	NO YEAR	13604						136,04
OSAGE FUND (5 PERCENT)	NO YEAR	2.571.380.30	75.715.59			5664333		259045256
PAYMENT TO: INDIANS OF COLVILLE RESERVATION, WASH FOR LANDS								
(4 PERCENT)	NO YEAR	19.03225						19.032.25
INDIANS OF FORT BELKNAP RESERVATION, MONTH FOR LANDS (4 PERCENT)	,							
	NO YEAR	9.433.86				5.152.96		4280.90
INDIANS OF KLAMATH AGENCY, OREG: FOR LANDS CONVEYED TO THE CALIFORNIA AND OREGON LAND CO. (4 PERCENT)								•
	NO YEAR	56405						564.05
PAWNEE INDIAN AGENCY AND SCHOOL RESERVES, OKLAHOMA, LEASES, ETC.	NO YEAR	1.40718						
PICURIS PUEBLO (4 PERCENT FUND) ACT MARCH 4,1929								140718
-	NO YEAR	47.132.90			 			47.132.90
	1		ļ					
See footnotes on pages 405-407.							*	ı

			[Negative items	are indicated by an asteriak	(*)]		· · · · · · · · · · · · · · · · · · ·	
Appropriation Account	Fiscal year for which	Undisbursed balances, June 30, 1949	L	Appropriations		Net Disbursements	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
BUREAU OF INDIAN AFFAIRS-CO	ONTINUED							
PRINCIPAL ACCOUNTS PERMA								
PINE RIDGE RESERVATION 3 PER FUND ACT MARCH 4:1929	RCENT NO YEAR	\$ 3.65 0. 93						4271676
POTTAWATOMIE EDUCATION FUND	NO TEAR	*303033				\$13341/		\$2.316.76
POTTAWATOMIE GENERAL FUND	NO YEAR	251.54						251.54
POTTAWATOMIE MILLS FUND (5 PE	NO YEAR	28930						28930
POTTAWATOMIES OF KANSAS AND WISCONSIN FUND ACT APRIL	NO YEAR	57.24						, 57 <i>2</i> 4
(5 PERCENT)	NO YEAR	21003						210.03
PROCEEDS FROM DAMAGES TO LAN QUAPAW AGENCY.OKLANACT JUNE 11,1940		101415						
OTTAWA TRIBE OF INDIANS AC JUNE 11.1940 (4 PERCENT)	NO YEAR	1,91415			,			191415
PUYALLUP INDIAN CEMETERY TAG	NO YEAR	13.80						13.80
WASH.(4 PERCENT FUND) RED LAKE CHIPPEWAS 3 PERCENT	NO YEAR	25,000,00						25.000.00
MINORS FUND	NO YEAR	24418						24418
RED LAKE CHIPPEWA IN MINNES	OTA NO YEAR	7.18754				1.37808		5809.46
RED LAKE FOREST 4 PERCENT FOR ACT MAY 18,1916	UND.	36808.76				427458		3253418
REVOLVING LOAN FUND, SHOSHON INDIANS, WIND RIVER RESERV	E	30000.0				4,27456		32.33416
WYOMING	NO YEAR	89.098.77				1,518.56*		9061733
REVOLVING LOAN FUND, CROW IN MONT. (4 PERCENT)	NO YEAR	4.863.55				3,983,98*		884753
REVOLVING LOAN FUND ROSEBUD INDIANS S. DAK.	SIOUX NO YEAR	6.490.75				2.04816*		8.538.91
REVOLVING FUND DENTAL WORK, INDIANS, ARIZONA AND NEW M	NAVAJO EXICO NO YEAR	2.9 4 6.7 8			5			7.006.70
ROSEBUD RESERVATION 3 PERCE FUND.ACT MAY 30,1910	NT					14952+		3.096.30
ROSEBUD SIOUX 3 PERCENT MIN	NO YEAR	264.62				12213#		386.75
FUND ROUND VALLEY GENERAL FUND	NO YEAR	12825.77						12825.77
(5 PERCENT)	NO YEAR	5.208.85				55000		4658.85
SAC AND FOX OF THE MISSISSI FUND.IOWA.ACTS MAR. 3,1909 APRIL 4,1910 (5 PERCENT)	AND							
	NO YEAR	7361036		†	†	3.13650		70.473.86

	Fiscal year			Appropriations		Ne t Diabursements	Amounts corried to sur- plus fund—Acts July 12.	Undisbursed balances
Appropriation Account	for which appropriation was made	Undiabursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
BUREAU OF INDIAN AFFAIRS-CO								
PRINCIPAL ACCOUNTS PERMA CONTINUED	NENT-							
SAN ILDEFONSO PUEBLO 4 PERCE FUND, ACT MARCH 26,1930	NT NO YEAR	\$ 2.033.66						\$2.033.66
SANTA ANA PUEBLO 4 PERCENT F ACT MARCH 4,1929	UND NO YEAR	117.65						11765
SEMINOLE SCHOOL FUND (5 PERCE	NT)	50.015.39				Ĺ		5001539
SENECA AND SMAWNEE FUND (5 PE	RCENT)							99239
SENECAS OF NEW YORK FUND (5 PERCENT)	NO YEAR	99239						566 A 3
	NO YEAR	566£3			·	_}	; 	3602.3
SENECA TONAWANDA BAND FUND (5 PERCENT)	NO YEAR	8.464.65				\$208.98		8255.67
SHOSHONE AND BANNOCK FUND (5 PERCENT)	NO YEAR	2.897.08	••••					2897.08
SHOSHONE INDIANS, WIND RIVER RESERVATION, WYO, JUDGMENT F	UND NO YEAR	941.18418				2.666.66		93851752
SHOSHONE INDIANS, WIND RIVER RESERVATION, WYOMING, MINORS	FUND NO YEAR	769.235.21				5484242		714392.79
SIOUX FUND: CHEYENNE RIVER (5 PERCENT)	NO YEAR	3.208.48						320848
CROW CHEEK (5 PERCENT)	NO YEAR	2814.17						2814.17
FLANDREAU (5 PERCENT)	NO YEAR	45.78						45.78
LOWER BRULE (S PERCENT)	NO YEAR	1.807.99						1807.99
PINE RIDGE (5 PERCENT)	NO YEAR	4,477.53			***************************************			
PONCA (5 PERCENT)	NO YEAR	458.00				-		4477.53 458.00
ROSEBUD (5 PERCENT)	NO YEAR	20.79342			· 			
SANTEE (5 PERCENT)								1430226
STANDING ROCK (5 PERCENT)	NO YEAR	1.105.67					 	1.105.67
YANKTON	NO YEAR	136.84						136.84
SISSETON AND WAMPETON FUND	NO YEAR	163.94			-			163.94
(5 PERCENT)	NO YEAR	5.254.68	····	<u> </u>				5.254.68
SISSETON AND WAHPETON MINORS (5 PERCENT)	ŀ	7000						
STANDING ROCK RESERVATION	NO YEAR	358.76			· 	-		358.76
(3 PERCENT FUND)	NO YEAR	18901.72			-	180739		2070911
	ļ			Ţ	F	I	1	1

	Fiscal year		[gaz.o	Appropriations	(7)	Net	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Disbursements (checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
BUREAU OF INDIAN AFFAIRS-CON								
PRINCIPAL ACCOUNTS PERMAN CONTINUED	<u>ENT —</u>							
STANDING ROCK RESERVATION 3 PERCENT FUND ACT FEB. 14.1	913 NO YEAR	\$ 4.759 .2 0				\$6157*		\$ 4820.77
TESUQUE PUEBLO 4 PERCENT FUND ACT DECEMBER 22,1927	NO YEAR	9.765.19						9.765.19
THREE AFFILIATED TRIBES OF FO BERTHOLD RESERVATION, N. DAK.	RT NO YEAR		\$5,105,625,00		\$510562500	14767	 	510547733
UINTAH, WHITE RIVER, AND UNCOMPANGRE UTE 4 PERCENT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				V320302010	_ · · · ·		
FUND OUT AH	NO YEAR	9.867.79				6.456.10		341169
UMATILLA GENERAL FUND (5 PERCE	NT) NO YEAR	221.67						221.67
UMATILLA SCHOOL FUND (5 PERCEN	NO YEAR	310.67						310.67
UTE 5 PERCENT FUND, UTE MOUNTAIN UTE	NO YEAR	65.442.98				9,68652		55.756.46
UTE 5 PERCENT FUND SOUTHERN U	TE NO YEAR	80.725.61				722.60		80.003.01
UTE 5 PERCENT FUND, UINTAH, ETC	NO YEAR	48.65328				431734		44335.94
UTES, CONFEDERATED BANDS OF, 4 PERCENT FUND, UTE MOUNTAIN	UTE NO YEAR	993.64						993.64
UTES, CONFEDERATED BANDS OF, 4 PERCENT FUND, UINTAH, ETC.	NO YEAR	2.610.26				1.94785		662.41
WINNEHAGO FUND.WISC. (5 PERCENT	NO YEAR	1.798.06						1.798.06
PROCEEDS OF LANDS, FULFILLING TREATIES WITH: MENOMINEES, LOGS (4 PERCENT)	NO YEAR	5.377.08				222.00		5.155.08
OMAHAS, INTEREST ON DEFERRED PAYMENTS FOR LANDS (4 PERC) CENT) NO YEAR	7723						77 <i>2</i> 3
WINNEBAGOS IN NEBRALLOTTED LANDS (4 PERCENT)	NO YEAR	30136			-			30136
WINNEBAGOS (4 PERCENT)	NO YEAR	342.07				 		34207
PROCEEDS OF: BLACKFEET RESERVATION, MONT. ACT MAR. 1,1907 (4 PERCENT)	, NO YEAR	4.447.80						4447.80
CAPITAN GRANDE INDIAN RESERVATION, CALIF., ACT FEB. 28,1919	NO YEAR	33.324.44				1,180,25		32.144.19
CHEYENNE AND ARAPAHOE RESER LANDS.OKLA.	RVE							
EMMOSTONEM.	NO YEAR	56.55						56.55
		•						

	Fiscal year	Hadiah,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12.	Undisbursed balances June 30, 1950
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1330
BUREAU OF INDIAN AFFAIRS-CONT	IMIED							
PRINCIPAL ACCOUNTS PERMANE					}			
CONTINUED	<u>.,, .</u> _							
PROCEEDS OF-CONTINUED. CHEYENNE HIVER AND STANDING ROCK RESERVATIONS S. DAK+								\$ 555.78
AND N. DAK. (4 PERCENT)	NO YEAR	\$ 555.78						
COEUR D'ALENE RESERVATION: IDAHO (4 PERCENT)	NO YEAR	6802						68.02
COLVILLE RESERVATION, WASH.								7827
(4 PFRCENT)	NO YEAR	78.27						
COLVILLE RESERVATION, WASH, AC MAR. 22,1906 (4 PERCENT)	NO YEAR	19.634.07	00.08		\$8000			19.714.07
DEVILS LAKE RESERVATION N. DA AUT APR. 27:1904:SEC. 7	NO YEAR	141.25						141 <i>2</i> 5
FLATHEAD HESERVATION, MONT. (4 PERCENT)	NO YEAR	4977.73	00.08	 	80.00			5.057.73
FLATHFAD HESERVATION, MONT., AC MAY 18,1916 AND MAY 25,194	T 6				549.648.00			5 49.9 48 .00
. DDI GASI E I ANDS VIIMA	NO YEAR	300.00	549.648.00		}			
IRRIGABLE LANDS.YUMA RESERVATION, CALIF. (4 PERCEN	NO YEAR	1.719.91			 	\$554,63		1.16526
KLAMATH RIVER RESERVATION, CALIF (4 PERCENT)		- 0.275			ļ			5.01735
LAC DU FLAMBEAU RESERVATION,	NO YEAR	5.017.35						
WISC. (4 PERCENT)	NO YEAR	8.87325						887329
LANDS, CHICKASAW NATION, TREAT								
OCT. 20.1832,ARTICLE III	NO YEAR	4054	· · · · · · · · · · · · · · · · · · ·					40.54
LANDS, COLVILLE INDIANS, WASH, ACT APR. 12,1924 (4 PERCENT)	NO YEAR	1.050.60						1.05060
LANDS . EASTERN BAND OF CHEROK	EE	j					ļ	
INDIANS, NORTH CAROLINA	NO YEAR	15.000.00			 		+	1500000
LANDS.ETC.FIVE CIVILIZED TRIBES.OKLA.(4 PERCENT)	NO YEAR	9.797.32611	2 6.783 <i>0</i> 3		26.783.03	5.239.957.69		4584151,45
LANDS FLANDREAU STOUX INDIAN	s.							
S. DAK. ACT MAR. 4 : 1923	NO YEAR	30000			}			30000
LANDS, STANDING ROCK SIOUX INDIANS, ACT APR. 12, 1924	j	ł]
,	NO YEAR	62.50				-		62.50
LANDS AND BUILDINGS.SANTEE SIOUX INDIANS, NEB. AND S. D. ACT FEB. 14.1920 (4 PERCENT)	}	246000						
LANDS AND BUILDINGS.SILETZ INDIANS.OREACT FEB. 14.1920	NO YEAR	2.469.00	***************************************					246920
(4 PERCENT)	NO YEAR	61320		\		002		61120

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts—Continued [Negative items are indicated by an orderisk (*)]

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts corried to sur- plus fund—Acts july 12.	Undisbursed balance
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	Undiabursed bolonce June 30, 1950
BUREAU OF INDIAN AFFAIRS-CONTI	NUED							
PRINCIPAL ACCOUNTS PERMANEN CONTINUED	<u> </u>							
PROCEEDS OF -CONTINUED. LOWER BRULE RESERVATION, S. DAK. (4 PERCENT)	NO YEAR	\$62. 4 1						\$ 62 <i>A</i> :
MINERAL LEASES UTE INDIAN LANDS ACT JUNE 30 1919 (4 PERCENT)		, 52, 42						, , , , , , , , , , , , , , , , , , ,
	NO YEAR	9,976,40					•	9.976.4
MINING LEASES. SHAWNEE RESERVE ABSENTEE SHAWNEE AND CITIZE POTTAWATOMIE BANDS OF OKLA.	LANDS, EN , NO YEAR	1.09511						10951
MONEYS ON DEPOSIT IN BANKS, CHOCTAW ACT MAR. 3,1911	NO YEAR	40.11						401
NORTHERN CHEYENNE INDIAN RESERVATION, MONT, ACT JUNE 3:1926								
OIL AND GAS, SOUTH HALF OF REC		1,656,00						1656.0
APACHE INDIANS, OKLA. (4 PERCE	NO YEAR	46,05024	\$6875.62		\$6.875.62	\$ 2.026.84		50.899.0
OIL AND GAS LEASES, ROYALTIES, ETC, OSAGE RESERVATION, OKLA. (4 PERCENT)	NO YEAR	1.115.583.06	418264696		4182646.96	381493069		1,483,299,3;
PAIUTE INDIAN LANDS, PYRAMID LAKE RESERVATION, NEV. (4 PERCENT)								
	NO YEAR	689.70				170.79*		86049
PAPAGO INDIAN RESERVATION, ARIZ, RENTALS, ETC.	NO YEAR	4,157,48	1.217.80		121780			5.375.28
PUYE CLIFF RUINS, SANTA CLARA PUEBLO, N. MEX, (4 PERCENT)	NO YEAR	16666.71					·	16666.71
QUINAIELT RESERVATION, WASH, (4 PERCENT)	NO YEAR	58112				·,		58112
RED LAKE RESERVATION, MINN. (4 PERCENT)	NO YEAR	2514						25.14
ROSEBUD RESERVATION, S. DAK. (4 PERCENT)	NO YEAR	1,636,64			•	176,49*		1.813.13
SAN CARLOS RESERVATION.ARIZ. (4 PERCENT)	NO YEAR	533,63						53363
SIOUX RESERVATIONS N. AND S. DAK.	NO YEAR	305,589,64						30558964
SOUTHERN UTE RESERVATION (4 PERCENT)	NO YEAR	9.090.56				9.081.56		9.00
SPOKANE RESERVATION, WASH. (4 PERCENT)	NO YEAR	2939.98			_			
	1	2.500.50						2.939.98

	Fiscal year for which	Undisbursed balances,		Appropriations	_	Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
BUREAU OF INDIAN AFFAIRS-CONT	I NUED							
PRINCIPAL ACCOUNTS PERMANE CONTINUED	<u> </u>							
PROCEEDS OF-CONTINUED. SURPLUS POTTAWATOMIE LANDS, KAN, (4 PERCENT)	NO YEAR	\$2.230.90						\$ 2.230.90
TIMBER, JICARILLA RESEHVATION N. MEX., ACT MAR. 4, 1907 (4 PERCENT)	, NO YEAR	48797.09						48.797.09
TOWN LOTS, WHITE EARTH RESERVATION, MINN. (4 PERCENT		587.75				\$528.00		59.75
TOWNSITE SPOKANE RESERVATION WASH. (4 PERCENT)		1.027.50						1.027.50
TOWNSITES, COLORADO RIVER RESERVATION, ARIZ, (4 PERCENT	NO YEAR	1.161.90			 	36652		795.38
TOWNSITES.CROW RESERVATION, MONT.ACT JUNE 4,1920	NO YEAR	213,33						21333
TOWNSITES, FORT BELKNAP RESERVATION, MONT. (4 PERCENT TOWNSITES, FORT HALL	NO YEAR	78725						787 <i>2</i> 5
RESERVATION, IDAHO, ACT MAY 31,1918 (4 PERCENT)	NO YEAR	8.503.03			<u> </u>			8503£3
TRIBAL LEASES, ETC. SENECA NATION OF NEW YORK (4 PERCE UINTAH AND WHITE RIVER UTE	NO YEAR	29.351.44	\$22305.91		\$ 22305,91	23.972.98		27.68437
WHITE MOUNTAIN APACHE LANDS,	NO YEAR	11432				11407		25
ARIZ. (4 PERCENT) WICHITA CEDED LANDS (4 PERCEN	NO YEAR	785.00						785.00
WINNEBAGO RESERVATION, MINN.	NO YEAR	14804						148.04
PROCEEDS OF LABOR: ABSENTEE SHAWNEE INDIANS,OKL	NO YEAR	103202						1.032.02
ACOMA INDIANS, N. MEX.	NO YEAR	36						36
AGUA CALIENTE INDIANS CALIF	NO YEAR	117.326.99	55288.44		55288.44	6381402		10880141
ANDERSON VALLEY INDIANS CALIF	NO YEAR	5000						50.00
AUGUSTINE INDIANS CALIF	NO YEAR	9407	2.45		2.45			96.52
BAD RIVER INDIANS WISC.	NO YEAR	52080						520.80
BLACKFEET INDIANS MONT.	NO YEAR	19273438	58697.93		58.697 .93	8016302		17126929

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts-Continued [Negative items are indicated by an asteriak (*)]

	Fiscal year	Hadish		Appropriations		Net Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (16 Stat. 110)	June 30, 1950
BUREAU OF INDIAN AFFAIRS-CONTI	NUED					' 		
PRINCIPAL ACCOUNTS PERMANEN	T-							
CONTINUED							į	
PROCEEDS OF LABOR-CONTINUED. CABAZON INDIANS, CALIF	NO YEAR	\$ 373.49				\$6000		\$313,49
CAMP MC DOWELL INDIANS, ARIZ,	NO YEAR	510.74	\$18.06		\$ 18.06	25.00		503.80
CAMPO INDIANS CALIF	NO YEAR	28620	2120		2120			307.40
CAPITAN GHANDE INDIANS, CALIF.	NO YEAR	1.871.77	17.75		17.75			188952
CHEROKEE INDIANS, OKLA.	NO YEAR	67.52					<u>-</u>	67.52
CHEMEHUEVI INDIANS, CALIF.	NO YEAR	81,408.08					·	81.408.08
CHETTIMANCHI INDIANS.LA.	NO YEAR	5.884.68						5,884.68
CHEYENNE RIVER INDIANS, S. DAK.	NO YEAR	135.33			 	13533		
CHICKASAW INDIANS.OKLA, UNALLOTTED LANDS	NO YEAR	26.00						00.65
CHIPPEWA INDIANS, MINN.	NO YEAR	358.81			 			358,81
CHOCTAW INDIANS, MISS.	NO YEAR	36.128,40			 		 	36.128.40
CHOCTAW INDIANS, OKLA.	NO YEAR	20033			 	 		20033
CHOCTAW INDIANS, OKLA., REHABILITATION PROJECTS	NO YEAR	39.256.55	795.00		795.00			40,051.55
COCHITI INDIANS, N. MEX.	NO YEAR	223,98			 	 		223.98
COCOPAH INDIANS.ARIZ.	NO YEAR	552.50						552.50
COEUR D'ALENE INDIANS, IDAHO	NO YEAR	8.651.65	1.236.58		123658	1.252.37		8,635,86
COLFAX RANCHERIA INDIANS.CAL	IF. NO YEAR	55.00	5.00		5.00			60.00
COLORADO RIVER INDIANS.ARIZ	NO YEAR	235.98				0.30		22938
COLVILLE INDIANS, WASH.	NO YEAR	1.416.056.85	29677435		29677435	66.302.92		1.646.528.28
CROW CREEK INDIANS S. DAK.	NO YEAR	45.28		<u></u>	 	}		45.28
COLUSA BAND OF INDIANS.CALIF.	NO YEAR	180.00			 	 		180.00
CROW INDIANS, MONT.	NO YEAR	79.909.74	43386.04		43.386.04	29.066.57		9422921
DEVILS LAKE INDIANS,N. DAK.	NO YEAR	2.123.67				*00.05		2.153.67
EASTERN CHEROKEE INDIANS,N. C.	NO YEAR	30815914	8.40313		840313	174620		314816.07

Appropriations, Expenditures, and Balances, fiscal year 1950 -Trust Accounts—Continued [Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undisbursed balances		Appropriations		Net Disbursements	Amounts corried to sur- plus fund—Acts July 12,	Undisbursed balance
Appropriation Account	appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transiers between appropriations (net)	Total or Net	(checks-issued bosis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
BUREAU OF INDIAN AFFAIRS-CONT	INUED							
PRINCIPAL ACCOUNTS PERMANE CONTINUED	NT-]				
PROCEEDS OF-CONTINUED. FLATHEAD INDIANS MONT.	NO YEAR	\$ 433.090.37	\$205.470.86		\$205.470.86	\$ 18367930		\$454881
FORT APACHE INDIANS ARIZ.	NO YEAR	197.737.04	360.00		360.00	5835026		139746
FORT BELKNAP INDIANS, MONT.	NO YEAR	549135	7.02		7.02	1.027 52		4.470
FORT BERTHOLD INDIANS , N. DAK,	NO YEAR	4930						49
FORT BIDWELL INDIANS CALIF	NO YEAR	31450						314
FORT HALL INDIANS, IDAHO	NO YEAR	9.007,44	88,94		88.94	53207*		
FORT MC DEAMITT INDIANS, NEV.	NO YEAR	21927	30.74		30.24	332274		9.628
FORT MOJAVE INDIANS, AHIZ.	NO YEAR	74.420,40	1.450.00		145000	1171102		219
FORT PECK INDIANS, MONT.	NO YEAR	39.300.14	1.577.63		1577.63	11711.92		64156
GOSHUTE INDIANS.UTAH	NO YEAR	287,48	1.577.05		137723	21.521,49		19.356
HOH INDIANS . WASH.	NO YEAR	22459						287
HOOPA VALLEY INDIANS. CALIF.	NO YEAR	115.782.10	1825410	(224
HOPI INDIANSIARIZ.	NO YEAR	234.73	38.68		1825410	591.78	·	133444
HUALAPAI INDIANS ARIZ.	NO YEAR	49,410,00	36,50		38.68			273
INDEPENDENCE INDIANS: CALIFORNIA	NO TEAR	49,410,00				12115.85		37.294
INDIANS OF SHOALWATER	NO YEAR	4.75						4
RESERVATION, WASA.	NO YEAR	192896				749.18		
INDIANS OF WINNEMUCCA COLONY, NEV.					-	, 4910		1179
ISLETA INDIANS, N. MEX.	NO YEAR	30,55	2.67		2.67			33
IOWA INDIANS KANS.	NO YEAR	16319.92	751.76		751.76			17.071
JEMEZ PÚEBLO INDIANS, N. MEX.	NO YEAR	1.019.74	10838		10838			1128
JICARILLA INDIANS N. MEX.	NO YEAR	30888						308
KAIBAB INDIANS ARIZ.	NO YEAR	72.40732						72.407
KALISPEL INDIANS, WASH,	NO YEAR	269314						2693
KAW INDIANS OKLA.	NO YEAR	178929	15.20		1520			1804
THE THE TARGET OF CA.	NO YEAR	20						2004

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts-Continued [Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12.	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
BUREAU OF INDIAN AFFAIRS-CON	TINUED							
PRINCIPAL ACCOUNTS PERMAN			:					
PROCEEDS OF LABOR-CONTINUED. KICKAPOO INDIANS, KAN,	NO YEAR	\$424.86						\$ 424.86
KIOWA INDIANS.OKLA.	NO YEAR	11.721.39	\$4,387,40		\$ 4,387.40	\$5,989,89		10.118.90
KLAMATH INDIANS, OREGON	NO YEAR	92285117	1.946238.70	⁷⁵ \$ 50,000,00*	1896.238.70	171335147		110573840
KANOSH INDIANS UTAH	NO YEAR	5,00	45.00		45.00			50.00
LAC COURTE ORE!LLE INDIANS.	WISC., NO YEAR	53.608.24	1.389.09		1.389.09		·	549973
LAC DU FLAMBEAU INDIANS.WIS	C. NO YEAR	5.814.59				575.00		5.239.59
LAC DU FLAMBEAU INDIANS.WIS SWAMP LAND RECEIPTS	C. NO YEAR	119,450,50						11945050
LAGUNA INDIANS IN MEX.	NO YEAR	436658						4366.58
LA JOLLA INDIANS.CALIF.	NO YEAR	1.54838	44.48		44.48			1.592.86
LOS COYOTES INDIANS CALIF	NO YEAR	5.86				ļ		5.86
LOWER BRULE INDIANS, S. DAK.	NO YEAR	72,48						72.48
LUMMI INDIANS, WASH.	NO YEAR	1.585.00						158500
MAKAH INDIANS,WASH.	NO YEAR	359,944,56	79.100.91		79,100.91	3530615	 	40673935
MARICOPA INDIANS ARIZ.	NO YEAR	2.977.36				963,90		2013.46
MARTINEZ INDIANS, CALIF.	NO YEAR	922,49						922.49
MEDAWAKANTON AND WAHPAKOOTA BANDS OF SIQUX INDIANS,MI	NN. NO YEAR	1,26120			 	 		1.26120
MENOMINEE INDIANS.WISC.	NO YEAR	15.01018	1.650.00		. 1.650.00	73962		15.920.56
MESCALERO INDIANS N. MEX.	NO YEAR	55.751.86			 	308.74*		03.060.60
MISSION CHEEK INDIANS CALIE	NO YEAR	68.90						68.90
MODOC INDIANS, CALIF.	NO YEAR	.75						.75
MOLE LAKE BAND OF CHIPPEWA Indians.wisc.	NO YEAR	50.98						50.98
MORONGO INDIANS, CALIF.	NO YEAR	9.048.30	980.84		980.84	94752		9,081,62
NAMBE INDIANS, N. MEX.	NO YEAR	24923						24923
NAVAJO INDIANS ARIZ, AND N. M	NO YEAR	1,938.966.72	588.030.47		58803047	11.64019	\$206,44	251515056
			-					

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts—Continued [Negative items are indicated by an asterisk (*)]

[Negative items are indicated by an asterisk (*)]										
Summer order - Summer	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements (checks-issued bosis)	Amounts carried to sur- plus fund—Acts July 12. 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950		
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued Dosis)	June 20, 1874 (18 Stat. 110)			
BUREAU OF INDIAN AFFAIRS-CONT	LINUED									
PRINCIPAL ACCOUNTS PERMANE										
PROCEEDS OF LABOR-CONTINUED.										
NEZ PERCE INDIANSITUAHO	NO YEAR	\$165.794.05	\$3307766		\$33.077.66	\$ 67.358.79		\$ 131.512.92		
OMAHA INDIANS, NEBR.	NO YEAR	6.889.27	10838		10838	1,505.64		5.492.01		
ONTONAGAN INDIANSIMICH.	NO YEAR	1.44216						144216		
OSAGE INDIANS, OKLA.	NO YEAR	857.73				857.73				
OTOE AND MISSOURI INDIANS.OF	KLA. NO YEAR	20.083,47	1.748.76		1.748.76			21.832 <i>2</i> 3		
OWENS VALLEY INDIANS OF BISHOP COMMUNITY CALIF.	NO YEAR	5.04730	92750		92 7.5 0	466,47		550833		
OWENS VALLEY INDIANS OF BIG PINF COMMUNITY CALIF.	NO YEAR	73450				25.00		709.50		
OWENS VALLEY INDIANS OF LONE PINF COMMUNITY CALIF.	NO YEAR	24038						24038		
PAIUTE INDIANS OF PAIUTE AGENCY OTAH	NO YEAR	2.817.46						2.817.46		
PAIUTE INDIANS OF SUMMIT LAN	CE . NO YEAR	370035				1.397.58		2,302,77		
PALA INDIANS + CALIF,	NO YEAR	126,44	176.76		176.76		\$ 85	302.35		
PAPAGO INDIANS OF SELLS AGENCY ARIZ.	NO YEAR	8,826,20						8826 <i>2</i> 0		
PAWNEE INDIANS+OKLA.	NO YEAR	635,40				461.43		173.97		
PECHANGA INDIANS, CALIF.	NO YEAR	14.00	1.00		1.00			1500		
PICURIS INDIANS, N. MEX.	NO YEAR	7.343.03	1.171.36		117136			851439		
PIMA INDIANS+ARIZ.	NO YEAR	35.578.50				2163430		13,944.20		
PINE RIDGE INDIANS, S. DAK.	NO YEAR	673.12				12030		552,82		
PIT RIVER INDIANS CALIF	NO YEAR	502.40						502.40		
POJUAQUE INDIANSIN, MEX.	NO YEAR	506 <i>4</i> 1						506.41		
PONCA INDIANS, OKLA.	NO YEAR	1481409	2341.09		2341.09	16900		1698618		
PORT MADISON INDIANS.WASH.	NO YEAR	85.54						85.54		
POTTAWATOMI INDIANS,KAN.	NO YEAR	1,96850	16000		16000			212850		
POTTAWATOMI INDIANS WISC.	NO YEAR	180.78	5.00		5.00			185.78		
	ļ									
Dan dante at 40E 407							•	'		

Appropriations, Expenditures, and Balances, fiscal year 1950 -Trust Accounts-Continued [Negative items are indicated by an asteriak (*)]

Name and the P	Fiscal year for which	Undisbursed balances,	•	Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balance
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
BUREAU OF INDIAN AFFAIRS-CONT	INUED							
PRINCIPAL ACCOUNTS PERMANEL CONTINUED	NT_	·						,
ROCEEDS OF LABOR-CONTINUED. PUYALLUP INDIANS.WASH,	NO YEAR	\$ 27,462.53	\$5,00		\$ 5.00			\$27,467.5
PYRAMID LAKE INDIANS, NEV.	NO YEAR	6.354.03	73.00		\$ 3.00			6.354
QUAPAW INDIANS + OKLA.	NO YEAR	812.95						812
QUARTZ VALLEY INDIANS CALIF.	NO YEAR	00.00						99
QUILLEHUTE INDIANS, WASH.	NO YEAR	236.26						236
QUINAIELT INDIANS WASH.	NO YEAR	49.198.47	1.611.48		1.611.48	\$3,271,62		47.538
RED LAKE INDIANS MINN.	NO YEAR	63,922,63	217.66		217.66	5366211		10.478
RED LAKE INDIANS, MINN, SAWMIL	L NO YEAR	669.212.60	350653.44		350.653.44	243.277.62		776588
RINCON INDIANS + CALIF	NO YEAR	378.72	21.50		2150			400
ROCKY BOY INDIANS, MONT.	NO YEAR	254.95				18906*		444
ROSEBUD INDIANS, S. DAK,	NO YEAR	139.63						139
ROUND VALLEY INDIANS, CALIF.	NO YEAR	22653	 			 		226
SANTO DOMINGO INDIANSIN MEX.	NO YEAR	36,15						36
SAC AND FOX INDIANS , IOWA.	NO YEAR	4.087.83						4.087
SAC AND FOX INDIANS OKLA.	NO YEAR	17.209.76	6.760.74		6.760.74			23.970
SALT RIVER INDIANS, ARIZ.	NO YEAR	941.08	16.94		16.94			958
SAN CARLOS INDIANS ARIZ,	NO YEAR	189.326,41	15.144.18		15.144.18	881,44		203,589
SAN FELIPE INDIANS, N. MEX.	NO YEAR	193,47						193
SAN ILDEFONSO INDIANS, N. MEX. SANDIA PUEBLO INDIANS, N. MEX.	NO YEAR	572,41	1.00		1.00			573
SAN JUAN PUEBLO INDIANSIN. ME	NO YEAR	6.52						6
SAN PASCUAL INDIANS CALIF.	NO YEAR	1.052.62						1.052
SANTA CLARA INDIANS N. MEX.	NO YEAR	21.00						21
SANTA ROSA INDIANS CALIF	NO YEAR	802,94	54.92		54.92	00.05		827
SANTA ANA PUEBLO INDIANS+N. M	NO YEAR EX.	125.77						125
	NO YEAR	115.74						115

	Fiscal year			Appropriations	(*)]	Ne t Disbursements	Amounts corried to sur- plus fund—Acts July 12.	Undisbursed balances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
BUREAU OF INDIAN AFFAIRS-CONT!								
PRINCIPAL ACCOUNTS PERMANEN CONTINUED	<u> </u>							
PROCEEDS OF LABOR-CONTINUED. SANTA YNEZ INDIANS, CALIF. (4 PE	RCENT)	\$47200						\$ 472,00
SANTEE INDIANS , NEBR,	NO YEAR	552.08	\$5418		\$5418			606 <i>2</i> 6
SEMINOLE INDIANS, FLA.	NO YEAR	1458482	6250		6250	\$ 87 4 0		14,559,92
SENECA INDIANS.OKLA.	NO YEAR	00.85						23.00
SHIVWITS INDIANS.UTAH	NO YEAR	34.13						3413
SILETZ INDIANS.OREGON	NO YEAR	11998403	28529.72		28,529.72	5610000		92.413.75
SISSETON INDIANS, SOUTH DAKOTA	NO YEAR	13000						130.00
SKULL VALLEY INDIANS, UTAH	NO YEAR	1335458					 	1335458
SOBOBA INDIANS . CALIF.	NO YEAR	378.87	00.01		19.00			397.87
SOUTHERN UTE INDIANS, COLO.	NO YEAR	39383		 				393.83
SPOKANE INDIANS, WASH.	NO YEAR	227.788.16	4329369		43.293.69	59.139.65		21194220
STANDING ROCK INDIANS, N. DAK.	NO YEAR	3.686.90				2.600.00		1.086.90
SWINOMISH INDIANS, WASH.	NO YEAR	923.01		 		 	 	923.01
TABLE MOUNTAIN INDIANS, CALIF.	NO YEAR	56.00						56.00
TAOS INDIANSIN, MEX.	NO YEAR	325959					ļ 	325959
TAYLORVILLE BAND OF MAIDU IND CALIF.	NO YEAR	7.40	10185		101.85			10925
TESUQUE INDIANS.N. MEX.	NO YEAR	39.75						39 <i>.</i> 75
TONAWANDA SENECA INDIANSIN, Y.	NO YEAR	2,45						2.45
TONGUE RIVER INDIANS. MONT.	NO YEAR	3.465.33				17,40	k	3.482.73
TONKAWA INDIANS,OKLA.	NO YEAR	2.933.84	00.00		00.0 6 5			332384
TORRES INDIANS CALIF	NO YEAR	3,65	39					4.04
TULALIP INDIANS. WASH.	NO YEAR	5.156.82				41458		474224
TULE RIVER INDIANS, CALIF	NO YEAR	1.08350				14361		939.89
TYOLUMNE RANCHERIA INDIANS.								
	NO YEAR	2712		 				2712
AOS -407			ļ	ŀ	1	Į	1	

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts-Continued [Negative items are indicated by an extense (*)]

[Negative items are indicated by an asterisk (*)]											
Appropriation Account	Fiscal year for which	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950			
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	June 20, 1874 (18 Stat. 110)	1446 00, 1000			
BUREAU OF INDIAN AFFAIRS-CONTI	NUED		,								
PRINCIPAL ACCOUNTS PERMANEN CONTINUED	<u> T—</u>						Î				
PROCEEDS OF LABOR-CONTINUED. Turtle mountain indians.n. dak	NO YEAR	\$117 <i>8</i> 3		:				\$117.83			
UINTAH AND OURAY INDIANS,UTAH		71416	\$824.50		\$824.50			1.538.66			
UMATILLA INDIANS, OREGON	NO YEAR	50159.66	5.145.14		5.145.14	\$4.125,46		51.179.34			
UTE MOUNTAIN INDIANS. COLO.	NO YEAR	11608757						116.087.57			
WALKER RIVER INDIANS NEV.	NO YEAR	919.63	37.37		37.37			957.00			
WARM SPRINGS INDIANS, OREGON	NO YEAR	11387986	4.335.92		4.335.92	35.837.70		82378 08			
WESTERN SHOSHONE INDIANS NEV.	NO YEAR	32.661.93	134.40		134.40	5.077.78		27.718.55			
WICHITA INDIANS, OKLA.	NO YEAR	805.88	399.75		399.75	266,42		939.21			
WINNEBAGO INDIANS, NEBR,	NO YEAR	28318						28318			
YAKIMA INDIANS.WASH.	NO YEAR	25651248	172922.90		172922.90	178.099.96		25133542			
YANKTON INDIANS, S. DAK.	NO YEAR	2.299.47	5418		5418	ļ		2.353.65			
YUMA INDIANS CALIF	NO YEAR	481.92	9123		91.23	447.96		12519			
ZIA INDIANS.N. MEX.	NO YEAR	3353				 		33.53			
ZUNI INDIANSIN MEX.	NO YEAR	1.266.79	275.76		275.76	71062		831.93			
TOTAL PRINCIPAL ACC	OUNTS	40.632.989.59	18.231.721.05		1823172105	16639,580,61	\$1,000,06	42.224.129.97			
EDUCATION INDIAN SCHOOL CARLISLE PA. BRADFORD R. WOOD BEQUEST	NO YEAR	450,00						450.00			
GENERAL SUPPORT AND ADMINISTRATION ANNETTE ISLANDS RESERVE ALASKA LEASES ETC.	, NO YEAR	245.093.70				291111		24538481			
CONSTRUCTION OF FOREST ACCESS (TO STANDING TIMBER ADVANCE F RECONSTRUCTION FINANCE CORPOR	ROADS ROM RATION 1947-48	89282		 		24427		⁶⁵ 648.55			
OPERATION AND MAINTENANCE, INDI- IRRIGATION SYSTEMS	AN NO YEAR	1.13399484	1.554001.18		1.55400118	1,367,515,82	45.28	1.3 20.4 3 4 .92			
							1				

	Fiscal year		[Negative items are indicated by an asterisk (*)] Appropriations Net Amounts carr				Amounts corried to sur-	
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Ne t Disbursements (checks-issued bosis)	plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	Undisbursed balance June 30, 1950
				периоричнога (пет)				
BUREAU OF INDIAN AFFAIRS-CON	TINUED					1		
GENERAL SUPPORT AND ADMINISTRATION-CONTINUE	<u>D</u>					, !		
FUNDS CONTRIBUTED, DIVERSION D CANALS AND LATERALS, CEDED P OF WIND RIVER RESERVATION, W	ORTION YO.						⁷⁶ \$47.34*	
TOTAL GENERAL SUPP	NO YEAR ORT					\$47.34		
AND ADMINISTRATI Total Bureau of in		\$ 1,379,981.36	\$ 1,55 4,001,18		(1.554.00118	1.367.516.32	2.06*	\$1.5 66.4,6 8.28
AFFAIRS		45135.469.42	21.077.247.10		21.077.24710	19.084.847.99	998,00	47.126.870.53
BUREAU OF RECLAMATION	<u>N</u>							
HEGENMATION TROST FORDS	NO YEAR	1.391.794.90	2.284.698.01		2284698.01	277503913	1005265	891,401.13
BUREAU OF MINES METALLURGICAL RESEARCH AND PIL PLANTS CONTRIBUTIONS, BUREAU	LOT							
MINES	NO YEAR	1358125	55.05013		55,050,13	120166		
COOPERATIVE FUNDS, SYNTHETIC LE FUELS PROGRAM, BUREAU OF MINE	IQUID ES		33.030113		33,03043	1201055		56.614.73
CONTROL OF FIRES IN INACTIVE OF DEPOSITS, CONTRIBUTIONS, BURE A OF MINES	NO YEAR	1085536	72.025.00		72.025.00	42901.90		39978,46
	NO YEAR	10.00000	00,00088		38.600.00	1200000		36600,00
TOTAL BUREAU OF MIN	VE S	34.436.61	165.675.13		16567513	6691855		13319319
NATIONAL PARK SERVICE	Ε							
JEFFERSON NATIONAL EXPANSION MEMORIAL, CONTRIBUTION	NO YEAR	1.5007.0						
NATIONAL PARK SERVICE, DONATION	ıs	105.887.67				67.731.84		38155 <i>B</i> 3
NATIONAL PARK TRUST FUND	NO YEAR	1.661.803.52	40.601.25		4060125	207.561.73		1.494.843.04
	NO YEAR	98620	500.76		500.76	·		1,486,96
NATIONAL CAPITAL PARKS, DISTRIC COLUMBIA EXPENDITURE ACCOUNT	T OF							
PRESERVATION, BIRTHPLACE OF ABRAHAM LINCOLN, NATIONAL PARK SERVICE	1930				·	119,702,37*		11970237
TOTAL NATIONAL PARK	NO YEAR	6865.00	2.29929		2299 <i>2</i> 9	18.91*		9.18320
SERVICE		177554239	4340130		4340130	15557229		1663371.40
FISH AND WILDLIES CT.	0=							
FISH AND WILDLIFE SERVICE CONTRIBUTED FUNDS:FISH AND WILDLIFE SERVICE	CE.							
WILDLIFE SERVICE	NO YEAR	3212064	10 7.653.60		107.653.60	90.70043		49.073 <i>.</i> 81

			[Negative items of	are indicated by an asterisk	(-)]			
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Disbursements (checks-issued bosis)	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950
	was made	-	Appropriations	Transfers between appropriations (net)	Total or Net		June 20, 1874 (18 Stat. 110)	
FISH AND WILDLIFE SERVIC	<u>E</u> -							
FOX AND FUR SEAL INDUSTRIES, PRIBILOF ISLANDS	NO YEAR	\$275.04 0.3 5	\$ 30 0,000,00		\$ 300000.00	\$27887524		\$29616511
EXPENSES, FUN SEAL AND FOX IND PRIBILOF ISLANDS, FISH AND W SERVICE, DEPARTMENT OF THE I	ILDLIFE	53.525.06	70.000.00		70.0000	65621.61		57.903.45
EXPENSES, SALE OF FURS FISH AN WILDLIFE SERVICE	NO YEAR	22831				533	\$222.98	
FUNDS CONTRIBUTED FOR FEEDING DEER • ALASKA	NO YEAR	98.89	<u></u>			98.99		
TOTAL, FISH AND WILDLIFE SERVICE		361.01425	477.653.60		477.653.60	43530250	222.98	403142.37
GOVERNMENT IN THE TERRIT FUNDS CONTRIBUTED FOR IMPROVE OF ROADS, BRIDGES, AND TRAILS	MENT							
ALASKA	NO YEAR	217.878.75	285179.92		285.179.92	315,90227		187.156.40
TOTAL DEPARTMENT OF INTERIOR		50.490.588.76	27.22 7.029.29		27,227,029-29	25.615.425.99	11.273.63	5209091843
DEPARTMENT OF JUSTIC LEGAL ACTIVITIES AND GENERAL ADMINISTRATIO								
ADMINISTRATIVE EXPENSE FUNDS: OF ALIEN PROPERTY, DEPARTMEN	OFFICE NT OF							
WORKING FUNDS ADMINISTERED DEPARTMENT OF COMMERCE DEPARTMENT OF JUSTICE	NO YEAR NO YEAR					5.529.37 20.00* 5.509.37		2000
TOTAL , LEGAL ACTIVI AND GENERAL ADMINISTRATION		5.52937				5,50937		20.00
<u>IMMIGRATION AND</u> <u>NATURALIZATION SERVIC</u> RETURN OF DEPOSITS TO SECURE PAYMENT OF FINES AND PASSAGE								
MONEY, IMMIGRATION AND NATURALIZATION SERVICE	NO YEAR	39.487.56	50.000.00		500000	67.788.56		21,699.00
FUNDS OF CIVILIAN INTERNEES A PRISONERS OF WAR, DEPARTMENT JUSTICE	AND TOF NO YEAR	364.72	922.23		92223	180.76	6.00	1.10019
TOTAL IMMIGRATION NATURALIZATION S	AND SERVICE	39.852.28	50.922.23		50,92223	67.969.32	6.00	22.799.19
			T -	1		1		

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund.—Acts July 12,	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
FEDERAL PRISON SYST FUNDS OF FEDERAL PRISONERS	<u>E. M</u>							\$8 44.970.70
	NO YEAR	\$624.187.90	\$2.128943.25		12128,94325	\$190075809	\$7.40236	
COMMISSARY FUNDS, FEDERAL PRI	NO YEAR	406.445.95	989611.99		989.611.99	100865834		387.399.60
FEDERAL INDUSTRIAL INSTITUTION FOR WOMEN. CONTRIBUTION FOR CHAPEL	0 N							
	NO YEAR	5,55428				5.55428		
TOTAL FEDERAL PRI SYSTEM	S ON	1.036.188.13	311855524		311855524	2914970.71	7.40236	1.232.370.30
TOTAL DEPARTMENT OF JUSTICE	0 F	1.081.569.78	3.169477,47		316947747	298844940	7.408.36	1.255.189.49
								
							•	
DEPARTMENT OF LABOR								
BEFARIMENT OF EABOR	`							
BUREAU OF LABOR STATIST	ıcs							
SPECIAL STATISTICAL WORK, BURE OF LABOR STATISTICS	EAU							
	NO YEAR	7.152.76	21.500.00		2150000	21255.97		7.396.79
BUREAU OF EMPLOYEES' COMPENS	5 A T I ON 77							
RELIEF AND REHABILITATION LONGSHOREMENS AND HARBOR WO								;
LONGSHOREMEN'S AND HARBOR WO COMPENSATION ACT AS AMENDED) ;		5 . 7 . 7 .	78	55.0.00			_
RELIEF AND REMABILITATION.			5.436.86	⁷⁸ \$70.413.10	75849.96	1.125,48		74724,48
LONGSHOREMEN'S AND HARBOR WO COMPENSATION ACTIAS AMENDED)		•					
RELIEF AND REHABILITATION, WOR	NO YEAR	202.203.84	28270.75	⁷⁹ 70.413.10*	4214235*	16006149		
COMPENSATION ACT, WITHIN THE DISTRICT OF COLUMBIA	:							
RELIEF AND REHABILITATION, WOR			1337.50	⁸⁰ 10.894 <i>2</i> 8	12231.78	48.35		1218343
COMPENSATION ACT, WITHIN THE DISTRICT OF COLUMBIA		j						
TOTAL BUREAU OF	NO YEAR	14664.09	4.790.00	⁶¹ 10894 <i>2</i> 8*	6.10428*	8,559.81		
EMPLOYEES' COMPEN	<u> </u>	216867.93	39.83511		39.83511	16979513		86.907.91
TOTAL DEPARTMENT O	F LABOR	22402069	61.33511		6133511	19105110		94304.70
	İ							
i footpotes on pages 405-407.	'						l	1

Amendada - Carra	Flacal year for which	Undisbursed balances		Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances
Appropriation Account	appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
DED 4.5.7.1.5.1.7. 0.51.0.5.82								
DEPARTMENT OF DEFENSE 82 NATIONAL MILITARY ESTABLISHM	IENT ⁸³							
DEPARTMENT OF THE AIR FOR	ICE_							
AIR TRANSPORTATION, AIR TRANSPORTED COMMAND, DEPARTMENT OF THE AIR	RT R							
FORCE	NO YEAR	\$1074656				\$6.713.99		\$ 4032.57
ESTATES OF DECEASED SOLDIERS. REGULAR AIR FORCE	1950 1949	26736.79	\$47.310.78 7.324.34		\$47.310.78 7.324.34	22.192.84 25.721.71	\$556.63	25117 <i>.</i> 94 7.782.79
DODGE MEMORIAL GYMNASIUM, DEPAR OF THE AIR FORCE	RTMENT NO YEAR	16245,63				47.914.55 13.018.17		3227 <i>4</i> 6
ESTATES OF DECEASED PERSONNEL, DEPARTMENT OF THE AIR FORCE	NO YEAR	1.775.74	1,923.56					
PAY OF THE AIR FORCE DEPOSIT F		4,306,642,89	8.556.656.69		1.923.56 8.556.656.69	60132 2857631,99	1.224.97	1873.01
PURCHASE OF UNITED STATES SAVINGS BONDS, OVERSEAS, DEPAR OF THE AIR FORCE		4,000,042,209			0.330.036.09	203/1031/99		1400300723
REFUND OF UNAPPLIED BALANCES (NO YEAR	90.432.18	20 0.965,40		20096540	18814625		10325133
CLASS B ALLOTMENTS, UNITED ST SAVINGS BONDS, DEPARTMENT OF THE AIR FORCE	TATES	6.25						
REFUND OF UNAPPLIED BALANCES	NO YEAR	6.25	*			6.25		
CLASS A PAY RESERVATIONS OF MENTALLY INCOMPETENT AND DEC EMPLOYEES, UNITED STATES SAV BONDS, DEPARTMENT OF THE AIR	INGS	203.34	931.35		93135	98429		15040
EFFECTS OF MENTALLY INCOMPETED SOLDIERS, UNITED STATES AIR P	NT FORCE NO YEAR	248100	10176.00		10176.00			326254
UNCLAIMED MONEYS DUE CREDITORS CONTRACTORS WITH THE UNITED UNDER COST-PLUS-A-FIXED-FEE CONTRACTS, DEPARTMENT OF THE	STATES		·					
FORCE			, 63328		63328			633 <i>2</i> 8
TOTAL DEPARTMENT OF AIR FORCE	THE	4.455.270.38	8,825,921.40		8825921.40	3.12441127	178160	10154998.91
DEPARTMENT OF THE ARMY MILITARY FUNCTIONS								
GENERAL STAFF CORPS WORK AND PROCUREMENT PROGRAMS AMERICAN REPUBLICS	FOR NO YEAR	163303833	6.867.00		6867.00	34769,42*		1.674.674.75
						 - -		

Appropriations, Expenditures, and Balances, fiscal year 1950 -Trust Accounts-Continued [Negative items are indicated by an asterisk (*)]

			[Negative items	are indicated by an asterisk	(*)]			
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements (checks-issued basis)	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950
Арргориший Ассоци	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(Checks-issued Dosis)	June 20, 1874 (18 Stat. 110)	
FINANCE DEPARTMENT								
CIVILIAN CONSERVATION CORPS, SAVINGS FUND								
SAVINGS FUND	NO YEAR	\$116.032.67					\$11603267	
ESTATES OF DECEASED AND MENTALL INCOMPETENT ENROLLED MEMBERS CIVILIAN CONSERVATION CORPS	•	.006333	• 7.07		\$3.B3		40.866.05	
	NO YEAR	40.862.22	£3,83		1 *325	*		
ADVANCES FOR COST OF DELIVERY C SURPLUS MILITARY PROPERTY	NO YEAR	71.854.94				\$8871.91*		\$80.726.85
PAY OF THE ARMY, DEPOSIT FUND	NO YEAR	33.401.548.72	1619736114		16197.36114	18395.04125	3.065.00	31.200.803.61
ESTATES OF DECEASED SOLDIERS, REGULAR ARMY								
REGULAN ARM	1950 1949	79,733,28	107.326.85 19.759.90		107.326.85 19.759.90	56.570.76 71.196.76	99157	50.756.09 27.304.85
	1948 1947	5412656 47.25151	2.076.50		207650	11,837,65 1,982,98	1	8444365.41 8445.281.03
	1946	2498642	12.50]		28 2 4.9 7 3.92 2 46 25	8412.50 8488.75
	1945 1944	27.50 3.75	30750 13250		30750 13250	250	127.50	#4 8 75
	1943		196.33	L	19633	250	130,08 4190,22	8163.75
	1942 1941		8.374.72 22.85		8.374.72 22.85	4,18450	22.85	
			22.27]	14577515		
ESTATES OF DECEASED PERSONNEL	NO YEAR	7435925	7.208.45		7,208.45	469734	4895221	27.918.15
EFFECTS OF MENTALLY INCOMPETENT SOLDIERS, UNITED STATES ARMY	NO YEAR	429,332 <i>2</i> 5				6247742	²³ 323796 <i>2</i> 0	43.058.63
UNITED STATES DEPARTMENT OF								
THE ARMY GENERAL GIFT FUND	NO YEAR	397316	5.000.00		5.000.00	2.377.07		6596,09
FUNDS OF ALIEN CIVILIAN EMPLOYE	FS							
FOR TRANSFER OVERSEAS	NO YEAR	0005	40.00		40.00	00.00		
	NO TEAR	2000	40,00		1 40.00	8020		
FUNDS OF CIVILIAN INTERNEES AND PRISONERS OF WAR								
	NO YEAR	6877186230			<u></u>	10341365	234866.55	6866358210
PERSONAL FUNDS OF MILITARY AND								
CIVILIAN PERSONNEL LOCATED OVERSEAS								
0.1.0EV0	NO YEAR	355639	1.000.00		1.000.00	135517248	250.00	1350866.09*
REFUND OF UNAPPLIED BALANCES								
UNDER CLASS B ALLOTMENTS, United States Savings Bonds								
ONLIED STATES SAVINGS BONDS	NO YEAR	624917.08				2.145.00	22.50	62274958
REFUND OF UNAPPLIED BALANCES OF							1	
CLASS A PAY RESERVATIONS OF								
MENTALLY INCOMPETENT AND DECEASED EMPLOYEES, UNITED								
STATES SAVINGS BONDS	[1						
	NO YEAR	17.586.64	3.216.53		321653	457927		16.223.90
OPERATING COST OF PLANTS BY ARMY UNDER EXECUTIVE ORDERS								
ARMI ONDER EXECUTIVE ORDERS	NO YEAR	486901			1			486801
FUNDS HELD FOR MILITARY]			4869.01
PERSONNEL AND RELATED UNITS								
OVERSEAS	NO YEAR	302.249.39			1	1307700	23 _	
EXPENSES, INTERNATIONAL REFUGEE		= = - :			1	13.077.90	²³ 30957	288.861.92
ORGANIZATION DEPARTMENT OF TH	E							
ARMY	NO YEAR	348019385	149.485.93		149.485.93	33127700		
					148463,93	331373007	<u> </u>	315949.71
	Ì				I .		1	
See footnotes on pages 405-407							•	

[Negative items are indicated by an asteriak (*)]											
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations	1	Ne t Disbursements (checks-issued basis) Ne t Amounts carried plus fund—Acts 1870 (16 Stat. 25		Undisbursed balances June 30, 1950			
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	June 20, 1874 (18 Stat. 110)	June 30, 1330			
FINANCE DEPARTMENT - CONTIN	NUED										
UNCLAIMED MONEYS DUE CREDITOR CONTRACTORS WITH THE UNITED STATES UNDER COST-PLUS-A-FI FEE CONTRACTS	RS OF										
FEE CONTRACTS	NO YEAR	\$ 25446459	\$528,25		\$ 528.25	\$120,45*	\$732.97	\$ 25438032			
FUNDS RECEIVED BY UNITED STAT FORCES IN OCCUPIED TERRITOR OR UNDER MARTIAL LAW, TERRIT	RY	·									
OF HAWAII	NO YEAR	369.51140					ļ	36951140			
PURCHASE OF UNITED STATES SAVINGS BONDS OVERSEAS	NO YEAR	29860706	1.272945.78		1 2 7 2 0 4 5 7 9	169347000		12191716*			
COMPENSATION AWARDS PROPERTY		2 3 8 6 0 7 2 6	12/2/943.70		. 1272945.78	169347000		121917104			
REQUISITIONED FOR NATIONAL		619,882,69			ļ	78.180.97	²³ 390.435.88	151.265.84			
KERMIT ROOSEVELT FUND	NO YEAR	2.194.91	1.809.49		1.809.49	4.000,00		4.40			
TOTAL FINANCE DEP		10909400754	17,776809.05		17.776809.05	25,169,205,21	960.011.99	1 0 0.7 41.599.39			
- '	,						700.012150				
			1		1						
TRANSPORTATION CORPS	•										
TRANSPORTATION, INTERNATIONAL ORGANIZATION, ARMY											
	NO YEAR	5.122.889.98	32.080.155,45		3208015545	33.071.367.36		4131.678.07			
MEDICAL DEPARTMENT											
BEQUEST OF MAJ. GEN. FRED C. AINSWORTH, LIBRARY, WALTER RI	FED				(
GENERAL HOSPITAL	NO YEAR	31438	278.87		278.87	32610		267.15			
BEQUEST OF WILLIAM F. EDGAR,	140 12711	02.55			1	1		20,43			
MUSEUM AND LIBRARY OFFICE (SURGEON GENERAL OF THE ARM	OF Y										
	NO YEAR	3.193.67			<u> </u>	14624		3.047.43			
TOTAL MEDICAL DEP	ARTMENT	3,508,05	278.87		278.87	47234		331458			
						_					
CORPS OF ENGINEERS											
SEWERAGE SYSTEM, FORT MONROE,	V A.										
CONTRIBUTED FUND	NO YEAR	14.731.95	3 9 4 9 9 4 5		. 39,499,45	27.541.66		26689.74			
TOTAL MILITARY FU	NCT I ONS	11586817585	49,903,609,82		49,903,609,82	5823381715	960.011.99	106577.956.53			
CIVIL FUNCTIONS											
CORPS OF ENGINEERS											
RIVERS AND HARBORS											
FUNDS CONTRIBUTED FOR IMPROV	EMENT										
OF RIVERS AND HARBORS	NO YEAR	1,476,000,01	3.199.975.00		3199975.00	98185768		369411733			
]	!	1	I	1					

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations	_	Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
CORPS OF ENGINEERS-CONT	INUED							
BIVERS AND HARBORS-CONT	INUED							
FUNDS ADVANCED FOR IMPROVEM RIVERS AND HARBORS	ENT OF NO YEAR	\$ 583284.73				\$17438724		\$4 08897.49
FUNDS CONTRIBUTED FOR FLOOD CONTROL, RIVERS AND HARBOR		5.077.93537	\$ 4.241.440.51		\$ 424 1 44051	4517.91487		4.801.461.01
FUNDS ADVANCED FOR FLOOD CO RIVERS AND HARBORS	NTROL, NO YEAR							
TOTAL CORPS OF E RIVERS AND HAR	NG INEERS . BORS	7.137.22011	7.441.415.51		7.441.415.51,	5674159.79	\	890447583
MISCELLANEOUS CIVIL ACTIVITIES								
PROCEEDS OF REMITTANCE TO A EXPORTS FROM OCCUPIED TER	ND RITORIES NO YEAR	1009896127	35.966.525 .3 1		3596652531	4523049232	<u> </u>	834994 <i>2</i> 6
SOLDIERS HOME . PERMANENT FUN	D NO YEAR	364,577,02	245541265		245541265	253346711	\$349.96	28617260
WORKING FUNDS ADMINISTERE DEPARTMENT OF THE ARMY	D BY:	480814.63				265.819.27 2.799.286.38		21499536
TOTAL MISCELLANE CIVIL FUNCTION	ous S	10.944.352.92	38.421.937.96		38.421.937.96	48.029.778.70	349,96	133616222
TOTAL CIVIL FUNC	TIONS	18.081.573.03	45.863.353,47		4586335347	5370393849	349.96	1024063805
TOTAL DEPARTMENT		1 33949.748.88	95.766.963.29		95.766.963.29	111937.75564	960361.95	11681859458
		·				-		
DEPARTMENT OF THE NA								
OFFICE OF THE SECRE	TARY		!					
AVAL RESERVATION, OLONGAPO CIVIC FUND	NO YEAR	11819135	100575.41		10057541	216302.79		2463,97
FFICE OF NAVAL RECORDS AND LIBRARY FUND	NO YEAR	11.39835	9.665,78		9.665.78			21.06.4.17
NITED STATES DEPARTMENT OF								2106413
NAVY, GENERAL GIFT MEN	NO YEAR		50000		500.00			50020
TOTAL OFFICE OF SECRETARY	THE	129.589.70	11074119		11074119	216.302.79		2402810
BUREAU OF NAVAL PERSO	ONNEL							
NITED STATES NAVAL ACADEMY	ONNEL							
MUSEUM FUND	NO YEAR	264621	1148.99		1148.99	346486		330.34
NITED STATES NAVAL ACADEMY GENERAL GIFT FUND	NO YEAR	4.897.94	00.698.5		33.869.00	4789,41		
IPS STORES PROFITS NAVY	NO YEAR	119011818	427082649		427082649	549277516	118000	3397753 33010 <i>4</i> 9
TOTAL BUREAU OF N						 	 	

			[Negative nems	are indicated by an asterisk	(*)]	,		
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations	_	Ne t Disbursements	Amounts carried to sur- plus fund.—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	June 20, 1874 (18 Stat. 110)	June 30, 1950
BUREAU OF SUPPLIES AND ACCOUNTS								
PAY OF THE NAVY, DEPOSIT FUND	NO YEAR	\$2902.075.64	\$2.60 8.211.35		\$ 2.608.21135	\$1.837.059.01		\$3673227.98
UNCLAIMED MONEYS DUE CREDITORS OF CONTRACTORS WITH THE UNIT STATES UNDER COST-PLUS-A-FIX CONTRACTS,NAVY DEPARTMENT	ED ED-FEE	00001000					44-2-	245.40
PERSONAL FUNDS OF DECEASED OR	NO YEAR	890.242,90	87.961.98		87,961.98	6029536	\$65224908	265660,44
MISSING PERSONNEL NAVY DEPAR	TMENT NO YEAR	3667.92	3.265.28		326528	486328		2.069.92
COMPENSATION AWARDS, PROPERTY REQUISITIONED FOR NATIONAL DEFENSE, NAVY DEPARTMENT	NO YEAR		5.879.37		5879.37.	587937		
TRANSPORTATION INTERNATIONAL R							ļ	
ORGANIZATION, NAVY TOTAL, BUREAU OF SUP			7.423596.56		7.423.596.56	5742028.71		1681567.85
AND ACCOUNTS		3795986.46	1012891454		1012891454	7.650125.73	65224908	562252619
MARINE CORPS PAY OF MARINE CORPS, DEPOSIT FU TOTAL, DEPARTMENT OF NAVY	NO YEAR	2885.439.72 800867821	1.34 9.912.47 15.89 5.412.68		1349912 <i>4</i> 7 15895412 <i>6</i> 8	1,219,813,05 14,587,271,00	65342908	301553914 866339081
TOTAL DEPARTMENT OF DEFENSE		14641369747	12048829737		12048829737	129,649,437,91	851615572.63	13563698430
DEPARTMENT OF STATE MISCELLANEOUS ACCOUNTS MEXICAN CLAIMS FUND DEPARTMENT OF STATE	•		2.500.00000	*****************				
MEXICAN CLAIMS FUND DEPARTMENT								
MEXICAN CLAIMS FUND DEPARTMENT OF STATE (TRANSFER TO TREASUR CHINESE INDEMNITY CLAIMS	NO YEAR	373785.97		⁸⁷ 250000000	250000000	2.586320.53		287.465,44
GROWING OUT OF BOMBING OF	NO YEAR	7.603.74					7.603.74	
REPATRIATION OF AMERICAN SEAME	NO YEAR	49406	15088		150.88	20210		442.84
WAGES DUE AMERICAN SEAMEN, DEPARTMENT OF STATE	NO YEAR	593.80	304.72		304.72	44134	189.71	267 <i>4</i> 7
UNEARNED PASSPORT AND APPLICAT FEES, DEPARTMENT OF STATE	NO YEAR	1360546	30,000,00		000000	23.069.40		20.536.06

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts—Continued [Negative items are indicated by an asterisk (*)]

PiI			[]	are indicated by an observer		Net	Amounts carried to sur-	
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Disbursements (checks-issued bosis)	plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950
другорицион пессыя	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net		June 20, 1874 (18 Stat. 110)	
MISCELLANEOUS ACCOUNTS-CONTI	NUED							
PAYMENT OF CLAIMS AGAINST CANADA DUE TO DAMAGES IN STA OF WASHINGTON BY FUMES FROM SMFLTER AT TRAIL BRITISH COLUMBIA UNDER ART 1 CONVENT OF APR 15 1935 BETWEEN UNITED STATES AND CANADA		\$7,508.68				\$ 7,508.68		
PAYMENT OF CLAIMS AGAINST CANADA DUE TO DAMAGES IN STA OF WASHINGTON BY FUMES FROM SMELTER AT TRAIL, BRITISH COLUMBIA JUNDER ART. 3, CONVENTION OF APR. 15, 1935 BETWEEN UNITED STATES AND								
CANADA	NO YEAR	1,31951				1.319.51		
PAYMENT OF CLAIMS, SPECIAL CLAI COMMISSION UNDER ART, 1, OF AGREEMENT OCT, 25, 1934, BETWEE THE UNITED STATES AND TURKEY	N	2.835 <i>2</i> 2				15015	\$ 2.68 5 .07	
PAYMENT OF CLAIMS SPECIAL CLAI COMMISSION UNDER ART, 2:OF CONVENTION APR. 24:1934 BETWE THE UNITED STATES AND MEXICO TRANSFER TO TREASURY	EN							
	NO YEAR	1 8.206,44				27840		\$17,928,04
EXPENSES OF DETAIL OF U.S. EMPLOYEES TO AMERICAN REPUBLICS.THE PHILIPPINES. AND LIBERIA	ŅO YEAR	2.02 6.02	\$ 3.665.66		\$3.665.66	5,691.68		
FOREIGN SERVICE RETIREMENT AND DISABILITY FUND	NO YEAR	5854515	3.52 9.48 0. 62		3529,480.62	⁸⁸ 3.515.446.39	1.065.37	71514£1
CORPORATE FUNDS.THE INSTITUTE INTER-AMERICAN AFFAIRS WORKING FUNDS ADMINISTERED B FEDERAL SECURITY AGENCY DEPARTMENT OF COMMERCE		6.479.08 2.833.92				1.098.08		6A79£8 1.735.84
TOTAL DEPARTMENT OF	STATE	49 5,8 3 7,05	6.063.601.88		606360188	1.098.08 614152626	11543.89	406368.78
TREASURY DEPARTMENT								
UNEMPLOYMENT TRUST FUND	NO YEAR	21.80 2.45 9.70	1,28002999188		1280029,99188	⁹¹ 1.289.083.963.96		1274848762

See footnotes on pages 405-407.

Removal dies Removal	Fiscal year for which	Undisbursed balances,	ĺ	Appropriations		Net Disbursements	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
FEDERAL OLD-AGE AND SURVIVORS' INSURANCE TRUST FUND	NO YEAR	\$ 75.48 4.185.63	\$2,3 67.726.625.93	89 \$4 2.268.553.87*	\$ 2.325.458.072.06	⁹⁰ \$2.1 55.83 6.6 4 9.04		\$ 24510560865
SALARIES, BUREAU OF OLD -AGE AND SURVIVORS' INSURANCE, SOCIAL S FUNCTIONS, OFFICE OF ADMINIST FEDERAL SECURITY AGENCY	ECURITY	34 1 008 <i>2</i> 8		89°3 41.00 8 28*	341.00828*			
SALARIES AND EXPENSES BUREAU O OLD-AGE AND SURVIVORS' INSURA SOCIAL SECURITY ADMINISTRATI	F NCE	-						
	1950 1949 1948	3388322.76 8 3933.45		10 42,6 51.800.00 11 42.237.85*	42.651.800.00 42.237.85*	38988906.77 3234724.35 41695.60		3662893 <i>2</i> 3 153598 <i>4</i> 1
WORKING FUNDS ADMINISTERED B FEDERAL SECURITY AGENCY DEPARTMENT OF COMMERCE DEPARTMENT OF COMMERCE FEDERAL SECURITY AGENCY	Y: 1950 1950 1949 1948	4929 194960				723* 28.07* 46.77 1,949.60		7.23 28.57 2.52
TOTAL		79.29 9.449.01	2,367,726,625,93		2367.726.625.93	42267.287.79 2.198103.936.83		24892213811
FISCAL SERVICE								
BUREAU OF ACCOUNTS								
PAYMENT OF UNCLAIMED MONEYS	NO YEAR 1949 1948	6 0.013.20 2.236.18	137,95819		137.958.19	137,95819 6001311	\$.09 2.23 6.1 8	
OUTSTANDING LIABILITIES	1946 1945	294.98 65.93				197.971.30 294.98 65.93		
	1944 1943 1942	54434 74660 30289				54434 746.60 302.89 1,954.74		
MATURED OBLIGATIONS OF THE DISTRICT OF COLUMBIA	NO YEAR	8.293.77				87,42		820635
RETURN OF PROCEEDS OF GOVERNME OBLIGATIONS HELD FOR RIGHTFU OWNERS								
RETURN OF PROCEEDS OF REDEMPTE GOVERNMENT SECURITIES INTERE	NO YEAR	961.57	49014		49014		868.06	583.65
COUPONS, ETC., THE OWNERS OF WHARE UNKNOWN	NO YEAR	1940.94	21.330.04		21330.04		782,72	22.488.26
RETURN OF PROCEEDS OF UNDELIVE ARMED FORCES LEAVE BOND AND RELATED CHECKS BELONGING TO VETERANS OR DECEASED VETERAN SURVIVORS WHOSE WHEREABOUTS	ns'							
UNKNOWN	NO YEAR	29.316.62	2 9.017.15		29.017.15	3.24424	\ 	55,089,53
UNCLAIMED MONEYS OF INDIVIDUALS WHOSE WHEREABOUTS ARE KNOWN TREASURY	NO YEAR	1.124.82	4369620		43.696.20	31419	1247732	32,029.51
RETURN OF MISCELLANEOUS AND EXCESS COLLECTIONS	NO YEAR							
TOTAL FISCAL SERVIC	CE	10584184	232.491.72		232491.72	20357189	1636437	11839730

	Fiscal year			Appropriations		Net	Amounts carried to sur- plus fund—Acts July 12,	Undiabursed balances
Appropriation Account	for which appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	Disbursements (checks-issued basis)	plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
				,	 			
BUREAU OF INTERNAL REV	ENUE							
INTERNAL REVENUE COLLECTIONS PUERTO RICO	FOR NO YEAR	\$ 128621 <i>4</i> 1	\$5,409,33		\$ 5,409.33	\$3 2.19 4.1 4		\$ 101836.60
EXPENSES, TREASURY DEPARTMENT ENFORCEMENT TITLE 3.NATION PROHIBITION ACTIAS AMENDED PUERTO RICO AND VIRGIN ISL	AL							
	NO YEAR	4163318	85.000.00		85,000,00	10238314		2425004
TOTAL, BUREAU OF II REVENUE	NTERNAL	17025459	9040933		90,409.33	13457728		126086.64
BUREAU OF FEDERAL SUPP	L Y ⁹²							
COAST GUARD								
COAST GUARD ACADEMY DONATION FOR CHAPEL TREASURY DEPARTS	S							
WORKING FUNDS ADMINISTERED	NO YEAR	240.280.35	22 9.5 62.42		229,562,42	3 1.00 0.00		438842.77
GENERAL SERVICES ADMIN,	NO YEAR					1 6,523,61 * 1 4,476,39		16523.61
TOTAL . COAST GUARD.		240.280.35	22 9 5 6 2 4 2		229,562,42			45536638
MISCELLANEOUS ACCOUN								
PAYMENTS TO FEDERAL RESERVE E FOR INDUSTRIAL LOANS 13,8, FEDERAL RESERVE ACT, AS AMEN	BANKS NDED NO YEAR	11175724607						
LOSSES IN MELTING GOLD	NO YEAR	111.753.246.03	61238					111753246.03
TO PROMOTE THE EDUCATION OF T			02200		61238	61238		
BEIND PHINCIPAL	NO YEAR	250.000.00						25000000
TOTAL • MISCELL ANEOU ACCOUNTS	JS	11200324603	61238		61238	61238		112003246.03
TOTAL + TREASURY DEPARTMENT		21362153152	3,648.309.693.66		364830969366	3.4 87.5 4 1.13 8.73	\$1636437	374373.722 £8
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See footnotes on pages 405-407.	•	'		. '	'	1	1	

TRUST ACCOUNTS-FOOTNOTES

9,574,728,56 13,206,392.91

\$10,853.47

\$6,382.91

Note.—Puerto Rican Special Deposits included above:		
note:—I del to ideas opecial beposits included above.	Receipts	Expenditures
Internal Revenue Collections		
Puerto Rico	\$9,574,728.56	\$9,606,327.48
Customs Duties and Taxes,		
Puerto Rico		3,600,065.43

¹ Transferred, act October 6, 1949 (63 Stat. 717), to "Advance for Mutual Defense Assistance, Executive Office of the President (allotment to Defense), No year.

² Transferred, act October 6, 1949 (63 Stat. 717), from "Advance for Mutual Defense Assistance, Executive Office of the President, No year."

Transferred, acts June 26, 1934 (48 Stat. 1233 sec. 20), and May 22, 1947 (61 Stat. 104), as amended, to the following accounts:

Advances from Greece and Turkey for Assistance, Executive Office of

the President (allotment to United States Maritime Commission, Turkey), No year____

Advances from Greece and Turkey for Assistance, Executive Office of the President (allotment to Department of Commerce, Bureau of Public

6.382.91

amended, from "Advances from Greece and Turkey for Assistance, Executive Office of the President, No year."

⁵ Transferred, acts June 26, 1934 (48 Stat. 1233, sec. 20), and May 22, 1947 (61 Stat. 104), as amended, from the following accounts:

Advances from Greece and Turkey for Assistance, Executive Office of the

President, No year____ Advances from Greece and Turkey for Assistance, Executive Office of the

President, (allotment to General Services Administration, Bureau of

Public Roads, Turkey), No year 19,571.86

Represents \$19,604.28 transferred from "Advances from Greece and Turkey for Assistance, Execu-

tive Office of the President (allotment to Federal Works Agency, Public Roads Administration, Turkey), No year, " and \$19,571.86 transferred to "Advances from Greece and Turkey for Assistance, Executive Office of the President (allotment to Department of Commerce, Bureau of Public Roads, Turkey),

No year."

7 Transferred to "Advances from Greece and Turkey for Assistance, Executive Office of the President (allotment to General Services Administration, Bureau of Public Roads, Turkey), No year.

8 For appropriation account, see under general accounts, Federal Security Agency, and for principal account, see under Treasury Department, trust accounts.

Transferred to Department of Labor pursuant to Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-208), and Reorganization Plan 19 of 1950.

Transferred, act June 29, 1949 (63 Stat. 294), from "Federal Old-Age and Survivors Insurance Trust Fund, No year. "

11 Transferred, act July 8, 1947 (61 Stat. 272), to "Federal Old-Age and Survivors Insurance Trust Fund, No year."

12 Retablished pursuant to the provisions of the Federal Property and Administrative Services Act

1949 (63 Stat. 377) effective July 1, 1949. See note 13.

13 The Federal Works Agency and its functions were transferred to the General Services Administration pursuant to the provisions of the Federal Property and Administrative Services Act of 1949 (63 Stat. 377) effective July 1, 1949. The Bureau of Public Roads was subsequently transferred to the Department of Commerce by Reorganization Plan 7 of 1949, effective August 19, 1949.

Transferred, act June 30, 1949 (63 Stat. 380), from "Materials Acquired under Scrap Collection

Program, Work Projects Administration, No year.

Transferred, act June 30, 1949 (63 Stat. 380), to "Sale of Materials Acquired under Scrap Col-

lection Program, Work Projects, General Services Administration, No year.

¹⁶ Represents \$4,070.71 transferred, act June 30, 1949 (63 Stat. 380), from "Unclaimed Moneys Due Creditors of Contractors with the United States under Cost-Plus-A-Fixed-Fee Contracts, Federal Works Agency, No year," and \$2,142.99 transferred, act Jume 20, 1949 (63 Stat. 203), and Reorganization Plan VII, effective August 19, 1949, to "Unclaimed Moneys Due Creditors of Contractors with the United States under Cost-Plus-A-Fixed-Fee Contracts, Department of Commerce, No year."

Transferred, act June 30, 1949 (63 Stat. 380), to "Unclaimed Moneys Due Creditors of Contractors with the United States under Cost-Plus-A-Fixed-Fee Contracts, General Services Administration,

No year."

18 Transferred, act June 30, 1949 (63 Stat. 380), from "American National Red Cross, District of Columbia Chapter Building, Public Buildings Administration, No year."

19 Transferred, act June 30, 1949 (63 Stat. 380), to "American National Red Cross, District of Columbia Chapter Building, Public Buildings, General Services Administration, No year."

Transferred to the Department of Commerce pursuant to Reorganization plan 7 of 1950.

21 Transferred from Treasury Department pursuant to Federal Property and Administrative Services Act of 1949 (63 Stat. 380-382).

22 Transferred, act June 30, 1949 (63 Stat. 380), from "Purchase of Fuel and Other Commodities."

Foreign Countries, Bureau of Federal Supply, Treasury Department, No year."

23 Adjustment of prior year appropriated receipts, treated as surplus instead of debit appropria-

tions.

24 Transferred, act June 30, 1949 (63 Stat. 380), to "Purchase of Fuel and Other Commodities,

Administration, No year."

Foreign Countries, Federal Supply, General Services Administration, No year."

25 Transferred from Independent Offices pursuant to Federal Property and Administrative Services Act of 1949 (63 Stat. 380-382).

²⁶ Transferred from "Franklin D. Roosevelt Library Gift Fund, No year."

27 Transferred to "Franklin D. Roos evelt Library Gift Fund, No year." 28 Transferred act June 30, 1949 (63 Stat. 381), from "Franklin D. Roosevelt Library Income Ac-

count, No year."

29 Transferred, act June 30, 1949 (63 Stat. 381), to "Franklin D. Roosevelt Library Income Account,

No year."

30 Transferred, act June 30, 1949 (63 Stat. 381), from "National Archives Trust Fund, No year."

10 Transferred, act June 30, 1949 (63 Stat. 381), from "National Archives Trust Fund, General Ser-31 Transferred, act June 30, 1949 (63 Stat. 381), to "National Archives Trust Fund, General Ser-

vices Administration, No year."

32 Transferred, act June 30, 1949 (63 Stat. 381), from "National Archives Gift Fund, Investment Account. No year.

33 Transferred, act June 30, 1949 (63 Stat. 381), to "National Archives Fund, Investment Account, General Services Administration, No year.

34 Represents \$1,881.01 carried to surplus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and

[Negative items are indicated by an asterisk (*)]

\$3,656,017,35

TRUST ACCOUNTS-FOOTNOTES-CONTINUED

June 20, 1874 (18 Stat. 110); \$212,270.71 adjustment of prior year appropriated receipts, treated as surplus instead of debit appropriations.

35 See appropriation account under general accounts.

36 Represents \$17,833,697.43 transferred, acts May 22, 1920 (41 Stat. 618, sec. 4), and July 21, 1949 (63 Stat. 475), from the following accounts:

Alaska Railroad Retirement and Disability Fund, No year_____ Canal Zone Retirement and Disability Fund, No year_____

14,177,606.48 Civil Service Retirement and Disability Fund (transfer to Army), no

73.60 and \$250,000.00 transferred to "Civil Service Retirement and Disability Fund (transfer to Philippine War Damage Commission), No year."

37 Includes \$540,478,000.00 for net investments in United States Securities.

38 Transferred, act May 22, 1920 (41 Stat. 616, sec. 4), from "Civil Service Retirement and Disability Fund, No year."

39 Transferred, act May 22, 1920 (41 Stat. 616, sec. 4), to "Civil Service Retirement and Disahility Fund. No year.

40 Transferred, act July 21, 1949 (63 Stat. 475), to "Civil Service Retirement and Disability Fund,

No year."

1 Transferred to General Services Administration pursuant to the Federal Property and Administrative Services Act of 1949, approved June 30, 1949 (63 Stat. 380-382).

² Transferred, act June 29, 1949 (63 Stat. 297), from "Railroad Retirement Account, No year."

43 Transferred, act June 29, 1949 (63 Stat. 297), to "Salaries and Expenses, Railroad Retirement Board, 1950.

Includes \$337,600,000.00 for net investments in United States Securities.

45 Abolished pursuant to Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-208) and Reorganization Plan 21 of 1950 and its functions transferred to the Maritime Administration in the Department of Commerce.

46 Includes \$313,000.00 for net redemptions of United States Securities.

47 Represents transfers from General Fund appropriation, \$472,751,518.89; interest on investments, \$204,954,454.26; and premiums and other revenue, \$398,756,040.28.

48 Includes \$1,945,541,000.00, for net redemptions of United States Securities.

49 Represents transfers from General Fund appropriation, \$1,883,946.32; interest and profits on investments, \$44,529,349.32; and premiums and other revenues, \$41,004,005.04.

Includes \$26,500,000.00 for net redemptions of United States Securities.

50 Represents \$300,000.00 transferred, acts June 30, 1949 (63 Stat. 404), as amended, and October 10, 1949 (63 Stat. 744), from "War Claims Fund, 1949-March 1, 1954," and \$9,500.00 transferred to Administrative Expenses, War Claims Commission (transfer to State), 1950.

50b Transferred, act October 10, 1949 (63 Stat. 744), from "Administrative Expenses, War Claims Commission, 1950.

61 Transferred, acts July 3, 1948 (62 Stat. 1240-1247), June 30, 1949 (63 Stat. 404), as amended, and October 10, 1949 (63 Stat. 744), to the following accounts:

War Claims Fund (transfer to Federal Security Agency, Bureau of Em-

ployees' Compensation), 1949-March 1, 1954_____ \$7,500,072.00 300,000.00

⁵² Represents \$7,500,072.00 transferred, acts July 3, 1948 (62 Stat. 1240-1247), and October 10, 1949 (63 Stat. 744), from "War Claims Fund, 1949-March 1, 1954," and \$1,814,669.44 transferred to "War Claims Fund (transfer to Labor, Bureau of Employees' Compensation), 1949-March 1, 1954."

Transferred from "War Claims Fund (transfer to Federal Security Agency, Bureau of Employees' Compensation), 1949-March 1, 1954."

⁵⁴ Transferred, acts July 3, 1948 (63 Stat. 1240-1247), and October 10, 1949 (63 Stat. 744), from "War Claims Fund, 1949-March 1, 1954."

Advanced from corporate funds subject to disposition by Administrative Office.

⁵⁶ Undisbursed balances of working fund advances made from accounts for the fiscal year 1948 and prior years result principally from extended availability enacted in various laws. Balances other than those extended by law will be transferred to the Payment of Certified Claims Account during the ensuing fiscal year.

Contains corporate funds subject to disposition by Administrative Office.

58 Transferred, act June 20, 1949 (63 Stat. 203), and Reorganization PlanVII, effective August 19, 1949, from "Unclaimed Moneys Due Creditors of Contractors with the United States Under Cost-Plus-A-Fixed-Fee Contracts, General Services Administration, No year."

⁵⁹ Transferred from General Services Administration pursuant to Reorganization Plan 7 of 1950. 60 Transferred, Reorganization Plan VII, effective August 19, 1949, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203), from "Cooperative Work, Forest Highways, Bureau of Public Roads, General Services Administration, No year.

61 Represents \$83,000.00 transferred, act June 30, 1949 (63 Stat. 380), from "Cooperative Work, Forest Highways, Public Roads Administration, No year," and \$87,000.00 transferred, Reorganization Plan VII, effective August 19, 1949, and Reorganization Act of 1949, approved June 20, 1949, (63 Stat. 203), to "Cooperative Work, Forest Highways, Bureau of Public Roads, Department of Commerce, No year."

62 Transferred, act June 30, 1949 (63 Stat. 380), to "Cooperative Work, Forest Highways, Bureau

of Public Roads, General Services Administration, No year."

 13 Established by transfer of functions of the United States Maritime Commission pursuant to Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-208), and Reorganization Plan 21 of

1950.
64 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, from "Unclaimed Moneys Due Creditors of Contractors with the United States under Cost-Plus-A-Fixed-Fee Contracts, United States Maritime Commission,

No year." 65 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, to "Unclaimed Moneys Due Contractors with the United States under Cost-Plus-A-Fixed-Fee Contracts, Maritime Activities, Department of Commerce, No year."

66 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, from "Unearned Moneys, Vessel Operation Functions of War Shipping Administration, United States Maritime Commission, No year."

⁶⁷ Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, to "Unearned Moneys, Vessel Operation Functions of War Shipping Administration, Department of Commerce, No year."

68 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, from "Unearned Moneys, Merchant Ship Sales, War-Built

Vessels, United States Maritime Commission, No year." 69 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, to "Unearned Moneys, Merchant Ship Sales, War-Built 🎞

Vessels, Department of Commerce, No year." ⁷⁰ Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, from "Wages Due American Seamen, War Shipping Admin-

istration Functions, United States Maritime Commission, No year." ⁷¹ Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reor-

ganization Plan No. 21, approved May 24, 1950, to "Wages Due American Seamen, War Shipping Administration Functions, Department of Commerce, No year."

72 Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reor-

ganization Plan No. 21, approved May 24, 1950, to "United States Merchant Marine Academy, Kings Point, N.Y., Donations for Chapel and Library, Department of Commerce, No year.

Transferred, Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), and Reorganization Plan No. 21, approved May 24, 1950, from "United States Merchant Marine Academy, Kings Point, N.Y., Donations for Chapel and Library, United States Maritime Commission, No year.

74 Transferred, act August 28, 1937 (50 Stat. 872), from "Proceeds of Labor, Klamath Indians,

Oregon, No year."

75 Transferred, act August 28, 1937 (50 Stat. 872), to "Klamath Indians, Oregon, Capital Reserve Fund, No year."

Reestablished from surplus fund, act March 3, 1875 (18 Stat. 418, sec. 5).

77 Transferred from Federal Security Agency pursuant to Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-208), and Reorganization Plan 19 of 1950.

78 Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Relief and Rehabilitation, Longshoremen's and Harbor Workers' Compensation Act, as amended, No year."

79 Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Relief and Rehabilitation, Longshoremen's and Harbor Workers' Compensation Act, as amended, Department of Labor, No year."

80 Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization Act of 1949, approved June 20, 1949 (63 Stat. 203-207), from "Relief and Rehabilitation, Workmen's Compensation Act, Within the District of Columbia, No year." (Federal Security Agency).

81 Transferred, Reorganization Plan No. 19, of 1950, effective May 24, 1950, and Reorganization

Act of 1949, approved June 20, 1949 (63 Stat. 203-207), to "Relief and Rehabilitation, Workmen's Compensation Act, Within the District of Columbia, Department of Labor, No year."

83 Now shown as Department of Defense, pursuant to Public Law 216 dated August 10, 1949 (63 Stat. 578).

84 Retained for disposition under 24 U.S.C. 44.

85 Represents \$871,190.50 carried to sur plus fund, acts July 12, 1870 (16 Stat. 251, sec. 5), and

TRUST ACCOUNTS-FOOTNOTES-CONTINUED

June 20, 1874 (18 Stat. 110); and \$744,382.12 adjustment of prior year appropriated receipts, treated

as surplus instead of debit appropriations.

86 Transferred, acts December 18, 1942 (56 Stat. 1061, sec. 8), and April 3, 1945 (59 Stat. 49, 50), to "Mexican Claims Fund, Department of State (transfer to Treasury), No year."

87 Transferred, acts December 18, 1942 (56 Stat. 1061, sec. 8), and April 3, 1945 (59 Stat. 49, 50), from "Mexican Claims Fund, Department of State, No year."

88 Includes \$2,353,000.00 for net investments in United States Securities.

89 Represents \$42,237.85 transferred, act July 8, 1947 (61 Stat. 272), from "Salaries and Expenses, Bureau of Old-Age and Survivors Insurance, Social Security Administration, 1948," \$341,008.28 from "Salaries, Bureau of Old-Age and Survivors Insurance, Social Security Functions, Office of Administrator, Federal Security Agency, 1947," and \$42,651,800.00 transferred, act June 29, 1949 (63 Stat. 294), to "Salaries and Expenses, Bureau of Old-Age and Survivors Insurance, Social Security

Administration, 1950."

89a Transferred to "Federal Old-Age and Survivors Insurance Trust Fund, No year."

90 Includes \$1,414,152,395.70 representing net investments in United States Securities, including premiums and interest.

91 Includes \$724,068,323.78 representing net redemptions of United States Securities, including

premiums and interest.

92 Transferred to General Services Administration pursuant to the Federal Property and Administrative Services Act of 1949 (63 Stat. 377) effective July 1, 1949.

93 For general fund appropriation account, see Federal Security Agency, General, and for interest account, see Federal Security Agency, Trust.

			[Negative items are indicated by an asterisk (*)]					
•	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements (checks-issued basis)	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(Checks-issued Dosis)	June 20, 1874 (18 Stat. 110)	
SPECIAL DEPOSIT ACCOUNT	S (NET)							
PAYROLL ALLOTMENTS U. S. SAVI								
LEGISLATIVE BRANCH:	1143 501153		·					* 40.78
BOTANIC GARDENLIBRARY OF CONGRESS		\$ 42.02				\$7.76* 7.36		\$49.78 6.702.36
GOVERNMENT PRINTING OFFIC	E	6.709.72 22.444.28				675.03*		2311931
EXECUTIVE OFFICE OF THE PRE	SIDENT	57.609.55				385736		5375219
INDEPENDENT OFFICES:		27674726			,	63.491.62		213255.64
FEDERAL SECURITY AGENCY GENERAL SERVICES ADMINIST HOUSING AND HOME FINANCE	RATION	131.09134				27.963.72		103127.62
OTHER INDEPENDENT OFFICES	: ITS	13409545		1		06.41		71.16
COMMISSION ATOMIC ENERGY COMMISSIO	N	25 <i>2</i> 5 3269659		.l		77686	d	33473 <i>4</i> 5 30476 <i>2</i> 2
CIVIL SERVICE COMMISSIO DISPLACED PERSONS COMMI	SSION	35.066.59 175.00				4,590,37 293,80 *		468.80
ECOMONIC COOPERATION	_	10135.73				3.834.04		6301.69
ADMINISTRATION EXPORT - I MPORT BANK		92465		1		Ī		954.89
OF WASHINGTON FEDERAL COMMUNICATIONS								1
		6.311.70		1				5506.53
CONCILIATION SERVICE FEDERAL POWER COMMISSIO	N	5.330 <u>12</u> 1197409				6.442.91		553118
FEDERAL TRADE COMMISSIO GENERAL ACCOUNTING OFFI INTERSTATE COMMERCE COM	N	9.547.74 69.523.34		l		4883 <i>0</i> 5 41.042 <i>3</i> 4		4664.69 28.481.00
INTERSTATE COMMERCE COM	MISSION	1834814				41.72710		60075.24
NATIONAL ADVISORY COMMI FOR AERONAUTICS NATIONAL CAPITAL HOUSIN	G	42.221.72				4.189.62		
AUTHORITYNATIONAL LABOR_RELATION	S BOARD	1.439.29 9.668.29	l .			803.85 4,979.65		635.44 4688.64
NATIONAL MEDIATION BOARD	D	58813 1679221				408.85 10.820.23		179.28
PALIBOAD RETIDEMENT BOAL		2201750				2.360,004	k	24377.50
SECURITIES AND EXCHANGE SMITHSONIAN INSTITUTION	COMMISSION_	18.466.85 7.501.83				9,446,93	*	J 10.671.49
TARIFF COMMISSION	STATES	9.148.18 1.670.92					*	6070.31
TARIFF COMMISSIONTHE TAX COURT OF UNITED VETERANS' ADMINISTRATION		746.367.68						527.80311
WAR CLAIMS COMMISSION						358.75	*	358.75
DEPARTMENT OF AGRICULTURE	•	567.136.35			1	9490854		472227.81
DEPARTMENT OF COMMERCE		35.7.333.05				10.537.45	*	367.870.50
DEFARTMENT OF THE INTERIOR		249,327.31				1678400		23254331
DEPARTMENT OF JUSTICE	}	227.280.73		ļ		96.63028	*	323911.01
DEPARTMENT OF LABOR		2451459				43.235.46	*	67.750.05
DEPARTMENT OF DEFENSE: DEPARTMENT OF THE AIR FOR	CF .	76967				77001071	.]	77607060
DEPARTMENT OF THE AIR FORD DEPARTMENT OF THE ARMY PANAMA CANAL		351.197.49 2.503.10		L -		258676920	**	778979.98 2937.966.49
DEPARTMENT OF STATE				ł		i	ł	1
		5065334	•	i	+		*	121025.73
TREASURY DEPARTMENT	L.	1.006.571.62				26341949		74315213
TOTAL PAYROLL ALI U.S. SAVINGS BO	NDS	4541,968,41				2.920.041.11:	*	7,462,009,52
		İ						
				{				
	ļ					1		
		l				1		

OTHER FUNDS AND ACCOUNTS, ETC.

Appropriations, Expenditures, and Balances, fiscal year 1950 -Trust Accounts-Continued [Negative items are indicated by an asterisk (*)]

		1	[Negative items	are indicated by an asterisk	(*)]			
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations Transfers between	1	Net Disbursements (checks-issued basis)	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	Undisbursed balances June 30, 1950
	was made		Appropriations	appropriations (net)	Total or Net		June 20, 1874 (18 Sidi. 170)	
SPECIAL DEPOSIT ACCOUNT CONTINUED	S (NET)-							
OTHER SPECIAL DEPOSI	TS_							
LEGISLATIVE BRANCH:								4.2.4
HOUSE OF REPRESENTATIVES ARCHITECT OF THE CAPITOL LIBBARY OF CONGRESS		\$ 1.089.862.50 4.832.10			<u></u>	\$6024* 4069630*		\$1,089,922.7 4 <u>5</u> 528,4
LIBRARY OF CONGRESS		38,595,93 11,624,83				4.520.50# 42.693.99#		43116 <i>4</i> 54318 <i>8</i>
THE JUDICIARY		15.092.652.33				3.758.158.28		113344940
EXECUTIVE OFFICE OF THE PRE	SIDENT	5280633				956.72	 	51849.6
INDEPENDENT OFFICES:								
FEDERAL SECURITY AGENCY GENERAL SERVICES ADMINIST	RATION	311.607.70 25.893.440.34	 			15324365 180897979		158364.0 24084460.5
HOUSING AND HOME FINANCE OTHER INDEPENDENT OFFICES	AGENCY	661,91222				371.870.07		2900421
ATOMIC ENERGY COMMISSIC CIVIL SERVICE COMMISSIC CUMMISSION ON ORGANIZAT	N	2.486.218.10 205.84				2.200.352.53 691.93*		285865 <i>5</i> 897.7
CUMMISSION ON ORGANIZAT THE EXECUTIVE BRANCH	ION OF	200.0				0 3 2 . 5 0 1		
GOVERNMENT ECOMONIC COOPERATION		15.52				15.52		
ADMINISTRATION FEDERAL COMMUNICATIONS		1,327,432.27				80373354		523698.7
COMMISSION FEDERAL MEDIATION AND		19.065.97				8.38*		19.0743
CONCILIATION SERVICE.		70.83				34.73		36.1
FEDERAL POWER COMMISSION FEDERAL TRADE COMMISSION	N	6.63				1.41		1511221 52
GENEHAL ACCOUNTING OFFI	1M SS ON	1.213.027.53 50.35				759.485.90 183.42 		453541 <i>6</i> 233.7
NATIONAL ADVISORY COMMI FOR AERONAUTICS NATIONAL CAPITAL HOUSIN	TTEE 	53.09				13.74		39.3
AUTHORITY		1.750.981.91				14853520		1.602446.7
NATIONAL CAPITAL SESQUICENTENNIAL COMM NATIONAL LABOR RELATION	11SSION		 			9.420.48*		94204
NATIONAL LABOR RELATION NATIONAL MEDIATION BOAR OFFICE OF, HOUSING EXPED	NS BOARD RD	8.782.89				43.88*	l 	9.8061 43.8
PHILIPPINE WAR DAMAGE								5 40.892.4
COMMISSION	ARO	802.83 2.751.595.16				60283 113038383		1,621,211 3
RAILROAD RETIREMENT BOA SECURITIES AND EXCHANGE SELECTIVE SERVICE SYSTE	COMMISSION	88.95 459.44				4057		48 <i>3</i> 459 <i>4</i>
SMITHSONIAN INSTITUTION	٠	2 44				289,418,20*	L	2894182
THE TAX COURT OF UNITED VETERANS' ADMINISTRATION	STATES	7.503.55				932.65*		843620
		1	i		1			4067.4605
DEPARTMENT OF AGRICULTURE								19.4846723
DEPARTMENT OF COMMERCE		69.955.359.94						39.219.937.2
DEPARTMENT OF THE INTERIOR		35.395.727.31						437671371
DEPARTMENT OF JUSTICE				+		1092409184		159902030.99
DEPARTMENT OF LABOR		4332525				10.043.72*		53,368,97
DEPARTMENT OF DEFENSE: DEPARTMENT OF THE AIR FOR	RCE	2,770,05	! L			1534351360*		15346283.65
DEPARTMENT OF THE ARMY		78.694.767.70		1		54.250.553.12* 340.415.05		132945320£
DEPARTMENT OF THE NAVY		248267735				93857926*		3.421.256.6
DEPARTMENT OF STATE		46.077.619.82				1819572062		27.881.89920
TREASURY DEPARTMENT		297.243.043.70				79.041.450.91		218.201.592.79
DISTRICT OF COLUMBIA		245.337.09			 	106.06427		139.272£
TOTAL OTHER SPEC	CIAL	775564.10965				66.822,174.39		708741.935.20
								. 55 4 1,7 5 5 22 0
							.	

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts-Continued [Negative items are indicated by an asterisk (*)]

	Fiscal year for which	Undiabursed balances,		Appropriations		Ne t Disbursements	Amounts carried to surplus fund—Acts July 12,	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
DISTRICT OF COLUMBIA								
(SEE NOTE) GENERAL ADMINISTRATION					:			
SALARIES AND EXPENSES . EXECUTIVE	:							
OFFICE DISTRICT OF COLUMBIA	1950 1949	\$ 25,284.96	\$ 24020000	7,039,00	\$ 240,200.00 7,039.00	\$ 22666644 27.00037		\$ 13.533.56 5.323.59
	1948 1946	10.386.08				17.00 40.78 25372459	8 10,369.08	
SALARIES AND EXPENSES, OFFICE OF CORPORATION COUNSEL								6.577.00
CON ORALLON COUNSEL	1950 1949	839019	279.700.00	15.076.00	279.700.00 15.076.00	27316710 2337270	1.64782	6.532.90 93.49
\$44 4 D 4 E \$ 4 N D 5 Y D E N S E \$ 5 D 4 D D 5 E	1948	1.647.82				296.53980	1.04722	
SALARIES AND EXPENSES, BOARD OF TAX APPEALS	1950		2090000		20,900,00	19.099.82		1,80018 756 <i>2</i> 4
	1949 1948	2.806.40 2.218.93				205016 21.149.98	2.218.93	
							=	
FISCAL SERVICE								
SALARIES AND EXPENSES.ASSESSORS OFFICE	1950		83 9.400.00		8 3 9, 4 0 0 .00	800,994,99		38.405.01 7.570.59
	1949 1948	67.310.40 19.695.56		724918.00	24918.00	84,657,81 205,123 885,447,68		
RETROACTIVE PAY INCREASES, GENERAL FUND						333.44.25	=	100000
	1949		3,980,545.00	2 3.879.73814*	100,806,86		-	100.806.86
SALARIES AND EXPENSES, COLLECTOR OFFICE	1950		35 9.055.00		359,055,00	32021999		3883501
	1949 1948	29.0 0 9.07 1.465.69	41,116,66	15,148.00	56.264.56 484.46	84.9988	1.465.69	275.10
	1946 1945	4400	484,46 121,44		12144	44,00		312144
SALARIES AND EXPENSES, AUDITORS OFFICE					. = 2 = 4000	44.05=2.55		12947.45
	1950 1949 1948	34,35929 17,34954	473,700.00	136.076.00	47370000 3607600	46075255 6859423		1841.06
SALARIES AND EXPENSES PURCHASIN						529.346.78		
DIVISION	1950 1949	6.345.09	10 8949.00		108,949.00	10329626		5652.74 138.33
	1948	2,366.89			2.02.110	11452702	2,366,89	-
PURCHASE OF CONSTRUCTION MATERIALS REIMBURSABLE 50								
PERCENT (PERMANENT APPROPRIATI	NO YEAR	8.426.48				1.767.88		665860
RECLAMATION OF ANACOSTIA RIVER FLATS						4.275		450520
DOCUME OF THE ONE OUT COLLECTIONS	NO YEAR	4.517.55				1235		430320
REFUND OF ERRONEOUS COLLECTIONS DISTRICT OF COLUMBIA	1944		301.78		301.78			3301.78
RELIEF OF OWNERS OF CERTAIN PROPERTIES ABUTTING EASTERN	AVENUE							
IN THE DISTRICT OF COLUMBIA JUNE 20,1948—JAI			550500		550500	5.505.00	,	
See footnotes on pages 424-428.		1	l	I	I	1	1	1

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts—Continued [Negative items are indicated by an asterisk (*)]

	Fiscal year for which Undis	Undishursed halances		Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances
Appropriation Account	appropriation was made	Undisbursed balances, June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
-								
FISCAL SERVICE-CONTINUED								
RELIEF OF JUNE C. DOLLAR	NO YEAR		\$ 10,000,00		\$10,000.00	\$ 10,000,00		
RELIEF OF JACK PHILLIPS	NO YEAR		33715		33715	33715		
JUDGMENTS, DISTRICT OF COLUMBIA								\$ 7.187.61
SETTLEMENT OF CLAIMS AND SUITS	NO YEAR	\$ 28.401.05	7.186.56		7,186.56	28,400,00		
	NO YEAR	19.431.65	1 8 2 0 8 5 3		1820853	27,629,68	`	1001050
COMPENSATION AND RETIREME	NT							
COMPENSATION AND RETIREME FUND EXPENSES								
EMPLOYEES' COMPENSATION FUND, DISTRICT OF COLUMBIA	NO YEAR	1434464	125.000.00		125.000.00	129.262.87		10.081.77
ADMINISTRATIVE EXPENSES . WORKMEN	ıs'							
COLUMBIA	1950		132200.00		13220000	12820000		4.000.00
CIVIL SERVICE RETIREMENT AND DISABILITY FUND, LIABILITY OF DISTRICT OF COLUMBIA								
OF STREET OF GOZONOTA	1950		1,779.000.00		1.779.000.00	1,779,000,00		- -
INVESTMENT FUNDS								
INVESTMENT OF GENERAL FUNDS	NO YEAR					3,969,000,004	 = 	3.969.000.00
REGULATORY AGENCIES								
SALARIES AND EXPENSES ALCOHOLIC BEVERAGE CONTROL BOARD	C 1950		00,000,86		00.000.8e	9440882		359118
	1949 1948	1192046				10880.19	\$ 5.912.55	104027
SALARIES AND EXPENSES, BOARD OF PAROLE							†	
,	1950 1949	6610.69	68945.00		68.945.00 1.630.00	8063 1 6	11.796.03	2221.64 177.53
SALARIES AND EXPENSES, CORONERS	1948	11.790.03				74.786.52	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-
OFFICE	1950		5310000		53.100.00	48.847.04		4252.96
	1949 1948					5.867.23 7.00 54.721.27	2,160,82	70122
SALARIES AND EXPENSES, DEPARTMENT OF INSURANCE	N T		82.100.00		9310000		1	25
	1950 1949 1948	630463 179236	8210000	2.799.00	82.100.00 2.799.00	79,555,18 9,061,17	1,792.36	2.544.82 42.46
						8861635	4	

[Negative items are indicated by an asterisk (*)] Amounts corried to sur-Net Undisbursed balances June 30, 1950 Fiscal year Appropriations plus fund—Acts July 12, 1870 (16 Stat. 251) and Disbursements Undisbursed balances, June 30, 1949 for which (checks-issued basis) Appropriation Account appropriation June 20, 1874 (18 Stat. 110) Transfers between Appropriations Total or Net appropriations (net) REGULATORY AGENCIES-CONTINUED SALARIES AND EXPENSES DEPARTMENT OF WEIGHTS MEASURES AND MARKETS \$ 23.227.01 \$ 147,906,99 \$171134.00 1950 \$ 17113400 28.40 17.27867 \$1633307 1 \$ 974.00 \$ 503842 1949 1948 5.038,42 16518566 SALARIES AND EXPENSES. LICENSE BUREAU 309581 5470419 57.8 0 0.00 1950 57.800.00 23627 13400.00 674983 954.41 1949 358610 977.75 340000 2334 61.47736 1948 SALARIES AND EXPENSES, MINIMUM WAGE AND INDUSTRIAL SAFETY BOARD 2672.80 66.02720 858836 1950 1949 68,700.00 6870000 14407.00 472.66 4407.00 993.00 4654D2 1948 7461556 SALARIES AND EXPENSES, OFFICE OF ADMINISTRATOR OF RENT CONTROL 12923359 6266.41 87.93 13550000 1950 135.50000 1263564 93639 6069.00 18616.71 1949 1948 . 93639 147.85030 SALARIES AND EXPENSES, OFFICE OF RECORDER OF DEEDS 1192122 33466 226538.00 1950 22653800 16912.00 2360446 3220* 720* 1949 1691200 1.530.85 149865 23818184 SALARIES AND EXPENSES POUNDMASTER'S OFFICE 1950 3890000 38,900,00 35756.09 3143.91 00.00es 2.792.79 1949 5.297.25 395.54 2577.11 4105334 SALARIES AND EXPENSES, PUBLIC UTILITIES COMMISSION 1950 14300000 14300000 135,229,72 7,770.28 1075996 23418 1948 6.533.79 6.533.79 145.755.50 SALARIES AND EXPENSES ZONING COMMISSION 1950 3336000 32.561.59 2.983.01 798.41 23.28 33,360.00 2003.00 100329 1949 2003.00 1948 302749 3.02749 3554460 PUBLIC SCHOOLS GENERAL ADMINISTRATION, PUBLIC SCHOOLS 63640000 63640000 587.956.33 81227.76 4844367 ¹5659.00 1949 1948 80.061.60 5,659.00 ------449284 5883725 5883725 669.18409 GENERAL SUPERVISION AND INSTRUCTION PUBLIC SCHOOLS 1950 15.560,900,00 1556090000 14985485.91 57541469 52669189 27498788 1949 1116156300 116156300 167487871 1948 1946 1337618 3180764 24318024 26,96 50.65 35065 5065 26.75 16.692.199.02 20 PUBLIC SCHOOLS, REPAIRS AND MAINTENANCE OF BUILDINGS AND GROUNDS, SALARIES AND EXPENSES 1944 1073.93 1073.93 1.073.93 See footnotes on pages 424-426.

			[Negative items o	re indicated by an asterisk	(*)]			
Anna-minting A	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts corried to sur- plus fund—Acts July 12,	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transiers between appropriations (net)	Total or Net	(checks-issued bosis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
			11					
PUBLIC SCHOOLS-CONTINU								T
VOCATIONAL EDUCATION, GEORGE PROGRAM, PUBLIC SCHOOLS	1950		A 326 300 00					4 04705 60
	1949 1948	\$ 9.46328 32.58331	\$ 22670000	18 9792.00	\$ 226,700,00 9,792,00	\$20231432 1792685	A 7279711	\$ 24385.68 1328.43
OPERATION OF BUILDINGS AND	·	3236351				20000	\$ 3238331	
AND MAINTENANCE OF EQUIPMENT PUBLIC SCHOOLS							1	
	1950 1949	26274713	3.221,900,00	1232882.00	322190000 23288200	2878509.74 49146127		34339026 416786
0355171011 05 800151100 108	1948	57.91510				21887 337018988	57.696.23	
OPERATION OF BUILDINGS AND MAINTENANCE OF EQUIPMENT, SCHOOLS	PUBLIC							
30400[3	1946 1945	180.00 42.50				18000		
REPAIRS AND MAINTENANCE OF	2343	4250				4250 22250		
BUILDINGS AND GROUNDS, PUBLIC SCHOOLS								
	1950 1949	157.675.02	1.22 9.760.00		122976000 6874600	869.643.75 220.97432		360116 <i>2</i> 5 5446.70
	1948	22.592.62				9.227.19 1099.845.26	13365,43	
AUXILIARY EDUCATIONAL SERVI PUBLIC SCHOOLS	1950		00,000,00					17700 10
	1949 1948	19.480.25 19.971.76	3 48 00 20		96.600.00	79.271.52 6341.15	19971.76	17.328.48 13.139.10
TEACHERS RETIREMENT APPROPR	_	13/3/1/1/0				85.612.67	1 9.971.78	
FUND	1950		1.70 7.000.00		1707.000.00	1.707.000.00		
FURNISHING AND EQUIPPING PU	BLIC							
SCHOOL BUILDINGS	NO YEAR	989.587.97	420.000,00		42000000	824622.74		58496523
BUILDINGS AND GROUNDS, PUBLI	1942-43					697.95 * 823.924.79	697.95	
SCHOOLS AND GROONDST. OBET	NO YEAR	68871204				135546,46		55316558
CAPITAL OUTLAY, CONSTRUCTION						233340,40		33340320
SCHOOLS	NO YEAR	4.1 4 1.38 3.67	2,300,250,00	⁴ 252999 <i>5</i> 0*	2047,25050	4184153.71		2004480.46
CAPITAL OUTLAY CONSTRUCTION	OF							
BUILDINGS, PUBLIC SCHOOLS	NO YEAR	1.80						1.80
CAPITAL OUTLAY, SCHOOL BUILD PLAYGROUND SITES, PUBLIC S	ING AND							
	NO YEAR	55638612				131.878.16		424507.96
SCHOOL BUILDING AND PLAYGRO SITES		51.1007.17				_		
CHOUSE OF BURLLO COHOOLS	NO YEAR	51498717				331.440.95		18354622
SURVEY OF PUBLIC SCHOOLS	1949	421564						421564
				*				
	•							
PUBLIC LIBRARY	LODADY							
OPERATING EXPENSES, PUBLIC L	1950 1949	189.735.05	134890000	189.774.00	1.348.900.00 89.774.00	120187130 23598847		147.028.70
	1948	62.836.08				3.057.05	5 9.779.03	43.520. 58
FREE PUBLIC LIBRARY NEW MAIN BUILDING PLANS				8	ŀ			
	1939-50 1939-49	1.097.36		51.097.36 61.097.36*	109736 109736*			109736
		'			,			

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	Undisbursed balances June 30, 1950
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	June 20, 1874 (18 Stat. 110)	June 30, 1330
PUBLIC LIBRARY-CONTINUED NEW MAIN BUILDING	NO YEAR	\$ 33077722				\$ 4914		\$ 330.728 <i>0</i> 8
RECREATION DEPARTMENT OPERATING EXPENSES, RECREATION DEPARTMENT	1950 1949 1948	7022335 3411809	\$ 1.29850000	7 \$ 321709.00* 175132.00	\$97679100 7513200	92298847 14159244 18000	\$ 3393809	53802.53 3762.91
CAPITAL OUTLAY, RECREATION DEPART	Ì	358548 1320600	180,0000	⁷ 177.627.00*	2373.00	1064760.91 690,00 2611,00 3301,00	1 0595.00	1.683.00 3585.48
METROPOLITAN POLICE SALARIES AND EXPENSES, METROPOLIT POLICE, DISTRICT OF COLUMBIA EXPENSES, PROTECTION DURING PUBLIC RECOGNITION OF VISITING DIGNITARIES OR RETURNING MILITARY OR NAVAL PERSONNEL	1950 1949 1948	507.818.85 93355.96	7.146439,00	148900000 93564508*	7.146.439.00 489.000.00 35.645.08*	6639.031.69 98476892 5.55 7.62380616	57.705.33	507.407.31 12.049.93
METROPOLITAN POLICE, SALARIES, DISTRICT OF COLUMBIA CAPITAL OUTLAY, METROPOLITAN POLI	1948 1942	10.00000	86.66		86.66	86.68	10,000,00	
TO MAINTAIN PUBLIC ORDER. INAUGURAL CEREMONIES	1949	217.973.92		⁸ 1500£0*	1500.00*	125.150,48		91323 <i>4</i> 4 179511
EXPENSES, PUBLIC RECOGNITION OF VISITING DIGNITARIES	1950 1949	43187	1000000		1000000	6.880.47 23.40 6.903.87		311953 408 <i>4</i> 7
<u>FIRE DEPARTMENT</u> SALARIES AND EXPENSES, FIRE DEPARTMENT	1950 . 1949 1948	227.03224 1871611	4073842.00	⁷ 298755 <i>0</i> 0	4.073.642.00 298.755.00	3812767.71 519.86180		261074 <i>2</i> 9 5925 <i>4</i> 4
CAPITAL OUTLAYS, FIRE DEPARTMENT	1945 NO YEAR	4035223				26661 433260285 609817	1871611	3425406
See footnotes on pages 424-426.					l			

	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
FIRE DEPARTMENT-CONTINUED								
BUILDINGS, FIRE DEPARTMENT			-					\$ 3,998.58
	NO YEAR	\$ 4.016.60				\$ 18,02		\$ 33990.50
				:				
POLICEMEN'S AND FIREMEN'S REL	<u>I EF</u>							
POLICEMENS AND FIREMENS RELIEF	1950		\$ 3.313.700.00		\$ 331370000	331352250		17750
	1949 1948	55,802,78 508.15	23.33	18615460	186.154.60	241,95738 2333	\$ 508.15	
	1944		23.33		. 2333	3.555.503.21		
				•				
VETERANS' SERVICE								
SALARIES AND EXPENSES SERVICES VETERANS AND WAR WORKERS	TO 1950		11 7.700.00		117,700.00	103,12410		14575,90
	1949 1948	2149508 817953			117,700.00	15.006.88	8.179.53	648820
						118130.98	=	
				'				
COURTS								
SALARIES AND EXPENSES JUVENILE								
COURT	1950 1949	29,303,39	291.348.00	4436.00	291,348.00 4436.00	278.498.85 33.116.63		12.849.15 622.76
	1948	16947.95				311,615,48	1 6 9 4 7 . 9 5	
SALARIES AND EXPENSES, MUNICIPAL COURT			60 9.859.00				<u> </u>	46.103.67
	1950 1949 1948	38.254.11 10.203.96	60 9,83920	12887620	609,859,00 28,876,00	56366637 65939.96	1020746	46192 <i>6</i> 3 119015
SALARIES AND EXPENSES, MUNICIPAL		10203.50				3,50× 629,602,83	10/20//10	
COURT OF APPEALS	1950		92.300.00		9230000	89.182.46		311754
	1949 1948	4.331.48 878.71		407020	4.070.00	7,345.54 96.528.00	878.71	1.055.94
REIMBURSEMENT TO THE UNITED STATES UNITED STATES COURTS.						9032020	=	
DISTRICT OF COLUMBIA	1950		1.01 8.000.00		1.018.000.00	929.616.45		88383.55
	1949 1948	128.741.79 9.676.56	122186.73		122186.73	127.74327 131.86329 1189.22301		998.52
PROBATION SYSTEM	1950		61,700.00		6170000	59.040.15		2,659,85
	1949 1948	5,696,66				2.976.05	348159	272061
SALARIES AND EXPENSES OFFICE OF	=					6201620	=	
REGISTER OF WILLS	1950	6.447.87	166000.00		166.000.00	16018927 558288		5.810.73 864.99
	1949 1948	91265				16577215	23216	
SALARIES AND EXPENSES, COMMISSION MENTAL HEALTH					4710000			2020
OR MENTAL MENTAL	1950 1949	350534	43100.00		43.100.00	4012935 238545	1,695,44	2970 <i>6</i> 5 1119 <i>8</i> 9
	1948 1946	1.695,44	18.94		18.94	4251480		16.94

13784

873.05

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts-Continued

[Negative items are indicated by an asterisk (*)] Amounts corried to sur Appropriations Nat. plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110) Fiscal year Undisbursed balances June 30, 1950 Disbursements Undisbursed balances June 30, 1949 for which Appropriation Account (checks-issued bosis) appropriation Transfers between Appropriations Total or Net was made appropriations (net) HEALTH DEPARTMENT GENERAL ADMINISTRATION HEALTH
DEPARTMENT \$ 184585.08 \$ 208400792 1950 \$ 2,268,593,00 \$ 226859300 9.528.87 1 85487.00 325075.75 85.487.00 \$ 16175759 1656201 1948 17831960 1.283.75 1947 SALARIES AND EXPENSES GLENN DALE TUBERCULOSIS SANATORIUM 17400726 1.823776.74 1997.784.00 1997.784.00 1950 145602.92 42384228 27823936 16313* 1949 18523624 18507311 13759 13759 1947 160.57 16057 1946 ____ 210185297 CAPITAL OUTLAY, GLENN DALE TUBERCULOSIS SANATORIUM 60277.71 10 2275.00* 8222500 47.98162 2603433 8450000 293713 1000000 7.062.87 55.044.49 10,000,00 1950 CAPITAL OUTLAY, HEALTH DEPARTMENT 2219645 87.803.55 1949-50 11000000 SALARIES AND EXPENSES GALLINGER MUNICIPAL AND TUBERCULOSIS HOSPITALS 4.510.800.00 4.092.204.70 41859530 451 080000 1950 126100000 1949 26100000 60506347 4256944 -----1814129 10437.90 1948 28579.19 220.73 220.73 \$220.73 54880 1947 1946 -----1945-46 343,00 343.00 34300 ------4707.52352 CAPITAL OUTLAY + GALLINGER MUNICIPAL NO YEAR 102.606.00* 1182045.00 110167129 7.61589 863444.90 78307119 1.184.651.00 432349.00 43234900 42473311 1950 4681817 1948-49 21417 4660400 115589118 MEDICAL CHARITIES 1950 1949 745.000.00 74500000 705.045.31 3995469 21343265 139.67618 102.840.95 947.562.44 73.756.47 103065.95 10306595 227.40 COLUMBIA HOSPITAL AND LYING IN ASYLUM REPAIRS 5.000.00 1950 5.000.00 86.71 10252 1949 8340 1912 133 4.996.69 REIMBURSEMENT TO THE UNITED STATES FREEDMENS HOSPITAL 1950 400.000.00 24584424 154155.76 139.595.65 21534210 1949 75.746.45 1948 2.251.55 225155 321,590,69 TUBERCULOSIS HOSPITAL FOURTEENTH AND UPSHUR STREETS NORTHWEST SALARIES AND EXPENSES DISTRICT OF COLUMBIA 246* 2.46

DEPARTMENT OF CORRECTIONS OPERATING EXPENSES DEPARTMENT
OF CORRECTIONS 1950 3.147.112.00 3147.112.00 1158068.00 267393046 389.530.99 47318154 69617.93 477,98106 1025,79 315293731 1948 3365151 32625.72 OPERATING EXPENSES . ADULT CORRECTIONAL SERVICE DEPARTMENT OF

1349489

1957546

CORRECTIONS See footnotes on pages 424-426.

1947-49

1947-48

13632.73 695362

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts-Continued [Negative items are indicated by an asteriak (*)]

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations	,	Net Disbursements	Amounts carried to sur- plus fund—Acts July 12.	Undisbursed balances
	was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
DEPARTMENT OF CORRECTIONS-CONTINUED							,	
CAPITAL OUTLAY, STRUCTURAL IMPROVEMENTS AT THE JAIL	1947-49	\$ 8.927.90		·		\$ 6.781.55		\$ 2.146 <i>3</i> 5
WORKING CAPITAL FUND, WORKHOUSE AND REFORMATORY, DEPARTMENT OF CORRECTIONS						\$ 6.78123		3 2.14023
CAPITAL OUTLAY DEPARTMENT OF CORRECTIONS	NO YEAR	12429967				60520		12369467
WORKING CAPITAL FUND, WORKHOUSE AND REFORMATORY, PUBLIC WELFAR	1950 1949	17.950,00	00.00 6.		000008	690000 1425825 2115825		3691.75
AND REFORMATORY, PODE 10 WEEF AR	1946	21.28	1.006£8		100688	2128		\$1.006.68
PUBLIC WELFARE GENERAL ADMINISTRATION.OFFICE OF DIRECTOR.PUBLIC WELFARE. DISTRICT OF COLUMBIA	.							
	1950 1949 1948	1292034 7.457.94	102916.00		102916.00	95.246.51 12.608.13	\$ 7,457,94	7.669.49 312.21
SALARIES AND EXPENSES, AGENCY SERVICES, PUBLIC WELFARE	1950 1949	17417315	4.00 7.950,00		4007,950.00	107.85464 377485409		233.095.91
SALARIES AND EXPENSES, PUBLIC	1948	17417315		1 1373200	1373200	13807723 18942# 391274190		49.8 27.92
SALARIES AND EXPENSES, PUBLIC ASSISTANCE AND CHILDRENS SERVICE, PUBLIC WELFARE	1947					27085*	270.85	
OPERATING EXPENSES PROTECTIVE INSTITUTIONS PUBLIC WELFARE	1950		2525513.00		252551300	7107.407.44	- 1	
SALARIES AND EXPENSES ADULT	1949 1948	40991400 1797564	24331.00	3438200	5871300	218548241 40255110 320435 259123786	1 477129	340.030.59 66.075.90
ASSISTANCE, PUBLIC WELFARE EMERGENCY RELIEF OF RESIDENTS	1946		·			*00.66	99.00	
	1942 1937			 		150* 1500* 1650*	150 1500	
OPERATING EXPENSES.DISTRICT TRAINING SCHOOL	1946	03.02				3.03960		/- -
HOME CARE FOR DEPENDENT CHILDRE	1944			***************		1510*	1510	
CAPITAL OUTLAY, DISTRICT TRAININ SCHOOL, PUBLIC WELFARE	NO YEAR	28.489.92		¹² 1400000	14000.00	37.566.04		4923.88
ASSISTANCE AGAINST OLD—AGE WANT	1941 1940					2650* 1500*	26.50 15.00	
CAPITAL OUTLAY, PROTECTIVE INSTITUTIONS, PUBLIC WELFARE	NO YEAR 1949-50	170487.94 3055000	18500000	10462.00* 10916.00*	184538 <i>0</i> 0 916 <i>0</i> 0*	24280035		11222559
	2.12 20				91004	7.39831 25019866		22235.69

			(Negative items ar	e indicated by an asterisk	(*)}			
Appropriation Account	Fiscal year for which appropriation	Undisbursed balances, June 30, 1949		Appropriations		Ne t Diabursements (checks-issued bosis)	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances June 30, 1950
	was made	Julie 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net		June 20, 1874 (18 Stat. 110)	
PUBLIC WELFARE - CONTINUE	<u>o</u>							
SUPPORT OF INDIGENT INSANE OF DISTRICT OF COLUMBIA IN								
SAINT ELIZABETHS HOSPITAL	1950		\$ 7.642.622.00		\$ 7.642.622.00	\$ 7.612.169.37		\$ 30.452.63
	1949 1948	\$ 81350	23266.95		23.266.95	81350 23266.95		42.624.40
CARLITAL GUITLAY INSTITUTIONS S			42624.40		42.624.40	7.636.24982		
CAPITAL OUTLAY, INSTITUTIONS F INDIGENT, PUBLIC WELFARE	NO YEAR	242700				48919		1937.89
SALARIES AND EXPENSES DAY CAR		2.427.08					1	
CENTERS PUBLIC WELFARE	1950		11 9 400 00		119,400.00	10367743		1572257
	1949 1948	19.542.00 13.283.48	11 34 4 4 4 4	1 \$ 3783.00	378300	22.516.46	\$ 1328348	808.54
CONSTRUCTION . PENAL INSTITUTIO	-	25,25 = 1.15				12619389		21 426 22
	NO YEAR	52.35865				3095237		21.406.28
CAPITAL OUTLAY, CHILD CARE, PUBLIC WELFARE								598.96
	NO YEAR	762.90		·		163,94		390.98
AID FOR NEEDY BLIND PERSONS	1944				***************************************	*00.E	3.00	
WORKHOUSE AND REFORMATORY BUILDINGS		-						
BOTESTNGS	NO YEAR	3035948				2.882.61		27.476.87
DISTRICT TRAINING SCHOOL DORMITORY BUILDINGS								
Setter Folly Set Estines	NO YEAR	466,73						466.73
PUBLIC WORKS								
SALARIES AND EXPENSES, OFFICE CHIEF CLERK, PUBLIC WORKS								
	1950 1949	802542	61,406,00	1302700	61406.00 3027.00	58137.02 11.009.23		3268,98 43.19
CALABLES AND EVOENCES OFFICE	1948	5.868.41				69,14625	5.868,41	
SALARIES AND EXPENSES.OFFICE MUNICIPAL ARCHITECT.PUBLIC WORKS	OF				`		=	
WORKS	1950 1949	354223	11593600	15.739.00	115936.00 5739.00	97.89935 9.24939		18036.65
	1948	48.08			373920	107,148,74	48.08	31,04
MUNICIPAL ARCHITECTS OFFICE, CONSTRUCTION SERVICES						107/1107/4	=	
321177025	NO YEAR	29629215		13250008.50	25000850	31335380	7.23910	225,707.75
OPERATING EXPENSES. OFFICE OF SUPERINTENDENT OF DISTRICT								
BUILDINGS PUBLIC WORKS	1950_		1.073.500.00		1073500,00	1024957.98		48542.02
	1949 1948	46.931.91 198.74	3270000	194083.00	126783.00	172.228.92 31.00		1.485.99
	1947		42,00		42,00	1197.217.90		8 42 60
CAPITAL OUTLAY, OFFICE OF SUPERINTENDENT OF DISTRICT			4				=	
BUILDINGS, PUBLIC WORKS	1948	33756.00			 	+	33756.00	
SALARIES AND EXPENSES, SURVEYO OFFICE, PUBLIC WORKS	r's						==	
OFFICE PUBLIC WORKS	1950 1949	1328311	14310000	12406.00	14310000 240600	137,97816		5121.84
	1948	1418053			240620	1520720	= - 1.4.180.53	481.91
		1			1	13313336	₹	

[Negative items are indicated by an asteriak (*)]										
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	Undisbursed balances June 30, 1950		
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	June 20, 1874 (18 Stat. 110)	Julio 60, 1000		
PUBLIC WORKS-CONTINUED SALARIES AND EXPENSES, DEPARTMEN OF INSPECTIONS, PUBLIC WORKS	T 1950 1949 1948	\$ 7816364 37.12833	\$ 715000.00 	<u>13 2500.00</u>	\$ 715.000.00 2500.00	\$ 689.307.51 73.894.83	\$ 37.128.33	\$ 25.692.49 6.768.81		
OPERATING EXPENSES ELECTRICAL DIVISION PUBLIC WORKS	1950 1949 1948	13335738 6242830	1.285.612.00		1,285,612.00	76320234 1.157,49120 11269864 178,78	6224952	128120.80 20658.74		
CAPITAL OUTLAY, ELECTRICAL DIVISION, PUBLIC WORKS	1947 1946 1950		5.00 509.38 181.400.00		5.00 509.38 181.400.00	127036862		³50938 3643633		
SALARIES AND EXPENSES, CENTRAL GARAGE, PUBLIC WORKS	1949 1948 1946	9599471 1688520 187.06	897.75		897.75	75.15414 14.986.11 187.06 235.290.98	1.899.09	20.840.57 ¹ 897.75		
CAPITAL OUTLAY.CENTRAL GARAGE.	1950 1949 1948	1464621 1007352	12410800		124.108.00 9.108.00	9580037 2362806 2607 11945450	1 0 0 47.45	28.307.63 126.15		
OPERATING EXPENSES DIVISION OF SANITATION, PUBLIC WORKS	1949-50 1950 1949	75,000,00 248,213,65	3.805.800.00	10225020*	2.250.00* 3.805.800.00 365.524.00	13.499.93 3.495.328.89 603.777.30		59.250.07 310.471.11 9.960.35		
OPERATING EXPENSES, REFUSE DIVISION, PUBLIC WORKS SEWERS, DISTRICT OF COLUMBIA	1948	1 2.8 5 4 .4 5				885.72	11968.73	·		
SEWERS AND BASINS.CLEANING AND REPAIRING.DISTRICT OF COLUMB!	1935 IA 1944		6.09		90.6	375,00*	375.00	°6.09		
CAPITAL OUTLAY, DIVISION OF SANITATION, PUBLIC WORKS OPERATING EXPENSES, SEWER	NO YEAR	889,214.61	4000000	10 1.000.00*	00.00.00	1.054.196.21		234018.40		
DÍVÍSÍÓN, PUBLÍC WORKS	1950 1949 1948 1946	14577585 77.53003 27726	1.298.390.00	13581720	129839000 3581700	1,196,168,77 177,250,43 1,111,00 277,26 1,374,807,46	7641903	102.221.23 4342.42		
CAPITAL OUTLAY, SEWER DIVISION, PUBLIC WORKS	1950 1948-50 1949 1948-49	163833805 1.34638639	218200000	141222500	218200000 1222500 1222500*	131666427 60812 111204850 84820022		865.335.73 11.616.88 526.289.55 485.961.17		
WATER DEPARTMENT, DISTRICT OF C	1947-49 1948 1946-48 1945-48	4482500 17336458 868851 80486				74135 <i>2</i> 6 335165637	99.229.32 8.688.51 804.86	44.825.00		
	1936			9000*	* 00.0 ę	*0Q0e				

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations	,	Net Disbursements	Amounts carried to sur- plus fund—Acts July 12.	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosts)	1870 (16 Stat. 251) cand June 20, 1874 (18 Stat. 110)	June 30, 1950
NATIONAL GUARD NATIONAL GUARD OF COLUMBIA	1950 1949	1 899531 1 899531	. 00,0000	1\$ 5867 <i>5</i> 4	\$ 100.000.00 5867.54	\$ 88.258.55 14.771.07		\$ 11741 <i>4</i> 5 540.88
MILITIA, ARMORY	1948 NO YEAR	7.026.95		*\$ 586754	286724	14321,97 755,57 103336,09 5,289,42	\$672.69	1737.53
ORKING CAPITAL FUND, DISTRICT COLUMBIA ARMORY BOARD		55596.92						8314019
NATIONAL CAPITAL PARKS NATIONAL CAPITAL PARKS CERTIFI	1950 1949 1948 1947 1946 1945 ED CLAIMS	251713.99 10586956	171601800 63470 7529 1561 12280	17 499.336,00	2215354 <i>0</i> 0 634.70 75.29 15.61 122.80	2127.35400 12460251 572307 12280 2257.80238	10014649	88.000.00 127.111.48 1634.70 375.29 315.61
NATIONAL CAPITAL PARK AND PLANNING COMMISSION TATIONAL CAPITAL PARK AND PLANNING COMMISSION	NO YEAR 1950 1949 1948	399158 _ 903691 _ 436975 _	84700.00		8470000	84.70000 3.045.48 87.745.48	4.369.75	3991 <i>5</i> 8 5993 <i>A</i> 3
NATIONAL ZOOLOGICAL PARI ATIONAL ZOOLOGICAL PARK TOTAL GENERAL ACCOUNT	1950 1949 1948	5690688 - 2283895 - 2163115361	544700,00 98.331,274,56	35.735.08*	54470000 9829553948	54470000 4272566 26132 56768698 9895070491	2257763 181830846	14183 <i>2</i> 2
LESS UNITED STATES : Total+district of C		421324 . 2162694037	98.331,274.56	35.735.08*	9829553948	883.94 98.949.820.97	181830846	332930 19154350 <i>A</i> 2
SPECIAL ACCOUNTS ISTRICT DEBT SERVICE HIGHWAY 1 DISTRICT OF COLUMBIA ETROACTIVE PAY INCREASES HIGH	1948			¹⁸ 17.048.90*	17.048.90 * 22724.00			22724.0

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Disbursements	Amounts carried to sur- plus fund—Acts July 12, 1870 (16 Stat. 251) and	Undisbursed balances
Appropriation Account	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)	1970 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
SPECIAL ACCOUNTS-CONTINU	E D		·					
CAPITAL OUTLAY WASHINGTON AQU	EDUCT,						-	
ANTEN TONE	NO YEAR	\$ 8434167		²⁰ \$ 1,434,035.60	\$ 143403560	\$ 104224707		\$ 47613020
HIGHWAY FUND	NO YEAR		\$ 9.70 & 140 <i>4</i> 5	²¹ 9.708.140.45*				
NATER FUND	NO VEAD			,				
RETROACTIVE PAY INCREASES, WAT	NO YEAR		6.770.935.22	²² 6770935.22*				
	1949			(20)				
SALARIES AND EXPENSES ALCOHOL REHABILITATION PROGRAM								
DEDATANG EXPENSES WASHINGTON	NO YEAR	152254,81	7471829		747 18<i>2</i>9	51,100.75		17587235
PERATING EXPENSES, WASHINGTON AQUEDUCT, WATER FUND	1950			201488100.00		435467475		136425 <i>2</i> 5
	1949 1948	24110014 366411		163.723.92*	1.488.100.00 3.723.92*	1,351,674,75 128,389,85 59,81*		11271029
	1946			20 10.92	10.92	10.92 1,480.015.71		
PAYMENTS FROM PROCEEDS OF SAL MOTOR—PROPELLED VEHICLES.ET	С.				ŀ		=	5 . 5 . 5 . 5
	1950 1949 1948	11.670.30 1.552.00	4 0.6 10.84 905.50		40.610.84 905.50	35.131.53 12.574.60		547931 1 <i>2</i> 0
PURCHASE AND INSTALLATION OF	1940	133200				1,552,00 49,25813		
PARKING METERS . HIGHWAY FUNC	1949-50	62.451.53		**20.625 <i>2</i> 8	20.625 <i>2</i> 8	83,076,81		
ASHINGTON AQUEDUCT MCMILLAN								
PLANT FILTERED WATER RESERV	NO YEAR	6.297.72					<u></u>	6.297.72
PERATING EXPENSES, STREET AND BRIDGE DIVISIONS, HIGHWAY FU) JND]	
	1950 1949	189,54714		213000000 25 50858.00	213000000 50858.00	1874837 <i>4</i> 1 196079.76		25516259 4432538
ADITAL OUTLAN CIDEET AND BDI	1948	137.691.54		18139.398.21*	13939821*	1,706.67 * 2069.21050		
CAPITAL OUTLAY, STREET AND BRI DIVISIONS, HIGHWAY FUND	1950-51			⁹⁴ 5.189.400.00	5.189.400.00	404676314		1.142636.86
	1949-50 1948-49	1359.255.87 116.98026			3,103,40000	114255684 57.50235		216699.03 59.477.91
	1947-48	17.880.34		¹⁸ 17.880.34*	17.880.34*	524682233		
SALARIES AND EXPENSES, DEPARTM OF VEHICLES AND TRAFFIC, HIGHWAY FUND	1ENT							
HIGHWAY FUND	1950 1949	147.526.79		241.042.200.00 25 47.733.00	1.042200.00 47.733.00	91659 0 00 162926 <i>4</i> 3		125610.00 3233336
	1948-49 1948	15.00000 31.23481		¹⁸ 21.534.59*	2153459#	9.70022		15.000.00
	1946	5.491.77				5491.77 1094708,42		
SALARIES AND EXPENSES, DIVISIO OF TREES AND PARKING, HIGHW/ FUND	A Y				Ī			
FUND	1950 1949	8.39450		24 24230000 26 2 0.74500 1682628*	242300.00 20.745.00	228387.99 29.04114		1391201 9836
	1948	82628		1826 <i>2</i> 8*	826-28*	257.429.13		
REIMBURSEMENT OF OTHER APPROPRIATIONS FROM HIGHWAY	•							
FUND	1950 1948			241173398.00	1.173.398.00	117339800		
REFUNDING ERRONEOUS COLLECTIO				ĺ		117339800		
HIGHWAY FUND	1950			24 1500£0	1500.00	597.49		90251
	1949 1948	92653 100943		¹⁸ 1009,43*	1009.43*	185.00		74153
					ļ	78249	†	

### Appropriation	•	Fiscal year for which	Undisbursed balances,		Appropriations		Ne t Disbursements	Amounts carried to sur- plus fund—Acts July 12,	Undisbursed balances
VALER DEPARTMENT TO ISTRIBUTION SYSTEM CREMENTS TABLET OF CRUMBIA 1942 1943 1944 1955 1955 1955 1955 1956 1956 1956 1957 1958	Appropriation Account	appropriation	June 30, 1949	Appropriations		Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1930
1	SPECIAL ACCOUNTS-CONTINUED						-		
DEFRATING EXPLINES NATER DIVISION WATER FUND 1940 1940 1940 1940 1940 1940 1940 194	WATER DEPARTMENT DISTRIBUTION S	YSTEM-				\			
1948 1948	EXPENSES DISTRICT OF COLUMBIA				18 200.00	*00.00	\$ 20000*		
PERATING EXPENSES IN THE INDUSTRIAL TO SEED TO		1941			1645.00	45.00*			
1030 10310					1620,00#	*0005	≠ 000 ≤		
1006 10030130	OPERATING EXPENSES, WATER			\			30000≉		
1040 104121 10414	DIVISION . WATER FUND	1050			10 2:22420000	222420000	1.93888425		\$ 285.315.75
1946 1946		1949			1 9783.245.00 L	83.245.00	36393046		60.492.75
ANTITH OUTLAY WATER DIVISION: NO YEAR 12464209					1650.00*	50.00*	44.435.74 50.00*		
NO YEAR 124684209		1946	5.54		²⁰ 176.82	176.82			³ 176 <i>8</i> 2
NO YEAR 12468 1.2468 2.20	CAPITAL OUTLAY WATER DIVISION.					1			
104346 1047149 2525252 104320 2656074 61608 2656074 61608 1047149 1047	WATEH FUND	NO YEAR	124684209		90,1,030,000,00	10300000	80415851		147268358
1949-49 \$80637 727720 729631 2199314 \$00245 727720 729631 727720 7296314 729			20306309		20 588.000.00	58800000	52217640 16239317		
1948 2644775 14355 18396314 502144 5060 66100 66		1948-49	29.06117				26.688.37		2372.80
TOTAL SPECIAL ACCOUNTS I RUST ACCOUNTS NO YEAR S69512A3 124294435 124294435 124294435 127397273 63848400 PROPERTY REDEMPTION FUND NO YEAR 4419697 13658010 15658010 15903717 4174180 PERMIT FUND NO YEAR 169679 169679 TEACHERS' RETIREMENT AND ANNUITY FUND NO YEAR 20850782 335372069 325061156 31141685 ACT ACT ACT ACT ACT ACT ACT ACT ACT ACT		1947-49	29.29254 26.4 17. 75		182139631#	2139631*			
TOTAL SPECIAL ACCOUNTS I RUST ACCOUNTS NO YEAR PROPERTY REDEMPTION FUND PERMIT FUND PERM			1443866	}	106266.07*		817259		
TRUST ACCOUNTS NO YEAR DEPOSITEOUS TRUST FUND NO YEAR S69,512.43 1,242,944.35 1,242,944.35 1,173,972.73 1,17	T050 - 5050				1		153317728	1	
NO YEAR S69.512A3 L24294435 L2429443	TOTAL, SPECIAL ACCOU	'N I S	459182745	\$ 1659531030	35.735.08	1663104538	1642813361		4794739.22
NO YEAR S69.512A3 L24294435 L2429443		}							
NO YEAR S69.512A3 L24294435 L2429443	TRUST ACCOUNTS			ļ	ŀ				
DEPOSITS NO YEAR 56951243 124294435 12565010 15658010 15903717 417190 PERMIT FUND NO YEAR 1896.79 1896.79 NATIONAL SCHOOL LUNCH PROGRAM. ADVANCES BY DEPARTMENT OF AGRICULTURE 1950 1950 10MATES FUNDS, WORKHOUSE AND REFORMANORY NO YEAR 1940 NO YEAR 1940 1940 1950 10MATES FUNDS, WORKHOUSE AND REFORMANORY NO YEAR 1940 NO YEAR 1940						į			
PROPERTY REDEMPTION FUND NO YEAR 4419897 15658010 159,03717 41741,90 1896,79 1896,79 1896,79 1896,79 1896,79 1896,79 1896,79 1896,79 1896,79 181416,95	DEPOSITS							1	
NO YEAR 419937 15658010 15903717 4174190 PERMIT FUND NO YEAR 1896.79 1896.79 TEACHERS' RETIREMENT AND ANNUITY FUND YOUNGES BY DEPARTMENT OF AGRICULTURE 1940 1940 1940 1940 1940 1940 1940 1940		NO YEAR	569.512.43	124294435		124294435	1173972.73		638484.05
1896.79 1896	PROPERTY REDEMPTION FUND								
NO YEAR 1896.79 TEACHERS' RETIREMENT AND ANNUITY DO NO YEAR ADVANCES BY DEPARTMENT OF AGRICULTURE 1950 1949 INMATIONAL SCHOOL LUNCH PROGRAM, ADVANCES BY DEPARTMENT OF AGRICULTURE 1950 1949 INMATES FUNDS, WORKHOUSE AND REFORMATIONS, RECREATION BOARD NO YEAR 30680.56 24 8202.73 248202.73 238990.69 39.892.60 FEES AND OTHER COLLECTIONS, RECREATION BOARD NO YEAR 19473.77 71300.78 71300.78 74665.53 16109.02 SURPLUS FUND, REALTY TAX SALES NO YEAR 1972.05 320.00 320.00 632.00 632.00 3660.05 UNCLAIMED MONEYS OF INDIVIDUALS WHERE ABOUTS ARE KNOWN, DISTRICT OF COLUMBIA NO YEAR 40.00 LOANS ADD MINISTRATION: MUNICIPAL IMPROVEMENTS NO YEAR 370.994 DIVORCEMENT AND REPAIR OF SEWERS AND GARAGE BUILDING NO YEAR 1472.18		NO YEAR	44198,97	15658010		15658010	159.03717		41741.90
TEACHERS' RETIREMENT AND ANNUITY FUND NO YEAR 20850782 335372069 325081156 311416.95 NATIONAL SCHOOL LUNCH PROGRAM. ADVANCES BY DEPARTMENT OF AGRICULTURE 1949 882894 18604200 15216427 982894 101416.95 INMATES FUNDS, WORKHOUSE AND REPORTMENTORY NO YEAR 3068056 248202.73 248202.73 23899069 3989260 FEES AND OTHER COLLECTIONS. RECREATION BOARD NO YEAR 19473.77 71300.78 71300.78 7466553 16109.02 UNCLAIMED MONEYS OF INDIVIDUALS WHOSE WHERE ABOUTS ARE KNOWN. DISTRICT OF COLUMBIA NO YEAR 40.00 LOANS AND GRANTS BY PUBLIC WORKS ADMINISTRATION: NO YEAR 40.00 DIVORCEMENT AND GRANTS BY PUBLIC WORKS ADMINISTRATION: NO YEAR 370994 DIVORCEMENT AND REPAIR OF SEVERS AND GRARGE BUILDING NO YEAR 147218	PERMIT FUND								
NO YEAR 20850782 335372069 325081156 31141695 ADVANCES BY DEPARTMENT OF AGRICULTURE 1950 1949 982894 18604200 15216427 98284 33877.73 INMATES FUNDS WORKHOUSE AND REFORMATIONS NO YEAR 3068056 248202.73 248202.73 23899069 3989260 FEES AND OTHER COLLECTIONS NO YEAR 19473.77 71300.78 71300.78 7466553 16109.02 UNCLAIMED MONEYS OF INDIVIDUALS WHOSE ABOUTS ARE KNOWN DISTRICT OF COLUMBIA NO YEAR 4000 4000 4000 4000 4000 4000 4000 40	•		1896.79					 	1.896.79
NATIONAL SCHOOL LUNCH PROGRAM, ADVANCES BY DEPARTMENT OF 1950 1949 9.828.94 186042.00 186042.00 15216427 9.828.94 1610902 15216427 9.828.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1610902 1628.94 1628.94 1610902 1628.94 1628.94 1628.94 1628.94 1628.94 1628.94 1629.94 1628.94 16	TEACHERS RETIREMENT AND ANNUITY	FUND NO VEAR	20850782	3 35 3 7 2040	1	3.753.750.40			
ADVANCES BY DEPARTMENT OF AGRICULTURE 1950 1950 1950 1950 1950 1950 1950 195	NATIONAL SCHOOL LUNCH BROCKAN		20030782	333372003		333372029	325081156		311416.95
1950 1949 982894 18604200 18604200 15216427 982894 16199321 161993	ADVANCES BY DEPARTMENT OF			}		ı			
1949 982894 5387773 INMATES FUNDS, WORKHOUSE AND REFORMATORY NO YEAR 3068056 24820273 24820273 23899069 3989260 FEES AND OTHER COLLECTIONS, RECREATION BOARD NO YEAR 19473.77 71300.78 71300.78 7466553 16109.02 SURPLUS FUND, REALTY TAX SALES NO YEAR 3972.05 320.00 320.00 632.00 632.00 3660.05 UNCLAIMED MONEYS OF INDIVIDUALS WHORE ABOUTS ARE KNOWN, DISTRICT OF COLUMBIA NO YEAR 40.00 LOANS AND GRANTS BY PUBLIC WORKS ADMINISTRATION: MUNICIPAL IMPROVEMENTS NO YEAR 3709.94 DIVORCEMENT AND REPAIR OF SEWERS AND GARAGE BUILDING	AGRICULTURE	1950		18604300	ļ	18604300	4		
16199321" 1619			9.828.94	18604220		18004200	15216427 9.828,94		33.877.73
NO YEAR 3068056 24820273	INMATES FUNDS WORKHOUSE AND							1	
FEES AND OTHER COLLECTIONS. RECREATION BOARD NO YEAR 19.473.77 71300.78	REFORMATORY	NO VEAD	7060056	24620277	}			1	
RECREATION BOARD NO YEAR 19.473.77 71300.78		NO TEAR	30000000	246.202.73		248202.73	23899069		39.892.60
NO YEAR SURPLUS FUND, REALTY TAX SALES NO YEAR UNCLAIMED MONEYS OF INDIVIDUALS WHOSE WHERE ABOUTS ARE KNOWN, DISTRICT OF COLUMBIA NO YEAR NO YEAR 40.00 LOANS AND GRANTS BY PUBLIC WORKS ADMINISTRATION: MUNICIPAL IMPROVEMENTS NO YEAR DIVORCEMENT AND REPAIR OF SEWERS AND GARAGE BUILDING NO YEAR 19.473.77 71300.78 72300.78 72300.78 7466553	RECREATION BOARD								
SURPLUS FUND, REALTY TAX SALES NO YEAR 397205 32000 366005 UNCLAIMED MONEYS OF INDIVIDUALS WHOSE WHERE ABOUTS ARE KNOWN, DISTRICT OF COLUMBIA NO YEAR 4000 LOANS AND GRANTS BY PUBLIC WORKS ADMINISTRATION: MUNICIPAL IMPROVEMENTS NO YEAR 3709,94 DIVORCEMENT AND REPAIR OF SEWERS AND GARAGE BUILDING NO YEAR 147218		NO YEAR	19,473,77	71.300.78		71300.78	7466553		1610902
UNCLAIMED MONEYS OF INDIVIDUALS WHOSE WHERE ABOUTS ARE KNOWN, DISTRICT OF COLUMBIA NO YEAR LOANS AND GRANTS BY PUBLIC WORKS ADMINISTRATION: MUNICIPAL IMPROVEMENTS NO YEAR DIVORCEMENT AND REPAIR OF SEWERS AND GARAGE BUILDING NO YEAR 147218	SURPLUS FUND, REALTY TAX SALES				ì				1-20722
UNCLAIMED MONEYS OF INDIVIDUALS WHOSE WHERE ABOUTS ARE KNOWN. DISTRICT OF COLUMBIA NO YEAR LOANS AND GRANTS BY PUBLIC WORKS ADMINISTRATIONS MUNICIPAL IMPROVEMENTS NO YEAR DIVORCEMENT AND REPAIR OF SEWERS AND GARAGE BUILDING NO YEAR 147218			397205	00.05		32000	63200		3660.05
DISTRICT OF COLUMBIA NO YEAR 40,00 LOANS AND GRANTS BY PUBLIC WORKS ADMINISTRATION: MUNICIPAL IMPROVEMENTS NO YEAR DIVORCEMENT AND REPAIR OF SEWERS AND GARAGE BUILDING NO YEAR 1,47218 1,47218	UNCLAIMED MONEYS OF INDIVIDUALS	:							
LDANS AND GRANTS BY PUBLIC WORKS ADMINISTRATION: MUNICIPAL IMPROVEMENTS NO YEAR 3709,94 DIVORCEMENT AND REPAIR OF SEWERS AND GARAGE BUILDING NO YEAR 1.47218	DISTRICT OF COLUMBIA	ľ							
LOANS AND GRANTS BY PUBLIC WORKS ADMINISTRATION: MUNICIPAL IMPROVEMENTS NO YEAR DIVORCEMENT AND REPAIR OF SEWERS AND GARAGE BUILDING NO YEAR 147218		NO YEAR	40.00						40.00
MUNICIPAL IMPROVEMENTS NO YEAR 3709.94 DIVORCEMENT AND REPAIR OF SEWERS AND GARAGE BUILDING NO YEAR 1.47218	LOANS AND GRANTS BY PUBLIC								1020
NO YEAR 3709.94	WORKS ADMINISTRATION: MUNICIPAL IMPROVEMENTS	l							
DIVORCEMENT AND REPAIR OF SEWERS AND GARAGE BUILDING NO YEAR 147218	The state of the s	NO YEAR	3709,94		 				
SEWERS AND GARAGE BUILDING NO YEAR 147218	DIVORCEMENT AND REPAIR OF	ļ							3709.94
		NO VEAD	4 450 40		\ \		(ļ	
		NO TEAH	14/218		†				1472.18
				<u> </u>]]		
							ļ		
			,]				1

Appropriations, Expenditures, and Balances, fiscal year 1950 -Trust Accounts-Continued [Negative items are indicated by an asterisk (*)]

Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations	-	Net Disbursements	Amounts carried to sur- plus fund.—Acts July 12, 1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	Undisbursed balances
- Printer Sweet	ppropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued bosis)		June 30, 1950
TRUST ACCOUNTS-CONTINUED								
LOANS AND GRANTS BY PUBLIC WORKS ADMINISTRATION—CONTINUED: GALLINGER HOSPITAL AND JAIL FACILITIES	5							
MUNICIPAL CENTER BUILDING	NO YEAR	\$ 246011			 			\$ 246011
HOW TOTT AL CENTER TOOL EDING	NO YEAR	408124						408124
MUNICIPAL COURT BUILDING	NO YEAR	5000						
PUBLIC WORKS, LOANS BY FEDERAL EMERGENCY ADMINISTRATION OF PUBLIC WORKS: ADULT TUBER CULOSIS SANATORIUM			·					50.00
SEWAGE DISPOSAL DIANT	NO YEAR	13071.75	~-~			\$ 13071.75		
SEWAGE DISPOSAL PLANT	NO YEAR	6631501				6631501		
PUBLIC WORKS PLANNING, LOANS AND ADVANCES BY GENERAL SERVICES ADMINISTRATION	NO YEAR	85.484.04	\$ 19.862.85					
EMERGENCY RELIEF GRANTS BY			1 1 3.00223		\$ 19.862.85	30,982.93		74363.96
F. E. R. A.	NO YEAR	536						5.36
GRANTS UNDER SOCIAL SECURITY ACT ADMINISTRATIVE EXPENSES, DISTRICT UNEMPLOYMENT COMPENSATION BOARD	r: (350
A.C. To 0505 NO. 11	NO YEAR	3873588	75 9.242.48		759,24248	767.001.44		30.976.92
AID TO DEPENDENT CHILDREN	NO YEAR	1260.90	100052063		100052063	98372569	ļ '	18.055.84
AID TO THE BLIND	NO YEAR	283,28	8839801					1903322
OLD-AGE ASSISTANCE		-	000002		88,398.01	8684521		1836,08
GRANTS BY CHILDRENS BUREAU.	NO YEAR	5.49634	90 5.856.34		90585634	893.66909		17.683.59
SOCIAL SECURITY ACT: CHILD WELFARE SERVICES	NO YEAR	259059	18184.96		18,184,96	1971753		1058.02
MATERNAL AND CHILD HEALTH SERVICE								
SCRVICES FOR ARIBRIED AUTODO	NO YEAR	70,596.01	11120614		11120614	15619007		25612.08
SERVICES FOR CRIPPLED CHILDREN	NO YEAR	61.89027	105936.78		105936.78	134892.91		32.934.14
GRANTS BY PUBLIC HEALTH SERVICE: CONTROL OF TUBERCULOSIS	}							
SOCIAL SECURITY ACT BURLLO	NO YEAR	20031.90	6119200		61.19200	7147160		9.752.30
SOCIAL SECURITY ACT PUBLIC HEALTH WORK	NO YEAR	1234009	00.50609		6000700		,	
VENEREAL DISEASE CONTROL	{	1			60.902.00	6481383		842826
MONTAL MONTAL THE ARTING THE	NO YEAR	45.765.77	15582500		15582500	176,333,96		25.256.81
MENTAL HEALTH ACTIVITIES	NO YEAR	438023	2332600		2332620	2470009		300614
CANCER RESEARCH	NO YEAR	17.277.58	3991000		39.910.00	7085300		
CONSTRUCTION OF PEDIATRICS AND	1	ļ			3,913,00	30.852,90		26.334.68
CRIPPLED CHILDRENS BUILDING	NO YEAR		118373.70		118373.70	9612739		2224631
WATER POLLUTION CONTROL	NO YEAR		1030400		1030400			1030400

Appropriations, Expenditures, and Balances, fiscal year 1950 - Trust Accounts—Continued [Negative items are indicated by an asteriak (*)]

		· · · · · · · · · · · · · · · · · · ·	[Negative items of	are indicated by an asterisk	(*)]			
Appropriation Account	Fiscal year for which	Undisbursed balances,		Appropriations		Net Diabursements	Amounts carried to sur- plus fund—Acts July 12,	Undiabursed balances
	appropriation was made	June 30, 1949	Appropriations	Transfers between appropriations (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
TRUST ACCOUNTS-CONTINUED								
GRANTS BY PUBLIC HEALTH SERVICE-CONTINUED. HEART DISEASE CONTROL								
	NO YEAR		\$ 1880700		\$ 18807.00	\$ 3514		1877186
COOPERATIVE VOCATIONAL EDUCATION, ALLOTMENTS FOR: DISTRIBUTIVE OCCUPATIONS								
	NO YEAR	\$ 8.37712	7.714.01		7.714.01	1058012		5511.01
AGRICULTURE	NO YEAR	3572740	5644.04		564404	831281		23.058.63
HOME ECONOMICS	NO YEAR	9.02005	37.276.79		37.276.79	4599238		304.46
TRADE AND INDUSTRY	NO YEAR	2.780.00	400000		40.000.00	4278000		
EMERGENCY MATERNITY AND INFANT CARE, GRANTS BY CHILDREN'S BUREAU, DISTRICT OF COLUMBIA	NO YEAR	4296,97				*0000Z		4.796.97
CONTRIBUTED FUNDS, WAR FOOD ADMINISTRATION, PENNY MILK AND FOOD CONSERVATION PROGRAMS, DISTRICT OF COLUMBIA								
	NO YEAR	5 69601 0				20.062.84		689726
TOTAL TRUST ACCOUNTS	s	143257144	8.847.593.38		884759338	880407758		147608724
TOTAL DISTRICT OF COLUMBIA		27.655.552.50	12377417824		12377417824	12418291610	181830846	25.428.506.18
DISTRICT OF COLUMBIA	{							
SUMMARY		<u>.</u>						
UNITED STATES SHARE: FEDERAL ANNUAL CONTRIBUTION			12.000.000.00		1200000000	1200000000		332930
REGULAR DIVIDED ACCOUNTS TOTAL UNITED STATES	SHARE	4.21324 4.21324	12000.000.00		1200000000	883.94 12.00 0.883.94		332930
DISTRICT OF COLUMBIA SHARE: CHARGEABLE AGAINST THE REVENU OF THE DISTRICT	JE S	27.651.33926	111.774.17824		111.774.178.24	11218203216	1.81830846	25,425,176,88
TOTAL DISTRICT OF	ŀ							25.42850618
COLUMBIA		27.655.552.50	12377417824		12377417824	124.18.2916.10	1.81 8.308.46	254285061

DISTRICT OF COLUMBIA-FOOTNOTES

¹ Transferred, act October 14, 1949 (63 Stat. 873), from "Retroactive Pay Increases,	General Fund,	Policemen's and Firemen's Relief, District of Columbia, 1949	186,154.60
District of Columbia, 1949." See note 2.	054) +- +1	Repairs and Maintenance of Buildings and Grounds, Public Schools, District of Columbia, 1949	68.746.00
² Transferred, acts October 14, 1949 (63 Stat. 873), and October 28, 1949 (63 Stat	. 951), to the	Salaries and Expenses, Agency Services, Public Welfare, District of	30,170.00
following accounts: General Administration, Health Department, District of Columbia, 1949	\$85,487.00	Columbia, 1949	13,732.00
General Administration, Public Schools, District of Columbia, 1949	5,659.00	Salaries and Expenses, Assessor's Office, District of Columbia, 1949	24,918.00
General Supervision and Instruction, Public Schools, District of	3,000.00	Salaries and Expenses, Auditor's Office, District of Columbia, 1949	36,076.00
	1,161,563.00	Salaries and Expenses, Board of Parole, District of Columbia, 1949	1,630.00
Columbia, 1949	5,867.54	Salaries and Expenses, Central Garage, Public Works, District of	
Operation of Buildings and Grounds, and Maintenance of Equipment,	-,	Columbia, 1949	9,108.00
Public Schools, District of Columbia, 1949	232,882.00	Salaries and Expenses, Collector's Office, District of Columbia, 1949	15,148.00
Operating Expenses, Department of Corrections, District of Columbia,	,	Salaries and Expenses, Day Care Centers, Public Welfare, District of	
1949	158,068.00	Columbia, 1949	3,783.00
Operating Expenses, Division of Sanitation, Public Works, District		Salaries and Expenses, Department of Inspections, Public Works,	0.500.00
of Columbia, 1949	365,524.00	District of Columbia, 1949	2,500.00
Operating Expenses, Office of Superintendent of District Buildings,		Salaries and Expenses, Department of Insurance, District of Columbia,	0.700.00
Public Works. District of Columbia, 1949	94,083.00	1949	2,799.00
Operating Expenses, Protective Institutions, Public Welfare, District	34,382.00	District of Columbia, 1949	974.00
of Columbia, 1949	34,382.00 89,774.00	Salaries and Expenses, Executive Office, District of Columbia, 1949	7,039.00
Operating Expenses, Public Library, District of Columbia, 1949	75,132.00	Salaries and Expenses, Fire Department, District of Columbia, 1949	298,755.00
Operating Expenses, Nectration Department, District of Columbia,	,	Salaries and Expenses, Gallinger Municipal and Tuberculosis Hospitals,	,
1949	35,817.00	District of Columbia, 1949	261,000.00

DISTRICT OF COLUMBIA-FOOTHOTES-CONTINUED

	COLUMB! Y-1001
	,436.00 Y
Salaries and Expenses, Metropolitan Police, District of Columbia, 1949	,400.00 ,000.00 I
Salaries and Expenses, Minimum Wage and Industrial Sefety Roard	,000.00
District of Columbia, 1949	.407.00
Salaries and Expenses, Municipal Court, District of Columbia, 1949 28	,876.00
Salaries and Expenses, Municipal Court of Appeals, District of	· r
Columbia, 1949 4 Salaries and Expenses, Office of Administrator of Rent Control,	,070.00
Salaries and Expenses, Uffice of Administrator of Rent Control,	
District of Columbia, 1949 6 Salaries and Expenses, Office of Chief Clerk, Public Works, District	,069.00
of Columbia. 1949	,027.00
of Columbia, 1949	,021.00
Columbia, 1949	,076.00
Salaries and Expenses, Office of Municipal Architect, Public Works,	,
District of Columbia, 19495	,739.00 I
Salaries and Expenses, Office of Recorder of Deeds, District of	•
Columbia, 194916	,912.00
	,900.00
Salaries and Expenses, Purchasing Division, District of Columbia, 1949_ 5	,024.00
Salaries and Expenses, Surveyor's Office, Public Works, District of	400.00
	,406.00
Vocational Education, George-Barden Program, Public Schools, District	,003.00
of Columbia. 1949	,792.00
of Columbia, 1949	,102.00
⁴ Transferred, acts June 23, 1949 (63 Stat. 237-238), June 29, 1949 (63 Stat. 306-319). and
October 14, 1949 (63 Stat. 872), to the following accounts:	,,
Capital Outlay, District Training School, Public Welfare, District of	
Columbia, No year\$14	,000.00
Municipal Architect's Office: Construction Services, District of	
	,999.50
Transferred, act June 29, 1949 (63 Stat. 309), from "Free Public Library, New Main Bu	dlding,
Plans, District of Columbia, 1939-1949."	
⁶ Transferred, act June 29, 1949 (63 Stat. 309), to "Free Public Library, New Main Bu Plans, District of Columbia, 1939-1950."	1 laing,
7 Transferred, act April 29, 1942 (56 Stat. 264, sec. 4), to "National Capital Parks, D	detrict
of Columbia, 1950."	13 01 100
⁶ Transferred, act July 25, 1947 (61 Stat. 443), to "Reimbursement of Other Appropriatio	ns from
Highway Fund, District of Columbia, 1948."	
⁹ Transferred, acts June 19, 1948 (62 Stat. 550), and June 23, 1949 (63 Stat. 237-238),	to "Mu- a
nicipal Architect's Office, Construction Services, District of Columbia, No year."	8
10 Transferred, act June 29, 1949 (63 Stat. 306-319), to "Municipal Architect's Office, Co	ns truc-
tion Services, District of Columbia, No year."	
11 Additional appropriation made under Supplemental Appropriation Act, 1950 (63 Stat. 872	J.
12 Transferred, act June 23, 1949 (63 Stat. 237-238), from "Capital Outlay, Construction	. Public
Schools, District of Columbia, No.year." 13 Transferred, acts June 19, 1948 (62 Stat. 550), June 23, 1949 (63 Stat. 237, 238), and J	(me 20
1949 (63 Stat. 306-319), to the following accounts:	uie 20,
Capital Outlay, Central Garage, Public Works, District of Columbia,	
	,250.00
Capital Outlay, Construction Public Schools, District of Columbia,	,
No year 238	3,999.50
Capital Outlay, Division of Sanitation, Public Works, District of	
Columbia, No year	.,000.00
Capital Outlay, Gallinger Municipal Hospital, District of Columbia,	
No year	2,606.00
Columbia, No year 2	2,275.00
	,500.00 J
Capital Outlay, Protective Institutions, Public Welfare, District	916.00
of Columbia, 1949-50Capital Outlay, Protective Institutions, Public Welfare, District	910.00
of Columbia. No year	462.00
14 Transferred, act June 29, 1949 (63 Stat. 320), from "Capital Outlay, Sewer Division,	Public
,,,,,,,,,,,,,,	

Works, District of Columbia, 1948-1949."

15 Transferred, act June 29, 1949 (63 Stat. 320), to "Capital Outlay, Sewer Division, Public Works, District of Columbia, 1948-1950." Transferred, acts June 14, 1935 (49 Stat. 371), April 4, 1938 (52 Stat. 189), July 15, 1939 (53 Stat. 1039), June 12, 1940 (54 Stat. 340), July 1, 1941 (55 Stat. 536, 537), July 9, 1946 (60 Stat. 516-520), and July 25, 1947 (61 Stat. 441-445), to "Water Fund, District of Columbia, No year." See note 22.

17 Transferred, act April 29, 1942 (56 Stat. 264, sec. 4), from the following accounts: Capital Outlay, Recreation Department, District of Columbia, 1950_____ Operating Expenses, Recreation Department, District of Columbia, 1950 321,709.00 18 Transferred, acts June 14, 1935 (49 Stat. 371), April 4, 1938 (52 Stat. 189), July 15, 1939 (53 Stat. 1039), June 12, 1940 (54 Stat. 340), July 1, 1941 (55 Stat. 536, 537), July 9, 1946 (60 Stat. 516-520), and July 25, 1947 (61 Stat. 441-445), to "Highway Fund, District of Columbia, No year." See note 21. 19 Represents \$142,060.00 transferred, act October 14, 1949 (63 Stat. 873), from "Highway Fund, District of Columbia, No year, and \$119,336.00 transferred to the following accounts: Operating Expenses, Street and Bridge Divisions, Highway Fund, \$50,858.00 Fund, District of Columbia, 1949____ 47,733.00 Salaries and Expenses, Division of Trees and Parking, Highway Fund, District of Columbia, 1949 20,745.00
Transferred, acts June 29, 1949 (63 Stat. 320), and June 29, 1950 (64 Stat. 300), from "Water Fund, District of Columbia, No year." See note 22. Represents \$233,342.83 transferred, acts June 14, 1935 (49 Stat. 371), April 4, 1938 (52 Stat. 189), July 15, 1839 (53 Stat. 1039), June 12, 1940 (54 Stat. 340), July 1, 1941 (55 Stat. 536,537), July 9, 1946 (60 Stat. 516-520), and July 25, 1947 (61 Stat. 441-445), from the following accounts: Capital Outlay, Street and Bridge Divisions, Highway Fund, District of Columbia, 1947-48 \$17,880.34 17,048.90 Operating Expenses, Street and Bridge Divisions, Highway Fund, District of Columbia, 1948_____ 139,398.21 Refunding Erroneous Collections, Highway Fund, District of Columbia, 1948_____ 1,009.43 Reimbursement of Other Appropriations from Highway Fund, District of Columbia, 1948
Salaries and Expenses, Department of Vehicles and Traffic, Highway 35,645.08 Fund, District of Columbia, 1948_____ 21,534.59 Salaries and Expenses, Division of Trees and Parking, Highway Fund, District of Columbia, 1948 826.28 and \$9,941,483.28 transferred, acts June 29, 1949 (63 Stat. 304-319), October 14, 1949 (63 Stat. 873), and June 29, 1950 (64 Stat. 300), to the following accounts: Capital Outlay, Street and Bridge Divisions, Highway Fund, District of Columbia, 1950-51 Operating Expenses, Street and Bridge Divisions, Highway Fund, \$5,189,400.00 2,130,000.00 of Columbia, 1949-50_____ Refunding Erroneous Collections, Highway Fund, District of Columbia, 20,625.28 1,500.00 1,173,398.00 Salaries and Expenses, Department of Vehicles and Traffic, Highway 142,060.00 Fund, District of Columbia, 1950_____ Salaries and Expenses, Division of Trees and Parking, Highway Fund, 1,042,200.00 District of Columbia, 1950_____ District of Columbia, 1950 242,300.00
22 Represents \$76,833.12 transferred, acts June 14, 1935 (49 Stat. 371), April 4, 1938 (52 Stat. 189), July 15, 1939 (53 Stat. 1039), June 12, 1940 (54 Stat. 340), July 1, 1941 (55 Stat. 536, 537), July 9, 1946 (60 Stat. 516-520), and July 25, 1947 (61 Stat. 441-445), from the following accounts: Capital Outlay, Water Division, Water Fund, District of Columbia, 1948_ Capital Outlay, Water Division, Water Fund, District of Columbia, \$21,396.31 1947-1948____ Capital Outlay, Water Division, Water Fund, District of Columbia, 1947_ 6,266.07 Operating Expenses, Washington Aqueduct, Water Fund, District of 61.60

[Negative items are indicated by an asterisk (*)]

	DISTRICT OF COLUMBIA-	FOOTNOTES—CONTINUED
Columbia, 1948	3,723.92	Operating
Uperating Expenses, Water Division, Water Fund, District of Columbia,		Columbi
1948Operating Expenses, Water Division, Water Fund, District of Columbia,	44,945.22	Operating Columbi
40.4%	50.00	Operating
Water Department, District of Columbia, 1936		bia, 19
Water Department, Distribution System, Expenses, District of Colum-	30.00	Operating
	200.00	bia, 19
bia, 1942		Retroacti
		²³ Credited with
Water Department, Distribution System, Expenses, District of Colum-	07.00	District of Columb
bia, 1940	35.00	Water Division, Wat ²⁴ Transferred, a
his 1979	20.00	"Highway Fund, Dist
bia, 1939_ and \$6,847,768.34 transferred, acts June 30, 1945, (59 Stat. 291), June 29, 19	49 (63 Stat. 320),	25 Transferred, a
October 14, 1949 (63 Stat. 873), and June 29, 1950 (64 Stat. 300), to the follow:	ing accounts:	Fund, District of C
Capital Outlay, Washington Aqueduct, Water Fund, District of Colum-	_	²⁸ Credited with \$
bia, No year	\$1,434,035.60	penses, Metropolita
Capital Outlay, Water Division, Water Fund, District of Columbia,	505: 000 00	to "Highway Fund, D ²⁷ Transferred, a
1950	588,000.00	District of Columbia
Capital Outlay, Water Division, Water Fund, District of Columbia,	1,030,000.00	2201.100 OI OOIMBD1
	-,,	

Note. - Beginning with the fiscal year 1925, a lump sum has been contributed annually from the general fund of the Treasury toward the expenses of the District of Columbia, together with certain revenues from District sources theretofore credited to the United States, the remainder of such expenses being met from the combined revenues of the District of Columbia (trust funds). The lump sum contribution for each of the fiscal years from 1925 to 1930 was \$9,000,000; for each of the years 1931 and 1932, \$9,500,000; for 1933, \$7,775,000; for 1934, \$5,700,000; for 1935 the same amount, less 70 percent of expenditures under allotments amounting to \$1,908,150, from the Public Works Administra-

Operating Expenses, Washington Aqueduct, Water Fund, District of Columbia, 1950	1,488,100.00
Operating Expenses, Washington Aqueduct, Water Fund, District of	10.92
Columbia, 1946	10.52
bia, 1950	2,221,200.00
Operating Expenses, Water Division, Water Fund, District of Columbia, 1946	176.82
Retroactive Pay Increases, Water Fund, District of Columbia, 1919	83,245.00

23 Credited with \$83,245.00 transferred, act October 14, 1949 (63 Stat. 873), from "Water Fund, District of Columbia, No year," and charged with like amount transferred, to "Operating Expenses,

water Division, Water Fund, District of Columbia, 1949."

24 Transferred, acts June 29, 1949 (63 Stat. 316-319), and June 29, 1950 (61 Stat. 300), from "Highway Fund, District of Columbia, No year." See note 21.

25 Transferred, act October 14, 1949 (63 Stat. 873), from "Retroactive Pay Increases, Highway

Fund, District of Columbia, 1949."

26 Credited with \$35,645.08 transferred, act July 25, 1947 (61 Stat. 443), from "Salaries and Expenses, Metropolitan Police, District of Columbia, 1948." and charged with like amount transferred

to "Highway Fund, District of Columbia, No year."

27 Transferred, act October 14, 1949 (63 Stat. 873), from "Retroactive Pay Increases, Water Fund,

District of Columbia, 1949."

tion under the appropriation "National Industrial Recovery, 1933-35" for sewers and park improvements. The sum of \$5,700,000 was contributed for the year 1936 and \$5,000,000 for 1937, 1938, and 1939, \$6,000,000 for the years 1940, 1941, 1942, 1943, 1944, 1945, and 1946; \$8,000,000 for 1947; and \$12,000,000 for the years 1948, 1949, and 1950. Appropriations for the years 1921 through 1924 (excepting certain accounts paid wholly from District revenues) were charged 60 percent to revenues of the District and 40 percent to the general fund of the Treasury. For 1920 and prior years the charges were divided equally between the district and the United States.

[Negative items are indicated by an asterisk (*)]

			[Negative nema a	te malcaled by an asierisk	(/)			
Appropriation Account for which appropriation for whic	Fiscal year for which	Undisbursed balances,	Undisbursed balances. Appropriations			Net Disbursements	Amounts carried to surplus fund—Acts July 12,	Undisbursed balances
	appropriation was made	June 30, 1949	Charges to authorizations to expend from public debt receipts	Transfers between accounts (net)	Total or Net	(checks-issued basis)	1870 (16 Stat. 251) and June 20, 1874 (18 Stat. 110)	June 30, 1950
GOVERNMENT CORPORATION AND CHECKING ACCOUNTS WITH TREASURER OF THE U. HOUSING AND HOME FINANCE AGINOME LOAN BANK BOARD: HOME LOAN BANK BOARD: FEDERAL HOME LOAN BANK PUBLIC HOUSING ADMINISTRATEDERAL HOUSING ADMINISTRATEDERAL HOUSING ADMINISTRATEDERAL DEPOSIT INSURANCE OTHER INDEPENDENT OFFICES: FEDERAL DEPOSIT INSURANCE	THE S,' ENCY: ATION TION ATION	* 7.134.751.97		² \$ 6 47.000 £0 ² 1.000 £0 ² 2.6 92.400 £0 *	\$647.000.00 1.000.00 2.692400.00*	\$647.000.00 307.297.75 1.000.00 2.692.400.00*		\$ 6.8 27.4 5 4 .22
CORPORATION	ION PORATION N:		- 	² 9,476,973.61 ² 346,500.00	9.476.973.61 346.500.00	9.476.973.61 346.500.00		
BANKS FOR COOPERATIVES FEDERAL LAND BANKS		2821373.72				9,57,431,90*		1.700.792.91 2.831.372.40
TOTAL		12.136.503.41		7.7 79.073.61	7.779.073.61	7.498.532.42		12417044.60

'GOVERNMENT CORPORATION AND AGENCIES-FOOTNOTES

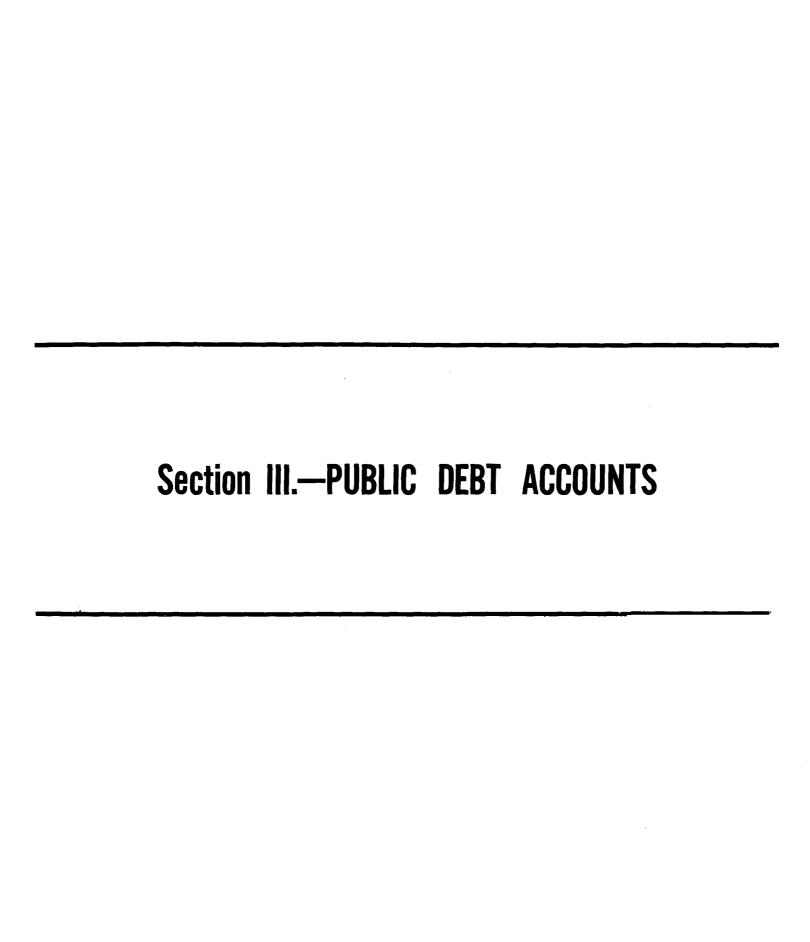
See Page No. 346 for additional items.

Represents adjustments for redemption of obligations in the market.

Represents adjustments for redemption of obligations in the market as follows:

[&]quot;Federal home loan banks" \$83,145,000.00 and "Federal land banks" excess of credit \$69,153,200.00.

4 The unexpended balance June 30, 1949 as shown in the 1949 report has been adjusted by \$68,468.87 with a corresponding adjustment in "Special Deposit Accounts, Other."



APPROPRIATIONS, EXPENDITURES, AND BALANCES, FISCAL YEAR 1950—PUBLIC DEBT ACCOUNTS

	Funds avails	able in 1950	Ī		
Public Debt Principal Accounts	Unexpended Bal- ances June 30, 1949, on Books of Treasury	Appropriations (Actual)	Face amount redemeed	Unexpended balances June 30, 1950, on books of Treasury	
I. PUBLIC DEBT RETIREMENTS CHARGEABLE AGAINST GENERAL AND SPECIAL ACCOUNT RECEIPTS					
General accounts: Sinking fund Obligations redeemed: Treasury bonds of 1947-52 (4 1/4 percent)	\$6,581,528,973.52	\$619,718,750.78	\$1,815,400.00	\$7,199,432,324.30	
Special accounts (appropriation): Obligations retired from Federal intermediate credit bank franchise tax receipts Obligations redeemed:	1	260,665.80	260,627.71	38.80	
Treasury bonds: 1949-51 (dated May 15, 1942) (2 percent) 260,600.00 1950-52 (dated Oct. 19, 1942) (2 percent) 27.71					
(2 percent) 27.71 Redemption of bonds, etc., from deposits of excess capital by Commodity Credit Corporation Obligations redeemed:	48,943,010.36		48,943,010.36		
Treasury bonds: 1949-51 (dated May 15, 1942) (2 percent) 48,943,000.00 1950-52 (dated Oct. 19, 1942) (2 percent) 10.36					
Redemption of bonds and notes from War Damage Corporation earnings	50,005.68	639,856.25	689,861.93		
1950-52 (dated Oct. 19, 1942) (2 percent) 639,861.93 Total, special account's	48,993,016.55	900,522.05	49,893,500.00	38.60	
Total, public debt retirements chargeable against general and special account receipts		620,619,272.83	51,708,900.00	7,199,432,362.90	
II. PUBLIC DEBT RETIREMENTS PAYABLE FROM PUBLIC DEBT RECEIPTS					
General accounts: Public issues: Treasury Bills		48,513,515,000.00 29,434,823,600.00	48,513,515,000.00 29,434,823,600.00		
Notes: Treasury Notes, regular series (various rates) Treasury Notes, savings series (1.07 percent Treasury Notes, tax series Special notes of the United States:	i .	3,597,673,850.00 2,548,072,600.00 527,525.00	3,597,673,850.00 2,548,072,600.00 527,525.00		
International Bank for Reconstruction and Development International Monetary Fund National and Federal Reserve Bank notes Victory notes (4 3/4 percent)		40,785,000.00 55,000,000.00 42,350,302.00 7,100.00	40,785,000.00 55,000,000.00 42,350,302.00 7,100.00		
Adjusted service bonds of 1945 (3 percent) Conversion bonds (3 percent) Postal savings bonds (2 ½ percent)		1,845,000.00 5,000.00 2,299,120.00	1,845,000.00 5,000.00		
Depositary bonds (2 percent) Excess Profits Tax Refund bonds Armed Forces Leave Bonds: Series 1943 (2 ½ percent) Series 1944 (2 ½ percent)		134,831,500.00 1,456,009.69 777,575.00 3,970,600.00	134,831,500.00 1,456,009.69 777,575.00		
Series 1945 (272 percent) Series 1946 (272 percent) United States savings bonds: Series D 1939 (2.90 percent)		18,464,775.00 72,549,225.00 363,013,760.00	3,970,600.00 18,464,775.00 72,549,225.00 363,013,760.00		
Series D 1941 do		596,671,402.50 13,686,734.00 55,010,551.00	596,671,402.50 13,686,734.00		

APPROPRIATIONS, EXPENDITURES, AND BALANCES, FISCAL YEAR 1950—PUBLIC DEBT ACCOUNTS—Continued

					Funds availa	ble in 1950		
	Public De	bt Pri	incipal Account	s	Unexpended Bal- ances June 30, 1949, on Books of Treasury	Appropriations (Actual)	Face amount redeemed	Unexpended balances June 30, 1950, books of Treasur
II. PUBLIC			IS PAYABLE FROM	PUBLIC DEBT				
eneral accoun	nts—Conti	had						
	sues—Conti							
Bonds-	-Continued	١.	•					
Un			ings bonds—Con			\$260,750,445.69	4000 7E0 44E 80	
	Series E		do do			421,842,085.17	\$260,750,445.69 421,842,085.17	
	Series E		do			509,040,061.24	509,040,061.24	
	Series E	1945	do			416,780,103.22	416,780,103.22	
	Series E		do			229,260,465.94	229,260,465.94	
	Series E Series E		do do			268,788,035.44 416,901,245.60	268,788,035.44	
	Series E		do			806,308,404.02	416,901,245.60 806,308,404.02	
	Series E		do			121,092,840.00	121,092,840.00	
	Series F					8,362,907.40	8,362,907.40	
	Series F		do		 	25,809,263.50	25,809,263.50	
	Series F Series F		do do			32,507,885.35 35,918,750.66	32,507,885.35 35,918,750.66	
	Series F		do			26,772,337.12	26,772,337.12	
	Series I		do			20,405,154.82	20,405,154.82	
	Series I	1947	do			21,312,755.75	21,312,755.75	
	Series E		do			19,665,350.95	19,665,350.95	
	Series E Series E		do			8,309,045.80 109,039.00	8,309,045.80 109,039.00	
	Series (do (2.50 percent)			29,713,000.00	29,713,000.00	
	Series (do		1	67,041,400.00	67,041,400.00	
	Series 0	1943	do			78,948,400.00	78,948,400.00	
	Series 0		do			81,852,500.00	81,852,500.00	
	Series 0		do			69,951,900.00	69,951,900.00	
	Series 0 Series 0		do do			90,723,200.00 89,043,600.00	90,723,200.00 89,043,600.00	
	Series 6		do			73,673,300.00	73,673,300.00	
	Series 0		do			39,989,400.00	39,989,400.00	
	Series (do			530,800.00	530,800.00	
	Series A					1,085,200.00	1,085,200.00	
	Series I Series (3,063,775.00 7,389,113.00	3,063,775.00 7,389,113.00	
	Series (20,786,228.75	20,786,228.75	
	Series I	1939				76,227,667.00	76,227,667.00	
ጥተ	reasury Bor	ൻട ഫ്	•					
	1940-43	(3 ³ /8 1	nercent)	.		17,400.00	17,400.00	
	1941-43	(3 ³ /e)	percent)			62,500.00	62,500.00	
	19 4 1 (3 ¹	4 perc	ent)			40,350.00	40,350.00	
	1943-47	(3 %)	percent)			170,400.00	170,400.00	
	1943-45	(374)	percent)			282,200.00 623,100.00	282,200.00 623,100.00	
	1944-54	(4 nei	rcent)			607,000.00	607,000.00	
	1945-47	(2 3/4]	percent)		Ĺ	568,150.00	568,150.00	
•	1945 (2 ¹	2 perc	ent)			38,700.00	38,700.00	
	1946-56	(3 1/4]	ercent)			328,900.00	328,900.00	
	1946-48	(3 per	·cent)			265,300.00 835,500.00	265,300.00 835,500.00	
	1940-49	Dercei	percent/			37,000.00	37,000.00	
	1948-50	(dated	i March 15, 194	1) (2 percent)		502,100.00	502,100.00	
	1948-51	(2 ³ /4]	percent)			856,500.00	856,500.00	
	1948 (1	4 perc	ent)			2,158,500.00	2,158,500.00	
	1948 (2	2 perc	:ent)			196,900.00 2,005,250.00	196,900.00 2,005,250.00	
						10,094,550.00	10,094,550.00	
	1949-51	(date	. May 15. 1942)	(2 percent)		1,241,280,900.00	1,241,280,900.00	
	1949-51	(dated	i July 15, 1942	(2 percent)		2,091,590,000.00	2,091,590,000.00	
		(3½ T	percent)			487,270,300.00	487,270,300.00	
	1949-52	/n I /-	ercent)			1,767,285,250.00	1,767,285,250.00	
	1949-52 1949-53	(272)		049) /9 narcant)		1,946,884,800.00	1,946,884,800.00 1,500.00	
	1949-53 1950-52	(dated	l October 19, 1	0) (0			1,000,00	P
	1949-53 1950-52 1950-52	(dated	i April 15, 194	 3) (2 percent) _ 			2.000.00	L
	1949-53 1950-52 1950-52 1950 (1 ¹	dated/2 perc	i April 15, 194 ent)	3) (2 percent)_		2,000.00 500.00	2,000.00 500.00	
X	1949-53 1950-52 1950-52 1950 (1 ¹ 1951-55 1952-54	(dated 2 perc (2 per (dated	i April 15, 194 cent) rcent) i June 26, 1944	3) (2 percent) 		2,000.00 500.00 1,000.00	500.00 1,000.00	1
	1949-53 1950-52 1950-52 1950 (1 ¹ 1951-55 1952-54	(dated 2 perc (2 per (dated	i April 15, 194 cent) rcent) i June 26, 1944	3) (2 percent) 		2,000.00 500.00 1,000.00 500.00	500.00 1,000.00 500.00	
	1949-53 1950-52 1950-52 1950 (1 1951-55 1952-54 1956-59 1959-62	(dated 2 percent (2 percent) (dated (2 1/4 percent)	id April 15, 194 cent) rcent) il June 26, 1944 percent) il June 1, 1945)	3) (2 percent)) (2 percent) (2 1/4 percent)		2,000.00 500.00 1,000.00	500.00 1,000.00	

APPROPRIATIONS, EXPENDITURES, AND BALANCES, FISCAL YEAR 1950—PUBLIC DEBT ACCOUNTS—Continued

	Funds avail	iable in 1950		
Public Debt Principal Accounts	Unexpended Bal- ances June 30, 1949, on Books of Treasury	Appropriations (Actual)	Face amount redeemed	Unexpended balances June 30, 1950, of books of Treasury
II. PUBLIC DEBT RETIREMENTS PAYABLE FROM PUBLIC DEBT RECEIPTS—Continued				
General accounts—Continued.				
Public issues—Continued.				
Bonds—Continued.]		+	
Treasury Bonds of—Continued. 1960-65 (2 ³ /4 percent)		\$500.00	\$500.00	
1964-69 (dated April 15, 1943) ($2\frac{1}{2}$ percent)		2,500.00	2,500.00	
1964-69 (dated Sept. 15, 1943) (2½ percent)	<u></u>	2,500.00	2,500.00	
1965-70 (2½ percent)		500.00	500.00	
1967-72 (dated June 1, 1945) ($2\frac{1}{2}$ percent) _ 1967-72 (dated Oct. 20, 1941) ($2\frac{1}{2}$ percent)		2,000.00 1,000.00	2,000.00	
1967-72 (dated Nov. 15, 1945) (2½ percent)		6,500.00	6,500.00	
Treasury Bonds, Investment series:	1]		
Series A-1965 (2½ percent)		505,000.00	505,000.00	
Liberty loan bonds: First (3½ percent)		495,450.00	495,450.00	
First (4 percent)		3,050.00	3,050.00	
First (4 7/4 percent)		33,650.00	33,650.00	
Second (4 percent)	1	15,900.00	15,900.00	
Second $(4\frac{1}{4}$ percent) Third $(4\frac{1}{4}$ percent)		12,500.00 35,250.00	12,500.00 35,250.00	
Fourth (4 1/4 percent)		333,750.00	333,750.00	
	T	333,133133		
Treasury Savings Certificates: Issued December 15, 1921		225.00	225.00	
Issued September 30, 1922		950.00	950.00	
Issued December 1, 1923	L	325.00	325.00	
United States savings stamps		16,871,544.60	16,871,544.60	
Fractional currency Thrift and Treasury savings stamps	-	212.59 2,473.75	212.59 2,473.75	
Loan of 1908-18 (3 percent)	_L	580.00	580.00	
compound interest notes, 1864-66 (6 percent)	_L	20.00	20.00	
Panama Canal loan of 1916-36 (2 percent) Consols of 1930 (2 percent)		20.00	20.00	
Special issues: Certificates of indebtedness: Adjusted service certificate fund, series 1951 (4 percent)		5,858,000.00	5,858,000.00	
Federal old-age and survivors insurance trust				
fund, series 1950 (2 1/8 percent) Government life insurance fund, series 1950		10,401,000,000.00	10,401,000,000.00	
(3 ½ percent) Unemployment trust fund, series 1950 (2 1/8 per-	_L	1,318,000,000.00	1,318,000,000.00	
cent)		7,742,000,000.00	7,742,000,000.00	
Special short-term, series 1950 ($\frac{1}{4}$ percent)	-	213,000,000.00	213,000,000.00	
Treasury notes: Canal Zone Postal Savings System, series 1951		1 000 000 00	1 000 000 00	
(2 percent)Civil Service retirement fund, series 1950 (3		1,000,000.00		
percentCivil Service retirement fund, series 1950 (4 percent)		531,934,000.00		
Civil Service retirement fund, series 1954 (4 percent)		19,000,728.00		
Federal home loan banks, series 1953 (1½ per- cent)		5,000,000.00	}	
Federal home loan banks, series 1954 (1½ per- cent)		34,000,000.00		
Federal home loan banks, series 1953 $(1^{1}/4$ percent)		3,500,000.00		
	1	34,750,000.00		
Federal home loan banks, series 1954 (1 ¹ / ₄ per- cent)		1		
•		12,000,000.00	12,000,000.00	
cent)Federal Savings and Loan Insurance Corporation, series 1950 (2 percent)Federal Savings and Loan Insurance Corporation,			12,000,000.00	
cent) Federal Savings and Loan Insurance Corporation, series 1950 (2 percent) Federal Savings and Loan Insurance Corporation, series 1951 (2 percent)		12,000,000.00		
cent)Federal Savings and Loan Insurance Corporation, series 1950 (2 percent)Federal Savings and Loan Insurance Corporation,			13,250,000.00	

PUBLIC DEBT

APPROPRIATIONS, EXPENDITURES, AND BALANCES, FISCAL YEAR 1950-PUBLIC DEBT ACCOUNTS—Continued

	Funds avail	able in 1950		
Public Debt Principal Accounts	Unexpended Bal- ances June 30, 1949, on Books of Treasury	Appropriations (Actual)	Face amount redeemed	Unexpended balances June 30, 1950, on books of Treasury
II. PUBLIC DEBT RETIREMENTS PAYABLE FROM PUBLIC DEBT RECEIPTS—Continued				
General accounts—Continued. Special issues—Continued. Treasury notes—Continued.				
Foreign Service retirement fund, series 1950 (3 percent) National service life insurance fund, series	 	\$44,000.00	\$44,000.00	
1951 (3 percent)		534,500,000.00	534,500,000.00	
National service life insurance fund, series 1950 (3 percent) Postal Savings System, series 1950 (2 percent) Postal Savings System, series 1951 (2 percent)		2,044,500,000.00 144,000,000.00 130,000,000.00	144,000,000.00	
Railroad retirement account, series 1950 (3 percent)		286,500,000.00	, ,	
percent) Total public debt retirements pay-		17,800,000.00	17,800,000.00	
able from permanent indefinite appropriations (public debt receipts)		120,960,902,768.55	120,960,902,768.55	
RECAPITULATION				
Public debt retirements chargeable against general and special account receipts:	4 504 500 050 50	040 040 050 00	1 015 400 00	ÅT 100 A80 904 90
General accountsSpecial accounts	6,581,528,973.52 48,993,016.55	619,718,750.78 900,522.05	1	\$7,199,432,324.30
Total	6,630,521,990.07	620,619,272.83		7,199,432,362.90
Public debt retirements payable from indefinite appropriations:		120 060 002 769 55	120,960,902,768.55	
General accounts Total, public debt	6,630,521,990.07		121,012,611,668.55	7,199,432,362.90

¹ Includes unclassified redemptions of United States Savings Bonds in the amount of \$129,375,067.21 as of the close of the fiscal year 1949 and excludes unclassified redemptions in the amount of \$150,742,781.93 at the close of the fiscal year 1950. Also includes unclassified redemptions of Armed Forces Leave Bonds in the

amount \$3,875,300.00 at the close of the fiscal year 1949, and excludes unclassified redemptions in the amount of \$3,273,600.00 at the close of the fiscal year 1950.

PART FOUR

INFORMATIONAL TABLES

Section I.—Accountability of Appropriations	Pages 436–452
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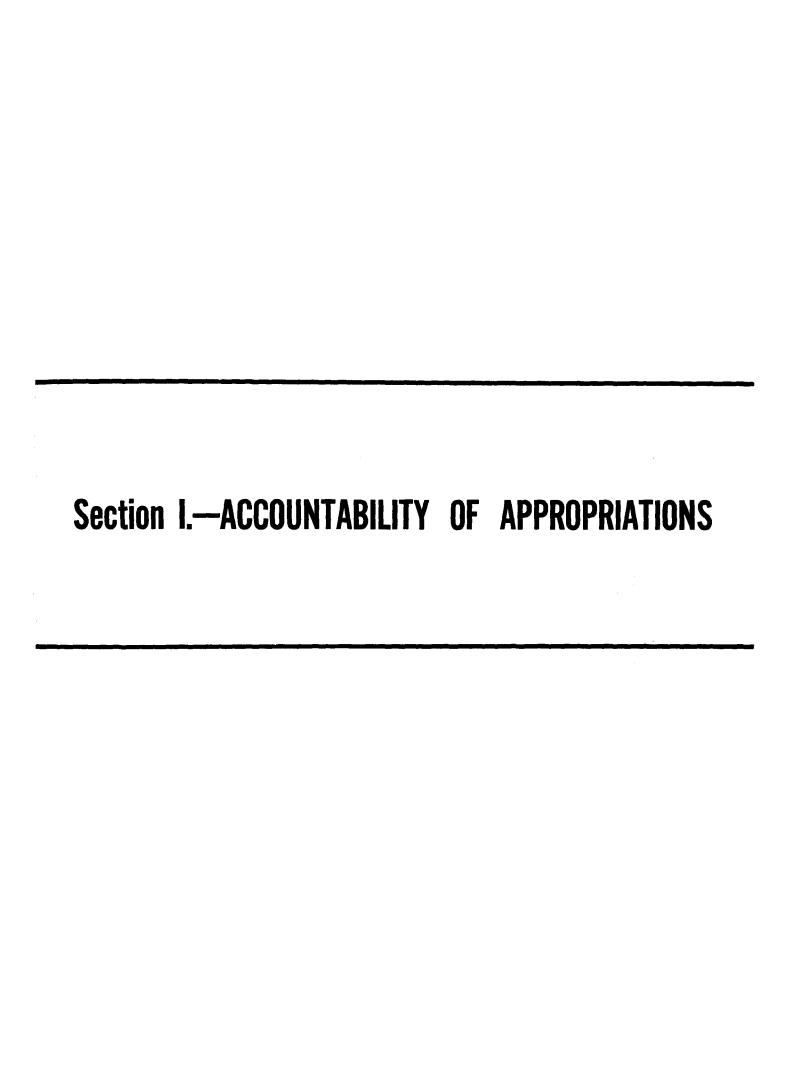


Table 1.—ACCOUNTABILITY STATEMENT OF APPROPRIATIONS, BY ACTS OF CONGRESS, FISCAL YEAR 1950

		,		
Unexpended balances at beginning of year:				
Appropriations:				
General, special and trust accounts		\$8,190,989,628.40		
Sinking fund		6,581,528,973.52		
Public debt chargeable against ordinary receipts		48,993,016.55	·	Į.
			\$14,821,511,618.47	
Disbursing officers' credits on books of Treasurer of			ì	
United States		6,437,523,960.06		į
Settlement warrant checks outstanding		2,478,122.29		
			6,440,002,082.35	401 001 710 700 0
				\$21,261,513,700.6
Appropriations:				
Annual appropriation acts, 1950:				
Legislative Branch Act, June 22, 1949		62,262,110.00	1	
Independent Offices Act, August 24, 1949:				
Executive Office of the President	\$6,385,540.00			
Treasury Department	1,000,000.00			
Independent Offices:				
General Services Administration	500,441,800.00			
Housing and Home Finance Agency	6,200,000.00			
Other Independent Offices	7,103,712,021.00	7,617,739,361.00		
Department of Agriculture Act, June 29, 1949		715,459,607.00		
Interior Department Act, October 12, 1949	L	541,033,718.82		
Labor-Federal Security Act, June 29, 1949:				
Department of Labor	16,766,200.00			
Independent Offices:				
Federal Security Agency				
Railroad Retirement Board	748,889,000.00			
Federal Mediation and Conciliation Service	928,500.00			
		2,253,529,385.00		
Department of Defense:				
National Military Establishment Act, October 29,				
1949:	0 660 460 000 00			
Department of the Army	8,660,480,298.00			
Department of the NavyExecutive Office of the President	4,285,382,200.00 3,700,000.00	}	1	
Civil Functions Act, October 13, 1949	664,178,190.00			
CIVII FUNCTIONS ACC, OCCODER 15, 1945	002,118,130.00	13,613,740,688.00		
Departments of State, Justice, Commerce, and the		,,,	!	
Judiciary Act, July 20, 1949:				
Department of State	265,305,656.00			
Department of Justice	132,663,141.00			
Department of Commerce	259,269,105.00			
The Judiciary	20,734,200.00			
		677,972,102.00		
Treasury, and Post Office Departments Act, June 30,				
1949:		1		
Treasury Department	1,036,318,403.93		1 1	
Post Office Department	2,054,210,500.00		l l	
,		3,090,528,903.93	1 1	
Foreign Aid Act, October 6, 1949:				
Legislative Branch	110,000.00			
Executive Office of the President	4,747,380,000.00			
Department of the Army	912,500,000.00			
		5,659,990,000.00		
District of Columbia Act, June 29, 1949:				
Payable from general fund of Treasury	12,000,000.00	}		
Payable from revenues of District of Columbia	90,754,447.00	100		
		102,754,447.00		
Total annual appropriation acts, 1950		34,335,010,322.75		
Tage immediately evallable				
Less immediately available appropriations under the foregoing acts set up during the fiscal year 1949,				
the unexpended balances of which are included under			1	
(1) above:	1	}	}	
Labor-Federal Security Act, June 22, 1949:		[
Federal Security Agency	250,620,000.00			
Other Independent Offices	61,889,000.00			
		312,509,000.00		
		34,022,501,322.75]	
Less amounts payable from appropriated special and		, , , , , , , , , , , , , , , , , , , ,		
trust fund receipts:		}		
Department of the Interior:				
(Fish and Wildlife service)	265,256.82		ļ	
Post Office Department:				
(Payable from postal revenues)	2,054,210,500.00			
District of Columbia:			İ	
(Highway fund)	9,312,898.00			
(Water fund)	6,276,000.00	0 000 004		
		2,070,064,654.82		
į				

Table 1.—ACCOUNTABILITY STATEMENT OF APPROPRIATIONS BY ACTS OF CONGRESS, FISCAL YEAR 1950—Continued

ppropriations—Continued.			
Less amounts payable from appropriated special and			
trust fund receipts—Continued. District of Columbia—Continued.		i	
Annual appropriation acts, 1950 (net)		#21 0E0 406 667 02	
Annual appropriation acts, 1951 (immediately avail-		- 31,952,436,667.93	
able items established in fiscal year 1950):		1	
Labor-Federal Security Act, June 29, 1949:	<u> </u>		
Federal Security Agency	\$264,471,378.00	1	
Department of Labor		i	
be par outerior of babor	42,300,000.00	306,971,378.00	
	!	32,259,408,045.93	
		02,200,100,010.00	
Third Deficiency Appropriation Act, 1949, October 10,		1	
1949:		1	
Legislative Branch			
The Judiciary	5,000.00		
Executive Office of The President	30,100,000.00		
Independent Offices:	i		
Federal Security Agency	50,000.00		
General Services Administration	16,650,000.00		
Housing and Home Finance Agency	10,075,000.00		
Other Independent Offices		1	
Department of Agriculture	34,250,000.00	1	
Department of Commerce	393,985.85		
Department of Justice			
Department of Labor	34,340,000.00	i i	
National Military Establishment:			
Department of the Army			
Post Office Department			
Department of State			
Treasury Department			
District of Columbia		4	
•	175,727,119.02		
Less amount not payable from general funds of the		1	
Treasury:			
Post Office Department (postal revenues)	20,351,765.41	↓	
		155,375,353.61	
Supplemental Appropriation Act, 1950, October 14,			
1949:		1	
Legislative Branch	23,100.00	1	
Independent Offices:		l	
Federal Security Agency			
General Services Administration			
Housing and Home Finance Agency			
Other Independent Offices			
Department of Agriculture			
Department of Commerce	8,590,603.17		
Department of the Interior:	0.015 000 00	i l	
Civil	040 540 00		
Indians			
Department of Labor	435,200.00		
National Military Establishment:	E 000 000 00		
Department of the Army	5,000,000.00		
Department of State			
Treasury Department			
District of Columbia			
Post Office Department		-	
·	77,851,199.72	1	
Less amounts not payable from general funds of the			
Treasury:			
Post Office Department:			
(Postal revenues)\$4,342,521.24	•		
District of Columbia:			
(Highway fund) 161,560.00			
(Water fund) 83,245.00			
	4,587,326.24	73,263,873.48	
		.5,200,015,40	
Second Supplemental Appropriation Act, 1950, October			
28, 1949:			
Legislative Branch	989,500.00	1	
	4 004 500 00		
The JudiciaryExecutive Office of the President	l .''		
	,,,	1	
Independent Offices:	35,227,429.57		
Federal Security Agency	40 405 000 00		
General Services Administration	105 100 00		
Other Independent Offices			
Department of Agriculture	00= 0+0 00		
Department of Commerce		}	
Department of the Interior (Civil)			
l		i	

Table 1.—ACCOUNTABILITY STATEMENT OF APPROPRIATIONS BY ACTS OF CONGRESS, FISCAL YEAR 1950—Continued

propriations—Continued. Second Supplemental Appropriation Act, 1950, October			
28, 1949—Continued.		į	
Department of Justice		\$110,752.74	
Department of Labor		95,000.00	İ
National Military Establishment:	[1	
Department of the Army		58,000,000.00	4
Department of the Navy		1 40 000 000 00	
Department of State		5,574,739.72	
Treasury Department		581,798.50	
Post Office Department		44,268,000.00	
rost office bepar thent	T	1,076,674,038.45	Ī
Less amount not payable from general fund of the	•	1 -,,	
Treasury:	1	1	Į
Post Office Department:		1	
(Postal revenues)		44,268,000.00	
(* 05 out 10 oudes)	T		\$1,032,406,038.45
Urgent Deficiency Appropriation Act, 1950, March 27,	ļ		
1950:			
Legislative Branch		250,000.00	
Other Independent Offices			
Department of Agriculture		1	
Department of the Interior (Indians)		803,000.00	
Department of Labor		168,000.00	
Department of Defense (Army)		1,000,000.00	
]		739,653,500.00
Deficiency Appropriation Act, 1950, June 29, 1950:	1	1	
Legislative Branch	<u></u>	564,312.00	ļ
The Judiciary		935,600.00	
Executive Office of the President		50,750,000.00	
Independent Offices:]	1	
Federal Security Agency	L	41,098,900.00	
General Services Administration		1,200,000.00	
Housing and Home Finance Agency		1,661,550.00	
Other Independent		342,020,760.00	
Department of Agriculture		11,480,500.00	
Department of Commerce		8,064,452.63	
Department of the Interior:			
Civil		2,701,610.00	
Indians		809,500.00	
Department of Justice		2,820,739.58	
Department of Labor		6,596,831.00	
Department of Defense (Army)		23,250,000.00	ľ
Department of State		240,000.00	
Treasury Department		20,242,942.21	
District of Columbia		7,150,882.94	
		521,578,580.36	
Less amount not payable from general fund of the			
Treasury:			
District of Columbia:	0440 400 00		
(Highway fund)	\$446,400.00		
(Water fund)	212,476.82	850 078 00	
		658,876.82	590 010 709 54
Miscellaneous Public Laws:			520,919,703.54
Legislative Branch:			
Public Law 154, June 30, 1949	67,562.44		
Public Law 529, May 26, 1950		221,372.44	
The Judiciary:	100,010.00	~~±,012.72	
Public Law 260, August 23, 1949		62,299.38	
Executive Office of the President:		1	
Public Law 236, June 23, 1949		3,377,930.00	
Department of Agriculture:]	
Public Law 215, August 8, 1949		1,750,000.00	
Department of Commerce:]	
Public Law 282, September 1, 1949	L	44,637.50	
Department of the Interior:]	
Public Law 443, February 8, 1950		16,395.64	
Department of the Army:	ł	1	
Public Law 169, July 14, 1949	L	10,341.00	
Department of State:	1	i i	
Public Law 182, July 25, 1949		20,359.65	
			5,503,335.61
Private Relief Laws:			
Treasury Department			
District of Columbia		15,842.15	
		}	1,383,765.75
	•	1 5	•

Table 1.—ACCOUNTABILITY STATEMENT OF APPROPRIATIONS BY ACTS OF CONGRESS, FISCAL YEAR 1950—Continued

		,		
2. Appropriations—Continued.				
Permanent, indefinite, trust and special-account ap-		•		
propriations, actual (various acts):		\$5 701 000 100 CT		
Interest on the public debtSinking fund		\$5,721,960,109.87 619,718,750.78		
Deduct amount transferred to Public Debt Princi-		019,710,700.78		1
		1,815,400.00		
Exportation and domestic consumption of agricul-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
tural commodities (30 percent of customs duties,				
calendar year 1948)		125,606,981.57		
Federal old-age and survivors' insurance trust fund		2,367,726,625.93	l	
Appropriations of trust and contributed account re-				
ceiptsOther permanent, indefinite (including interest on		1,719,589,677.58		
judgments) and special account appropriations		985,093,058.54		
Judgments) and special account appropriations			\$11,537,879,804.27	
			[
3. Add receipts credited direct to appropriations:				
Proceeds of railroad securities owned by the Govern-		520 050 75		
ment (Treasury) National Service Life Insurance Appropriation		528,950.75 146,149.91		
vacional delates with rubmance while obtantion		140,149.91	675,100.66	
Total, appropriations, exclusive of appropria-				
tions to cover face amount of public-debt re-	I		}	
demptions chargeable against general and special				†
account receipts			46,326,468,521.30	
4. Add indefinite and special account receipt appropria-				
tions to cover face amount of public-debt retirements				
chargeable against general and special account receipts		900,522.05		
Deduct amount transferred to Public Debt Principal Ac-		•		
counts		49,893,500.00		
·			48,992,977.95	
5. Chargeable against increment on gold:				
Melting losses, etc			612.38	
6. Transfers to trust accounts: Federal contribution to District of Columbia		12,000,000.00		
National Service Life Insurance Fund		472,751,518.89		
Government Life Insurance Fund		1,883,946.32		
			486,635,465.21	
7 Thomas and the second of the second of				
7. Transactions in special deposit accounts: Unemployment trust fund		1,280,029,991.88		
National Service Life Insurance Fund		603,710,494.54		
United States Government Life Insurance Fund		85,533,270.69		
			1,969,273,757.11	į.
8. Transactions which by Congressional Authorizations are				
handled as public debt items:				
For purchase (net of redemption) of Government Cor-				
poration notes and bonds by the Treasury			1,643,739,498.32	
Total (See Summary of General, Special and Trust				1
Accounts page 11)				\$50,377,124,876.3
Property Property /				
9. Deduct appropriations carried to surplus fund:				
Acts July 12, 1870 (16 Stat. 251, sec. 5) and June 20,		404 047 000 17		
1874 (18 Stat. 110)		134,017,333.17		
Adjustment of prior year appropriated receipts treated		7,335,628.25		
as surplus instead of credit appropriations		1,000,020.20		
Rescissions by Public Laws: 20, approved March 22, 1947	\$115,799.06			
266, approved August 24, 1949	145,651,457.93			
299, approved July 31, 1949	3,905,228.07			
350, approved October 12, 1949	202,418.00			
430, approved October 28, 1949	1,324,707.65			
433, approved October 29, 1949	168,448,439.00			
		319,648,049.71		
·		461,001,011.13		1
		i e e e e e e e e e e e e e e e e e e e	l .	[
Credit resulting from adjustment of refund of receipts			1	
Credit resulting from adjustment of refund of receipts (principal)		9,953,433.21		
		9,953,433.21 451,047,557.92		

Table 1.—ACCOUNTABILITY STATEMENT OF APPROPRIATIONS BY ACTS OF CONGRESS, FISCAL YEAR 1950—Continued

10. Add amounts reestablished from Surplus fund for adjustment of fiscal officers' accounts, and for other purposes	
justment of fiscal officers' accounts, and for other purposes	
\$445,209,088.87 11. Deduct unexpended balances of appropriations on the books of the Treasury at close of year: Appropriations: General, Special and Trust Accounts Sinking fund Public debt chargeable against general and special account receipts 10,322,602,543.21 7,199,432,324.30 Public debt chargeable against general and special account receipts 12. Deduct disbursing officers' credits on books of Treasurer of United States at close of year 13. Deduct settlement warrant checks outstanding \$445,209,088.87	
11. Deduct unexpended balances of appropriations on the books of the Treasury at close of year: Appropriations: General, Special and Trust Accounts Sinking fund Public debt chargeable against general and special account receipts 10,322,602,543.21 7,199,432,324.30 Public debt chargeable against general and special account receipts 12. Deduct disbursing officers' credits on books of Treasurer of United States at close of year 13. Deduct settlement warrant checks outstanding 398,077.13	
books of the Treasury at close of year: Appropriations: General, Special and Trust Accounts Sinking fund Public debt chargeable against general and special account receipts 38.60 12. Deduct disbursing officers' credits on books of Treasurer of United States at close of year 13. Deduct settlement warrant checks outstanding 398,077.13	
Sinking fund	
Public debt chargeable against general and special account receipts	
12. Deduct disbursing officers' credits on books of Treasurer of United States at close of year 6,715,260,226.08 13. Deduct settlement warrant checks outstanding 398,077.13	
12. Deduct disbursing officers' credits on books of Treasurer of United States at close of year 6,715,260,226.08 13. Deduct settlement warrant checks outstanding 398,077.13	
urer of United States at close of year	
Unpaid public debt interest on books of Treasurer of the United States	
6,973,322,486.97	
14. Deduct:	
Interest on unclassified redemption of Armed Forces Leave bonds reflected on books of Treasurer of	
United States in fiscal year 1949	
Funds credited to expenditures on books of Division of Bookkeeping and Warrants during fiscal year 1951,	
credited on books of the Treasurer of the United States in the fiscal year 1950	
Difference between net warrants issued and total ex-	
penditures (checks issued basis) for refunds of receipts (principal) 295,439,044.98	
Funds credited to expenditures on books of Division of Bookkeeping and Warrants during fiscal year 1949,	
credited on books of the Treasurer of the United	
States in the fiscal year 195053.82	
Add: Interest on unclassified redemption of Armed Forces	
Leave bonds reflected on books of Treasurer of United	
States in fiscal year 1950	
flected under item 3, above)226,051.32	
Funds credited to expenditures on books of Division of Bookkeeping and Warrants during fiscal year 1950,	
credited on books of Treasurer of United States in	
the fiscal year 1949	
Miscellaneous redemptions, United States Savings	
Bonds165,905.27	
278,924,748.59	
Total to be accounted for as expenditures cleared	
through the U.S. Treasurer's accounts during the fiscal year 1949 (see explanatory note,	
page X)\$46,419,147,34	46.65
THE GENERAL FUND OF THE TREASURY	
Balance according to daily Treasury statement, June 30,	
1949\$3,470,403,311.67 Add net excess receipts over expenditures in June reports	
subsequently received13,898,946.09	
3,456,504,365.58	
Receipts, fiscal year 1950: General, special and trust accounts including transfers	
from general fund	
Public debt	
169,514,042,680.71	
172,970,547,046.29	

ACCOUNTABILITY STATEMENT

Table 1.—ACCOUNTABILITY STATEMENT OF APPROPRIATIONS BY ACTS OF CONGRESS, FISCAL YEAR 1950—Continued

	1			
THE GENERAL FUND OF THE TREASURY—CONTINUED		li .		
Balance according to daily Treasury statement, June 30, 1950	\$5,517,087,691.65			
Add net excess receipts over expenditures in June reports subsequently received	934,324.72			
		\$5,518,022,016.37	1	
			\$167,452,525,029.92	
Deduct public-debt expenditures			121,033,377,683.27	
Total, expenditures general, special and trust accounts cleared through the U.S. Treasurer's				
accounts during the fiscal year 1950				\$46,419,147,346.65
	1			L

Includes \$246,500,000.00 established in 1949 as immediately available for Grants to States under Social Security Administration and \$4,120,000.00 payment to States, vocational rehabilitation Public Law 141, June 29, 1949, which provides that this amount shall be charged against any amount made available for the same purpose in the act for 1950.

Includes funds appropriated for the Secretary of Defense and the Department of the Air Force.

Includes \$12,000,000.00 Federal annual contribution to District of Columbia, for United States share of expenses (established under the Treasury Department).

**Includes \$4,471,378.00 established in 1950, as immediately available for payments to states, vocational rehabilitation, and \$260,000,000.00 for Grants to States for Public Assistance, Social Security Administration, Public Law 141, dated June 29, 1949, to be charged to the appropriations therefor for the fiscal year 1951.

**Includes amounts transferred from general funds as follows: Employees Retirement funds (United States Share) \$304,691,728.00, and Railroad Retirement account \$582,832,720.00. Also includes \$1,146,000.00 appropri-

ated for salaries and administrative expenses, and other purposes, from fund transferred from checking accounts of the agencies concerned and set up on the books of the Division of Bookkeeping and Warrants for accounting

up on the books of the Division of Bookkeeping and Warrants for accounting purposes.

Includes \$5,497,873.00 transferred from Railroad Unemployment Insurance Administration fund.

7See Summary of Receipts by Major Sources. Reduced by \$1,253,589,623.80, which represents a decrease in the balance of withheld taxes in Federal Reserve Banks. Also decreased by \$159,477,961.07 representing collections held in certain Special Deposit Accounts.

8 See Summary of Receipts by Major Sources. Reduced by balances in unclassified sales, June 30, 1949, as follows: Reduced by balances in unclassified sales, June 30, 1949, as follows: Stamps \$2,027,113.99. Also reduced by \$30.00 representing debit transaction reflected on the books of the Treasurer of the United States in the fiscal year 1950. Increased by balances in unclassified sales, June 30, 1950 as follows: United States savings bonds, \$95,311,473.60, and United States savings stamps \$1,726,753.89.

RECEIPTS, EXPENDITURES, AND BALANCES, 1950

Table 2.—ANALYSIS OF APPROPRIATIONS ESTABLISHED THE FISCAL YEAR 1950

			<u> </u>	Executive Off
General and Special Accounts	Total	Legislative	The	of the
Colored Car Special Recording	1550	Branch	Judiciary	President
			1	
repusal engreeowitation test 1950:				
nnual appropriation Act, 1950: Legislative Branch Act, Public Law 118, June 22, 1949	\$62,262,110,00	\$62,262,110,00		1
Independent Offices Act, Public Law 266, August 24, 1949	7,617,739,361.00			\$6,385,540
Department of Agriculture Act, Public Law 146, June 29, 1949	715,459,607.00			·
Interior Department Act, Public Law 350, October 12, 1949	540,768,462.00			·
Labor-Federal Security Act, Public Iaw 141, June 29, 1949 \$2,253,529,385.00 Less appropriation immediately available in 1949 312,509,000.00	1,941,020,385.00		<u> </u>	l
National Military Establishment:				· · · · ·
	12,949,562,498.00			3,700,000
Civil Functions Act, Public Law 355, October 13, 1949	664,178,190.00 677,972,102.00	ļ	\$20,734,200.00	ļ
Departments of State, Justice, Commerce, and the Judiciary Act, Public Law 179, July 20, 1949			\$20,71,4,200.00	
District of Columbia Act, Public Law 145, June 29, 1949	12,000,000,00			
Foreign Aid Act, Public Law 327, October 6, 1949				
Total	31,877,271,118.93	62,372,110.00	20,734,200.00	4,757,465,540
nnual appropriation Act, 1951, immediately available in 1950:	3			
Labor-Federal Security Act	3 306,971,378.00			<u> </u>
upplemental Appropriation Acts, 1950:	1			
Supplemental appropriation act, Public Law 358, October 14, 1949	68,606,118.99	23,100.00 989,500.00	1 061 800 00	844 010 000
Second Supplemental Appropriation Act, Public Law 430, October 28, 1949	1,032,406,038.45		1,061,500.00	
Total	1,101,012,157.44	1,012,600.00	1,061,500.00	844,010,000
Deficiency Appropriation Acts 1949: Third Deficiency Act, Public Law 343, October 10, 1949	⁵ 155,375,230.81	2,314,252.51	5,000.00	30,100,000.
ffiring Deficiency Act, Public Law 343, October 10, 1949efficiency Appropriation Acts 1950:	100,370,230.81	2,014,202.01	3,000.00	30,100,000
Urgent Deficiency Act, Public Law 468, March 27, 1950	739,653,500.00	250,000.00		
Deficiency Act, Public Law 583, June 29, 1950	⁶ 514,427,697.42	564,312.00	935,600.00	50,750,000
Total	1,409,456,428.23	3,128,564.51	940,600.00	80,850,000
ermanent, indefinite appropriations including special account receipts	1,110,700,040.11	88,783.00	1,713,109.65	622,070.
ublic Debt Accounts (Interest on the Public Debt)	5,721,960,109.87			
discellaneous public laws and resolutions	5,503,335.61	221,372.44	62,299.38	
	5,503,335.61 1,367,923.60 675,100.66			
eceipts credited direct to appropriation	285,000,000.00			
armers Home Administration	117,000,000.00			
Total	7,242,206,509.85	310,155.44	1,775,409.03	4,000,000.
ssistance to Greece and Turkey (Net Allocations)				38,133,441.
Foreign Aid Act of 1947 (China) (Net Allocations)				105,583.1 725,395.6
Relief Assistance to War-Devastated Countries (Net Allocations)				939,004.0
China Aid Act of 1948 (Net Allocations)	!			200,000.0
Conomic Cooperation Administration (Net Allocations)				255, 392, 418.
ssistance to Republic of Koreaelief of Palestine Refugeeselief of Palestine Refugees				80,428,025. 4,000,000.
tutual Defense Assistance				717,512,019.
Total				1,093,495,922.
Transfers between departments and agencies 10	991,250,000.00			94,062,658.0
Total, General and Special appropriation accounts			24,511,709.03	
conomic Cooperation Administration (Executive), Act of April 3, 1948, as amended 11	1,524,000,000.00			
ederal Farm Mortgage Corporation, Act of January 31, 1934, as amended 11	500,000.00			
dome Owners' Loan Corporation, Act of June 13, 1933, as amended 11 Public Housing Administration, Act of September 1, 1937, as amended 11				
Aublic Housing Administration, Act of September 1, 1937, as amended 11 econstruction Finance Corporation, Act of January 22, 1932, as amended 11	12,000,000.00 399,764,363,09			
	50,600,000.00			
ennessee Valley Authority, Act of May 18, 1933, as amended 11	2,500,000.00		-	
lousing and Home Finance Agency (Slum Clearance Program). Act of July 15, 1949 11	500,000.00			
ransfers between departments and agencies	983,470,926.39			
Total, Corporation Checking Accounts	2,225,210,424.71			1 000 000
Total, Appropriation accounts and Corporation Checking Accounts, etc	43,170,878,017.16	66,823,429.95	24,511,709.03	4,686,892,275.
TRUST FUNDS			-	
TROOT TUNDS				
memployment Trust Fund 12	1,280,029,991.88			
Nemployment Trust Fund 12 Inited States Government Life Insurance Fund 12	87,417,217.01			
1 to a condition of the	1 076 469 013 43			
National Service Life Insurance Fund'		2,343,315.25		1,558,519.
rust Account Receipts	4,087,316,915.89			
National Service Life Insurance Fund ' Trust Account Receipts	87.165.549.00		1	
Wational Service Life Insurance Fund ** Trust Account Receipts District of Columbia Act, 1950, Public Law 145, June 29, 1949 Supplemental Appropriation Act, 1949, Public Law 358, October 14, 1949 Third Deficiency Act, 1949, Public Law 343, October 10, 1949	87,165,549.00 4,657,754.49 122.80			
National Service Life Insurance Fund** Frust Account Receipts District of Columbia Act, 1950, Public Law 145, June 29, 1949 Aupplemental Appropriation Act, 1949, Public Law 358, October 14, 1949 Third Deficiency Act, 1949, Public Law 343, October 10, 1949 Deficiency Appropriation Act, 1950, Public Law 583, June 29, 1950	87,165,549.00 4,657,754.49 122.80 6,492,006.12			
National Service Life Insurance Fund Crust Account Receipts Pistrict of Columbia Act, 1950, Public Law 145, June 29, 1949 Supplemental Appropriation Act, 1949, Public Law 358, October 14, 1949 Third Deficiency Act, 1949, Public Law 343, October 10, 1949 Pericency Appropriation Act, 1950, Public Law 583, June 29, 1950	87,165,549.00 4,657,754.49 122.80 6,492,006.12 15,842.15			
National Service Life Insurance Fund Thust Account Receipts Platrict of Columbia Act, 1950, Public Law 145, June 29, 1949 Supplemental Appropriation Act, 1949, Public Law 358, October 14, 1949 Third Deficiency Act, 1949, Public Law 343, October 10, 1949 Pericency Appropriation Act, 1950, Public Law 583, June 29, 1950 Private Relief Laws Transfer between departments and agencies	87,165,549.00 4,657,754.49 122.80 6,492,006.12 15,842.15 7,779,073.61			
National Service Life Insurance Fund	87,165,549.00 4,657,754.49 122.80 6,492,006.12 15,842.15 7,779,073.61 6,637,336,486.38	2,343,315.25		1,558,519
Vational Service Life Insurance Fund " Frust Account Receipts District of Columbia Act, 1950, Public Law 145, June 29, 1949 Supplemental Appropriation Act, 1949, Public Law 358, October 14, 1949 Diric Law 343, October 10, 1949 Deficiency Act, 1949, Public Law 343, October 10, 1949 Deficiency Act, 1949, Public Law 343, October 10, 1949 Deficiency Appropriation Act, 1950, Public Law 583, June 29, 1950 Private Relief Laws Transfer between departments and agencies Total trust funds Grand total excluding Statutory Public Debt Retirements	87,165,549.00 4,657,754.49 122.80 6,492,006.12 15,842.15 7,779,073.61			1,558,519
National Service Life Insurance Fund "Trust Account Receipts	87,165,549.00 4,657,754.49 122.80 6,492,006.12 15,842.15 7,779,073.61 6,637,336,486.38	2,343,315.25		1,558,519.6
National Service Life Insurance Fund ** Trust Account Receipts District of Columbia Act, 1950, Public Law 145, June 29, 1949 Supplemental Appropriation Act, 1949, Public Law 358, October 14, 1949 Deficiency Act, 1949, Public Law 343, October 10, 1949 Deficiency Appropriation Act, 1950, Public Law 583, June 29, 1950 Trivate Relief Laws Transfer between departments and agencies Total trust funds Grand total excluding Statutory Public Debt Retirements STATUTORY PUBLIC DEBT RETIREMENTS	87,165,549.00 4,657,754.49 122.80 6,492,006.12 15,842.15 7,779,073.61 6,637,336,486.38 49,808,214,503.54	2,343,315.25 69,166,745.20	24,511,709.03	1,558,519.6 4,688,450,795.6
National Service Life Insurance Fund.** Trust Account Receipts. District of Columbia Act, 1950, Public Law 145, June 29, 1949 Supplemental Appropriation Act, 1949, Public Law 358, October 14, 1949. Third Deficiency Act, 1949, Public Law 343, October 10, 1949 Deficiency Appropriation Act, 1950, Public Law 583, June 29, 1950. Private Relief Laws. Transfer between departments and agencies. Total trust funds. Grand total excluding Statutory Public Debt Retirements STATUTORY PUBLIC DEBT RETIREMENTS Sinking fund. General and Special Account Receipts for Public Debt Retirements	87,165,549.00 4,657,754.49 122.80 6,492,006.12 15,842.15 7,779,073.61 6,637,336,486.38	2,943,315.25 69,166,745.20		1,558,519.8 4,688,450,795.6
National Service Life Insurance Fund "Trust Account Receipts	87,165,549.00 4,657,754.49 122.80 6,492,006.12 15,842.15 7,779,073.61 6,637,336,486.38 49,808,214,503.54	2,343,315.25 69,166,745.20	24,511,709.03	1,558,519.8 4,688,450,795.6
National Service Life Insurance Fund ** Trust Account Receipts District of Columbia Act, 1950, Public Law 145, June 29, 1949 Supplemental Appropriation Act, 1949, Public Law 358, October 14, 1949 Dirird Deficiency Act, 1949, Public Law 343, October 10, 1949 Periciency Appropriation Act, 1950, Public Law 583, June 29, 1950 Trivate Relief Laws Fransfer between departments and agencies Total trust funds Grand total excluding Statutory Public Debt Retirements STATUTORY PUBLIC DEBT RETIREMENTS Sinking fund Deneral and Special Account Receipts for Public Debt Retirements	87,165,549.00 4,657,754.49 122.80 6,492,006.12 15,942.15 7,779,073.61 6,637,336,486.38 49,808,214,503.54 619,718,750.78 900,522.05	2,343,315.25 69,166,745.20	24,511,709.03	1,558,519.6 4,688,450,795.6

ON THE BOOKS OF THE TREASURY DURING BY ACTS OF CONGRESS

	Independent	UITICES		j	
ederal Security Agency	General Services Administration	Housing and Home Finance Agency	Other Independent Offices	Department of Agriculture	Department of Commerce
	\$500,441,800.00	\$6,200,000.00	\$7,103,712,021.00		
				\$715,459,607.00	
\$1,236,325,685.00			687,928,500.00		
	527,124,803.93				\$259,269,105.
1,236,325,685.00	1,027,566,603.93	6,200,000.00	7,791,640,521.00	715,459,607.00	259,269,105.0
264,471,378.00					
228,100.00 35,227,429.57	1,600,000.00 40,165,000.00	11,950,000.00	3,000,000.00 125,000.00	5,575,000.00 1,800,000.00	8,590,603. 625,317.
35,455,529.57	41,765,000.00	11,950,000.00	3,125,000.00	7,375,000.00	9,215,921.0
50,000.00	16,650,000.00	10,075,000.00	15,719,270.00	34,250,000.00	393,985.
41,098,900.00	1,200,000.00	1,651,550.00	735,682,500.00 342,020,760.00	1,750,000.00 L 11,480,500.00	8,064,452.6
41,148,900.00	17,850,000.00	11,726,550.00	1,093,422,530.00	47,480,500,00	8,458,438.4
11,242,830.69	542,507.50	3,675,030.03	9,771,413.43	7146,032,204.15	79,436.1
				1,750,000.00	44,637.5
			146,149.91	285,000,000.00	
				117,000,000.00	404.070.0
11,242,830.69	542,507.50 231,772.73	3,675,030.03	9,917,563.34	549,782,204.15 28,885.15	124,073.6 409,067.6
				99,118.30 172,251.97	
				202,860.95	
250,598.00	9,509,019.38 100,891.08 59,618,000.00			9,700,000.00 210,240,827.22 1,467,037.39	11,911,025.5 550,000.0
33,816.00	716,000.00			1,793,000.00	
284,414.00	69,712,137.73	00 884 045 80	110 001 070 17	200,363,673.46	12,870,093 . 2 585,525,428 .4
130,672,039.79 1,458,256,697.47	504.666.413.22 652,769,835.94	20,771,615.70 54,323,195.73	9,011,390,587.51	208,800,416.43 1,311,660,568.18	875,463,059.4
1,458,256,697.47	652,769,835.94	54,323,195.73	9,011,390,587.51	1,311,660,568.18	875,463,059
			87,417,217.01 1,076,462,013.43		
788,725.87	79,049.86	118,095.09	1,502,631,287.81	27,082,708.60	2,015,927.0
33,060.75	6,142.99		2,444,410.07		2,450,553.0
755,665.12	72,906.87	118,095.09	2,664,066,108,18	27,082,708.60	4,466,480.
1,459,012,362.59	652,842,742.81	54,441,290.82	11,675,456,695.69	1,338,743,276.78	879,929,540
				·	

Table 2. -- ANALYSIS OF APPROPRIATIONS ESTABLISHED ON THE BOOKS OF THE

				
	Department of	the Interior	1	1
General and Special Accounts	Civil	Indians	Department of Justice	Department of Labor
Annual Appropriation Act, 1950:				
Legislative Branch Act, Public Law 118, June 22, 1949			·	
Independent Offices Act, Public Law 266, August 24, 1949				
Labor-Federal Security Act, Public Law 141, June 29, 1949: Less appropriation immediately available in 1949		(\$16,766,200.0
National Military Establishment:			l .	1
National Military Establishment, Public Law 434, October 29, 1949				
Civil Functions Act, Public Law 355, October 13, 1949			\$132,663,141.00	
Treasury and Post Office Departments Act, Public Law 150, June 30, 1949				
District of Columbia Act, Public Law 145, June 29, 1949Foreign Aid Act, Public Law 327, October 6, 1949				
Total	482,659,716.00	58,108,746.00	132,663,141.00	16,766,200.0
Annual appropriation act, 1951, immediately available in 1950:			 	
Labor-Federal Security Act				42,500,000.00
Supplemental Appropriation Acts, 1950: Supplemental Appropriation Act, Public Law 358, October 14, 1949	2,315,000.00	248,500,00		435,200.00
Second Supplemental Appropriation Act, Public Law 430, October 28, 1949	1,040,000.00		110,752.74	95,000.00
Total	3,355,000.00	248,500.00	110,752.74	530,200.00
Deficiency Appropriation Acts 1949:			1 000 054 44	24 040 000 00
Third Deficiency Act, Public Law 343, October 10, 1949			1,086,854.44	34,340,000.00
Urgent Deficiency Act, Public Law 468, March 27, 1950		803,000.00		169,000.00
Deficiency Act, Public Law 583, June 29, 1950	2,701,610.00	809,500.00	2,820,739.58	6,596,831.00
Total	2,701,610.00 89,805,920.95	1,612,500.00 2,666,690.85	3,907,594.02	41,104,831.00 2,785.67
Permanent, indefinite appropriations including special account receipts		2,000,090.85	,	
Miscellaneous public laws and resolutions	16,395.64			
Private relief lawsReceipts credited direct to appropriation				
Receipts credited direct to appropriation				
rarmers home Administration			260,637.24	
TotalAssistance to Greece and Turkey (Net Allocations)	89,822,316.59	2,666,690.85		
Foreign Aid Act of 1947 (China) (Net Allocations)				
Foreign Aid, Austria, France and Italy (net allocations)	l		L	
Relief Assistance to War - Devastated Countries (Net Allocations)	1			
Economic Cooperation Administration (Net Allocations)			L	25,000.00
Assistance to Republic of KoreaRelief of Palestine Refugees	12,000.00			
Mutual Defense Assistance				
Total	12,000,00			25,000.00
Transfers between departments and agencies 10	3,855,873.31			131,774,271.18
Total, General and Special appropriation accounts	582,406,515.90	62,636,436.85	136,942,125.00	232,703,287.85
Economic Cooperation Administration (Executive), Act of April 3, 1948, as amended 11 Commodity Credit Corporation, Act of March 8, 1938, as amended 11 Federal Farm Mortgage Corporation, Act of January 31, 1934, as amended 11				
Federal Farm Mortgage Corporation, Act of January 31, 1934, as amended 11				
Home Owners' Loan Corporation, Act of June 13, 1933, as amended 11				
Home Owners' Loan Corporation, Act of June 13, 1933, as amended 11 Public Housing Administration, Act of September 1, 1937, as amended 11 Reconstruction Finance Corporation, Act of January 22, 1932, as amended 11				
Housing and Home Finance Agency (Slum Clearance Program), Act of July 15, 1949 11				
Transfers between departments and agencies				
Total, Corporation Checking Accounts				
Total, Appropriation accounts and Corporation Checking Accounts, etc	582,406,515.90	62,636,436.85	136,942,125.00	232,703,287.85
TRUST FUNDS				
Unemployment Trust And ¹² United States Government Life Insurance Fund ¹² National Service Life Insurance Fund ¹²				
Trust Account Receipts	6,149,782.19	21,077,247.10	3,169,477.47	28,274.36
Third Deficiency Act, 1949, Public Law 343, October 10, 1949 Deficiency Appropriation Act, 1950, Public Law 583, June 29, 1950 Private Relief Laws				
Private Relief Laws				
Transfers between departments and agencies		-		33,080.75
Total trust funds	6,149,782.19	21,077,247.10	3,169,477.47	61,335.11
Grand total excluding Statutory Public Debt Retirements	588,556,298.09	83,713,683.95	140,111,602.47	232,764,622.96
STATUTORY PUBLIC DEBT RETIREMENTS				
Sinking Fund				
Sinking Fund General and Special Account Receipts for Public Debt Retirements Transfers between departments and agencies				
Transfers between departments and agencies Total appropriations established upon the books of the Treasury during the fiscal				
year 1950, exclusive of public debt principal payable from permanent and indefi-		1	ł	ı
nite appropriations	588,556,298.09	83,713,683.95	140,111,602.47	232,764,622.96
	J			

TREASURY DURING THE FISCAL YEAR 1950, BY ACTS OF CONGRESS-Continued

Department	of Defense					1
Army ¹	Navy	Post Office Department	Department of State	Treasury Department	District of Columbia	Government Corporations
				\$1,000,000.00		
						
\$8,660,480,298.00 664,178,190.00	\$4,285,382,200.00					
			\$265,305,656.00			
				509,193,600.00	\$12,000,000.00	
912,500,000.00	4 005 000 000 00					
10,237,158,488.00	4,285,382,200.00		265,305,656.00	510,193,600.00	12,000,000.00	
5,000,000.00 58,000,000.00	43,000,000.00		28,625,000.00	1,015,615.82		
63,000,000.00	43,000,000.00		5,574,739.72 34,199,739.72	581,798.50		
	10,000,000.00	<u></u>		1,597,414.32		
76,000.00		\$59,909.90	1,800,000.00	8,454,958.11		
1,000,000.00 23,250,000.00			240,000.00	20,242,942.21		
24,326,000.00		59,909.90	2,040,000.00	28,697,900.32	**	
24,044,358.07	31,560,744.58	589,643,337.58	214,995.23	198,733,185.32		
10,341.00			20,359.65	5,721,960,109.87		
				1,367,923.60		
				528,950.75		
24,054,699.07	31,560,744.58	589,643,337.58	235,354.88	5,922,590,169.54		
37,200,000.00	2,150,000.00	2,407.18	681,000.00	683,967.97 8,872.00		
549,156.67		2,101.10		3,986.84		
725,000.00				11,143.05 9,019.38		
31,700,000.00 23,881,063.28		5,738,029.00 10,000.00	479,749.00 764,000.00	5,053,701.67 2,940,000.00	·	
			4,000,000.00	2,340,000.00		*
711,569,203.00 803,076,109.61	2,150,000.00	5 050 406 40		0.710.000.01		
999,682.671.85	11,445,345.00	5,750,436.18 5,750,436.18	7,962,749.00 17,750,365.81	8,710,690,91 97,257,863,20		
10,151,932,624.83	4,350,647,599.58	589,703,247.48	327,493,865.41	6,357,110,530.07	12,000,000.00	
						\$182,403,861.4
						1,524,000,900.0 500,000.0
						125,000,000.0
						12,000,000.0 399,764,363.0
						50,600,000.0
						2,500,000.0 500,000. 0
						983,470,926.3
						2.225,210,424.7
10,151,932,624.83	4,350,647,599.58	589,703,247.48	327,493,865.41	6,357,110,530.07	12,000,000.00	2,225,210,424.7
				1,280,029,991.88		
104,592,884.69	15,895,412.68		6,063,601.88	2,368,279.701.78	25,442,903.68 87,165,549.00	
					4,657,754.49 122.80	
	·				6,492,006.12	
					15,842.15	7,779,073.6
104,592,884.69	15,895,412.68		6,063,601.88	3,648,309,693.66	123,774,178.24	7,779,073.6
10,256,525,509.52	4,366,543,012.26	589,703,247.48	333,557,467.29	10,005,420,223.73	135,774,178.24	2,232,989,498.3
, ,,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,	,,	, , ,		
				619,718,750.78		
				900,522.05		
				51,708,900.00		
					1	

RECEIPTS, EXPENDITURES, AND BALANCES, 1950

Table 2. - ANALYSIS OF APPROPRIATIONS ESTABLISHED ON THE BOOKS OF THE TREASURY DURING THE FISCAL YEAR 1950, BY ACTS OF CONGRESS-Continued

Note: - Negative figures are shown in italics.

1 Includes Office of Secretary of Defense and Department of the Air Force.

Represents total Annual Appropriation Acts, 1950, exclusive of District of Columbia appropriation act stated under trust funds below, amounting to \$87,165,549.00; immediately available appropriations established on the books of the Treasury in the fiscal year 1949, \$2,382,573,654.82; (Payment to states, vocational rehabilitation) \$4,120,000.00; (Grants to States under Social Sevocational rehabilitation) \$48,120,000.00; (trants to States under Social Security Administration) \$246.500,000.00; Department of the Interior (Fish and wild life service) \$265,256.82; Post Office Department (postal revenues) \$2,054,210,500.00; and District of Columbia (highway fund) \$9,312,898.00; (water fund) \$6,276,000.00.

3 Includes \$4,471,378.00 established in 1950 as immediately available for

payment to states, vocational rehabilitation, Public Law 141, dated June 29, 1949, and \$260,000,000.00 for Grants to States for Public assistance, Social Security Administration, to be charged to the appropriations therefor for

the fiscal year 1951.
*Exclusive of District of Columbia (stated under trust funds) \$4,657,754.49;

Post Office Department (postal revenues) \$4,342,521.24; and District of Co. Post Office Department (postal revenues) \$4,342,521.24; and District of Celumbia (highway fund) \$161,560.00, and (water fund) \$83,245.00.

5 Exclusive of District of Columbia (stated under trust funds) \$122.80; and Post Office Department (postal revenues) \$20,351,765.41.

6 Exclusive of District of Columbia (stated under trust funds) \$6,492,006.12; (highway fund) \$446,400.00 and (water fund) \$212,476.82.

7 Includes \$125,606,981.57 for exportation and domestic consumption of agricultural commodities.

cultural commodities.

⁸ Established under the provisions of Private Relief Laws (for details see

table 4).

9 Represents advances from the Secretary of the Treasury for which notes

were issued by the Secretary of Agriculture.

10 Includes allocations not shown separately above.

11 Authority to issue obligations to the Secretary of the Treasury. The amounts stated represent net transactions for the year.

12 Deposited in special deposit accounts, not established on the books of

the Division of Bookkeeping and Warrants.

Table 3.—RESCISSIONS OF APPROPRIATIONS AND CONTRACT AUTHORIZATIONS FOR THE FISCAL YEAR 1950, BY ACTS AND SESSIONS OF CONGRESS, AND BY DEPARTMENT OR AGENCY $^{\scriptscriptstyle 1}$

Department or Agency	Grand Total	81st Congress 1st Session	80th Congress 1st Session
Executive Office of the President:		-	
Appropriations: Public Law 266, August 24, 1949	\$139,737,457.93	\$139,737,457.93	
Independent Offices: General Services Administration: Appropriations:			
Public Law 266, August 24, 1949	4,164,000.00	4,164,000.00	
Contract authorizations: Public Law 434, October 29, 1949	100,000,000.00	100,000,000.00	
Veterans' Administration; Appropriations:			
Public Law 266, August 24, 1949Public Law 430, October 28, 1949	1,750,000.00 1,000,000.00		
	2,750,000.00	2,750,000.00	
Department of Commerce: Appropriations:			
Public Law 299, July 30, 1947	3,905,228.07		\$3,905,228.0
Public Law 20, March 22, 1947 Public Law 430, October 28, 1949	115,799.06 324,707.65	324,707.65	115,799.0
200, 100, 100, 100, 100, 100, 100, 100,	4,345,734.78	324,707.65	4,021,027.1
Department of the Interior: Appropriations:			
Public Law 350, October 12, 1949	202,418.00	202,418.00	
Department of Defense: Department of the Navy: Appropriations:			
Public Law 434, October 29, 1949	168,448,439.00	168,448,439.00	
Total, appropriations rescinded fiscal year 1950 Total, contract authorizations rescinded fiscal year	319,648,049.71	315,627,022.58	4,021,027.1
1950	100,000,000.00	100,000,000.00	
Total, appropriations and contract authorizations re- scinded fiscal year 1950	419,648,049.71	415,627,022.58	4,021,027.1

 $^{^{\}rm 1}$ Rescissions of appropriations and contract authorizations effected in previous years are exhibited in the Combined Statements relating to such years.

Table 4.—PRIVATE RELIEF ACTS, FOR WHICH APPROPRIATIONS WERE ESTABLISHED ON THE BOOKS OF THE TREASURY DURING THE FISCAL YEAR 1950

Act						
umber Date Approved		Beneficiaries Date Approved				
		DISTRICT OF COLUMBIA				
363	June 19, 1948	Relief of Owners of Certain Properties Abutting Eastern Avenue in the District of				
342	October 25, 1949	Columbia, June 20, 1948 - January 23, 1950: Floyd W. & Ethel Y. Dudding \$5,105.00				
137	June 30, 1949	Mabel E. Berger 400.00 Relief of June C. Dollar, (District of Columbia)	\$5,505 10,000			
	October 7, 1949	Relief of Jack Phillips, (District of Columbia)	337			
		TREASURY DEPARTMENT	15,842			
		Relief of Individuals and Others by Private Acts (This account includes amounts				
145	June 27, 1930	appropriated under Private Acts as follows): Sarah E. Edge (Army)	\$420			
	June 15, 1938	Herman F. Krafft (Navy)	1,200			
77	July 22, 1947	Ralph M. Rowley (Army)	1,343			
450	July 2, 1948	Louis E. Gabel, trading as Gabel Construction Company (Navy)	26,132			
	July 2, 1948	Luther Brothers Construction Company (Interior, Civil)	147,500			
	July 12, 1949	John W. Crumpacker (Navy)	135			
	July 13, 1949 July 13, 1949	Helen Louise Oles (Army) The estate of Marion Miller, deceased (Army)	5,000 59			
	July 13, 1949 July 13, 1949	The firm of Murphy and Wischmeyer (General Services Administration)	3,323			
	July 13, 1949	Mexican Fibre and Twine Company Incorporated, (Treasury)	435			
	July 13, 1949	Florence Bryant Peters and E. B. Peters (Army)	420			
150	July 13, 1949	Alvin G. Patton (Navy)	221			
151	July 13, 1949	The estate of James F. Delahanty deceased (Army)	5,000			
	July 13, 1949	Mrs. Thelma Lee Rynaard (formerly Thelma Lee Orwig) (Agriculture)	5,000			
	July 13, 1949	Thomas M. Bates (Navy)	5,000			
	July 13, 1949 July 13, 1949	Mrs. Rebecca Levy (Army) The administrator of the estate of the late Manuel Graulau Velez (Army)	6,500 5,000			
	July 13, 1949 July 13, 1949	Ignacio Colon Cruz (Army)	5,000 3,000			
	July 13, 1949		0,000			
	do	Lydia Velez (Army) 1.000.00				
	do	Gladys Prieto (Army) 5,000.00	6,300			
158	July 13, 1949	The administrator of the estate of the late Rafael Rebollo (General Services Ad-				
		ministration)	5,000			
	July 13, 1949 July 13, 1949		9,067			
100	July 13, 1949		2,000			
16:	1 July 13, 1949	Louis Brown (Army)	1,000			
	July 13, 1949		7,000			
	July 13, 1949		615			
	7 July 14, 1949		1,500			
	3 July 15, 1949		15,100			
17	July 18, 1949		8,743			
172	July 19, 1949	Arthur Nancett (Agriculture) 1,906.68 George Krinopolis (Navy)	332			
	1 July 19, 1949	Myrtle Ruth Osborne, widow of Levi Osborne, deceased (Army) 7,000.00	004			
	do	Marion Walts and Jessie A. Walts, father and mother of Beverly				
		Gale Walts, deceased (Army) 2,000.00				
	do	Marion Walts (Army) 1,500.00				
1~	July 28, 1949		11,500			
	9 July 28, 1949 3 August 3, 1949	Lacey C. Zapf (Commerce)	486 15 103			
	8 August 4, 1949	` ' '	15,103			
	do	John Reid (Army) 13.230.00				
	do	T. G. Terjersen (Army)				
	do	[Carl O. Young (Army) 18.900.00				
	do	Clifford L. Godfrey (Army) 5,250.00				
	do	R. A. Horn (Army) 4,305.00				
	do					
	do	Frank Foster (Army) 2,625.00				
	do	K. A. Olafssan (Army)				
	do	Gus Arne Fallgren (Army) 3.675.00				
10	August 4 1040	Vincent Foster (Army) 2.310.00	99,540			
	0 August 4, 1949 6 August 9, 1949		5,000			
	0 August 15, 1949	, , , , , , , , , , , , , , , , , , ,	5,647 2,500			
	1 August 15, 1949	Estate of Josephine Pereira (Army)	2,000 3,945			
	2 August 15, 1949	Estate of Kenneth N. Peel, deceased (Army)	10,000			
	August 15, 1949	Estate of W. M. West, deceased (Army)	4,185			
	4 August 15, 1949	Legal guardian of Arthur Earl Troiel, Junior, a minor (Army)	5,000			
	5 August 15, 1949		3,011			
	6 August 15, 1949 7 August 15, 1949		3,,000			
		Opal Hayes (Army)				

Table 4.—PRIVATE RELIEF ACTS, FOR WHICH APPROPRIATIONS WERE ESTABLISHED ON THE BOOKS OF THE TREASURY DURING THE FISCAL YEAR 1950—Continued

	Act							
Number	Date Approved	Beneficiaries Date Approved						
		TREASURY DEPARTMENT—CONTINUED						
		Relief of Individuals and Others by Private Acts (This account includes amounts						
		appropriated under Private Acts as follows) Continued.						
210	August 16, 1949	E. Neill Raymond (Agriculture)	\$130.78					
211	August 16, 1949	C. H. Dutton Company (Navy)	4,200.00					
214 215	August 17, 1949 August 17, 1949	John Aaron Whitt (Army)	10,000.00 2,500.00					
216	August 17, 1949	Lawrence Fontenot (Army)	500.00					
218	August 17, 1949	Saint Elizabeths Hospital (Interior, Indians)						
	do							
	do	, , , , , , , , , , , , , , , , , , , ,						
	do							
	do	Brown's Pharmacy (Interior, Indians)	1,460.02					
219	August 17, 1949	James B. DeHart (Interior, Civil)	2,002.95					
220	August 17, 1949	Ever Ready Supply Company (Army) 210.00	0.00					
225		Harold A. Dahlborg (Army) 57.60 Charles W. Miles (Justice)	267.60 1,000.00					
227	August 17, 1949	George M. Beesley (Federal Security Agency) 238.30	1,000.00					
	do	Edward D. Sexton (Federal Security Agency) 494.70						
000	do		1,237.53					
228 229	August 18, 1949 August 18, 1949	Harvey M. Lifset (Army)	145.60 4.121.75					
230	August 18, 1949	Mrs. Dorothy Vicencio (Navy)	5,456.51					
231	August 18, 1949	Lois E. Lillie (Army)	1,000.00					
233	August 19, 1949	Mrs. Harriett Patterson Rogers (Agriculture)	2,800.00					
234 235	August 19, 1949 August 19, 1949	Albert Burns (Army)	70.50					
238	August 23, 1949	Nelson Bell (Post Office)	2,547.61					
	do	Willis H. Coates (Post Office) 446.60	3,237.90					
242	August 24, 1949	Isaiah Johnson (Federal Works Agency)	843.97					
246 249	August 26, 1949 August 31, 1949	Harry Warren (Army)	576.00					
251	September 7, 1949	George Hampton (Post Office)	25,000.00					
		Thomas (Federal Security Agency)	5,000.00					
252	September 7, 1949	Conrad L. Wirth (Interior, Civil)	85.86					
253 254	September 7, 1949	John J. O'Mara (Army)	1,000.00					
204	dodo	Mrs. Vesta Meinn (Navy) 1,000.00 Mrs. Edna Williams (Navy) 630.00	1,630.00					
255	September 7, 1949	Charles E. Ader (Judiciary)	189.75					
256	September 7, 1949	Jack McCollum (Army)	5,995.00					
257 259	September 7, 1949 September 7, 1949	Walt W. Rostow (Army)	468.40					
260	September 7, 1949	Auldon Albert Aiken (Army)	5,000.00 5,000.00					
261	September 7, 1949	Mrs. Mary L. W. Dawson (Navy)	1,740.00					
274	September 8, 1949	John E. Burns (Army)	232.80					
277	September 15, 1949	R. C. Owen, R. C. Owen, Junior, and Roy Owen, former partners doing business as						
283	October 5, 1949	R. C. Owen (Treasury)Mike Clipper (Army)	8,437.98 3,700.00					
285	,	Edgar Barbre (Army)	3,122.50					
286	October 5, 1949	Robert E. Bridge (Interior) 258.08	,					
287		Leslie E. Ensign (Interior) 222.56	480.64					
288		Howard E. Giroux (Navy)	76.00 5,000.00					
289	October 5, 1949	Vivian Newell Price (Army)	1,000.00					
290	October 5, 1949	Eleanor P. Simmonds, as administratrix of the estate of Norman B. Simmonds, de-	,					
291	Ootobor -	ceased (Army)	424.00					
293	October 5, 1949 October 5, 1949	Cecil E. Gordon (Army)	394.83 686.62					
295		Mrs. Mary A. Bailey (Army)	5,250.00					
299		Legal guardian of Moody L. Smitherman, Junior, a minor (Post	, -					
	ا	Office)						
300	October 7, 1949	Moody L. Smitherman (Post Office) 245.00 King V. Clark (Army)	995.00 3,500.00					
301	October 7, 1949	Mrs. Mary Capodanno (Navy) 884.84	0,000.00					
	do	Legal guardian of Vincent Capodanno (Navy)	1,239.77					
304	October 7, 1949	Mitsuo Higa (Navy) 5,000.00						
306		Hilo Sugar Company (Navy)	5,247.10					
-30		Charles P. Carroll (Army) 15,202.24	20,202.24					
307	October 7, 1949	Carl C. Ballard (Army)	15,000.00					
308	October 7, 1949	Katherine H. Clagett (Legislative)	675.00					
311 315	October 7, 1949 October 7, 1949	Harry Fuchs (Navy)	859.00					
319	October 7, 1949	Joe D. Dutton (Post Office)	90.00 1,000.00					
- 1	October 10, 1949	Cohen, Goldman and Company, Incorporated (Army)	19,030.20					

Table 4.—PRIVATE RELIEF ACTS, FOR WHICH APPROPRIATIONS WERE ESTABLISHED ON THE BOOKS OF THE TREASURY DURING THE FISCAL YEAR 1950—Continued

Number	Date Approved	Beneficiaries		Amount Appropriat
		TREASURY DEPARTMENT—CONTINUED		
		Relief of Individuals and Others by Private Acts (This account inc appropriated under Private Acts as follows)—Continued.	ludes amounts	
323	October 10, 1949	Miss Helen Morren (Army)		\$5,711
324	October 10, 1949 October 10, 1949	Estate of Maurice G. Evans, deceased (Army)		6,500
325 326	October 10, 1949 October 10, 1949	Mrs. Katherine Gehringer (General Services Administration) Belle Isle Cab Company, Incorporated (U.S. Maritime Commission)		1,021 1,773
331	October 12, 1949	Joseph R. Gregory (Post Office)		1,811
339	October 25, 1949	Mrs. Dora Fruman (Post Office)		25,000
340	October 25, 1949	Dora M. Barton (Navy)		11,861
349 354	October 26, 1949 February 9, 1950	Mary Thomas Schiek (Army)		35,000
355	February 10, 1950	Charles Franklin Hawley (State)	\$3,868.24	750
	do	Clarence J. Spiker (State)	12,899.92	
	do	Edward E. Rice (State)	2,603.20	
	do	J. Hall Paxton (State)	862.55	
	do	Richard P. Butrick (State) John K. Caldwell (State)	864.00 1,754.85	
	do	Richard H. Davis (State)	275.00	
	do	Waldo Ruess (State)	584.85	
	do	John H. Bruins (State)	5,729.21	
	do	Kingsley W. Hamilton (State)	535.00 90.00	
	do	Martin Meadows (State)	5,500.00	
	do	Agnes Sholes John (State)	1,680.00	
	do	Augustus Ostertag (State)	1,896.20	
	do	Mary Jane Porter (State)Carlos J. Warner (State)	4,367.50 614.50	
	do	Emma B. Brooker (State)	2,809.55	
	do	William L. Smyser (State)	4,427.90	
	do	Robert M. Winfree (State)	380.00	
	do	Sam E. Woods (State)Edward J. Remey (State)	9,895.00 3,068.00	
	do	C. Porter Kuykendall (State)	9,516.60	
	do	Cavendish W. Cannon (State)	2,537.00	
	do	Robert B. Macatee (State)	8,476.80	
	do	Elma P. Laurvik (State)	2,640.00 3,451.00	
	do	Douglas MacArthur, Second (State)	1,675.50	
	do	Harold M. Granata (State)	3,600.00	
	do	Erich W. A. Hoffmann (State)	1,417.75	
	do	Estate of Franklin B. Atwood (State)	440.00 4,358.70	
	do	Gilbert Barrearas (State)	150.00	
	do	Elizabeth Oxford Plowman (State)	1,606.00	
	do	C. Burke Elbrick (State)	4,000.00 7,000.00	
	do	Eugenia McQuatters (State)	4,000.00	
	do	Edna M. Klath (State)	4,900.00	
	do	John F. Mazionis (State)	1,471.00	
	do	L. Pittman Springs (State) Arthur Bliss Lane (State)	6,000.00 9,304.95	
	do	Irma S. Cainan (State)	4,232.50	
	do	Edwin J. Paxton, Jr. (State)	110.00	
	do	Gerald D. Coleman (State) Miriam Kaufman (State)	165.00	
	do	Shirley R. Wallace (State)	1,000.00	
	do	Joseph Savalli (State)	434.52	
	do	Ann Satterthwaite (State)	1,000.00	
	do	A. L. Ellison (State) Arthur S. Alberts (State)	407.05	
	do	Alice Helen Moore (State)	1,053.00	
	do	Thomas Edmund Hurke (State)	5,000.00	
	do	Harold H. Adams (State)	125.50	
	do	waiter w. Oredaugh (State)	463.79 1,275.19	
	do	Marlan Hannan Winter (State)	533.76	
	do	Roy E. Foulke (State)	329.00	
	do	M. B. Lundgren (State) Laurence W. Taylor (State)	313.50	
	do	riank E. Phillips (State)	305.00 466.50	
	do	Louis G. Levine (State)	591.95	
	do	Robert Kleiman (State) Curtis E. Malsberger (State)	851.25	
	1	Mrs. Effie S. Campbell (Army)	500.00	161,007.

Table 4.—PRIVATE RELIEF ACTS, FOR WHICH APPROPRIATIONS WERE ESTABLISHED ON THE BOOKS OF THE TREASURY DURING THE FISCAL YEAR 1950—Continued

	Act		
Number	Date Approved	Beneficiaries	Amount Appropriated
		TREASURY DEPARTMENT—CONTINUED	
		Relief of Individuals and Others by Private Acts (This account includes amounts	
		appropriated under Private Acts as follows) — Continued.	
359	February 13, 1950	Emory T. Wales (Army)	\$1,934.00
362	February 14, 1950 February 14, 1950	The legal representative of the estate of William Walter See, deceased (Navy)	5,561.30
364 369	February 14, 1950	Harry Comber (General Services Administration) Estate of Dick Walook (Army) \$166.25	488.05
003	do	Alfred L. Woods (Army)	Í
	do	Edward Kimoktoak (Army) 247.00	453.10
371	February 15, 1950	Saul Phillips (Agriculture)	869.76
372 373	February 15, 1950 February 15, 1950	Northwest Missouri Fair Association (Army)	25,000.00
376	February 15, 1950	Milton Buechler (Navy)	270.00
	do	W. Thomas Lockerman (Agriculture) 300.00	
	do	Sudlersville Supply Company (Agriculture) 1.310.00	
	do	George C. Moore and H. A. Moore, trading as Moore Brothers (Agri-	
	do	culture)	
	do	Hobbs and Jarman (Agriculture) 735.00	
	do	C. S. Thomas (Agriculture)	
	do	Royse R. Spring (Agriculture) 584.00	7,465.68
377	February 17, 1950	Abe Lincoln (Interior, Indians)	
378	do February 17, 1950	Elena B. Lincoln (Interior, Indians) 686.33 Bertha A. Burkhardt, Helene E. Schultz, and Hugh F. Gwin, as trustees and succes-	1,689.33
0.0	1001 441 9 11, 1500	ors to the Willow River Power Company (Army)	1 38,120.89
381	February 20, 1950	[G. H. Lazarus, Junior, and Jesse F. Bewley (Army)	15,991.15
382	February 28, 1950	Edna A. Bauser (Post Office)	366.71
384	March 1, 1950	Robert B. Workman (Commerce)	4,125.00
386 387	March 2, 1950 March 2, 1950	Legal guardian of Clarence Herbert Hartman, a minor (Army)P. S. Cook Company (Housing and Home Finance Agency)	5,000.00
388	March 2, 1950	Gladys Inez Greenwood (Army)	2,545.76 72.36
390	March 3, 1950	E. W. Eaton Coal Company (Commerce)	1,103.24
391	March 3, 1950	Lloyd D. Lyles (General Accounting Office)	231.69
393	March 10, 1950 March 10, 1950	Monroe Kelly (Navy)	
394 396	March 10, 1950 March 16, 1950	John M. Hart (Justice) 3,045.59	100.00
•••	do	Legal guardian of Malcolm Hearne Findley, a minor (Navy) 7,500.00	10,545.59
397	March 16, 1950	Pierre E. Lefevre (Army)	2,500.00
399	March 16, 1950	George M. Vaughan (Army)	10,000.00
400 405	March 16, 1950 April 10, 1950	George K. Haviland (Navy) Mrs. Lorraine Malone (Army)	271.17
413	April 24, 1950	J. R. Holden (Federal Security Agency) 1,472.41	3,500.00
	do	D. G. Dinne dille (Bedenel Germann)	
	do	John Hoffman (Federal Security Agency) 1,472.41 2,944.80	5,889.62
414	April 26, 1950 April 26, 1950	Mrs. Victor V. Greg (Army)	1,500.00
415 416	April 26, 1950 April 26, 1950	Estate of William Kraus (Army) Antonio Rojas Velez (Treasury)	5,452.73 1,250.00
417	April 26, 1950	Estate of the late Ovidio Vazquez (Army)	2,530.00
418	April 26, 1950	Alejo Padilla (Navy)	2,000.00
420 421	April 26, 1950	Juana Pagan (Navy)	2,000.00
422	April 26, 1950 April 26, 1950	Mrs. Elizabeth Mary C. Mangle (Navy)	
423	April 27, 1950	Walter J. O'Toole (Commerce)	213.66
425	April 27, 1950	Doctor Thomas F. Harrison (Army)	226.04
429	April 28, 1950	Arthur Holbert (Treasury) 8,396.00	
	do	Estate of Ernest L. Gass (Treasury) 2,617.60 Estate of James L. Thomas (Treasury) 7,500.00	19 512 60
430	April 28, 1950	Estate of James L. Thomas (Treasury) 7,500.00 Walter E. Parks (Interior)	18,513.60 125.00
431	Apr 11 28, 1950	Mrs. Agnes Emma Hay (Army)	5,000.00
432	April 28, 1950	Jean Clark (Army)	2,232.00
437	April 28, 1950	Edgar F. Russell and Lillian V. Russell (Interior) 903.25	1 000 00
444	April 29, 1950	Bessie R. Ward (Interior) 135.75 Beulah L. White, widow of John E. White (Post Office)	1,039.00 7,009.53
445	April 29, 1950	Lawrence B. Williams and Viva Craig Williams (Interior)	1,437.08
44 6	May 1, 1950	Gustav Schilbred (Justice)	510.00
459	May 10, 1950	Jacob Brown (Treasury)	3,184.00
460 461	May 10, 1950	Aileen L. Sherwood (Army)	587.50 15,000.00
462	May 10, 1950 May 10, 1950	Legal guardian of I. D. Cosson (Army)	388.80
463	May 10, 1950	Elmer Pippin and Mrs. Pansy Pippin (Army)	333,00
	do	Legal guardian of Norman Otis Pippin, a minor (Army) 15,183.00	15,208.00
464	May 11, 1950	Stella Avner (Army)	3,500.00
465 477		Maud E. Raymond, widow of Alcide Raymond (Army)Cathryn A. Glesener (Army)	10,965.67 ² 56,788.56
480	June 8, 1950	Legal guardian of Lena Mae West, a minor (Army)	5,000.00

Table 4.—PRIVATE RELIEF ACTS, FOR WHICH APPROPRIATIONS WERE ESTABLISHED ON THE BOOKS OF THE TREASURY DURING THE FISCAL YEAR 1950—Continued

	Act			
Number Date Approved		Approved	Beneficiaries	Amount Appropriat
			TREASURY DEPARTMENT —CONTINUED	
482 483 484 486 492 495 500 503 504 505 506 511 513 514 518 545 546 547 550 551 562	June June June June June June June June	12, 1950 12, 1950 12, 1950 13, 1950 14, 1950 15, 1950 16, 1950 16, 1950 16, 1950 16, 1950 16, 1950 16, 1950 16, 1950 16, 1950 16, 1950 19, 1950 19, 1950 20, 1950 20, 1950 20, 1950	Relief of Individuals and Others by Private Acts (This account includes amounts unpropriated under Private Acts as follows)—Continued. James I. Bartley (Army) Mrs. Minda Moore (Army) Articaire Refrigeration Company (Army) Edward C. Ritchie (Justice) C. R. Springman (Treasury) Emma L. Jackson (Army) J. M. Arthur (Reconstruction Finance Corporation) Robert W. Rose (Navy) C. M. Smart (Army) Lee Freddie Lambert (Navy) Frances L. Marshall (Army) Gifford E. Moak (Army) Doctor J. Carlyle Nagle (Army) J. O. Evans (Army) Louise M. Koch (Army) E. G. Morris (Army) Miriam Barkle (Commerce) Lonnie M. Abernathy (Interior, Civil) Aero-Bocker Knitting Mills, Incorporated (Army) Mr. and Mrs. Thurman L. Bomar (Army) Ivan E. Townsend (Army) Ivan E. Townsend (Army) Ira D. Doyal and Clyde Doyal (Treasury)	\$3,500. 4,000. 1,500. 8,000. 11,038. 5,000. 1,448. 143. 5,000. 156. 537. 18,931. 354. 2,500. 11,970. 5,450. 5,450. 129.5 14,439.8 2500. 1,500.0
565 566 568 573 574 575 583	June June June June June June June June	21, 1950 21, 1950 23, 1950 23, 1950 23, 1950 23, 1950 26, 1950	Clark Funeral Home (Veterans' Administration) Erik H. Lindman (Treasury) Samuel W. Poorvu (Post Office) Mrs. Elizabeth H. Whitney (Navy) Calvin E. Cranford (Navy) Mr. and Mrs. C. S. Walker (Army)	300.0 4,447.0 8,288.4 2,559.2 220.0 2,252.5
584 618 638 639	June June June June	26, 1950 29, 1950 30, 1950 30, 1950	Albert J. Peterson (Army) Estate of Paul Toshio Takemura, deceased son of Shiro Takemura (Interior) Blaine W. Hughes (Air Force) Mrs. Lillian Coolidge (Navy) E. H. Corrigan (Treasury) Total, Treasury Department	9,436.6 5,000.0 82.4 1,656.0 384.9
			Grand total, Private Relief Acts	1,383,765.7

 $^{^{1}}_{2}$ Includes \$13,120.89 for payment of interest. Includes \$20,347.56 for payment of interest.

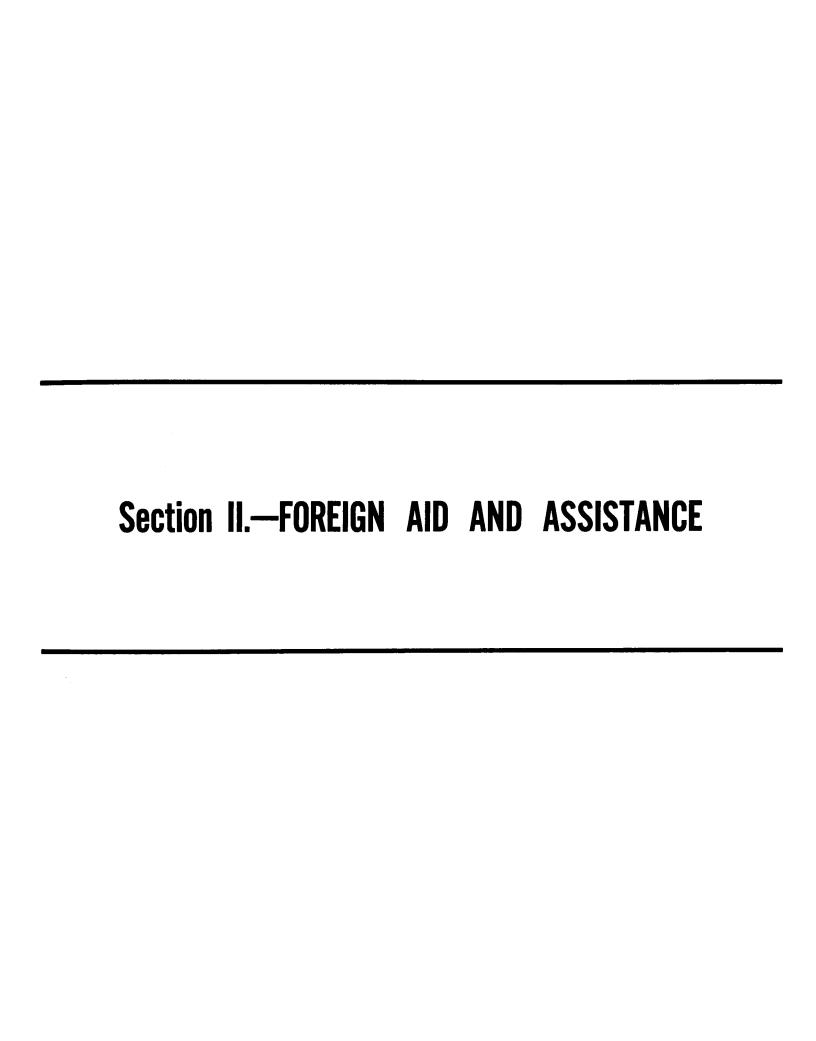


Table 5.—FOREIGN AID AND ASSISTANCE

	Appropriations made available	Allocations and expenditures	Executive Office of the President	Department of Agriculture	Department of the Army
ASSISTANCE TO GREECE AND TURKEY: Appropriations made available: The Supplemental Appropriation Act, 1948, July 30, 1947 Foreign Aid Appropriation Act, 1948, June 27, 1948 Foreign Aid Appropriation Act, 1950, October 6, 1949 Total, appropriations	\$400,000,000.00 225,000,000.00 45,000,000.00 670,000,000.00				
Allocations: Fiscal Year 1947 Fiscal Year 1946 Fiscal Year 1949 Fiscal Year 1950		1 \$38,360,000.00. 399,349,474.00 187,274,416.57 44,313,441.78	\$3,700,000.00 6,180,000.00	\$31,514,650.00 550,000.00 28,885.15	170,781,356.00 37,200,000.00
Total, allocationsExpenditures:	Į l	669,297,332.35	9,850,000.00	30,935,761.85	503,711,356.00
Fiscal Year 1947 Fiscal Year 1948 Fiscal Year 1949 Fiscal Year 1950		50,010.25 186,097,167.48 288,695,199.24 91,318,227.53	2,114,508.45 3,822,350.43	29,445,595.90 1,482,129.64 3,875.22	10.25 77,867,091.63 256,644,767.30 76,220,793.73
Total, expenditures		566,160,604.50	5,936,858.88	30,923,850.32	410,732,652.90
RELIEF TO PEOPLE OF COUNTRIES DEVASTATED BY WAR: Appropriations made available: The Supplemental Appropriation Act, 1946, July 30, 1947 Transferred to International Children's Emergency Fund of the United Nations, Executive Office of the President Transferred to Food and Feed Conservation Program, Department of Agriculture_ Total, appropriations					
Allocations: Fiscal Year 1947 Fiscal Year 1948 Fiscal Year 1949 Fiscal Year 1950		4 17,150,000.00 273,224,258.36 1,903,881.82 973,825.98	250,000.00 4,608,317.42 34,821.98	15,000,000.00 192,295,000.00 1,123,881.82 202,860.95	2,000,000.00 33,105,000.00 725,000.00
Total, allocations		287,496,550.56 5,647,781.26	4,823,495.44 1,163,510.93	205,968,257.23 15,762.23	34,380,000.00 4,381,522.80
Net allocations		281,848,769.30	3,659,984.51	205,952,495.00	29,998,477.40
Expenditures: Fiscal Year 1947		273,914,464.50 7,933,746.49 565.32 7.01	187,575.78 3,481,094.08 8,678.34 7.01	205,230,997.33 720,289.18 1,208.49	28,251,147.42 1,739,871.11 7,458.87
Total, expenditures		281,848,769.30	3,659,984.51	205,952,495.00	29,996,477.40
INTERNATIONAL CHILDREN'S EMERGENCY FUND: Appropriations made available: Transfer from Relief Assistance to Countries devastated by war Foreign Aid appropriation act, 1949, June 28, 1948 Total, appropriations	35,000,000.00				
Allocations: Fiscal Year 1948Fiscal Year 1949		40,000,000.00 35,000.000.00			
Fiscal Year 1950					
Expenditures:	l i				
Fiscal Year 1948		25,491,691.46 11,765,542.93			
Total, expenditures	<u> </u>	70,053,067.44			
FOREIGN AID, AUSTRIA, FRANCE AND ITALY: Appropriations made available: Third Supplemental Appropriation Act, 1948, December 23, 1947 Public Law 470, March 31, 1948 Transferred to Expenses, Economic Cooperation Administration, Executive Office of the President	522,000,000.00 55,000,000.00 21,200,000.00				
Transferred to "Payment to Certified Claims Account" Total, appropriations	555,659,274.09				
Allocations: Fiscal Year 1948	, ,	576,342,000.00 14,745,000.00 5,825,395,48	18,082,222.50 5,100,000.00	244,922,000.00 5,750,000.00 172,251.97	36,438,000.00 4,800,000.00 549,158.67
Total, allocations	1	555,771,604.52 112,330.43	12,982,222.50 8,603.67	238,999,748.03 67,596.38	31,088,843.33 36,130.38
Net allocationsExpenditures:		555,659,274.09	12,973,618.83	238,932,151.65	31,052,712.95
Fiscal Year 1948		498,704,815.30 57,890,409.38 935,950.59	13,905,370.76 931,751.93	228,346,226.86 10,612,382.52 26,457.73	20,058,797.54 10,971,656.34 22,259.07
Total, expenditures		555,659,274.09	12,973,618.83	238,932,151.65	31,052,712.95

ACTS OF 1947, 1948, 1949, AND 1950

						
Department of the Navy	Department of State	Treasury Department	Federal Security Agency	Federal Works Agency	General Services Administration	Department of Commerce
\$2,610,000.00	\$750,000.00					
33,330,000.00 11,491,000.00	50,270,000.00 1,289,615.57	\$19,040,000.00 500,000.00	\$116,000.00	\$4,348,824.00 62,445.00		
2,150,000.00 49,581,000.00	681,000.00 51,628,615.57	683,967,97 18,856,032.03	116,000.00	3,969,487.07	\$210,009.20 210,009.20	\$409,067.63 409,067.63
	50,000.00			3,000,101,01	210,000,120	100,00710
17,746,992.85 15,489,756.93	49,315,089.82 1,752,376.00	9,361,050.20 9,494,981.83	23,389.44 85,159.66	2,337,957.64 1,631,529.43		
10,922,628.77	100,614.09		. 11,899.36		166,381.72	101,233.38
44,159,378.55	51,218,079.91	18,856,032.03	96,649.74	3,969,487.07	166,381.72	101,233.38
	150,000.00 _ 41,399,258.36	6,175,000.00				
	4,608,317.42	780,000.00 11,143.05				
	36,940,940.94 86,985.50	5,383,856.95				
	36,853,955.44	5,383,856.95				
				7		
	36,825,108.07 28,271.07	3,419,635.90 1,964,221.05				
	576.30					
	36,853,955.44	5,383,856.95				
	40,000,000.00 35,000,000.00					
	30,000,000.00					
	75,000,000.00					
***************************************	32,795,833.05 25,491,691.46 11,765,542.93					
	70,053,067.44					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
			}			
	292,477,000.00 22,082,222.50	2,505,000.00 195,000.00				
***************************************	270,394,777.50	3,986.84 2,306,013.16				
		2,306,013.16				
	270,394,777.50					
***************************************	248,702,451.30 21,692,326.20	1,597,339. 6 0 708,673.56				
***************************************	270,394,777.50	2,306,013.16				

Table 5. - FOREIGN AID AND ASSISTANCE

			,		
	Appropriations made available	Allocations and expenditures	Executive uffice of the President	Department of Agriculture	Department of the Army
FOREIGN AID, CHINA: Appropriations made available: Third Supplemental Appropriation Act, 1948, December 23, 1947 Transferred to "Payment of Certified Claims Account"	\$18,000,000.00 61,211,508.17				
Total, appropriations Allocations: Fiscal Year 1948_ Fiscal Year 1949	16,788,491.83			\$16,306,000.00	
Fiscal Year 1950	<u> </u>	105,583.12 16,790,209.22 1,717.39		99,118.30 16,071,851.70 683.51	
Net allocations Expenditures: Fiscal Year 1948		14,512,658.76		14,419,740.6	
Fiscal Year 1949 Fiscal Year 1950		1,792.83		419.53	
CHINA AID ACT OF 1948: Appropriations made available: Foreign Aid Appropriation Act, 1949, June 28, 1947	, ,	50,000,000.00	\$22,925,000.00	13,500,000.00	
Fiscal Year 1948 Fiscal Year 1950 Total, allocations		350,000,000.00 350,000,000.00 8,481,255.29 391,518,744.71	176,800,945.55 8,281,255.29 191,444,690.26	61,500,000.00 9,700,000.00 65,300,000.00	\$111,160.0
Expenditures: Fiscal Year 1948 Fiscal Year 1949		1,257,404.28 295,014,092.56	110,455,716.30	1,257,404.28 59,412,801.19 2,429,869.08	7 120,990.07
Fiscal Year 1950 Total, expenditures ASSISTANCE TO THE REPUBLIC OF KOREA:		3,768,471.52 292,503,025.32	10,558,415.64 99,897,300.66	63,100,074.55	120,990.07
Transfer from Government and Relief in Occupied Areas	1,042,000.00				
Allocations: Fiscal Year 1949 Fiscal Year 1950 Total, allocations		14,352,243.23 124,972,025.89 139,324,269.12	44,544,000.00 44,544,000.00	5,996,000.00 1,467,057.39 4,528,962.61	4,312,243.25 23,861,063.26 28,193,306.51
Expenditures: Fiscal Year 1949 Fiscal Year 1950		6,449,738.18 61,882,163.69	12,638,454.20	4,362,246.80 155,766.31	1,790,243.23 22,113,721.78
Total, expenditures RELIEF OF PALESTINE REFUGEES: Appropriations made available:		68,331,901.87	12,688,454.20	4,518,013.11	23,903,965.01
Second Deficiency Appropriation Act, 1949, June 23, 1949Allocations: Fiscal Year 1949	16,000,000.00	12,000,000.00			
Fiscal Year 1950		4,000,000.00 16,000,000.00			
GOVERNMENT AND RELIEF IN OCCUPIED AREAS: Appropriations made available: Military Appropriation Act, 1947, July 16, 1946 First Deficiency Appropriation Act, 1947, May 1, 1947 The Supplemental Appropriations Act, 1948, July 30, 1947 First Deficiency Appropriation Act, 1948, May 10, 1948 Transfer from:	425,000,000.00 300,000,000.00 600,000,000.00				
Finance Service, Army Foreign Aid Appropriation Act, 1949, June 28, 1948 Foreign Aid Appropriation Act, 1950, Uctober 6, 1949 Transferred to: Assistance to the Republic of Korea, Economic Cooperation Administration, 1949	1,300,000,000.00 912,500,000.00				
Assistance to the Republic of Korea, Department of State, 1949	187,167,328.00				
"Payment of Certified Claims Account" Total, appropriations Expenditures:	32,472,593.38				
Fiscal Year, 1947 Fiscal Year, 1948 Fiscal Year, 1949 Fiscal Year, 1950		513,808,354.46 965,096,448.09 8 1,341,935,820.33 682,882,480.83			513,808,354.46 965,096,448,09 1,341,935,820.33 682,882,480.83
Total, expenditures		3,503,723,103.71			3,503,723,103.71

ACTS OF 1947, 1948, 1949, AND 1950-Continued

					T		
Department of the Navy	Department of State	Treasury Department	Federal Security Agency	General Services Administration	Post Office Department	Department of Commerce	Interior Department
		\$1,661,000.00 936,207.66					
		8,872.00 715,920.34			\$2,407.18		
					2,407.18 1,033.88		
		715,920.34			1,373.30		
		92,918.14 623,002.20					
					1,373.30		
		715,920.34			1,373.30		
·							
	\$13,300.00	13,575,000.00 111,534,594.45			40,000.00		
	13,300.00	9,019.38 125,100,575.07		\$9,509,019.38			
	13,300.00	125,100,575.07		9,509,019.38	40,000.00		
	5,000.00	125,100,575.07			40,000.00		
	5,000.00	125,100,575.07		4,239,084.97	40,000.00		
	0,000.00	120,100,010.01		4,200,004.01	40,000.00		
	1,042,000.00 764,000.00 1,806,000.00	3,000,000.00 2,940,000.00 60,000.00		59,618,000.00 59,618,000.00	2,000.00 10,000.00 12,000.00	\$550,000.00 550,000.00	\$12,000.00 12,000.00
		60,000.00					
***************************************	235,248.15 690,862.32			25,932,721.96	2,000.00 10,000.00	284,435.14	6,201.98
	926,110.47	60,000.00		25,932,721.96	12,000.00	284,435.14	6,201.98
	12,000,000.00						
*	16,000,000.00						
	16,000,000.00						
	L						
	L	ļ <u> </u>	ļ	<u></u>	 	.	<u></u>

Table 5. - FOREIGN AID AND ASSISTANCE

	Appropriations made available	Allocations and expenditures	Executive Office of the President	Department of Agriculture	Office of Secretary of Defense	Department of the Army
ECONOMIC COOPERATION ACTS: Appropriations made available: Foreign Aid Appropriation Act, 1949, June 1948 Foreign Aid Appropriation Act, 1950, October 6, 1949 Transferred from: Foreign Aid, Austria, France and Italy, Executive Office of the President	\$4,000,000,000.00 4,702,380,000.00 21,200,000.00					
Total, appropriations						
Allocations: Fiscal Year 1948_ Fiscal Year 1949_ Fiscal Year 1950_ Total, allocations		\$319,866,245.96 2,362,512,909.42 3,143,100,098.76 6,825,479,254.14	\$103,766,245.96 2,505,902,239.42 2,887,707,690.54 95,497,376,165.92	752,637,675.00 210,240,827.22		\$82,600,000.00 79,800,000.00 31,700,000.00
Expenditures: Fiscal Year 1945 Fiscal Year 1949 Fiscal Year 1950 Total, expenditures		154,015,740.53 3,257,732,781.35 3,325,218,380.68 6,736,966,902.56	103,766,245.96 2,505,902,239.42 2,887,707,680.54 5,497,376,165.92	608,267,086.20 373,190,351.17		356,247.09 124,431,498.25 52,297,329.31 177,085,074.63
MUTUAL DEFENSE ASSISTANCE: Appropriations made available: Second Supplemental Appropriation Act, 1950, October 28, 1949						
Allocations, Fiscal Year 1950Expenditures, Fiscal Year 1950	1	743,086,203.00 51,570,092.40	25,574,184.00	1,793,000.00	10 \$710,349,203.00 10 49,444,037.84	1,220,000,00

Note.—Amounts transferred to working funds are reflected in expenditures in the fiscal year in which the transfer was made, therefore no effect is given in this table to balances in or expenditures from such working fund accounts shown under parent allocation accounts in this publication. Total expenditures are adjusted (reduced) by amounts transferred from working fund accounts to "Payment of Certified Claims account."

¹ These allocations were made from an advance of \$100,000,000 from Reconstruction Finance Corporation in the fiscal year 1947.

² The account to which this amount was transferred is not identified as pertaining to this program.

³ Represents \$3,503,449.44 transferred from the master account and \$5,647,781.26 from allocation accounts.

ACTS OF 1947, 1948, 1949, AND 1950-Continued

Department of the Navy	Department of State	Treasury Department	Federal Security Agency	General Services Administration	Post Uffice Department	Department of Commerce	Department of Labor	Federal Works Agency
\$1,700,000.00 3,000,000.00	\$713,640.00	\$5,000,000.00 5,000,000.00	\$39,830.0C		\$9,960,000.00	\$409,525.00	\$50,000.00	\$5,000,000.00
4,700,000.00	479,749.00 1,193,389.00	5,053,701.67 4,946,298.33	250,598.00 290,428.00	\$5,100,869.08 5,100,869.08	5,738,029.00 15,698,029.00	11,911,025.59	25,000.00 75,000.00	4,999,978.00
055 040 45		407.13						
255,312.47 3,590,600.15 85,584.05	508,275.09 500,256.00	4,945,891.20	31,401.50 144,169.88	1,291,997.13	9,960,000.00 5,738,029.00	61,256.63 4,404,115.64	34,510.93 30,036.06	22.00
3,760,328.57	1,008,531.09	4,946,298.33	175,571.38	1,291,997.13	15,698,029.00	4,465,372.27	64,546.99	22.00
	3,400,000.00		33,816.00	716,000.00				
	2,126,054.56							

Allocations in 1947 were made from an advance of \$75,000,000 from Reconstruction Finance Corporation.

5 Represents \$28,395.48 transferred from the master account and \$112,330.43 from allocation accounts.

6 Represents \$1,209,790.78 transferred from the master account and \$1,717.39 from allocation accounts.

7 Expenditures exceed allocations and a debit balance of \$9,830.07 appears

in the allocation account.

⁸ Figures are revised to exclude amounts relating to "Assistance to the Republic of Korea" shown elsewhere in this table.

⁹ Represents the amount of expenditures made from the master account.

¹⁰ Allocations are made to the Office of Secretary of Defense from which expenditures are made for the Army, Navy and Air Force.

Table 6.—UNITED NATIONS RELIEF AND REHABILITATION AND EXPENDITURES BY DEPARTMENT

				+
Total appropriations made available	Total allocations and expenditures	Agriculture Department	Interior Department	Federal Security Agency
\$450,000,000,00				
			J	
, ,				
2,000,000,000.00				
2 27 411 711 44				
2,012,000,200.00				
	4405 810 600 00	## 011 000 000 00		4640,000,00
l i	•			\$648,689.00
	, ,	1	1	861,382.65
1	• •			429,356.45
f i		,		⁵ 86,710.00
[3,906,719.73	3,934,566.22		
	2,575,249,783.26	1,032,765,433.78	6,324,840.24	1,852,718.10
	2,661,494.70	2,748.72		21,507.66
	2,572,588,288.56	1,032,762,685.06	6,324,840.24	1,831,210.44
	116,808,176.97	10,970,327.72		458,698.83
	743,371,924.29	³ 413,645,124.38	260,418.89	848,441.75
	1,488,673,761.99	4 546,620,697.91	6,064,421.35	465,622.80
	199,897,446.12	61,624,169.67		56,927.63
	23,838,140.08	97,634.62		419.45
	1,160.89			1,099.98
	2,572,588,288.56	1,032,762,685.06	6,324,840.24	1,831,210.44
	\$450,000,000.00 \$450,000,000.00 11,685,000,000.00 2,600,000,000.00 227,411,711.44 2,572,588,288.56	### ##################################	### allocations and expenditures ####################################	appropriations and expenditures bepartment because the behavior behavior because the behavior because the behavior behavior because the behavior be

Note:—Negative figures are printed in italics.

1 Includes \$388,000,000.00 transferred from Defense Aid (Lend-Lease).

2 Represents \$2.651,494.70 transferred from allocation accounts and \$24,750,216.74 from the Master account.

3 Includes \$228,414.00 transferred to regular appropriations in Agriculture.

[&]quot;Excludes \$94,623.00 return of funds from regular appropriations. See The War Shipping Administration was abolished by Public Law 492, July

ADMINISTRATION, APPROPRIATIONS, ALLOCATIONS, OR AGENCY, THROUGH JUNE 30, 1950

								
						Executi	ve Office	
Department of the Navy	Reconstruction Finance Corporation	State Department	Treasury Department	United States Maritime Commission	Department of the Army	War Shipping Administration	Other	Unallocated balances
					ļ			
					ĺ			
					E			
							j	
			\$226,000,000.00			\$20,500,000.00	\$55,565,000.00	\$24,286,311.00
\$16,948,747.00	\$7,170,206.00	\$180,781,159.00	223,399,721.00		\$133,000,000.00	185,172,685.00	36,198,500.00	117,923,910.35
16,497,750.00	1,294,714.07	153,269,921.11	40,000,000.00	\$232,725,748.35	50,238,076.00	5 33,190,433.35	1,485,054.88	3,378,882.60
2,300,000.00 5811,981.29	5 180,497.99	2,397,859.00	5 20,570,000.00	3,300,000.00 2,408,000.00	5 1,568,172,22	(⁶)	5 25, 265.42	20,843,497.01
611,981.29				2,408,000.00 (6)	1,568,172.22	(6)		401,710.00
34,934,515.71	8,284,422.08	336,448,939.11	468,829,721.00	238,433,748.35	181,669,903.78	172,482,251.65	93,223,289.46	
79,702.38		802,131.24	⁷ 1,027,816.40	727,420.35	167.95			
34,854,813.33	8,284,422.08	335,646,807.87	467,801,904.60	237,706,328.00	181,669,735.83	172,482,251.65	93,223,289.46	
0.000.044.00		70 00F 04F 00	53,954,750.85		L	59,399.57	51,365,000.00	
3,658,344.86	0 484 000 00	79,685,847.00	110,581,818.51	007 107 404 04	164 001 410 05	94,293,428.90	40,398,500.00	
26,518,334.55 4,414,549.94	8,464,920.07 180,497.99	181,371,085.44 70,301,323.97	269,710,351.43 34,001,475.74	207,107,494.61	164,221,410.65 3,522,967.43	78,129,423.18 (⁶)	1 450 760 46	
263,583.98	150,497.99	4,288,551.46	445,823.86	5,903,685.92	13,925,357.75	(°)	1,400,100.40	
200,000.30		4,200,001,40	668.07	1,592.80	20,020,001110	(⁶)		
34,854,813.33	8,284,422.08	335,646,807.87	467,801,904.60	237,706,328.00	181,669,735.83	172,482,251.65	93,223,289.46	
							<u> </u>	

8, 1946 (60 Stat. 501) and functions transferred to the United States Maritime Commission. Reorganization Plan No. 21, effective May 24, 1950, abolished the United States Maritime Commission and transferred its functions to the Department of Commerce.

7 Includes \$104,886.68 transferred to "Payment of Certified Claims Account" in 1950 by General Services Administration. This amount relates to allocations made to Treasury in prior years of which \$104,874.68 was transferred to General Services Administration in 1950. For purposes of this table allocations to Treasury were not reduced by the transfer of \$104,874.68.

Table 7 —FOREIGN WAR AND REFUGEE RELIEF, STATUS OF FUNDS, FOR THE FISCAL YEARS 1941
THROUGH 1950

Description	Total appropriations made available	Total allocations and expenditures	Agriculture	Treasury	War
Appropriations and allocations:					
Fiscal year 1940	1 \$50,000,000.00				
Fiscal year 1941		\$45,500,000.00	\$15,000,000.00	\$30,500,000.00	
Fiscal year 1942	2 35,000,000.00	14,500,000.00	5,000,000.00	14,500,000.00	\$5,000,000.00
Fiscal year 1943	<u> </u>	6,093,000.00		1,093,000.00	5,000,000.00
Fiscal year 1944		17,500,000.00	5,000,000.00	7,500,000.00	5,000,000.00
Fiscal year 1945		1,407,000.00	2,250,000.00	4,157,000.00	500,000.00
Total appropriations and allocations $\frac{3}{2}$	85,000,000.00	85,000,000.00	12,750,000.00	57,750,000.00	14,500,000.00
Less amounts carried to Surplus Fund:	[İ
Fiscal year 1947	8,932,005.17	8,932,005.17	1,628,250.61	3,217,477.65	4,086,276.91
Fiscal year 1948	1,192,823.28	1,192,823.28		1,099,927.23	92,896.05
Net appropriations and allocations $^3_{}$	74,875,171.55	74,875,171.55	11,121,749.39	53,432,595.12	10,320,827.04
Expenditures:					
Fiscal year 1941		16,761,261.72	5,424,513.04	11,336,748.68	
Fiscal year 1942	_	24,682,894.50	1,874,098.54	20,749,968.93	2,058,827.03
Fiscal year 1943	_	10,093,802.99	79,860.65	8,241,471.25	1,772,471.09
Fiscal year 1944	_	5,016,520.12	1,865,011.10	2,392,166.28	759,342.74
Fiscal year 1945		13,033,763.60	1,535,313.24	7,570,466.12	3,927,984.24
Fiscal year 1946	_	4,648,625.95	265,523.68	2,807,365.94	1,575,736.33
Fiscal year 1947	_	516,054.33	77,429.14	211,477.74	227,147.45
Fiscal year 1948	_	122,248.34		122,930.18	681.84
Total expenditures 3	_	74,875,171.55	11,121,749.39	53,432,595.12	10,320,827.04

¹ Note-Negative figures are printed in italics. By act of June 26, 1940 (54 Stat. 627).

 $^{^{2}}_{3}^{2}$ By act of December 17, 1941 (55 Stat. 817). There were no transactions after the fiscal year 1948.

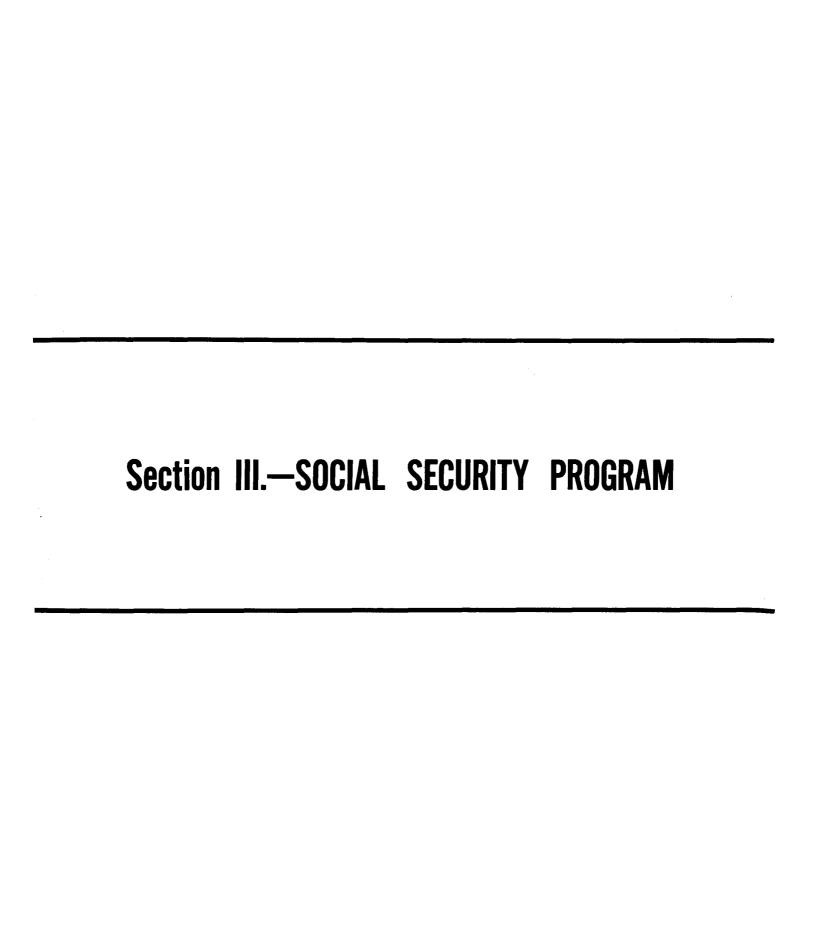


Table 8.—SOCIAL SECURITY, RAILROAD RETIREMENT, Part I.—Receipts and

	Fiscal years			Fiscal year 1	950	
	1936 through 1949	July 1949	August 1949	September 1949	October 1949	November 19
RECEIPTS				 		
Social security taxes:						
Employment taxes ¹ Tax on employers of 8 or more ²⁻³	\$13,166,682,561.89	\$57,549,149.16				
Tax on employers of 8 or more '	1,892,203,466.43		13,827,065.46			+
Total, social security taxes	15,058,886,028.32	62,137,718.69	394,432,762.60	8,266,322.62	64,704,360.61	350,550,750
Deduct:						
Appropriations and transfers to Federal old-age and survivors insurance trust fund *	13,025,464,718.69	57,549,149.16	380,605,697.14	7,242,326.50	62,382,404.33	336,888,82
insurance trust Amd * ReAmd of employment taxes 5	28,806,430.26	480,669,44	1,222,441.97	422,667.56		
Returns of tax on employers of 8 or more	66,898,061.66	232,228.22	206,001.48	244,141.14	183,067.05	131,13
Total	13,121,169,210.61	58,262,046.82	382,034,140.59	7,909,135.20	62,963,669.95	337,284,28
Net receipts, social security taxes	1,937,716,817.71	3,875,671.87	12,398,622.01	357,187.42	1,740,690.66	13,266,46
Mailroad Retirement Act:						
Taxes upon carriers and their employees 1 Deduct: Refinds to carriers and their employees 5	3,232,112,781.65	2,695,862.44	9,688,892.56			
		54,060.19	25,903.78	2,274.12		
Net receipts, Railroad Retirement Act	3,230,068,254.00	2,641,802.25	9,662,988.78	135,968,532.04	715,249.55	5,037,614
Railroad Unemployment Insurance Act: Railroad unemployment insurance contributions for administrative expenses 3 6						
trative expenses ' 6		6 512 474 10	14,052.68	2,421,766.23	14,731.91	39,294
	5,274,960,872.26	6,517,474.12	22,075,663.47	135,747,485.69	2,470,672.12	18,343,377
EXPENDITURES	1			1]
Administrative expenses: Social Security Act:						
Federal Security Agency:]		İ]		
Social Security Administration (title VII) 7 8 9	251,354,992.49	12,788.49	143.53	3,167.46	18.34	991
Children's Bureau ¹⁰ Department of Commerce (title VII) ⁸	5,372,568.06 1,911,938.35	8,214.29	42.87 7,701.90	11,325.90	12.00 7,725.34	12 8,136
Treasury Department ''	82,470,496.30	1,157,262.25	657,782.33	1,157,262.26	1,077,751.31	1,077,751
Total, Social Security Act	341,109,995.20	1,178,265.03	665,670.63	1,171,755.62	1,085,470.31	1,086,890
Railroad Retirement Act: ⁸ Railroad Retirement Board:						
Acquisition of service and compensation data	8,769,475.50 38,802,152.18	404 000 40	26.00			
Railroad Unemployment Insurance Act: Railroad Retirement Board:	30,002,132.18	494,929.48	122,210.88	10,412.60	3,076.93	55,980
Railroad unemployment insurance administration					ĺ	
fund 3 12	39,687,309.40	224,331.28	763,353.96	475,304.85	415,352.27	834,163
Total, administrative expenses	428,368,932.28	1,897,525.79	1,551,261.47	1,657,473.07	1,503,899.51	1,977,034
Grants to States: Social Security Act:						
Federal Security Agency:						
Social Security Administration: Old-age assistance (title I)	4 404 997 900 99					
Aid to dependent children (title IV)	932.357.400.95	87,087,601.22 24,799,074.87	98,502,116.97 28,402,510.57	35,173,677.61 11,627,691.29	84,949,088.26 25,741,712.90	69,843,384 20,359,462
Aid to the blind (title X)	128,645,890.14	2,693,906.17	2,576,607.48	1,119,636.76	2,257,530.33	2,022,883
Total	5,555,231,277.78	114,580,582.26	129,481,235.02	47,921,005.66	112,948,331.49	92,225,730
Children's Bureau Functions: 10						
Maternal and Child-health services (title V (1)) Services for crippled children (title V (2))		653,368.88	1,683,091.31	1,311,729.48	2,819,925.57	118,737
Child-welfare services (title V (3))	58,360,781.63 23,414,135.18	483,001.41 835,099.28	1,019,960.17 107,338.65	930,363.09 418,719.21	2,058,606.51 495,908.45	41,159 42,248
Total	166,589,873.55	1,971,469.57	2,810,390.13	2,660,811.78	5,374,440.53	202,145
Total, Social Security Administration	5,721,821,151.33	116,552,051.83	132,291,625.15	50,581,817.44	118,322,772.02	92,427,875
Public Health Service:						
Public health work (title VI, sec. 601) 13	91,132,109.75					
Total, Federal Security Agency	5,812,953,261.08	116,552,051.83	132,291,625.15	50,581,817.44	118,322,772.02	92,427,875.
Department of Labor:	773,014,037.43	25 200 040 47	200 711 10			
Unemployment compensation administration (title II D) Total, grants to States	6,585,967,298.51	35,266,643.47 151,818,695.30	229,744.10	9,406,455.52	31,166,781.31	16,221,971
Interest on refunds of taxes:5	. 0,000,001,200.01	101,010,080.30	132,521,369.25	59,988,272.96	149,489,553.33	108,649,847.
Social Security taxes:	1					
Employment taxes	1,381,668.33 1,194,476.28	8,603.52	9,090.01	17,142.93	16,020.83	8,510.
Total	2,576,144.61	4,579.55 13,183.07	3,607.93	5,236.33	12,542.78	6,059.
Railroad Retirement Act:	1 2,515,177.01	10,100.07	12,697.94	22,379.26	28,563.61	14,56 9 .
Tax upon carriers and their employees	346,413.19	14,176.47	2,874.39	240.02	1,011.05	6,343.
Total interest on refunds of taxes	2,922,557.80	27,359.54	15,572.33	22,619.28	29,574.66	20,913.
Transfers to trust accounts: Federal Old-Age and Survivors Insurance Trust Fund (salaries						
and expenses)	4,354,400.00	3,604,000.00		1		
and expenses)	3,349,011,498.50	386,000,000.00	23,000,000.00		77,000,000.00	
Railroad Unemployment Insurance Administration fund transfers to unemployment trust fund (act of Oct. 10, 1940)					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Railroad Unemployment Insurance account: 2	75,481,292.00	3,937,873.00				
Advance (act of June 25, 1938)				. _		
Repayment of advance	15,000,000.00					
Total, transfers to trust accounts	3,428,847,190.50	393,541,873.00	23,000,000.00		77,000,000.00	
Total expenditures	10,446,105,979.09	547,285,453.63	157,088,203.05	61,668,365.31	228,023,027.50	110,647,795.
Note On basis of daily Treasury statement of July 17, 1950, 1	egative figures	4 Paproces	IS ADDEODELATION		,	77

Total expenditures 10,446,105,979.

Note.—On basis of daily Treasury statement of July 17, 1950, negative figures are printed in italics.

Relates to old-age insurance benefits.

Includes Second Deficiency Appropriation Act, fiscal year 1938, approved June 25, 1938, which carried an appropriation of \$40,561,886.43 pursuant to authorization of August 24, 1937, for making refund to certain States of portions of Federal employees' tax for 1936 collected under the Social Security Act.

Also the Railroad (nemployment Insurance Act, approved June 28, 1938, appropriated to the Railroad (nemployment insurance administration fund amounts collected or to be collectible with respect to the calendar years 1936, 1937, 1938, and 1938, from carriers subject to the act, under sec. 901 of the Social Security Act.

J Relates to unemployment insurance benefits.

[&]quot;Represents appropriations equal to "Social security-employment taxes" collected and deposited as provided under sec. 201 (a) of the Social Security at amendments of 1939.

These classifications were effective with the month of January 1940; figures are shown on the basis of checks issued as reported by the Bureau of Internal Revenue.

These contributions represent 10 percent of amounts collected under sec. 8 of the Railroad Unemployment Insurance Act, which, in addition to other collections referred to in footnote 2, are appropriated to the Railroad Unemployment Insurance Administrative expenses of the Railroad Retirement Board in administering the act.

Includes amounts for administrative expenses reimbursed to the general fund of the Treasury under sec. 201 (f) of the Social Security Act, as amended, and

AND RAILROAD UNEMPLOYMENT INSURANCE ACTS

Expenditures (General Accounts)

			Fiscal ye	ear 1950				
ecember 1949	January 1950	February 1950	March 1950	April 1950	May 1950	June 1950	July 1, 1949, to June 30, 1950	Grand total to da
\$5,460,543.15 885,323.05	\$46,787,582.63 19,685,064.46	\$397,530,460.01 141,160,519.52	\$229,491,421.02 9,460,825.28	\$85,657,166.48 3,692,419.49	\$274,447,099.76 14,274,859.44	\$222,345,129.75 1,723,206.57	\$2,106,387,805.50 226,305,730.01	\$15,273,070,367.3 2,118,509,196.4
6,345,866.20	66,472,647.09	538,690,979.53	238,952,246.30	89,349,585.97	288,721,959.20	224,068,336.32	2,332,693,535.51	17,391,579,563.8
							2,000,000,000	,
¥ 400 E40 1E	46,787,582.63	207 500 460 01	000 401 401 00	05 055 100 10				
5,460,543.15 233,273.84	192,546.48	397,530,460.01 379,050.39	229,491,421.02 774,143.23	85,657,166.48 1,123,610.41	274,447,099.76 1,132,364.98	222,345,129.75 1,036,824.54	2,106,387,805.50 7,660,110.27	15,131,852,524.3 36,466,540.4
164,736.56	79,417.53	91,354.99	210,095.18	166,786.52	261,910.71	259,660.14	2,230,537.05	69,128,598
5,858,553.55	47,059,546.64	398,000,865.39	230,475,659.43	86,947,563.41	275,841,375.45	223,641,614.43	2,116,278,452.82	15,237,447,663.4
487,312.65	19,413,100.45	140,690,114.14	8,476,586.87	2,402,022.56	12,880,583.75	426,721.89	216,415,082.69	2,154,131,900.
132,784,374.58 910.71	947,942.82 27,036.19	4,871,480.26 536.04	123,100,373.47	3,229,039.08	5,881,331.38	125,171,186.56	550,172,199.95	3,782,284,981.0
132,783,463.87	920,906.63	4,870,944.22	1,497.85	307,126.00 2,921,913.08	10,969.55 5,870,361.83	16,415.52 125,154,771.04	524,776.23 549,647,423.72	2,549,303.6
202)100)1001		1,010,011.12	120,000,010102	2,022,025100	3,010,301.03	120,104,771104	015,011,420112	3,773,700,077
1 004 408 90	160 E10 00	P1 406 00	0 101 050 10	2 225 22				44.000.045.4
1,894,486.29	368,510.02 20,702,517.10	81,436.09 145,642,494.45	2,101,358.13	3,065.88 5,327,001.52	78,887.99 18,829,833.57	2,108,826.17 127,690,319.10	9,126,415.39 775,188,921.80	6,050,149,794.0
200,200,200	,,	210,022,101110	100,010,020102	0,021,001102	10,020,000101	127,050,313410	110,100,321100	0,000,110,1011
280.48	9.74		105.00	2.33	18.77	3,552.03	21,016.59	251,376,009.0
7,444.56	7,759.10	105.00 7,595.27	105.00 11,876.61	8,007.81	8,519.83	6.28 8,660.56	73.30 102,967.22	5,372,641.3 2,014,905.4
1,077,751.31	1,234,793.87	1,234,793.87	1,234,793.87	1,266,920.77	1,266,920.77	1,266,920.77	13,710,704.69	96,181,200.
1,085,476.35	1,242,543.23	1,242,494.14	1,246,670.48	1,274,926.25	1,275,459.37	1,279,139.64	13,834,761.80	354,944,757.0
372.77	102,320.14			318.93	29. <i>7</i> 5	41.53	26.00 788,805.21	8,769,501. 39,590,957.
568,706.43	361,224.96	1,107,137.05	400,416.27	438,897.40	007 504 00	325,150.23	6,901,543.52	46,588,852.
1,653,810.01	1,706,088.33	2,349,631.19	1,647,086.75	1,714,142.58	987,504.99 2,262,934.61	1,604,248.34	21,525,136.53	449,894,068
				, ,				
57,038,174.26 17,705,007.59	80,033,331.54 22,789,424.59	70,787,906.60 21,148,696.64	52,234,229.86 15,371,435.87	83,431,093.08 28,563,137.09	44,663,359.88 14,704,205.79	79,408,916.03 24,874,780.65	843,152,879.38 256,087,140.48	5,337,380,866.0 1,188,444,541.4
1,647,662.72	2,195,598.42	2,039,018.53	1,443,922.20	2,411,826.21	1,556,994.99	2,203,806.25	24,169,393.86	152,815,284.0
76,390,844.57	105,018,354.55	93,975,621.77	69,049,587.93	114,406,056.38	60,924,560.66	106,487,502.93	1,123,409,413.72	6,678,640,691.
643,846.99	1 272 509 01	691 214 25	1,129,348.38	653,964.87	187,740.55	77,935.28	11,234,511.13	96,049,467.1
505,365.32	1,273,508.01 719,285.16	681,314.25 187,777.30	1,095,354.34	303,825.73	165,148.48	99,222.69	7,609,069.32	65,969,850
604,016,78	360,205.15	25,232.76	916,631.18	95,230.24	6,943.87 359.832.90	26,570.00	3,934,144.27	27,348,279.4
1,753,229.09 78,144,073.66	2,352,998.32	894,324.31 94,869,946.08	3,141,333.90 72,190,921.83	1,053,020.84	61,284,393.56	106,691,230.90	1,146,187,138.44	6,868,008,289
								91,132,109.7
78,144,073.66	107,371,352.87	94,869,946.08	72,190,921.83	115,459,077.22	61,284,393.56	106,691,230.90	1,146,187,138.44	6,959,140,399.5
3,849,806.61	39,183,313.69	4,414,696.47	1,534,250.06	4,491,782.02	14,991,028.47	46,752,626.08	207,509,099.10	980,523,136.5
81,993,880.27	146,554,666.56	99,284,642.55	73,725,171.89	119,950,859.24	76,275,422.03	153,443,856.98	1,353,696,237.54	7,939,663,536.0
						1		
7,000.01	6,352.84	12,906.39	11,291.50	8,673.96	15,448.95	20,074.40 5,576.01	141,115.60 93,319.66	1,522,783.9
4,661.72 11,661.73	2,896.42 9,249.26	2,632.38 15,538.77	25,012.74 36,304.24	8,413.62 17,087.58	12,100.61 27,549.56	25,650.41	234,435.26	2,810,579.6
		,	•	•	·	-		
110.36	3,636.07	64.03	190.58	49,684.06	2,113.73	2,537.79	82,981.77	429,394.9
11,772.09	12,885.33	15,602.80	36,494.82	66,771.64	29,663.29	28,188.20	317,417.03	3,239,974.6
	37,287,140.00	500,000.00	45,580.00	59,000,000.00			3,604,000.00 582,832,720.00	7,958,400.0 3,931,844,218.5
						1,500,000.00	5,437,873.00	80,919,165.0
								15,000,000.0 15,000,000.0
	37,287,140.00	500,000.00	45,580.00	59,000,000.00		1,500,000.00	591,874,593.00	4,020,721,783.5
			,			156,576,293.52	1,967,413,384.10	12,413,519,363.

beginning July 1, 1940, also includes expenses for administration of the Wagner-Peyser Act.

**Includes expenditures from appropriations made specifically for administrative expenses, relating to the Social Security and Railroad Retirement Acts.

**Dees not include administrative expenses payable from other appropriations. The principal agencies in the latter group are the Bureau of Internal Revenue of the Treasury Department and the Public Health Service and the Office of Education of the Federal Security Agency (see also footnote 11).

***Under the Labor-Federal Security Appropriation Act, 1947, salaries and expenses for the Bureau of Old-Age and Survivors Insurance are payable directly from the Federal Old-Age and Survivors Insurance trust fund. Prior to July 1, 1946, such payments were included under this caption with reimbursement therefor from the trust fund to the general fund of the Treasury.

**Includes expenditures under Social Security Act by the Department of Labor includes expenditures under Social Security Act by the Department of Labor includes expenditures under Social Security Act by the Department of Labor includes expenditures under Social Security Act by the Department of Labor includes and survivors in the Control of the Department of Labor includes are survivors under Social Security Act by the Department of Labor includes are survivors under Social Security Act by the Department of Labor includes are survivors under Social Security Act by the Department of Labor includes are survivors under Social Security Act by the Department of Labor includes are survivors under Social Security Act by the Department of Labor includes are survivors under Social Security Act by the Department of Labor includes are survivors under Social Security Act by the Department of Labor includes are survivors under Social Security Act by the Department of Labor includes are survivors under Social Security Act by the Department of Labor includes are survivors under Social Security Act by the Department of Labor incl

through July 31, 1946.

11Amounts are net of reimbursement for administrative expenses under sec. 201
(f) of the Social Security Act, as amended.

12See explanation in footnotes 2 and 6.

13Beginning July 1, 1946, payments previously made under the Social Security Act were discontinued and thereafter made under provisions of the Public Health Service Act of 1944.

13Relates to unemployment insurance benefits and maintenance of public employment offices. Includes expenditures made by the Federal Security Agency, Social Security Administration, prior to December 1, 1942; expenditures made by War Manpower Commission from December 1, 1942 to July 31, 1946, and by Federal Security Agency, Social Security Agency, Social Security Agency, Social Security Agency, Social Security Agency, Social Security Administration, from August 1, 1946, to August 19, 1949.

Table 8.—SOCIAL SECURITY, RAILROAD RETIREMENT
Part II - Statement of

	June 30, 1949	July 1949	August 1949	September 1949	October 1949
FEDERAL OLD-AGE AND SURVIVORS INSURANCE TRUST FUND 1					
Appropriations by Congress 2	\$13,025,464,718.69		\$13,463,619,564.99	\$13,470,861,891.49	
Interest and profits on investments	1,260,500,520.02 4,354,400.00	1,260,582,806.03 7,958,400.00	1,260,582,806.03 7,958,400.00	1,271,539,634.16 7,958,400.00	
Transfers from general fam.	14,290,319,638.71	14,351,555,073.88	14,732,160,771.02	14,750,359,925.65	
Less:					
Old-age benefit payments	2,648,289,989.66	2,704,149,424.69	2,761,185,972.93	2,819,115,450.69	2,877,225,895.37
of the Social Security Act amendments of 1939	232,788,235.30	233,945,497.55	234,603,279.88	235,760,542.14	236,838, 293.45
Salaries and expenses, Bureau of Old-Age and Survivors In- surance, Social Security Administration ³	98,927,126.17	101,944,658.42	106,259,158.79	109,587,254.34	112,958,745.90
Other	365,000.00	1,230,200.00	1,230,200.00	1,230,200.00	1,230,200.00
Total expenditures	2,980,370,351.13	3,041,269,780.66	3,103,278,611.60	3,165,693,447.17	3,228,253,134.72
Balance to be accounted for	11,309,949,287.58	11,310,285,293.22	11,628,882,159.42	11,584,666,478.48	11,584,690,148.35
Assets: Investments:					
Public issues: $(2^{1/4}$ -percent Treasury bonds of 1959-62) (dated					
June 1, 1945)	941,925.96	941,925.96	941,925.96	941,925.96	941,925.96
(2 ¹ / ₄ -percent Treasury bonds of 1959-62) (dated Nov. 15, 1945)	3,281,048.91	3,281,048.91	3,281,048.91	3,281,048.91	3,281,048.91
(2½-percent Treasury bonds of 1962-67) (2½-percent Treasury bonds of 1963-68)	58,909,070.33	58,909,070.33	58,909,070.33 116,777,993.79	58,909,070.33 116,777,993.79	58,909,070.33 116,777,993.79
(2½-percent Treasury bonds of 1964-69) (dated	116,777,993.79			, ,	· · ·
Apr. 15, 1943)	15,292,816.32	15,292,816.32	15,292,816.32	15,292,816.32	15,292,816.32
Sept. 15, 1943) (2½-percent Treasury bonds of 1965-70)	68,823,709.13 456,043,647.54	68,823,709.13 456,043,647.54	68,823,709.13 456,043,647.54	68,823,709.13 456,043,647.54	68,823,709.13 456,043,647.54
(2½-percent Treasury bonds of 1966-71)	305,848,805.58		305,848,805.58	305,848,805.58	305,848,805.58
(2½-percent Treasury bonds of 1967-72) (dated June 1, 1945)	429,875,118.35	429,875,118.35	429,875,118.35	429,875,118.35	429,875,118.35
$(2\frac{1}{2}$ -percent Treasury bonds of 1967-72) (dated Oct. 20, 1941)	1	1	117,857,773.98	117,857,773.98	117,857,773.98
$(2\frac{1}{2}$ -percent Treasury bonds of 1967-72) (dated		' '			1
Nov. 15, 1945)		654,018,315.92 2,227,670,225.81	654,018,315.92 2,227,670,225.81	654,018,315.92 2,227,670,225.81	654,018,315.92 2,227,670,225.81
Special issues:				<u> </u>	
(2½-percent special Treasury notes)					
(2%-percent special Treasury notes) (2%-percent special Treasury notes)					
(2 ¹ / ₄ -percent special Treasury notes) (2 ¹ / ₅ -percent special Treasury notes) (2-percent special Treasury notes)	<u> </u>				
(176-percent special freasury notes) (276-percent special certificates of indebtedness) (2-percent special certificates of indebtedness) (176-percent special certificates of indebtedness) Total special issues	9.003.000.000.00	8.946.000.000.00	8 946 000 000 00	9 261 000 000 00	9,231,000,000.00
(2-percent special certificates of indebtedness)	3,000,000,000.00		0,540,000,000.00		
Total special issues	9.003.000.000.00	8.946.000.000.00	8,946,000,000.00	9,261,000,000.00	9,231,000,000.00
Unamortized premium				3,201,000,000.00	3,231,000,00100
Total investments			11,173,670,225.81	11,488,670,225.81	11,458,670,225.81
Unexpended balances:					
To credit of fund account To credit of disbursing officer	12,409,429.90 66,869,631.87		382,992,624.63 72,219,308.98	16,589,536.10 79,406,716.57	49,505,315.58 76,514,604.98
Total assets		.,,	11,628,882,159.42	11,584,666,478.48	11,584,690,146.35
RAILROAD RETIREMENT ACCOUNT					
Appropriations by Congress	3,401,011,498.50	4,088,011,498.50	4,088,011,498.50	4,088,011,498.50	4,088,011,498.50
Interest on investments		176,361,864.34	176,468,795.84	176,635,234.19	176,871,831.45
Total Less:	3,577,324,992.98	4,264,373,362.84	4,264,480,294.34	4,264,646,732.69	4,264,883,329.95
Old-age benefit payments	1,778,209,895.31	1,802,141,397.62	1,826,379,694.63	1,850,725,497.05	1,875,481,479.51
Administrative expenses	1,778,209,895.31	1,802,141,397,62	511,983.69	818,558.49	1,305,252.71
Balance to be accounted for		2,462,231,965.22	1,826,891,678.32 2,437,588,616.02	1,851,544,055.54	1,876,786,732.22
Assets:	1,733,110,037.07	2,402,231,903.22	2,437,588,616.02	2,413,102,677.15	2,388,096,597.73
Investments: Special issues:					
(3-percent special Treasury notes)	1,720,000,000.00	2,081,200,000:00	2,080,200,000.00	2,056,200,000.00	2,108,000,000.00
Unexpended balances: To credit of appropriations	53,311,972.89	354,418,963.07	330,926,525.75	330,699,995.74	254,569,763.93
To credit of disbursing officer	25,803,124.78	26,613,002.15	26,462,090.27	26,202,681.41	25,526,833.80
Total assets	1,799,115,097.67	2,462,231,965.22	2,437,588,616.02	2,413,102,677.15	2,388,096,597.73
UNEMPLOYMENT TRUST FUND					
Deposits by States		12,584,392,925.76	12,817,974,100.25	12,831,521,176.51	12,862,631,665.65
Deposits by Railroad Retirement Board	15 000 000 00	876,973,376.04	876,993,141.95	877,199,095.40	877,221,712.25
Transfers from States (act of June 25, 1938)	107,160,768.89	15,000,000.00 107,160,768.89	15,000,000.00 107,160,768.89	15,000,000.00 107,160,768.89	15,000,000.00 107,160,768.89
Transfers from railroad unemployment insurance administra- tion fund (act of Oct. 10, 1940)	75,481,292.00	79,419,165.00	79,419,165.00		, ,
Interest on investments	1,137,391,857.67	1,137,477,319.63	1,137,613,596.81	79,419,165.00 1,142,139,743.37	79,419,165.00 1,142,827,134.96
Total receipts	14,758,910,185.14	14,800,423,555.32	15,034,160,772.90	15,052,439,949.47	15,084,260,446.75
Less expenditures: State account:					· ·
Withdrawal by States	6,193,394,877.06	6,343,719,877.06	6,507,749,877.06	6,672,029,877.06	6,800,434,877.06
(act of June 25, 1938)	107,160,768.89	107,160,768.89	107,160,768.89	107,160,768.89	107,160,768.89
	•		l l	•	• •

AND RAILROAD UNEMPLOYMENT INSURANCE ACTS—Continued Account (Trust Account)

November 1949	December 1949	January 1950	February 1950	March 1950	April 1950	May 1950	June 1950
\$13,870,133,121.39 1,271,740,585.25 7,958,400.00	\$13,875,593,664.54 1,287,866,137.85 7,958,400.00	\$13,922,381,247.17 1,384,805,711.79 7,958,400.00	\$14,319,911,707.18 1,384,805,711.79 7,958,400.00	\$14,549,403,128.20 1,395,676,406.50 7,958,400.00	\$14,635,060,294.68 1,395,676,406.50 7,958,400.00	\$14,909,507,394.44 1,395,676,406.50 7,958,400.00	\$15,131,852,524.19 1,517,278,959.14 7,958,400.00
15,149,832,106.64	15,171,418,202.39	15,315,145,358.96	15,712,675,818.97	15,953,037,934.70	16,038,695,101.18	16,313,142,200.94	16,657,089,883.63
2,935,874,604.02	2,995,769,618.86	3,056,435,369.05	3,118,425,037.51	3,182,036,592.32	3,246,081,287.49	3,310,782,123.48	3,375,556,468.90
237,916,044.76	238,993,796.07	240,228,589.94	241,463,383.81	242,698,177.68	243,965,098.45	245,232,019.22	246,498,939.99
116,220,836.03	119,502,833.95	124,168,146.25	127,517,808.33	130,867,693.34	134,237,628.31	137,701,005.98	141,178,459.09
1,230,200.00 3,291,241,684.81	1,230,200.00 3,355,496,448.88	1,230,200.00 3,422,062,305.24	1,230,200.00 3,488,636,429.65	1,230,200.00 3,556,832,663.34	1,230,200.00 3,625,514,214.25	1,230,200.00 3,694,945,348.68	1,244,200.00 3,764,478,067.98
11,858,590,421.83	11,815,921,753.51	11,893,083,053.72	12,224,039,389.32	12,396,205,271.36	12,413,180,886.93	12,618,196,852.26	12,892,611,815.65
941,925.96	938,000.00	938,000.00	938,000.00	938,000.00	938,000.00	938,000.00	938,000.00
3,281,048.91 58,909,070.33 116,777,993.79	3,267,000.00 58,650,000.00 116,480,000.00	3,267,000.00 58,650,000.00 116,480,000.00	3,267,000.00 58,650,000.00 116,480,000.00	3,267,000.00 58,650,000.00 116,480,000.00	3,267,000.00 58,650,000.00 116,480,000.00	3,267,000.00 58,650,000.00 116,480,000.00	9,267,000,00 59,650,000,00 116,480,000,00
15,292,816.32	15,052,000.00	15,052,000.00	15,052,000.00	15,052,000.00	15,052,000.00	15,052,000.00	15,052,000.00
68,823,709.13		68,602,000.00	68,602,000.00	68,602,000.00	68,602,000.00	68,602,000.00	68,602,000.00
456,043,647.54 305,848,805.58	455,447,500.00 305,677,500.00	455,447,500.00 305,677,500.00	455,447,500.00 305,677,500.00	455,447,500.00 305,677,500.00	455,447,500.00 305,677,500.00	455,447,500.00 305,677,500.00	455,447,500.00 305,677,500.00
429,875,118.35	429,038,000.00	429,038,000.00	429,038,000.00	429,038,000.00	429,038,000.00	429,038,000.00	429,038,000.00
117,857,773.98	115,421,250.00	115,121,250.00	115,121,250.00	115,121,250.00	115,121,250.00	115,121,250.00	115,121,250.00
654,018,315.92	652,564,000.00	652,864,000.00	652,864,000.00	652,864,000.00	652,864,000.00	652,864,000.00	652,864,000.00
2,227,670,225.81	* 2,221,137,250.00	* 2,221,137,250.00	* 2,221,137,250.00	* 2,221,137,250.00	4 2,:21,137,250.60	* 2,221,137,250.00	4 2,221,137,250.00
9,231,000,000.00	9,501,000,000.00	9,541,000,000.00	9,671,000,000.00	9,921,000,000.00	10,051,000,000.00	10,109,000,000.00	10,418,000,000.00
9,231,000,000.00	9,501,000,000.00	9,541,000,000.00	9,671,000,000.00	9,921,000,000.00	10,051,000,000.00	10,109,000,000.00	10,418,000,000.00
	5,856,397.16	5,859,439.56	5,859,439.56	5,777,056.14	5,777,056.14	5,777,056.14	5,685,371.51
11,458,670,225.81	11,727,993,647.16	11,767,996,689.56	11,897,996,689.56	12,147,914,306.14	12,277,914,306.14	12,335,914,306.14	12,544,822,621.51
325,384,264.64		45,520,118.81	248,588,550.97	163,466,227.33	51,435,189.77	200,209,636.30	167,861,442.30
74,535,931.38 11,858,590,421.83	83,288,634.53 11,815,921,753.51	79,566,245.35 11,893,083,053.72	77,454,148.79 12,224,039,389.32	84,824,737.89 12,396,205,271.36	83,831,391.02 12,413,180,886.93	82,072,909.82 12,618,196,852.26	79,927,751.84 12,892,611,815.65
11,000,000,421.00	11,:113,:221,730.31	11,000,000,000.12	12,351,083,083102	12,000,200,277,00	12,110,130,,000		
4,088,011,498.50		4,088,011,494.50	4,088,011,494.50	4,088,011,494.50	4,088,011,494.50	4,088,011,494.50	4,088,011,494.50
177,156,625.97 4,265,168,124.47	177,513,009.53 4,265,524,508.03	177,936,954.74 4,265,948,449.24	178,418,762.96 4,266,430,257.46	178,976,968.45 4,266,988,462.95	179,594,105.44 4,267,605,599.94	180,291,420.51 4,268,302,915.01	238,514,598.62 4,326,526,093.12
4,200,100,124.47	4,263,324,305.03	4,200,940,449.24	4,200,400,201.40				
1,900,053,272.36 1,452,170.30		1,949,658,590.53 2,532,022.28	1,974,617,867.00 2,918,212.21	2,000,172,123.69 3,260,484.12	2,025,885,257.59 3,609,163.67	2,052,074,041.03 4,015,426.71	2,078,120,619.52 4,452,527.71
1,901,505,442.66		1,952,190,612.81	1,977,536,079.21	2,003,432,607.81	2,029,494,421.36	2,056,089,467.74	2,082,573,147.23
2,363,662,681.81	2,338,617,940.61	2,313,757,836.43	2,288,894,178.25	2,263,555,855.14	2,238,111,178.58	2,212,213,447.27	2,243,952,945.89
2,084,000,000.00	2,059,000,000.00	2,070,000,000.00	2,045,500,000.00	2,020,000,000.00	2,052,200,000.00	2,026,200,000.00	2,057,600,000.00
254,422,459.65		217,453,491.36	216,567,157.75	216,400,194.05	158,386,024.67	157,995,445.02	157,701,998.78
25,240,222.16 2,363,662,681.81	25,470,121.89 2,338,617,940.61	26,304,345.07 2,313,757,836.43	26,727,020.50 2,288,894,178.25	27,155,661.09 2,263,555,855.14	27,525,153.91 2,238,111,178.58	28,019,002.25 2,212,213,447.27	28,650,947.11 2,243,952,945.89
-,00,000,001.01	2,555,011,577.01	2,013,101,003.10					_
13,087,585,437.16	13,103,297,918.26	13,140,127,268.59	13,309,662,093.98	13,323,339,647.55	13,354,788,874.29	13,635,225,639.25	13,645,698,985.31
877,280,697.42		880,137,591.27	880,259,755.43	883,057,788.54	883,417,585.15	883,536,101.28	886,700,124.43
15,000,000.00 107,160,768.89		15,000,000.00 107,160,768.89	15,000,000.00 107,160,768.89	15,000,000.00 107,160,768.89	15,000,000.00 107,160,768.89	15,000,000.00 107,160,768.89	15,000,000.00 107,160,768.89
79,419,165.00 1,143,045,120.69		79,419,165.00 1,223,483,588.57	79,419,165.00 1,223,631,810.25	79,419,165.00 1,228,301,683.66	79,419,165.90 1,228,962,899.11	79,419,165,00 1,229,094,097,31	89,319,165,00 1,301,458,391.20
15,309,491,189.16		15,445,328,382.32	15,615,133,593.55	15,636,279,053.64	15,668,749,292.44	15,949,435,771.73	16,039,937,434.83
6,948,174,877.06	7,119,999,877.06	7,307,666,877.06	7,470,911,877.06	7,673,119,877.06	7,807,894,877.06	7,918,394,877.06	8,072,394,877.06
107,160,768.89	107,160,768.89	107,160,768.89	107,160,768.89	107,160,768.89	107,160,765.99	107,160,768.89	107,160,768.89

Table 8. - SOCIAL SECURITY, RAILROAD RETIREMENT Part II - Statement of

	June 1949	July 1949	August 1949	September 1949	October 1949
UNEMPLOYMENT TRUST FUND-CONTINUED					
Less expenditures—Continued:	•				
Railroad unemployment insurance account:				1	
Benefit payments	\$251,243,444.24	\$258,737,793.80	\$270,101,305.24	\$281,774,317.39	\$297,641,592,64
Transfers to Railroad Unemployment Administration fund					1
(act of June 23, 1948)	9,693,797.02	9,693,797.02		11,979,405.96	
Repayment of advance (act of June 25, 1938)	15,000,000.00	15,000,000.00	15,000,000.00	15,000,000.00	15,000,000.00
Total expenditures	6,576,492,887.21	6,734,312,236.77	6,909,705,748.21	7,087,944,369.30	7,232,216,644.55
Balance to be accounted for	8,182,417,297.93	8,066,111,318.55	8,124,455,024.69	7,954,495,580.17	7,852,043,802.20
Assets:					
Investments:					
Public issues:		[i	
(214-percent Treasury bonds of 1959-62) (dated					ĺ
November 15, 1945)	4,015,491.54	4,015,491.54	4,015,491.54	4,015,491.54	4,015,491.54
(2½-percent Treasury bonds of 1962-67)	51,024,833.81	51,024,833.81	51,024,833.81	51,024,833.81	51,024,833.91
(2½-percent Treasury bonds of 1963-68) (2½-percent Treasury bonds of 1964-69) (dated	56,328,791.48	56,328,791.48	56,328,791.48	56,328,791.48	56,328,791.48
Auril 15 1042)	20 450 444 25	20 150 111 77	00 150 444 00	00 150 444 07	20.150.44.5
April 15, 1943) $(2^{1}2$ -percent Treasury bonds of 1964-69) (dated	29,159,444.27	29, 159, 444.27	29,159,444.27	29,159,444.27	29,159,444.27
September 15, 1943)	7,120,662.36	7,120,662.36	7,120,662.36	7,120,662.36	7,120,862,36
(2 ¹ 2-percent Treasury bonds of 1965-70)	153,051,447.07	153,051,447.07	153,051,447.07	153,050,115.62	153,050,115,62
(2½-percent Treasury bonds of 1966-71)	152,033,848.67	152,033,848.67	152,033,848.67	152,033,035.03	152,033,035.03
(2½-percent Treasury bonds of 1967-72) (dated	1				
June 1, 1945)	161,104,639.49	161,104,639.49	161,104,639.49	161,104,639.49	161,104,639,40
(2/2-percent Treasury bonds of 1967-72) (dated					•
October 20, 1941)	7,235,995.20	7,235,995.20	7,235,995.20	7,230,829.27	7,230,829.27
(2½-percent Treasury bonds of 1967-72) (dated	100 050 000 45	177 050 070 45	100 000 000 45	100 050 050 45	100 300 000 10
November 15, 1945)	177,256,676.45	177,256,676.45	177,256,676.45	177,256,676.45	177,256,676.45
Total public issues	798,331,830.34	798,331,830.34	798,331,830.34	798,324,519.32	798,324,519.32
Special issues:					
(21/e-percent special certificates of indebtedness)	7,340,000,000.00	7,235,000,000.00	7,282,000,000.00	7,142,000,000.00	7,028,000,000.00
(2-percent special certificates of indebtedness)					
(176-percent special certificates of indebtedness)					
Total special issues	7,340,000,000.00	7,235,000,000.00	7,282,000,000.00	7,142,000,000.00	7,028,000,000.00
Unamortized premium					
Total investments	0.100.001.000.01	0.000.004.000.04			
	8,138,331,830.34	8,033,331,830.34	8,080,331,830.34	7,940,324,519.32	7,826,324,519.32
Unexpended balances:		*			
Trust account	41,395,911.83	28,829,282.01	39,496,499.59	19,357,378.24	21,682,875.52
Disbursing account (railroad unemployment benefits and re-				•	• •
funds)	2,689,555.76	3,950,206.20	4,626.694.76	4,813,682.61	4,036,407.36
Total assets	8,182,417,297.93	8,066,111,318.55	8,124,455,024.69	7,964,495,580.17	7,852,043,802.20
			·		

 $^{^{\}rm 1}$ Includes transactions formerly classified under the caption, "Old-age reserve

accounts.

² Beginning July 1, 1940, there are appropriated to the Trust Fund amounts

equal to social security taxes (employment taxes) collected and deposited to the fund under section 201 (a) of the Social Security Act, as amended.

³ See footnote 9 under Administrative expenses, Social Security Administration,

AND RAILROAD UNEMPLOYMENT INSURANCE ACTS-Continued Account (Trust Account)

November 1949	December 1949	January 1950	February 1950	March 1950	April 1950	May 1950	June 1950
\$317,774,724.69	\$333,144,691.84	\$348,501,708.80	\$360,589,894.23	\$375,614,724.54	\$383,739,731.96	\$389,923,824.49	\$395,147,172.7
11,979,405.96 15,000,000.00	11,979,405.96 15,000,000.00	12,338,198.54 15,000,000.00	12,338,198.54 15,000,000.00	12,338,198.54 15,000,000.00	12,338,198.54 15,000,000.00	12,338,198.54 15,000,000.00	12,338,198.5 15,000,000.0
7,400,089,776.60	7,587,284,743.75	7,790,667,553.29	7,966,000,738.72	8,183,233,569.03	8,326,133,576,45	8,473,317,668.98	8,602,041,017.2
7,909,401,412.56	7,748,422,668.90	7,654,660,829.03	7,649,132,854.83	7,453,045,484.61	7,342,615,715.99	7,476,118,102.75	7,437,896,417.6
4,015,491.54	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.0
51,024,833.81	51,000,000.00	51,000,000.00	51,000,000.00	51,000,000.00	51,000,000.00	51,000,000.00	51,000,000.0
56,328,791.48	56,000,000.00	56,000,000.00	56,000,000.00	56,000,000.00	56,000,000.00	56,000,000.00	56,000,000.0
29,159,444.27	29,000,000.00	29,000,000.00	29,000,000.00	29,000,000.00	29,000,000.00	29,000,000.00	29,000,000.0
7,120,662.36	7,000,000.00	7,000,000.00	7,000,000.00	7,000,000.00	7,000,000.00	7,000,000.00	7,000,000.0
153,050,115.62	153,000,000.00	153,000,000.00	153,000,000.00	153,000,000.00	153,000,000.00	153,000,000.00	153,000,000.0
152,033,035.03	152,000,000.00	152,000,000.00	152,000,000.00	152,000,000.00	152,000,000.00	152,000,000.00	152,000,000.0
161,104,639.49	161,000,000.00	161,000,000.00	161,000,000.00	161,000,000.00	161,000,000.00	161,000,000.00	161,000,000.0
7,230,829.27	7,000,000.00	7,000,000.00	7,000,000.00	7,000,000.00	7,000,000.00	7,000,000.00	7,000,000.0
177,256,676.45	177,000,000.00	177,000,000.00	177,000,000.00	177,000,000.00	177,000,000.00	177,000,000.00	177,000,000.0
798,324,519.32	4 797,000,000.00	4 797,000,000.00	4 797,000,000.00	4797,000,000.00	* 797,000,000.00	4797,000,000.00	4797,000,000.0
7,065,000,000.00	6,898,000,000.00	6,818,000,000.00	6,797,000,000.00	6,620,000,000.00	6,510,000,000.00	6,647,000,000.00	6,616,000,000.0
7,065,000,000.00	6,898,000,000.00	6,818,000,000.00	6,797,000,000.00	6,620,000,000.00	6,510,000,000.00	6,647,000,000.00	6,616,000,000.0
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,297,868.23	1,297,868.23	1,297,868.23	1,290,473.00	1,290,473.00	1,290,473.00	1,263,506.5
7,863,324,519.32	7,696,297,868.23	7,616,297,868.23	7,595,297,868.23	7,418,290,473.00	7,308,290,473.00	7,445,290,473.00	7,414,263,506.5
37,123,617.93	46,256,492.51	31,846,669.60	46,916,880.83	30,481,736.15	31,586,974.95	27,888,454.24	22,122,083.7
8,953,275.31	5,868,308.16	6,516,291.20	6,918,105.77	4,273,275.46	2,738,268.04	2,939,175.51	1,510,827.2
7,909,401,412.56	7,748,422,668.90	7,654,660,829.03	7,649,132,854.83	7,453,045,484.61	7,342,615,715.99	7,476,118,102.75	7,437,896,417.6

title VIII (General Accounts).

*Effective December 30, 1949, public issues held by the fund are reflected at face value. Total unamortized premium is reflected separately below.

 $^{^5}$ Includes amounts withheld by Social Security Administration under sec. 13 (d) and deposited to the fund under sec. 13 (f) of the Railroad Unemployment Insurance Act.

Table 9.—UNEMPLOYMENT TRUST FUND

Part I.—Deposits by States

									
State	Total	1950	1949	1948	1947	1946	1945	1944	1936-1943
Alabama	\$134,454,199.63	11,930,530.57	\$11,947,666.1	\$10,115,052.21	. \$6,944,397.96	\$6,242,709.34	\$10,715,000.00	\$12,628,000.00	
Alaska	15,974,439.80	1,551,369,27	1,229,518.66	2,027,541.75	1,416,679.70	1,051,397.32			
Arizona	12,027,771.78	3,873,000.00	3,661,000.00	3,927,000.00	3,464,000.00	3,126,500.00 5,465,818.35			
Arkansas	62,872,021.19 1,531,906,875.77	4,304,054.93	6,402,460.41 113,355,234.67	5,386,028.85 124,553,105.01	5,280,589.18 116,503,186.57	143,928,584.77			569,779,846,82
(41101114	1,001,000,010411	120,010,010.01	110,000,000	121,000,100	110,000,100				, ,
Colorado Connecticut	69,440,283,22	3,506,000.00	5,913,000.00	6,423,000.00	5,656,000.00	4,986,000.00			
Connecticut	273,918,000.00	13,242,000.00	7,668,000.00	6,991,000.00	29,547,000.00 1,232,500.00	25,845,000.00 971,700.00			
Delaware District of (ol-	22,568,000.20	1,453,000.00	1,371,000.00	1,150,000.00	1,202,00100	3/1,/00/00	1,111,500100	1,000,00010	10,000,011141
umbia	61,324,096.18	3,495,476.35	2,575,168.35	2,315,000.00	2,145,000.00	1,845,000.00	1,635,000.00	3,600,000.00	43,713,451.48
Florida	121,447,820.77	7,455,000.00	8,017,000.00	8,534,000.00	12,613,000.00	10,699,000.00	14,009,000.00	14,151,000.00	45,969,820.77
(eorgia	151,362,192.82	12,920,000.00	11,205,000.00	10,805,000.00	13,185,000.00			14,620,000.00	61,612,192.82
liawa i i		2,498,375.49	2,564,962.20	2,386,144.84	1,730,337.25	1,807,555.56	1,774,321.67	1,845,435.19	
IdahoIllinois	38,866,097.27	4,241,000.00	4,148,000.00	3,809,000.00	3,436,000.00				
Illinois	895,604,013.81	55,895,000.00	62,905,000.00	53,376,000.00	43,034,000.00	58,305,000.00	77,810,500.00	72,578,500.00	471,700,013.81
Indiana	311,046,657.65	19,605,686.84	14,561,021.17	12,052,787.01	16,005,927.09	23,087,453.77			
Iowa	122,969,750.05	11,231,796.51	9,554,903.06	10,087,050.48	8,357,000.00	9,379,000.00		11,414,000.00	
hansas	91,820,499.59	5,980,000.00	7,300,000.00	6,635,000.00	6,440,000.00	7,915,000.00		11,230,000.00 11,985,000.00	38,389,919.67 72,183,000.00
kentucky Louisiana	161,871,000.00 172,586,000.00	14,550,000.00 15,361,000.00	14,325,000.00 17,080,000.00	13,920,000.00	11,495,000.00 10,473,000.00				
			, ,						
Maine	79,471,500.00	6,163,000.00	6,407,000.00	6,329,500.00	6,413,800.00	5,942,500.00	7,447,000.00	8,516,700.00 27,430,000.00	32,252,000.00 98,690,000.00
Maryland Wassachusetts_	221,826,000.00 489,203,000.00	12,260,000.00 48,990,000.00	15,145,000.00 43,530,000.00	14,130,000.00 37,000,000.00	13,155,000.00 28,100,000.00	16,849,000.00 21,820,000.00			253,110,000.00
wichigan		68,859,648.22	79,585,729.76	70,277,444.10	43,601,968.44	60,846,484.03			327,352,425.13
Minnesota	191,102,807.29	9,135,000.00	13,920,000.00	12,745,000.00	15,775,000.00				
Mississippi	63,236,978.76	4,115,000.00	5,375,000.00	8,100,000.00	7,340,000.00	6,020,000.00	6,095,000.00	5,564,000.00	20,627,978.76
Missouri		23,330,000.00	25,205,000.00	23,428,000.00	18,315,000.00		27,255,000.00	24,600,000.00	124,679,668.20
Montana		4,179,000.00	4,013,000.00	3,585,000.00	4,215,000.00	3,524,000.00	3,538,000.00	3,510,000.00	18,217,497.20
Nebraska	45,727,135.90	2,695,000.00	2,345,000.00	3,900,000.00	3,133,000.00	2,960,000.00	4,420,000.00	5,230,000.00	21,044,135.90
Nevada	20,584,820.17	1,501,000.00	1,593,000.00	1,585,500.00	1,723,000.00	1,496,000.00	1,840,000.00	2,401,000.00	8,445,320.17
New Hampshire_		4,538,800.00	4,009,000.00	3,544,100.00	3,633,000.00	3,051,000.00	3,212,000.00	3,602,000.00	22,400,068.01
New Jersey		43,652,000.00	50,435,000.00	91,082,000.00	78,746,000.00		80,501,500.00	83,221,000.00	319,411,000.00
New Mexico	28,760,000.00 2,277,964,669.72	4,055,000.00 270,732,247.43	3,660,000.00 153,364,907.95	3,300,000.00 173,531,977.36	2,715,000.00 184,609,077+09		1,785,000.00 226,927,799.02	1,820,000.00 221,437,166.14	9,450,000.00 887,472,401.87
North Carolina	210,199,000.00	17,990,000.00	20,055,000.00	18,540,000.00	16,685,000.00		18,489,000.00	19,759,000.00	82,714,000.00
Nomal Dalies	10 270 600 60	1 005 400 44	1 500 551 00	1 000 001 00	000 4=0 04	20. 0.2 00	mma ama aa	704 040 07	5 011 055 04
North Dakota Ohio	13,772,636.63 747,388,514.74	1,885,490.44 44,039,940.02	1,702,754.29 39,500,000.00	1,290,291.62 35,330,000.00	983,476.64 59,625,000.00		750,676.20 76,465,000.00	784,342.27 70,730,000.00	5,611,257.84 363,738,574.72
Oklahoma	90,191,000.00	7,315,000.00	8,110,000.00	6,295,000.00	5,405,000.00		7,075,000.00	8,505,000.00	42,081,000.00
Oregon	149,253,937.46		13,784,207.87	13,832,474.25	12,001,924.96	11,564,613.76	15,896,305.99	17,140,818.81	52,238,556.05
Pennsylvania	1,092,835,000.00	58,310,000.00	63,848,000.00	56,290,000.00	73,610,000.00	59,622,000.00	64,130,000.00	126,415,000.00	590,610,000.00
Rhode Island	155,950,727.95	10,915,000.00	7,850,000.00	9,465,000.00	13,870,000.00	13,341,000.00	14,683,000.00	15,046,000.00	70,780,727.95
South Carolina	78,256,000.00	7,382,000.00	7,743,000.00	7,302,000.00	6,204,000.00	5,121,000.00	6,092,000.00	5,974,000.00	32,438,000.00
South Dakota Tennessee	12,311,400.00 183,796,000.00	1,362,000.00 13,162,500.00	1,096,000.00	1,098,000.00	776,000.00 15,495,500.00	585,000.00 17,504,000.00	570,000.00 21,824,000.00	684,000.00 20,865,000.00	6,140,400.00 66,060,000.00
Texas	289,160,000.00		26,309,000.00	22,988,000.00	18,717,000.00		22,234,000.00	25,957,000.00	133,953,000.00
Tit nb	50 600 067 70	2 005 000 00	0 410 000 00		0.050.000.00			0.100.000.00	01 100 007 70
Utah Vermont	24,537,837,42		3,410,000.00 2,145,323.10	3,900,000.00	6,050,000.00 2,148,502.45	4,895,000.00 1,795,967.00	4,970,000.00 2,040,690.48	6,160,000.00 2,307,025.47	21,180,367.70 10,384,625.41
Virginia	128,402,000.00	8,625,000.00	7,330,000.00	10,535,000.00	10,235,000.00		8,850,000.00	10,035,000.00	63,977,000.00
washington	J 304,640,602.61		26,605,000.00	23,265,000.00	30,175,000.00	28,545,000.00	35,615,000.00	34,930,000.00	90,885,602.61
West Virginia_	148,851,467.76	11,180,000.00	13,994,000.00	12,811,000.00	10,379,000.00	9,498,000.00	10,958,000.00	11,742,000.00	68,289,467. 76
Wisconsin	262,179,558.93		11,505,860.29	14,989,868.16	10,421,879.04	20,973,691.69	39,897,158.87	37,661,159.36	113,541,982.39
Wyoming	17,854,636.13	1,405,103.36	1,689,465.88	1,282,661.50	1,302,763.56	1,152,678.19	1,230,379.57	1,355,136.72	8,436,447.35
Subtotal	13,646,447,016.67	1,097,797,473.85	985,065,183.79	1,007,343,720.47	1,004,521,509.93	1,010,739,093.97	1,255,280,572.32	1,349,866,307.43	5,935,833,154.91
Railroad Unem-									
ployment In-									
	1,089,780,058.32	 	9,041,588.11	140,283,630.02	137,232,206.79	126,282,874.33	128,110,126.99	121,076,755.68	412,586,891.90
Total	14,736,227,074.99	1,112,963,458.35	994,106,771.90	1,147,627,350.49	1,141,753,716.72	1,137,021,968.30	1,383,390,699.31	1,470,943,063.11	6,348,420,046.81
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Table 9.—UNEMPLOYMENT TRUST FUND—Continued Part II - Earnings* by States by Fiscal Years

			 -						
State	Total	1950	1949	1948	1947	1946	1945	1944	1936—1943
						<u> </u>			
labana	\$10,623,383.73	\$1,227,289.24	\$1,331,215.67	\$1,177,152.19	\$1,081,304.32	\$1,197,339.04	\$1,135,012.55	\$897,699.25	\$2,576,371.4
laska	1,373,788.53	208,366.36	233,010.65	213,677.12	173,648.87	156,952.31	126,520.67	83,315.40	178,297.1
rizona	3,591,311.11	606,767.91	591,611.45	507,639.51	421,091.49	376,627.02	315,560.37	235,575.98	536,437.3
rkansas	5,372,688.12	799,661.61	806,042.65	703,932.71	616,087.55	576,395.38	477,146.42	369,776.01	1,023,645.7
alifornia	112,752,662.36	12,341,504.88	14,730,824.78	14,562,310.12	13,625,521.35	13,795,518.07	11,819,953.28	8,540,633.47	23,336,396.4
olorado	7,341,877.32	1,170,461.04	1,131,430.49	944,825.62	777,052.74	685,107.68	577,449.88	468,730.65	1,586,819.2
omnecticut	29,549,651.14	3,391,250.11	4,014,842.29	3,946,233.86	3,510,074.97	3,293,165.01	2,954,007.78	2,303,986.55	6,136,090.5
laware	2,840,900.72	309,546.17	319,550.68	287,802.85	263,672.23	270,245.97	262,013.95	232,993.46	895,075.4
istrict of Col-	8,738,999.56	971,727.72	966,019.48	910,911.23	854,480.84	832,562.31	788,529.32	740,818.06	2,673,950.6
	10,185,953.89	1,551,979.82	1 570 217 20				,		
lorida	15,008,108.83	2,202,817.89	1,579,217.39 2,173,596.80	1,442,381.91 1,932,626.08	1,246,358.73	1,108,126.58	887,380.22	610,304.26 1,001,420.61	1,760,204.94 3,196,964.02
eorgia	3,576,768.71	468,509.89	501,497.95	449,840.28	1,669,230.51 386,129.64	1,524,852.40 350,300.59	1,306,600.52 306,426.74	264,642.72	849,420.90
daho	3,000,606.55	546,355.06	507,864.84	425,658.67	344,366.81	292,470.01	239,222.18	180,066.21	464,602.7
llinois	91,881,047.04	10,278,662.07	10,949,670.93	10,039,233.12	9,300,748.76	9,632,907.88	8,821,412.31	7,234,236.12	25,624,175.8
ndiana	31,071,971.80	4,015,789.58	4,116,412.94	3,790,004.72	3,409,089.18	3,417,456.23	3,085,672.13	2,358,299.24	6,879,247.78
lowa	11,992,598.10	1,965,553.10	1,812,526.34	1,545,472.27	1,299,953.66	1,191,281.66	1,002,165.08	749,780.54	2,425,865.4
aneas	9,328,534.64	1,360,425.17	1,318,456.69	1,138,420.65	996,668.85	1,010,161.32	884,523.05	656,373.23	1,963,505.6
entucky	17,388,549.06	2,486,045.60	2,442,872.29	2,098,687.94	1,791,160.47	1,667,658.01	1,463,545.90	1,208,871.64	4,229,707.2
ouisiana	13,721,801.87	2,123,967.22	2,118,297.55	1,775,760.28	1,535,920.64	1,515,172.70	1,251,029.06	873,913.22	2,527,740.8
laine	5,871,697.53	820,629.31	905,371.75	828,967.75	733,791.43	701,391.49	600,262.38	440,505.49	840,777.9
aryland	19,422,505.45	2,494,045.83	2,727,103.95	2,456,645.26	2,223,143.26	2,368,746.59	2,107,414.06	1,594,082.39	3,451,324.1
assachusetts	36,211,660.69 46,430,188.22	2,273,356.36 6,363,682.90	3,634,014.58	3,648,627.62	3,755,517.81	4,046,570.30	3,801,045.27	3,214,308.02	11,838,220.7
ichigan innesota	16,809,442.33	2,581,075.75	6,184,926.76 2,596,356.83	4,941,332.89 2,276,112.97	4,050,891.64 1,914,047.60	4,730,970.13 1,756,953.09	4,903,841.80 1,418,742.83	3,892,047.17 1,016,945.53	11,362,494.9 3,249,207.7
Ussissippi	5,150,657.90	915,431.83	939,064.52	787,708.07	620,184.49	511,968.60	398,697.48	280,734.71	696,868.2
lissouri		4,009,770.43	3,881,042.69	3,382,871.71	3,047,062.06	3,040,912.07	2,660,408.49	2,105,035.57	7,661,139.5
kontana		650,461.38	611,224.84	519,326.17	428,638.82	363,990.79	296,285.02	224,049.21	757,166.8
lebraska		735,717.43	718,409.47	631,739.17	533,157.63	505,483.85	435,348.10	335,961.40	1,210,932.0
levada	1,773,453.75	276,954.71	284,935.26	256,748.81	224,325.22	200,889.52	168,152.01	124,620.46	236,827.7
iew Hampshire	4,137,406.64	461,181.46	575,933.78	543,044.31	486,277.31	431,147.93	370,727.72	300,946.42	968,147.7
ew Jersey	76,310,429.91	9,124,340.82	9,857,872.00	9,667,575.37	8,389,911.15	8,317,964.08	7,493,965.54	5,764,241.77	17,694,559.1
iew Mexico	2,324,230.68	457,210.41	403,380.54	320,229.29	246,874.22	202,057.94	162,146.54	124,300.18	408,031.5
lew York North Carolina_	159,195,867.46 20,358,512.91	19,084,055.79 3,316,215.49	21,826,774.82 3,256,947.04	21,133,647.67 2,769,251.44	18,940,793.25 2,347,181.46	18,723,573.10 2,079,130.40	15,953,009.97 1,740,825.41	11,457,416.12 1,335,873.30	32,076,596.7 3,513,088.3
forth Dakota	1,168,612.85	195,312.68	176,224.32	140,147.20	113,131.89	100,572.12	85,627.51	69,090.10	288,507.0
hio	89,394,056.72	11,287,788.12	11,875,577.24	10,731,371.02	9,432,180.60	9,072,290.66	8,042,641.39	6,375,188.36	22,577,019.3
klahoma	8,281,096.79	1,010,674.68	987,625.86	844,686.27	771,157.56	854,935.29	804,243.56	643,713.68	2,364,059.8
)regan	11,477,617.05	1,680,421.36	1,777,855.51	1,554,855.83	1,334,163.86	1,370,398.09	1,173,276.63	837,525.08	1,749,120.6
emnsylvania	101,594,727.01	12,209,351.93	13,495,098.35	12,322,968.39	11,260,422.63	11,460,004.30	10,654,154.59	8,737,135.45	21,455,591.3
hóde Island	9,954,159.42	526,788.10	959,442.11	1,310,023.35	1,475,005.29	1,388,620.37	1,199,837.30	913,234.07	2,181,208.8
outh Carolina_	7,668,390.77	1,074,369.79	1,141,329.02	990,768.02	839,199.42	753,446.13	644,511.10	515,611.11	1,709,156.1
South Dakota	1,449,663.45	207,349.34	194,490.72	165,376.26	137,979.81	125,232.81	111,837.37	97,658.79	409,738.3
exas	14,239,083.39 30,594.769.03	2,068,460.11 4,679,360.18	2,218,636.53 4,286,518.30	2,009,488.50 3,588,273.02	1,781,279.51 3,070,187.13	1,664,051.09 2,943,015.88	1,328,347.50 2,621,277.16	906,895.08 2,094,155.07	2,261,925.0 7,311,982.2
		682,114.23							
Jtah	2.340.005.53	317,355.66	707,561.11 351,205.83	653,013.25 312,711.54	550,254.42 268,850.62	503,601.22 240,678.16	418,326.94	308,233.91 162,575.89	655,085.5 479,037.2
Irginia	12,542,443.54	1,702,446.25	1,784,166.71	1,604,687.22	1,358,998.56	1,253,064.21	1,091,365.58	890,274.59	2,857,440.4
ashington	22,392,099.69	3,180,477.98	3,169,362.17	2,857,016.06	2,636,527.73	2,851,154.70	2,388,476.03	1,655,863.47	3,653,221.5
est Virginia	12,730,909.27	1,857,433.69	1,881,574.77	1,589,926.79	1,365,053.11	1,337,034.55	1,171,465.20	935,357.95	2,593,063.2
isconsin	33,993,237.11	4,653,982.77	4,674,121.92	4,211,991.83	3,694,540.56	3,526,852.59	2,931,778.04	2,094,768.38	8,205,201.0
youing	1,649,822.23	267,952.65	252,933.56	212,463.65	179,606.63	157,799.55	132,365.99	104,006.86	342,693.3
Subtotal	1,188,032,275.78	149,192,449.86	159,982,045.05	147,156,167.85	131,512,898.29	130,478,801.77	115,222,166.47	88,563,792.20	265,923,954.2
Mailroad Unem-									
ployment In-					:				
surance Account	119,183,980.05	17,873,933.18	20,118,153.89	18,280,439.99	15,374,910.87	13,298,578.13	10,683,841.45	8,004,733.09	15,549,389.4
Total	1,307,216,255.83	167,066,383.04	180,100,198.94	165,436,607.84	146,887,809.16	143,777,379.90	125,906,007.92	96,568,525.29	281,473,343.7

Barnings on investments.

Table 9.—UNEMPLOYMENT TRUST FUND—Continued

Part III - Withdrawals by States by Fiscal Years

	,								
State	Total	1950	1949	1948	1947	1946	1945	1944	1936-1943
Alabama	\$91,075,000.00	\$20,450,000.00	\$11,775,000.00	\$7,750,000.00	\$8,600,000.00	\$16,385,000.00	\$727,500.00	\$702,500.00	\$24,695,000.gr
Alaska	9,110,378.48	3,525,000.00	2,200,000.00	1,100,000.00	450,000.00	420,000.00	35,000.00	27,000.00	1,353,378,4
Arizona	17,082,234.97	4,070,000.00	2,490,000.00	1,400,000.00	850,000.00			90,000.00	
Arkansas	33,127,846.36 1,117,065,279.44	7,485,000.00	5,200,000.00	3,750,000.00	3,695,000.00				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	203,000,000.00	212,000,000.00	136,000,000.00	126,500,000.00	131,764,000.00	14,240,500.00	1,561,000.00	229,613,779.44
Colorado	22,452,040.19	4,675,000.00	2,130,000.00	1,090,000.00	1,085,000.00	920,000.00	80,000.00	160,000.00	12,312,040.19
Connecticut	154,121,996.24	41,800,000.00	29,950,000.00	11,550,000.00	11,200,000.00		1,575,000.00	815,000.00	29,531,996.24
Delaware District of Col-	11,447,069.51	2,855,000.00	1,120,000.00	810,000.00	1,170,000.00	2,151,500.00	132,500.00	55,000.00	3,153,069.81
umbia	24,697,229.25	4,070,000.00	3,360,000.00	3,015,000.00	2,510,000.00	1,245,000.00	359,000.00	634,000.00	9,504,229.25
]	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,,	,,,,,,			7,001,000
Florida	58,912,550.60	10,600,000.00	8,135,000.00	6,535,000.00	4,995,000.00		919,000.00	610,000.00	22,093,550.60
Georgia Hawaii	63,038,698.83 10,476,881.25	13,700,000.00 5,300,000.00	9,575,000.00 2,900,000.00	5,775,000.00 770,000.00	4,700,000.00		500,000.00	475,000.00 30,000.00	19,389,696.88
Idaho	16,507,013.78	3,850,000.00	2,275,000.00	1,450,000.00	730,000.00		61,000.00	58,000.00	1,001,881.26 7,363,013.78
Idaho_ Illinois	537,664,013.81	119,600,000.00	70,800,000.00	48,300,000.00	54,000,000.00		7,750,000.00	6,900,000.00	147,714,013.81
		26 000 200 20	.0 450 000 00	0 700 000 00	0.000.000.00	00 770 000 00	1 965 000 00	0.070.000.00	
Indiana Iowa		26,900,000.00 6,650,000.00	18,450,000.00 3,900,000.00	8,700,000.00 2,400,000.00	8,000,000.00 2,850,000.00		1,365,000.00 270,000.00	2,070,000.00 307,500.00	56,439,592.27 18,932,341,32
Kansas	42,031,509.23	8,235,000.00	3,710,000.00	2,940,000.00	4,310,000.00		250,000.03	702,000.00	11,149,508.29
Kentucky	63,127,978.21	16,850,000.00	10,375,000.00	4,125,000.00	4,720,855.51	7,239,214.34	924,930.15	770,000.00	18,122,978.21
Louis lana	91,532,139.06	23,475,000.00	11,075,000.00	5,950,000.00	6,875,000.00	11,920,000.00	572,500.00	635,000.00	31,029,639.06
Maine	49,847,337.04	11,905,000.00	8,250,000.00	4,650,000.00	5,005,000.00	4,850,000.00	560,000.00	295,000.00	14,332,337.04
Maryland	132,020,347.37	29,050,000.00	18,300,000.00	9,000,000.00	14,500,000.00	26,450,000.00	800,000.00	800,000.00	33,120,347.37
Massachusetts		121,000,000.00	79,100,000.00	50,200,000.00	50,000,000.00	36,800,000.00	2,700,000.00	2,300,000.00	110,812,725.57
Michigan Minnesota		80,825,000.00	50,700,000.00	36,500,000.00	32,700,000.00		12,450,000.00	3,500,000.00	165,831,485.64
Enhesota	92,380,982.32	19,250,000.00	9,300,000.00	5,105,000.00	4,770,000.00	11,045,000.00	379,000.00	630,000.00	41,901,982.32
Mississippi		7,385,000.00	4,745,000.00	2,120,000.00	1,680,000.00	1,694,000.00	160,000.00	193,000.00	9,260,412.60
Missouri		25,145,000.00	17,270,000.00	13,950,000.00	18,500,000.00	22,890,000.00	914,000.00	1,580,000.00	32,971,484.25
Montana		4,545,000.00	1,940,000.00	1,273,000.00	957,353.71	1,060,000.00	70,000.00	100,000.00	8,967,604.06
Nebraska Nevada	10,211,734.46	3,500,000.00	1,595,000.00 1,505,000.00	950,000.00 1,140,000.00	1,470,000.00 705,000.00	1,960,000.00	60,000.00 36,000.00	150,000.00 30,000.00	7,266,585.10 3,421,734.46
					· ·			·	
New Hampshire_ New Jersey	33,605,106,20	10,455,000.00	7,798,000.00	2,992,000.00	1,637,000.00	1,035,000.00	140,000.00	230,000.00	9,318,106.20
New Mexico	477,638,521.02 8,964,544.78	87,015,000.00 2,395,000.00	105,190,000.00	62,125,000.00 600,000.00	55,475,000.00 335,000.00	88,540,000.00 190,000.00	3,665,000.00 10,000.00	4,060,000.00 5,000.00	71,568,521.02 4,279,544.78
New York	1,573,420,977.24	369,800,000.00	260,000,000.00	169,400,000.00	179,500,000.00	153,675,000.00	10,800,000.00	11,090,000.00	419,155,977.24
North Carolina	76,073,334.43		12,900,000.00	5,900,000.00	5,075,000.00	4,310,000.00	335,000.00	390,000.00	26,263,334.43
North Dakota_	6,242,479.75	2 040 000 00	675 000 00	250 000 00	250 000 00	000 000 00	16 000 m	10 000 00	0 056 470 55
Ohio			625,000.00 37,350,000.00	250,000.00 19,625,000.00	350,000.00 23,625,000.00	293,000.00 60,495,000.00	16,000.00 750,000.00	12,000.00 1,180,000.00	2,656,479.78 84,439,005.70
Oklahoma	53,269 133,15	10,375,000.00	4,950,000.00	3,800,000.00	6,500,000.00	12,165,000.00	205,000.00	445,000.00	14,829,133.15
Oregon	90,064,892.41	25,850,000.00	12,950,000.00	7,625,000.00	7,900,000.00	16,090,000.00	225,000.00	125,000.00	19,299,892.41
Pennsylvania	668,748,598.97	167,500,000.00	72,500,000.00	47,500,000.00	66,000,000.00	91,150,000.00	2,600,000.00	3,000,000.00	218, 498, 998. 97
Rhode Island	146,150,673.54	23,550,000.00	26,600,000.00	41,518,681.31	7,125,000.00	12,725,000.00	1,300,000.00	1,200,000.00	32,131,992.28
South Carolina		11,800,000.00	8,050,000.00	2,800,000.00	2,350,000.00	1,635,000.00	240,000.00	375,000.00	9,825,743.96
South Dakota			535,000.00	290,000.00	172,500.00	116,000.00	14,500.00	31,000.00	1,755,304.28
Tennessee	105,831,440.15 98,357,030.42	23,250,000.00 15,150,000.00	17,700,000.00 8,350,000.00	10,740,000.00 5,400,000.00	10,200,000.00 9,875,000.00	10,850,000.00	1,420,000.00 571,000.00	1,345,000.00 455,000.00	30,326, 440.15 44,427, 030.48
	}		3,000,000,00	5,100,500.00	0,010,000100	11,120,000,00	0,1,000,00	400,000.00	11, 11, 000.10
Utah	27,926,976.36		4,225,000.00	2,425,000.00	2,635,000.00	3,365,000.00	190,000.83	150,000.00	8,891,975.53
Vermont Virginia	13,117,074.06 62,988,850.22	3,900,000.00 14,650,000.00	2,650,000.00 9,150,000.00	1,250,000.00 4,100,000.00	650,000.00 4,975,000.00	1,045,000.00 4,580,000.00	65,000.00 285,000.00	70,000.00 500,000.00	3,487,074.06 24,748,850.24
Washington	185,203,178.53		26,065,000.00	18,160,000.00	37,300,000.00	34,994,000.00	521,500.00	238,000.00	25,744,678.63
West Virginia_	79,301,586.39	20,450,000.00	8,900,000.00	5,125,000.00	7,720,000.00	8,700,000.00	505,000.00	980,000.00	26,921,586.39
Wisconsin	81,473,429.67	21,500,000.00	11,000,000.00	4 075 000 00	3,775,000.00	10,100,000.00	515,000.00	1,274,000.00	29,234,429.67
Wyoming	7,542,039.85		600,000.00	4,075,000.00 375,000.00	375,000.00	210,000.00	515,000.00	1,274,000.00	4,007,039.85
	8,191,265,645.95		1,243,363,000.00	794,373,681.31	811,492,709.22	1,144,024,715.25	79 509 001 01	60 001 000 00	2,198,796,609.16
	, , , , , , , , , , , , , , , , , , , ,	1,500,020,000.00		.54,010,001.31	VII, 106, (US. 22	1,144,024,710.25	72,503,931.01	60,091,000.00	≈, 130, (80, 014.10
Railroad Unem- ployment In-			[ļ		1			
surance Ac-									
count 1	423,996,198.54	148,058,957.28	86,672,042.30	60,792,996.21	51,656,583.52	17,196,669.84	785,401.92	591,283.79	58,242,263.69
	8 615 261 914 10	2,014,678,957.28	1 220 025 042 22	955 166 577 50	963 140 000 ~*				
Total	.,010,001,041.49	a,014,078,907.28	1,000,000,042.30	855,166,677.52	863,149,292.74	1,161,221,385.09	73,289,332.93	60,682,283.79	2,257,038,872.84
	<u> </u>	L	L						

¹ Excludes unexpended balance in disbursing account.

Table 9.—UNEMPLOYMENT TRUST FUND—Continued

Part IV - Summary

	Total		Fiscal years		
·	10021	1950	1949	1948	
Receipts: Deposits by States (Part I) 1 Parnings on investments (Part II) 1	\$14,736,227,074.99 1,307,216,255.83	\$1,112,963,458.35 167,066,383.04	\$994,106,771.90 180,100,198.94	\$1,147,627,350.49 165,436,607.84	
Total	16,043,443,330.82	1,280,029,841.39	1,174,206,970.84	1,313,063,958.33	
mithdrawals by States (Part III) 1	8,615,261,844.49	2,014,678,957.28	1,330,035,042.30	855,166,677.52	
Excess of receipts over withdrawals	7,428,181.486.33	734,649,115.89	155,828,071.46	457,897,280.81	
Complative excess of receipts (balance)		7,428,181,486.33	8,162,830,602.22	8,318,658,673.68	

			Fiscal years		
	1947	1946	1945	1944	1936-1943
Receipts: Deposits by States (PartI)¹ Earnings on investments (Part II)¹	\$1,141,753,716.72 146,887,809.16	\$1,137,021,968.30 143,777,379.90			\$6,348,420,046.81 281,473,343.74
Total	1,288,641,525.88	1,280,799,348.20	1,509,296,707.23	1,567,511,588.40	6,629,893,390.55
Withdrawals by States (Part III)	863,149,292.74	1,161,221,385.09	73,289,332.93	60,682,283.79	2,257,038,872.84
Excess of receipts over withdrawals	425,492,233.14	119,577,963.11	1,436,007,374.30	1,506,829,304.61	4,372,854,517.71
Cumulative excess of receipts (balance)	7,860,761,392.87	7,435,269,159.73	7,315,691,196.62	5,879,683,822.32	4,372,854,517.71

[,] ${}^{\rm I}$ Includes Railroad Unemployment Insurance account carried as a single account.

STATEMENT OF ACCOUNT

	Cumulati	we amount held at close	of fiscal year ended Ju	ne 30
Description	1950	1949	1948	1947
Investments (details follow) Account Interest Unexpended balances: Disbursing Officers Checking Accounts I	\$2,757,864.63	\$2,758,015.12 2,689,555.76	\$2,758,178.78 6,484,801.04	\$2,600,788.48 5,277,797.25
Special deposit accounts of Secretary of the Treasury 1 DETAILS OF INVESTMENTS MARKETABLE SECURITIES	11,160,115.14	19,051,201.00	11,017,070.92	882,807.14
24 percent Treasury bonds of 1959-62 (dated November 15, 1945) 25 percent Treasury bonds of 1962-67. 26 percent Treasury bonds of 1963-68. 27 percent Treasury bonds of 1964-69 (dated April 15, 1943) 27 percent Treasury bonds of 1964-69 (dated September 15, 1943) 27 percent Treasury bonds of 1965-70. 27 percent Treasury bonds of 1966-71. 27 percent Treasury bonds of 1967-72 (dated June 1, 1945) 27 percent Treasury bonds of 1967-72 (dated November 15, 1941) 28 percent Treasury bonds of 1967-72 (dated November 15, 1945) 40 percent Treasury bonds of 1967-72 (dated November 15, 1945) 41 percent Treasury bonds of 1967-72 (dated November 15, 1945)	51,000,000,00 56,000,000,00 29,000,000,00 7,000,000,00 153,000,000,00 161,000,000,00 7,000,000,00	4,015,491.54 51,024,833.81 56,328,791.48 29,159,444.27 7,120,662.36 153,051,447.07 152,033,848.67 161,104,639.49 7,235,995.20 177,256,676.45	4,016,789.05 51,026,493.04 56,347,648.71 29,168,210.39 7,127,036.45 153,054,090.25 152,035,442.91 161,109,222.75 7,246,144.69 177,267,542.70	50,000,000.00 40,000,000.00 20,000,000.00 150,000,000.00 150,000,000.00 150,000,000.00
SPECIAL ISSUES 2 percent special certificates of indebtedness	6,616,000,000.00	7,340,000,000.00	7,500,000,000.00	7,142,000,000.00
Grand Total	7,428,181,486.33	8,162,830,602.22	8,318,658,673.68	7,860,761,392.87

	Cumulat	ive amount held at close of	of fiscal year ended June	30
Description	1946	1945	1944	1943
Investments (details follow) Accrued Interest	\$2,600,788.48	\$2,417,930.73	\$153,465.79 266,452.53	\$112,704.92 1,507,736.32
Disbursing Officers Checking AccountsSpecial deposit accounts of Secretary of the Treasury	8,434,380.77 15,233,990.48	281,050.61 5,818,815.28	9,263,904.00	4,234,076.47
DETAILS OF INVESTMENTS MARKETABLE SECURITIES				
2½ percent Treasury bonds of 1962-67. 2½ percent Treasury bonds of 1963-68. 2½ percent Treasury bonds of 1964-69 (dated April 15, 1943)	50,000,000.00 40,000,000.00 20,000,000.00 150,000,000.00 150,000,000.00 150,000,000.00	50,000,000.00 40,000,000.00 20,000,000.00 150,000,000.00 150,173,400.00	50,000,000.00 40,000,000.00 20,000,000.00 150,000,000.00	50,000,000.00 40,000,000.00 20,000,000.00
SPECIAL ISSUES				
1% percent special certificates of indebtedness	6,699,000,000.00	6,747,000,000.00	5,610,000,000.00	4,257,000,000.00
Grand Total	7,435,269,159.73	7,315,691,196.62	5,879,683,822.32	4,372,854,517.7

¹Total of balances in this statement is on the basis of transactions shown in Parts I, II and III of this table (less transactions on account of investments) and differs from the balance shown on p. 469 which is on a "checks"

issued" or account current basis.

2 Investments are stated at book value.

Table 9. — UNEMPLOYMENT TRUST FUND — Continued

Part V - Receipts, Expenditures, and Balances by States through June 30, 1950

		Receipts		Withdrawals	Balance
State	Total	Deposits	Earnings	(Expenditures)	June 30, 1950
labama	\$145,077,583.36	\$134,454,199.63	\$10,623,383.73	\$91,075,000.00	\$54,002,5
laska	17,348,228.33	15,974,439.80	1,373,788.53	9,110,378.48	8,237,8
izona	45,619,082.89	42,027,771.78	3,591,311.11	17,082,234.97	28,536,8
kansas	68,244,709.31	62,872,021.19	5,372,688.12	33,127,846.36	35,116,8
lifornia	1,644,659,538.13	1,531,906,875.77	112,752,662.36	1,117,065,279.44	527,594,2
lorado	76,782,160.54	69,440,283.22	7,341,877.32	22,452,040.19	54,330,1
nnecticut	303,467,651.14	273,918,000.00	29,549,651.14	154,121,996.24	149,345,6
laware	25,408,900.92	22,568,000.20	2,840,900.72	11,447,069.51	13, #61,8
strict of Columbia	70,063,095.74	61,324,096.18	8,738,999.56	24,697,229.25	45,365,8
orida	131,633,774.66	121,447,820.77	10,185,953.89	58,912,550.60	72,721,2
orgia	166,370,301.65	151,362,192.82	15,008,108.83	63,038,698.83	103,331,6
wai1	31,320,628.47	27,743,859.76	3,576,768.71	10,476,881.25	20,843,7
aho	41,866,703.82	38,866,097.27	3,000,606.55	16,507,013.78	25,359,
inois	987,485,060.85	895,604,013.81	91,881,047.04	537,664,013.81	449,821,0
diana	342,118,629.45	311,046,657.65	31,071,971.80	155,694.592.27	186,424,0
ra	134,962,348.15	122,969,750.05	11,992,598.10	40,344,841.32	94,617,5
is as	104,149,034.23	94,820,499.59	9,328,534.64	42,031,509.23	62,117,8
ntucky	179,259,549.06	161,871,000.00	17,388,549.06	63,127,978.21	116,131,5
uisiana	186,307,801.87	172,586,000.00	13,721,801.87	91,532,139.06	94,775,6
ine	85,343,197.53	79,471,500.00	5,871,697.53	49,847,337.04	35,495,6
ryland	241,248,505.45	221,826,000.00	19,422,505.45	132,020,347.37	109,228,1
Ssachusetts	525,414,660.69	489,203,000.00	36,211,660.69	452,912,725.57	72,501,9
chigan	906,088,392.82	759,658,204.60	46,430,188.22	517,406,485.64	288,681,9
nnesota	207,912,249.62	191,102,807.29	16,809,442.33	92,380,982.32	115,531,2
ssissippi	68,387,636.66	63,236,978.76	5,150,657.90	27,237,412.60	41,150,2
ssouri	210 100 010 70		00 700 040 50	133,220,464.25	185,940,4
n tana	319,160,910.78 48,632,640.24	289,372,668.20 44,781,497.20	29,788,242.58 3,851,143.04	18,912,957.77	29,719,6
braska	50,833,885.04	45,727,135.90	5,106,749.14	16,951,585.10	33,882,2
vada	22,358,273.92	20,584,820.17	1,773,453.75	10,211,734.46	12,146,5
W Hampshire	52,127,374.65	47,989,968.01	4,137,406.64	33,605,106.20	18,522,2
ew Jersey	887,063,929.91	810,753,500.00	76,310,429.91	477,638,521.02	409,425,4
W Mexico	31,084,230.68	28,760,000.00	2,324,230.68	8,964,544.78	22,119,6
w York	2,437,160,537.18	2,277,964,669.72	159,195,867.46	1,573,420,977.24	863,739.5
orth Carolina	230,557,512.91	210,199,000.00	20,358,512.91	76,073,334.43	154,484,1
orth Dakota	14,941,249.48	13,772,636.63	1,168,612.85	6,242,479.75	8,698,7
nto	836,782,571.46	747,388,514.74	89,394,056.72	343,564,005.70	493,218,5
(lahoma	98,472,096.79	90,191,000.00	8,281,096.79	53,269,133.15	45,202,9
regon	160,731,554.51	149,253,937.46	11,477,617.05	90,064,892.41	70,666,6
ennsylvania	1,194,429,727.01	1,092,835,000.00	101,594,727.01	668,748,998.97	525,680,7
node [sland	165,904,887.37	155,950,727.95	9,954,159.42	146,150,673.54	19,754,2
outh Carolina	85,924,390.77	78,256,000.00	7,668,390.77	37,075,743.96	48,848,6
outh Dakota	13,761,063.45	12,311,400.00	1,449,663.45	4,094,304.23	9,666,7
ennessee	198,035,083.39	183,796,000.00	14,239,083.39	105,831,440.15	92,203,64
exas	319,754,769.03	289,160,000.00	30,594,769.03	98,357,030.42	221,397,73
tah	58,108,558.32	53,630,367.70	4,478,190.62	27,926,976.36	30,181,56
ermont	26,877,842.95	24,537,837.42	2,340,005.53	13,117,074.06	13,760,76
irginia	140,944,443.54	128,402,000.00	12,542,443.54	62,988,850.22	77,955,59
Ashington	327,032,702.30	304,640,602.61	22,392,099.69	185,203,178.53	141,829,52
est Virginia	161,582,377.03	148,851,467.76	12,730,909.27	79,301,586.39	82,280,79
iscons in	296,172,796.04	262,179,558.93	33,993,237.11	81,473,429.67	214,699,36
/oming	19,504,458.36	17,854,636.13	1,649,822.23	7,542,039.85	11,962,41
Subtotal	14,834,479,292.45	13,646,447,016.67	1,188,032,275.78	8,191,265,645.95	6,643,213,64
ailroad Unemployment Insurance Account	1,208,964,038.37	1,089,780,058.32		1	
· · ·			119,183,980.05	423,996,198.54	784,967,83
Total	16,043,443,330.82	14,736,227,074.99	1,307,216,255.83	8,615,261,844.49	7,428,181,48
djustment to Table 8 1	3,505,895.99	748,031.36	2,757.864.63	13,220,827.29	9,714,93

 $^{^{\}rm 1}$ The amounts shown in Table 8 represent items cleared through the Treasurer's accounts whereas figures shown in this table cover collections and withdrawals

by states on the basis of administrative records. The difference in amounts is due to items which have not as yet cleared through the Treasurer's accounts.

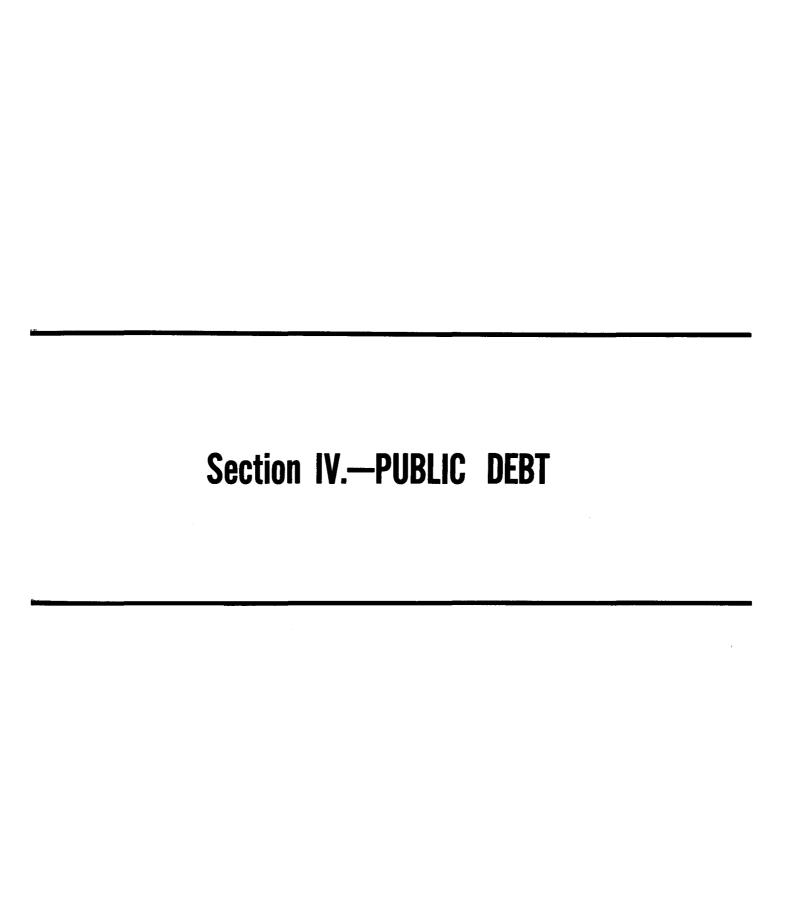


Table 10.—DESCRIPTION OF THE PUBLIC DEBT ISSUES OUTSTANDING, JUNE 30, 1950 Summary.—June 30, 1950 and Comparative Figures for June 30, 1949

	June 3	0, 1950	June 30, 1949			
Title	Average Interest Rate	Amount Outstanding	Average Interest Rate	Amount Outstanding		
Public Debt:						
Interest-bearing debt:						
Public Issues:		i i				
Marketable obligations:	Percent		Percent			
Treasury bills	¹ 1.187	\$13,532,988,000.00	¹ 1.176	\$11,536,196,000.00		
certificates of indeptedness	1.163	18,418,074,000.00	1.225	29,427,581,000.00		
Treasury notes	1.344	20,403,523,000.00	1.375	3,595,997,000.00		
Treasury bonds	2.322	102,795,259,500.00	2.313	110,425,523,550.00		
Other bonds	2.656	159,698,900.00	2.654	162,036,440.00		
Total marketable obligations	1.958	155,309,543,400.00	2.001	155,147,333,990.00		
Non-marketable obligations:						
Treasury savings notes	1.384	8,462,008,600.00	1.290	4,849,303,100.00		
Onlied Sortes Savings bonds	2.748	57,419,136,219.49	2.751	56, 183, 246, 225, 62		
nepositary conds	2.000	284,502,500.00	2.000	368,582,000.00		
Armed forces leave bonds	2.500	296, 499, 250.00	2.500	395,072,675.00		
Treasury bonds, investment series	2.500	953,525,000.00	2.500	954,030,000.00		
Total non-marketable obligations	2.569	67,415,671,569.49	2.628	62,750,234,000.62		
Total public issues	2.143	222,725,214,969.49	2.181	217,897,567,990.62		
Special issues:				-		
Adjusted service certificate fund	4.000	5,250,000.00	4.000	5,563,000.00		
Canal Zone Postal savings system	2.000	2,500,000.00	2.000	3,000,000.00		
Ulvii Service retirement fimd '	3.997	3,800,578,000.00	3.997	3,255,750,000.00		
PARM LEBARI MOPIGAGE INQUESTICE TIMO	2.000	1,000,000.00	2.000	1,000,000.00		
rederal Deposit Insurance Corporation	2.000	808,000,000.00	2.000	666,000,000.00		
	1.691	118,800,000.00	1.696	117,000,000.00		
	2.125	10,418,000,000.00	2.125	9,003,000,000.00		
rederat savings and toan insurance Corporation	2.000	78,812,000.00	2.000	95,162,000.00		
roreign service retirement nund	3.979	16,850,000.00	3.981	14,497,000.00		
Government life insurance fund	3.500	1,291,500,000.00	3.500	1,318,000,000.00		
Nacional service life insurance lund	3.000	5,342,144,000.00	3.000	7,287,685,000.00		
Postal Savings System	2.000	1,799,000,000.00	2.000	1,949,000,000.00		
Railroad retirement account	3.000	2,057,600,000.00	3.000	1,720,000,000.00		
Unemployment trust fund	2.125	6,616,000,000.00	2.125	7,340,000,000.00		
Total special issues	2.589	32,356,034,000.00	2.596	32,775,657,000.00		
Total interest-bearing debt	2.199	255,081,248,969.49	2.236	250,673,224,990.62		
Matured debt on which interest has ceased		391,559,910.26		. 348,790,135.26		
				,,		
International Bank and Monetary Fund		1,270,000,000.00 613,341,462.64		1,103,785,000.00		
Total gross public debt		257,356,150,342,39		252,786,081,402.05		
Guaranteed obligations not owned by the Treasury:				***,100,001,402.03		
Interest-bearing debt	2.780					
Matured debt on which interest has ceased	2.780	15,847,189.02 2,418,825.00	2.281	22,306,480.38 3,404,625.00		
Total guaranteed obligations not owned by the Treasury		18,266,014.02		25,711,105.36		
Total gross public debt and guaranteed obligations		257,374,416,356.41		252,811,792,507.43		

¹ Computed on true discount basis.

[?] Includes special issues transferred from Canal Zone retirement fund and Alaska Railroad Retirement fund

Table 10. - DESCRIPTION OF THE PUBLIC DEBT ISSUES OUTSTANDING, JUNE 30, 1950-Continued

Title of loan and rate of Interest	Authorizing Act	Tax Status	Date of loan	When redeemable or payable	Interest payment date	Average price received	Amount issued	Amount retired	Amount outstanding
INTEREST-BEARING DEBT									
Public Issues: Marketable Obligations: Treasury bills (maturity value) Series maturing and approximate yield to maturity: 5 Percent									
July 6, 19501.148	(¹)	(^a)	April 6, 1950	July 6, 1950		\$99.710 Cash Exchange	\$775,350,000.00 126,409,000.00	ļ	\$901,759,000.00
July 13, 1950 1.160	(1)	(a)	April 13, 1950	July 13, 1950		99.707 Cash Exchange	859,046,000.00 142,563,000.00 682,376,000.00	ļ	1,001,609,000.00
July 20, 1950 1.162	(1)	(^a)	April 20, 1950	July 20, 1950		99.706 Cash Exchange	682,376,000.00 319,164,000.00		1,001,540,000.00
July 27, 1950 1.166	(1)	(a)	April 27, 1950	July 27, 1950		99.705 Cash Exchange	665,518,000.00 334,514,000.00	}	1,000,032,000.00
Aug. 3, 19501.166	(1)	(a)	May 4, 1950	Aug. 3, 1950		99.705 Cash Exchange	716,721,000.00 385,508,000.00		1,102,229,000.00
Aug. 10, 19501.166	(1)	(a)	May 11, 1950	Aug. 10, 1950		99.705 Exchange	705,274,000.00 397,529,000.00		1,102,803,000.00
Aug. 17, 19501.165	(1)	(a)	May 18, 1950	Aug. 17, 1950	Sold at a discount: payable at par on	99.705 Exchange	625,458,000.00	·	1,103,862,000.00
	(1)	(a)	May 25, 1950	Aug. 24, 1950	maturity	Exchange Cash	478,404,000.00 804,916,000.00		1,102,992,000.00
Aug. 24, 19501.167		''	'			99.705 Cash Exchange Cash	298,076,000.00 662,906,000.00		1,103,908,000.00
Aug. 31, 1950 1.168	(1)	(a)	June 1, 1950	Aug. 31, 1950		99.705 Cash Exchange Cash	441,002,000.00 742,726,000.00		
Sept. 7, 19501.179	(1)	(a)	June 8, 1950	Sept. 7, 1950		99.702 Exchange Cash	359,370,000.00 753,733,000.00		1,102,096,000.00
Sept. 14, 19501.176	(¹)	(^a)	June 15, 1950	Sept. 14, 1950		99.703 Exchange	250,142,000.00 606,677,000.00		1,003,875,000.00
Sept. 21, 19501.174	(1)	(*)	June 22, 1950	Sept. 21, 1950		99.703 Exchange	396,152,000.00		1,002,829,000.00
Sept. 28, 19501.172	(1)	(a)	June 29, 1950	Sept. 28, 1950		99.704 Cash Exchange	706,781,000.00 296,673,000.00		1,003,454,000.00
Total Treasury bills							13,532,988,000.00		13,532,988,000.00
Certificates of indebtedness: 114% Series F-1950	(1)	(b) (b) (b)	July 1, 1949 Sept. 15, 1949 Oct. 1, 1949 Jan. 1, 1950	July 1, 1950 Sept. 15, 1950 Oct. 1, 1950 Jan. 1, 1951	July 1, 1950 Sept. 15, 1950 Oct. 1, 1950 Jan. 1, 1951	Exchange at par	5,601,025,000.00 1,196,794,000.00 6,247,587,000.00 5,372,668,000.00		5,601,025,000.00 1,196,794,000.00 6,247,587,000.00 5,372,668,000.00
Treasury notes: 1 ¹ 4% Series A-1951 1 ¹ 4% Series B-1951 1 ¹ 4% Series C-1951 1 ¹ 4% Series D-1951 1 ¹ 4% Series D-1951	(1) (1) (1) (1) (1) (1)	(b) (b) (b) (c) (c) (c)	Feb. 1, 1950 March 1, 1950 April 1, 1950 June 1, 1950 Dec. 15, 1949	Oct. 1, 1951 July 1, 1951 July 1, 1951 July 1, 1951 March 15, 1954	April 1, Oct. 1 Jan. 1, July 1 Jan. 1, July 1 July 1, 1951 March 15, Sept. 15	Exchange at pardodo	1,918,367,000.00 2,741,130,000.00 886,286,000.00 4,817,592,000.00 4,675,069,000.00		1,918,367,000.00 2,741,130,000.00 886,286,000.00 4,817,592,000.00 4,675,069,000.00
1½% Series A-1955	(-)	(^b)	March 15, 1950	March 15, 1955	March 15, Sept. 15	do	5,365,079,000.00		5,365,079,000.00
Total Treasury Notes		 			 		20,403,523,000.00		20,403,523,000.00
Treasury bonds: 2½% of 1950-52	(1)	(°)	Sept. 15, 1938	Called for redemption on Sept. 15, 1950	March and Sept. 15	Par Exchange at par Exchange at \$102.50		A	_
2% of 1950-52 (dated April 15, 1943) 1½% of 1950	(2)	(b) (b) (c)	April 15, 1943 June 1, 1945 June 15, 1936	do On December 15, 1950 On and after June 15, 1951; on June 15, 1954	do June and Dec. 1.5 do	Par Par Par Exchange at par	1,185,841,700.00 4,939,261,000.00 2,635,441,500.00 670,846,550.00 955,841,600.00	\$ 500.00 4,000.00 6,500.00	1,185,841,200.00 4,939,257,000.00 2,635,435,000.00
3% of 1951-55	(1)	(°)	Sept. 15, 1931	On and after Sept. 15,	March and Sept. 15	Par	1.626.688.150.00 800,424,000.00	2,000.00 44,995,000.00	1,626,686,150.00 755,429,000.00
2% of 1951-53		(b)	Sept. 15, 1943	1951; on Sept. 15, 1955 On and after Sept. 15, 1951; on Sept. 15, 1953	do	Par Exchange at par	6,884,359,000.00 1,101,903,500.00		
21/4% of 1951-53	(1)	(°)	Dec. 22, 1939	On and after Dec. 15, 1951; on Dec. 15, 1953	June and Dec. 15	Par Exchange at par	7,986,262,500.00 100,000,000.00 1,018,051,100.00 1,118,051,100.00	2,000.00	7,986,260,500.00 1,118,051,100.00

Table 10.—DESCRIPTION OF THE PUBLIC DEBT ISSUES OUTSTANDING, JUNE 30, 1950—Continued

Title of loan and rate of interest	Authorizing Act	Tax Status	Date of Loan	When redeemable or payable	Interest payment date	Average price received	Amount issued	Amount retired	Amount outstanding
INTEREST-BEARING DEBT—Continued									
ublic Issues—Continued.									
Marketable Obligations—Continued. Treasury bonds—Continued.	(1)	(٥)	Dec. 15, 1941	On and after Dec. 15	June and Dec. 15	l'ar	\$532,687,950.00	\$22,275,500.00	\$510,412,150.00
2% of 1951-55	⁻ 1		,	1951; on Dec. 15, 1955		Par	576, 145, 150.00		
2½% of 1952-54	(1)	(°)	Mar. 31, 1941	On and after Mar. 15 1952; on Mar. 15, 1954	Mar. and Sept. 15	Exchange at par	447,423,200.00 1,023,568,350,00		1,023,568,350.00
2 ¹ /4 % of 1952-55	(1)	(b)	Feb. 25, 1942	On and after June 15 1952; on June 15, 1955	June and Dec. 15	Par	1,510,795,300.00	10,014,000.00	1,500,781,300.0
2% of 1952-54 (dated June 26, 1944)	(1)	(b)	June 26, 1944	On and after June 15, 1952; on June 15, 1954	do	Par	5,825,482,000.00	3,000.00	5,825,479,000.0
2% of 1952-54 (dated December 1, 1944)	(1)	(b)	Dec. 1, 1944	(m and after Dec. 15,	do do	Par Exchange at par	7,922,077,000.00 739,900,500.00		
•				1952; on Dec. 15, 1954			8,661,977,500,00	4,000.00	8,661,973,500.00 724,677,900.00
2% of 1953-55	(1)	(°)	Oct. 7, 1940	On and after June 15, 1953; on June 15, 1955	do	Exchange at par	724,677,900.00		* *
2 ¹ 4% of 1954-56	(1)	(°)	July 22, 1940	On and after June 15, 1954; on June 15, 1956	do	Par	680,692,350.00		690,692,350.00
2 ⁷ /AN of 1955-60	(1)	(°)	March 15, 1935	On and after March 15, 1955; on Mar. 15, 1960	March and Sept. 15	Exchange at par and \$100.50 \$101.59375 \$101.56250 \$100.78125	2,304,429,200.00 101,971,000.00 106,541,000.00 98,215,000.00		
2 ¹ /2¶ of 1956-58	(1)	(^b)	June 2, 1941	On and after March 15, 1956; on Mar. 15, 1958	do	Par Exchange at par	2,611,156,200,00 661,750,800,00 786,996,850,00	65,050.00	2,611,091,150.00
2 ³ 4% of 1956-59	(1)	(°)	Sept. 15, 1936	On and after Sept. 15,	do	Par	1,448,747,650.00 981,848,050.00	1,000.00 22,000.00	1,448,746,650.0 981,826,050.0
2 ¹ / ₄ % of 1956–59	1 .	(b)	Feb. 1, 1944	1956; on Sept. 15, 1959 On and after Sept. 15,	do	Par	3,727,687,000.00		
				1956; on Sept. 15, 1959		Exchange at par	94,871,500.00 3,822,558,500.00	500.00	3,822,558,000.0
2 ³ /4% of 1958-63	(1)	(°)	June 15, 1938	On and after June 15, 1958; on June 15, 1963	June and Dec. 15	Exchange at par	918,780,600.00		918,780,600.0
2 ¹ /4% of 1950-62 (dated June 1, 1945)	(1)	(^b)	June 1, 1945	On and after June 15, 1959; on June 15, 1962 6	do	Par	5,284,068,500.00	10,000.00	5,284,058,500.0
2 ¹ /4% of 1959-62 (dated November 15, 1945)	(1)	(b)	Nov. 15, 1945	On and after Dec. 15, 1959; on Dec. 15, 1962	do	Par	3,469,671,000.00	32,000.00	3,469,639,000.0
2%4 of 1960-65	(1)	(°)	Dec. 15, 1938	On and after Dec. 15 1960; on Dec. 15, 1965	do	Par Exchange at par Exchange at	402,892,800.00 188,196,700.00		
						\$102.375	394,295,600.00 1,485,385,100.00	1,000.00	1,485,384,100.0
2 ¹ /2∜ of 1962-67	(1)	(b)	May 5, 1942	On and after June 15, 1962; on June 15, 1967	do	Par	2,118,164,500.00	17,000.00	2,118,147,500.0
2 ¹ / ₄ % of 1963-68	(¹)	(b)	Dec. 1, 1942	On and after Dec. 15 1963; on Dec. 15, 1968	do	Par	2,830,914,000.00	61,500.00	2,830,852,500.0
2½% of 1964-69 (dated April 15, 1943)	(1)	(b)	April 15, 1943	On and after June 15, 1964; on June 15, 1969 6	do	Par	3,761,904,000.00	553,500.00	3,761,350,500.0
2½% of 1964-69 (dated Sept. 15, 1943)	(1)	(^b)	Sept. 15, 1943	On and after Dec. 15, 1964; on Dec. 15, 1969	do	Par Exchange at par	3,778,754,000.00 59,444,000.00		
2 ¹ / ₂ % of 1965-70	(1)	(b)	Feb. 1, 1944	On and after Mar. 15, 1965; on Mar. 15, 1970	March and Sept. 15	Par Exchange at par	3,838,198,000.00 5,120,861,500.00 76,533,000.00	63,000.00	3,838,135,000.0
2 ¹ /a% of 1966-71	(1)	(^b)	Dec. 1, 1944	On and after Mar. 15, 1966; on Mar. 15, 1971 6	do	Par Exchange at par	5,197,394,500.00 3,447,511,500.00 33,353,500.00	201,000.00	5, 197, 193, 500 . (
2 ¹ / ₂ % of 1967-72 (dated June 1, 1945)	(1)	(b)	June 1, 1945	On and after June 15,	June and Dec. 15	Par	3,480,865,000.00 7,967,261,000.00	20,500.00 21,500.00	3,480,844,500.0 7,967,239,500.0
2½% of 1967-72 (dated October 20, 1941)	(1)	(^b)	Oct. 20, 1941	1967; on June 15, 1972 6 On and after Sept. 15, 1967; on Sept. 15, 1972	March and Sept. 15	Par Fychange at par	2,527,073,950.00		, ,
21/2% of 1967-72 (dated November 15, 1945)	(¹)	(^b)	Nov. 15, 1945	On and after Dec. 15, 1972 6 1967; on Dec. 15, 1972 6	June and Dec. 15	Exchange at par	188,971,200.00 2,716,045,150.00 11,688,868,500.00	12,500.00 33,500.00	2,716,032,650.0 11,688,835,000.0
Total Treasury bonds	1			1	1	i	102,873,681,550.00		102,795,259,500.0

Table 10.—DESCRIPTION OF THE PUBLIC DEBT ISSUES OUTSTANDING, JUNE 30, 1950—Continued

Title of loan and rate of interest	Authorizing Act	Tax Status	Date of loan	When redeemable or payable	Interest payment date	Average price received	Amount issued	Amount retired	Amount outstanding
INTEREST-BEARING DEBT-Continued									
ublic Issues—Continued. Marketable Obligations—Continued. Other bonds:									
3% Panama Canal loan of 1961	(²)	(^d)	June 1, 1911	On June 1, 1961	Mar., June, Sept., and Dec. 1	\$102.582	\$50,000,000.00	\$200,000.00	\$49,800,000.00
2½% Postal savings bonds (39th to 49th Series)	(3)	(^d)	July 1, 1930, & Jan. 1, July 1, 1931-35	1 year from date of issue; 20 years from date of issue		Par	109,904,220.00	5,320.00	109,898,900.00
Total other bonds							159,904,220.00	205,320.00	159,698,900.00
Total marketable obligations	1						155,388,170,770.00	78,627,370.00	155,309,543,400.00
Non-marketable Obligations: Treasury savings notes:			First day of each month:						
Savings series and interest rate: C-1950 1.07% (Approximate yield if held to maturity).	(1)	(_p)		Redeemable in payment of Federal income, estate,	Interest is payable with principal at	Par	1,313,681,100.00	1,096,920,600.00	216,760,500.00
C-1951 1.07%do	(1)	(^b)	Jan. to Aug. 1948	or gift taxes after one	time of redemption.	Par	980,796,500.00	779,706,300.00	201,090,200.00
D-1951 1.40%do	(1)	(b)	Sept. to Dec. 1948	full calendar month has elapsed between month	No interest is pay- able if note is in-	Par	2,062,588,300.00	660,127,500.00	1,402,460,800.00
D-1952 1.40%do	(1)	(b)	Jan. to Dec. 1949	notes were purchased and month in which tendered	scribed in the name of a bank that ac-	Par	6,005,222,800.00	1,156,649,100.00	4,848,573,700.00
D-1953 1.40%do	(1)	(b)	Jan. to June 1950	for taxes. Notes of Series Care redeemable for cash at the option of owner during and after the	cepts demand depos- its umless note is acquired by such bank through for-		1,886,254,500.00	93,131,100.00	1,793,123,400.00
				sixth calendar month and notes of Series D during and after the fourth calendar month after the month of issue as shown	feiture of a loan.				
Total Treasury savings notes			L	on the face of each note.			12,248,543,200.00	3,786,534,600.00	8,462,008,600.00
United States savings bonds: 7 Series and approximate yield to maturity (%):			First day of each month:				<u></u>		
D-1940 ~ 2.90 D-1941 - 2.90		(°) (°)	July to Dec. 1940 Jan. and Feb. 1941	After 60 days from issue date, on demand at option	Sold at a discount; payable at par on	\$75.00 75.00	444,949,395.75 421,572,236.75		328,301,107.50 334,621,000.50
D-1941 - 2.90		(b)		of owner; 10 years from issue date.	maturity.	75.00	145,331,067.00	39,140,090.00	106,190,977.00
Total Series D	ļ						1,011,852,699.50	242,739,614.50	769,113,085.00
E-1941 - 2.90 E-1942 - 2.90		(b)	May to Dec. 1941 Jan. to Dec. 1942	do do	do do	75.00 75.00	1,604,451,421.55 7,066,888,555.50		1,115,489,783.00 3,939,293,644.50
E-1943 - 2.90	(1)	(6)	Jan. to Dec. 1943	do	do	75.00	11,362,995,536.92	5,886,965,376.69	5,476,030,160.23
E-1944 - 2.90		(b)	Jan. to Dec. 1944 Jan. to Dec. 1945		do do	75.00	13,158,696,016.55	7,069,254,050.57	6,089,441,965.98
E-1945 - 2.90 E-1946 - 2.90		(6)	Jan. to Dec. 1946		do	75.00 75.00	10,254,623,668.03 4,492,370,261.77	5,382,007,213.51 1,979,823,915.91	4,872,616,454.52
E-1947 - 2.90		(₺)	Jan. to Dec. 1947	do	do	75.00	4,145,451,592.04	1,502,048,885.33	2,512,546,345.86 2,643,402,706.71
E-1348 - 2.90] (1)	(b)	Jan. to Dec. 1948	do	do	75.00	4,255,271,446.36	1,275,676,488.39	2,979,594,957.97
E-1949 - 2.90	(1)	(þ)	Jan. to Dec. 1949		do	75.00	4,182,168,303.56	928,128,050.27	3,254,046,253.29
E-1950 - 2.90	- (·)	(b)	Jan. to June 1950	do	do	75.00	1,805,613,567.50	121,092,840.00	1,684,520,727.50
Total Series E							62,328,530,369.78	27,761,553,365.22	34,566,977,004.56
F-1941 - 2.53	(1)	(p)		After 6 months from issue	do	74.00	270,907,183.95	72,502,096.09	198,405,087.86
F-1942 - 2.53	7 3.7	(8)	Jan. to Dec. 1942	date, on demand at option of owner on 1 month's	do do	74.00	737,329,157.02	237,192,213.90	500,136,943.12
F-1943 - 2.53	1 3	(%)	Jan. to Dec. 1943		do	74.00 74.00	806,901,890.69 841,741,734.86	277,581,293.80	529,320,596.89
F-1944 - 2.53 F-1945 - 2.53	H 1	(b)	Jan. to Dec. 1945		do	74.00	630,922,471.02	234,444,255.31 143,823,537.41	607,297,479.55 487,098,933.61
F-1946 - 2.53		(^b)	Jan. to Dec. 1946	do	do	74.00	340,629,029,16	75,822,741.80	264,906,287.36
F-1947 - 2.53		(6)	Jan. to Dec. 1947	do	do	74.00	346,791,211,79	59,229,720.74	287,561,491.05
F-1948 - 2.53	(1)	(⁵)	Jan. to Dec. 1948	do	do	74.00	495,394,337.52	31,650,316,95	463,744,020.57
F-1949 - 2.53	(1)	(b)	Jan. to Dec. 1949	do	do	74.00	237,721,279.55	8,332,614.80	229,388,664.75
F-1950 - 2.53	(1)	(b)	Jan. to June 1950	do	do	74.00	130,004,772.50	109,039.00	129,895,733.50
Total Series F		i i			T.	ł	4,838,343,068.06	1,140,687,829.80	3,697,655,238,26

Table 10.—DESCRIPTION OF THE PUBLIC DEBT ISSUES OUTSTANDING, JUNE 30, 1950—Continued

									
Title of loan and rate of interest	Authorizing Act	Tax Status	Date of Loan	When redeemable or payable	Interest payment date	Average price received	Amount issued	Amount retired	Amount outstanding
INTEREST-BEARING DEBT-Continued									
Public Issues—Continued. Non-Marketable Obligations—Continued. (Inited States Savings bonds?—Continued. Series and approximate yield to maturity (2): (E-1941 - 2.50	(1) (4) (5) (1) (1) (1) (1)	(b) (c) (c) (d) (d) (d) (d) (d)	Jan. to Dec. 1942 Jan. to Dec. 1943	do do do do	do do	Par Par Par Par Par Par Par Par Par Par	\$1,277,267,800.00 2,493,045,200.00 2,598,128,500.00 2,594,068,000.00 2,542,312,900.00 2,663,891,200.00 2,542,026,700.00 1,432,965,300.00 793,877,700.00	\$233,994,700.00 513,616,600.00 562,841,700.00 563,197,200.00 (96,798,500.00 578,859,900.00 125,641,900.00 40,447,900.00 530,800.00	\$1,043,273,100.00 1,979,428,000.00 2,035,296,900.00 2,361,870,900.00 2,145,514,400.00 2,285,031,300.00 1,989,170,500.00 2,416,682,400.00 1,682,517,400.00 793,346,900.00
Total Series G							21,484,921,000.00	3,044,098,800.00	18,440,822,300.00
Unclassified sales and redemptions							95,311,473.60	150,742,781.93	6 55,431,308.33
Total United States savings bonds							89,758,958,610.94	32,339,922,391.45	57,419,136,219.44
Depositary bonds: 29 First Series		(b)		At any time upon 30 to 60 days' notice, on demand at option of owner; 12 years from issue date.	June and Dec. 1	Par	791,609,750.00	447,107,250.00	294,502,500.00
Armed Forces Leave Honds:				icdeemable: 'Pon death of holder or et any time in payment of premiums or in payment of the difference in re- serve in case of conver- sion to insurance on another plan or in pay- ment of a policy loan made prior to July 31, 1946 on a United States government life insurance policy or a National service life insurance policy. Payable:					
Series 1945	(1)	(°) (e)	July 1, 1945 Oct. 1, 1945 Jan. 1, 1946 Apr. 1, 1946 July 1, 1946 Oct. 1, 1946	July 1, 1950 Oct. 1, 1950 Jan. 1, 1951 Apr. 1, 1951 July 1, 1951 Oct. 1, 1951	Interest with principal is paid at time of redemption.	Par Par Par Par Par Par	66,461,550.00 261,498,450.00 886,207,650.00 422,795,325.00 154,392,750.00 182,174,975.00	57,585,325.00 225,258,625.00 755,674,775.00 363,824,300.00 131,157,625.00 146,257,200.00 3,273,600.00	8,976,225.00 36,239,825.00 130,532,875.00 64,971,025.00 23,235,125.00 35,917,775.00 8 3,273,600.00
Unclassified issues and redemptions Total Armed Forces Leave Bonds	1					ļ	1,979,530,700.00		296,499,250.00
Total Armed Forces Leave Bonds Treasury Bonds, Investment series: 2/3% Series A-1965			Oct. 1, 1947	On and after April 1, 1948, on demand at option	April, Oct. 1	Par	969,960,000.00	16,435,000.00	953,525,000.00
Total non-marketable obligations	 			of owner on 1 month's notice; on Oct. 1, 1965.			105,688,602,280.94	38,272,930,691.45	67,415,671,569.49
Total public issues							261,076,773,030.94	38,351,558,061.45	222,725,214,969.49
Special Issues: Adjusted service certificate fund: 4% Series 1951 (certificates) Canal Zone Postal Savings System:		(¹)	Jan. 1, 1950	On demand; on Jan. 1, 1951 Redeemable after 1 year from date of issue and payable on Jume 30:	Jan. 1	Par	5,545,000.00		5,250,000.00
2% Series 1952 (notes) 2% Series 1953 (notes) 2% Series 1954 (notes)	(1) (1) (1)	555	June 30, 1947 June 30, 1948 July 25, 1949	1952 1953 1954	June 30, Dec. 31 do do	Par Par Par	750.000.00		1,250,000.00 750,000.00 500,000.00

DESCRIPTION OF THE PUBLIC DEBT ISSUES

Title of loan and rate of interest	Authorizing Act	Tax Status	Date of loan	When redecasable or payable	Interest payment date	Average price received	Amount issued	Amount retired	Amount outstanding
INTEREST-BEARING DEBT-Continued									
Special Issues—Continued. Civil service retirement fund:			Various dates from June 30:	Redeemable after 1 year from date of issue and					
4% Series 1951 (notes) 4% Series 1952 (notes) 4% Series 1953 (notes) 4% Series 1954 (notes)	(1) (1) (1)	33333	1946 1947 1948 1949	payable on June 30: 1951 1952 1953 1954	June 30 June 30 June 30 June 30	Par Par Par Par	\$484,157,000.00 709,084,000.00 1,006,723,000.00 1,185,208,728.00		709,084,000.00 1,006,723,000.00
4% Series 1955 (notes)	(1)	(f)	June 30, 1950 Various dates from June 30:	1955	June 30	Par	424,076,000.00		424,076,000.00
3% Series 1951 (notes)	(1) (1)	8	1946 1947	1951 1952	June 30 June 30	Par Par	2,220,000,00		2,422,000.00. 2,220,000.00
3% Series 1953 (notes)] (1)	8	1948	1953	June 30	Par	2,415,000.00		2,415,000.00
3% Series 1954 (notes) 3% Series 1955 (notes)	(1)	R	1949 June 30, 1950	1954 1955	June 30 June 30	Par Par	2,372,000.00		2,372,000.00 901,000.00
Farm tenant mortgage insurance fund:	'/		Jule 30, 1330	1350	ounc oo	rai	901,000.00		501,000.00
2% Series 1952 (notes)	(1)	(1)	Mar. 18, 1948 Various dates	On Dec. 31, 1952	June 30, Dec. 31	Par	1,000,000.00		1,000,000.00
Od Comion 1021 (noton)	(1)	(1)	from:	On Dec. 1, 1051			510 000 000 00	= 0.000.000.00	407 000 000 00
2% Series 1951 (notes) 2% Series 1952 (notes)		l (t)	Dec. 26, 1946 Jan. 19, 1948	On Dec. 1, 1951 1952	June 1, Dec. 1 June 1, Dec. 1	Par Par	516,000,000.00 149,000,000.00	79,000,000.00	437,000,000.00 149,000,000.00
2% Series 1953 (notes)	(1)	B	Dec. 1, 1948	1953	June 1, Dec. 1	Par	139,000,000.00		139,000,000.00
2% Series 1954 (notes) Federal home loan banks:	(¹)	(*)	Dec. 2, 1949	1954	June 1, Dec. 1	Par	83,000,000.00		83,000,000.00
1½% Series 1952 (notes)	(1)	l o	Jan. 30, 1948	On June 30, 1952	June 30, Dec. 31	Par	42,800,000.00	39,300,000.00	3,500,000.00
1/2% Series 1953 (notes)	(1)	Ö	July 22, 1948	1953	June 30, Dec. 31	Par	75,900,000.00	25,900,000.00	50,000,000.00
1½% Series 1954 (notes)] (¹)	$\Box \Omega$	Aug. 25, 1949	1954	June 30, Dec. 31	Par	39,900,000.00	34,000,000.00	5,900,000.00
2% Series 1953 (notes)	(1)	(5	Oct. 8, 1948 Various dates from:	1953	June 30, Dec. 31	Par	50,000,000.00		50,000,000.00
11/4% Series 1953 (notes)	(1)	Ф	Mar. 31, 1949	1953	June 30, Dec. 31	Par	8,500,000.00	3,500,000.00	5,000,000.00
1 4/4 Series 1954 (notes) Federal old-age and survivors insurance trust fund:	(1)	(*)	Aug. 25, 1949	1954	June 30, Dec. 31	Par	39,150,000.00	34,750,000.00	4,400,000.00
2/6% Series 1951 (certificates) Federal Savings and Loan Insurance Corporation:	(1)	(†)	June 30, 1950	On demand; on June 30, 1951 Redeemable after 1 year	June 30, Dec. 31	Par	10,418,000,000.00		10,418,000,000.00
			Various dates from June 30:	from date of issue and payable on June 30:					
2% Series 1952 (notes)	(1)	8	1947 1948	1952 1953	June 30, Dec. 31 June 30, Dec. 31	Par Par	18,112,000.00	15,750,000.00	2,362,000.00
2% Series 1953 (notes)		l (f)	1949	1954	June 30, Dec. 31	Par	25.150.000.00		41,000,000.00 25,150,000.00
2% Series 1955 (notes)		(f)	June 30, 1950	1955	June 30, Dec. 31	Par	10,300,000.00		10,300,000.00
Foreign service retirement fund:			Various dates						,
			from June 30:						
4% Series 1951 (notes)		\mathbb{R}	1946	1951 1952	June 30 June 30	Par	2,371,000.00		2,371,000.00
4% Series 1952 (notes) 4% Series 1953 (notes)		1 8	1947 1948	1953	June 30	Par Par	4.009.000.00		3,680,000.00 4,009,000.00
4% Series 1954 (notes)	7 3.5	(6)	1949	1954	June 30	Par	4,260,000.00		4,260,000.00
4% Series 1955 (notes)		(5)	June 30, 1950	1955	June 30	Par	2,182,000.00		2,182,000.00
			Various dates from June 30:						
3% Series 1951 (notes)	(5)	Ф	19 4 6	1951		Par	31,000.00		31,000.00
3% Series 1952 (notes)	1 (3)	8	1947	1952 1953		Par	94,000.00		94,000.00
3% Series 1953 (notes)	7 1	1 8	1948 1949	1953		Par Par	87,500.00 L		87,500.00 83,500.00
3% Series 1955 (notes)		(ň	June 30, 1950			Par	52,000.00		52,000.00
Government life insurance fund:				On demand; on June 30,			Í		
3½% Series 1951 (certificates)	(1)	(1)	June 30, 1950	1951	June 30	Par	1,291,500,000.00		1,291,500,000.00
National service life insurance fund:			Various dates from June 30:	Redeemable after 1 year from date of issue and					
	1			payable on June 30:		_			
3% Series 1951 (notes)	(1)	<u> </u>	1946	1951		Par	1,223,000,000.00	534,500,000.00	688,500,000.00
3% Series 1952 (notes)	(1)	\mathbb{R}	1947 1948	1952 1953		Par Par	745,485,000.00		745,485,000.00
3% Series 1953 (notes)		िल	1949	1954		Par Par	1,158,700,000.00 2,597,000,000.00		1,158,700,000.00 2,597,000,000.00
3% Series 1955 (notes)	(1)	(f) .	June 30, 1950	1955	June 30	Par			152,459,000.00
	1	1	I	ļ l		l			, ,

Table	10.—DESCRIPTION O	THE	PUBLIC DEBT	' ISSUES	OUTSTANDING.	JUNE 30,	1950-Continued
10010	TO DECOMITITION OF	1 1111	I OUDITO DUDI	10000	00101111121110	J-,	- 73 -

Title of loan and rate of interest	Authorizing Act	Tax Status	Date of loan	When redeemable or payable	Interest payment date	Average price received	Amount issued	Amount retired	Amount outstanding
INTEREST-BEARING DEBT—Continued									
pecial Issues—Continued. Postal Savings System:			Various dates	Redeemable after 1 year from date of issue and					\ !
24 Series 1951 (notes)	(1)	(f)	from: July 3, 1946	payable on June 30: 1951	June 30, Dec. 31	Par		\$135,000,000.00	\$685,000,000.0
2% Series 1952 (notes)	(1)	333	June 30, 1947	1952	June 30, Dec. 31	Par	890,000,000.00		890,000,000.0 100,000,000.0
2% Series 1953 (notes)	(1) (1)	(')	March 17, 1949	1953 1955	June 30, Dec. 31 June 30, Dec. 31	Par Par	124,000,000,00		
24 Series 1955 (notes) Railroad retirement account:	(•)	([†])	June 30, 1950	1955	Julie 30, Dec. 31	""	221,000,000] ' '
			Various dates						
3% Series 1952 (notes)	(1)	([†])	from June 30: 1947	1952	June 30	Par	778,000,000.00	17,800,000.00	760,200,000.0
3% Series 1953 (notes)	(1)	99	1948	1953	June 30	Par	609,000,000,00		609,000,000.0
3% Series 1954 (notes)	(1)	(Ď	1949	1954	June 30	Par	631,000,000.00		631,000,000.0
3% Series 1955 (notes) Unemployment trust funa:	(1)	(5)	June 30, 1950	1955	June 30	Par	57,400,000.00		57,400,000.0
memproyment trust rund:				On demand; on June 30,					
21/4% Series 1951 (certificates)	(1)	(5)	June 30, 1950	1951	June 30, Dec. 31	Par	6,616,000,000.00		6,616,000,000.00
Total Special Issues							33,294,829,728.00	938,795,728.00	32,356,034,000.00
Total interest-bearing debt outstanding							294,371,602,758.94	39,290,353,789.45	255,001,248,969.40
MATURED DEBT ON WHICH INTEREST HAS CEASED									
d Debt Matured - issued prior to April 1, 1917 9	(4)							_	1,381,310.2
2% Postal Savings Bonds	(3)								150,400.00
perty bonds and victory notes, at various interest rates_	(4)								9,090,900.0
easury bonds, at various interest rates	(1) (1)								66,128,450.0 7,153,900.0
justed service bonds of 1945easury notes, at various interest rates									18,081,900.0
easury notes, tax series	(1)								1,797,600.0
easury savings notes	(1)								34,747,400.0
tificates of indebtedness, at various interest rateseasury bills	(1)								31,475,150.0
easury savings certificates	(3)								4,035,000.0 114,225.0
ited States savings bonds	(1)								209,506,675.0
ed forces leave bonds	(1)			- <i></i>					7,897,000.0
Total matured debt on which interest has ceased_									391,559,910.2
'	'		DE	BT BEARING NO INTEREST	,	l	•	i,	
			SPECIAL	NOTES OF THE UNITED STATE	S				
sued pursuant to the provisions of the Bretton Woods Agre Liberty Bond Act, as amended. The notes are non-negotiab ternational Monetary Fund series	ile. hear no	interest, an	d are navahie on	domand					
			IIN ITE	D STATES SAVINGS STAMPS					1,270,000,000.0
Lie Daht Act of 1049]		
lic Debt Act of 1942									48,801,157.0
				PROFITS TAX REFUND BONDS					
ied under the authority of and subject to the provisions ide, as amended. Issued in series depending upon the tax nummissioner of Internal Revenue. Bear no interest and me evenue Code, as amended, and are redeemable at the option	x years for ature at yes n of the own	which credit: I'lly interval: Ber on or afte	s are available a s after the cessa er January 1 1941	nd in amounts certified to tion of hostilities, as pro s	o the Secretary of the ovided by Section 780	e Treasury by the (E) of the Internal			
First Series			_						1,629,787.1
									1,710,406.0
Total									3,340,193.2
				OLD DEMAND NOTES					
s of July 17, 1861 (12 Stat. 259); Aug. 5, 1861 (12 Stat.	. 313); Feb.	12, 1862 (1	2 Stat. 338). (G	reatest amount ever autho	rized to be outstandi	ng, \$60,000,000)	10 \$60,030,000.00		52,917.5
s of July 17, 1861 (12 Stat. 259); Aug. 5, 1861 (12 Stat. s of July 17, 1862 (12 Stat. 592); Mar. 3, 1863 (12 Stat.			FI	RACTIONAL CURRENCY			10 \$60,030,000.00	·	52,917.5

Title of loan and rate of interest	Authorizing Act	Tax Status	Date of Loan	When redeemable or payable	Interest payment date	Average price received	Amount issued	Amount retired	Amount outstanding
LEGAL TENDER NOTES									
Acts of Feb. 25, 1862 (12 Stat. 345); July 11, 1862 (12 Stat. 532); March 3, 1863 (12 Stat. 710); May 31, 1878 (20 Stat. 87); March 14, 1900 (31 Stat. 45); March 4, 1907 (34 Stat. 1200). (Greatest amount ever authorized to be outstanding, \$450,000,000)									\$190,641,585.07
MATIONAL BANK NOTES (REDEMPTION ACCOUNT)									
The act of July 14, 1890 (26 Stat. 289), provides that balances standing with the Treasurer of the United States to the respective credits of national banks for deposits made to redeem the circulating notes of such banks and all deposits thereafter received for like purpose shall be covered into the Treasury as amiscellaneous receipt, and the Treasurer of the United States, shall redeem from the general cash in the Treasury the circulating notes of said banks which may come into his possession subject to redemption, * * * and the balance remaining of the deposits so covered shall, at the close of each month, be reported on the monthly public debt statement as debts of the United States bearing no interest. (Authorized to be outstanding at one time. Indefinite) THRIFT STAMPS, ETC.									364,817,338.50
Thrift and Treasury savings stamps, unclassified sales, etc									3,720,918.25
Total debt bearing no interest									1,883,341,462.64
Gross debt (including \$8,422,755,506.63 debt incurred to finance expenditures of Government corporations for which obligations of such corporations are held by the Treasury)									257,356,150,342.39
Guaranteed obligations not owned by the Treasury									18,266,014.02
Total gross public debt and guaranteed obligations									257,374,416,356.41

¹ September 24, 1917, as amended.

imposed on the principal or interest thereof by any State, or any of the possessions of the United States, or by any local taxing authority. The following is applicable to savings bonds only: For the purposes of taxation any increment in value of savings bonds represented by the difference between the price paid and the redemption value received (whether at or before maturity) shall be considered as interest.

Attention is invited to Treasury Decision 4550 ruling that bonds, notes, bills, and certificates of indebtedness of the Federal Government or its agencies, and the interest thereon, are not exempt from the gift tax.

Exempt, both as to principal and interest, from all taxation now or hereafter imposed by the United States, any State, or any of the possessions of the United States, or by any local taxing authority, except (a) estate or inheritance taxes, and (b) graduated additional income taxes, commonly known as surtaxes, and excess profits and war profits taxes, now or hereafter imposed by the United States, upon the income or profits of individuals, partnerships, associations, or corporations. The interest on an amount of bonds authorized by the act approved September 24, 1917, as amended, the principal of which does not exceed in the aggregate \$5,000 owned by any individual, partnership, association, or corporation, shall be exempt from the taxes provided for in clause (b) above. The following is applicable to savings bonds only: For the purposes of determining taxes and tax exemptions the increment in value of savings bonds represented by the difference between the price paid and the redemption value received (whether at or before maturity) shall be considered as interest.

^d Exempt from the payment of all taxes or duties of the United States, as well as from all taxation in any form by or under State, municipal, or local authority. (The Supreme Court has held that this exemption does not extend to estate or inheritance taxes imposed by Federal or State authority.)

e Interest on these bonds is subject to all taxes now or hereafter imposed under the Internal Revenue Code or laws amendatory or supplementary thereto. Principal is exempt from taxation.

These issues being investments of various government funds and payable only for the account of such funds have no present tax liability.

In Hands of Foreign Holders. - Applicable only to securities issued prior to March 1, 1941: Bonds, notes, and certificates of indebtedness of the United States, shall, while benefically owned by a nonresident alien individual, or a foreign corporation, partnership, or association, not engaged in business in the United States, be exempt, both as to principal and interest from any and all taxation now or hereafter imposed by the United States, any State, or any of the possessions of the United States, or by any local taxing authority.

MEMORANDUM RELATING TO OTHER OBLIGATIONS

Obligations of the United States payable on presentation:					
United States Registered interest checks payable					
United States Interest Coupons due and outstanding					
Interest payable with and accrued discount added to principal of United States Securities exclusive of Transfer and	• •				
Counter Warrant transactions	126,429,222.82				
Settlement warrant checks outstanding	399,077.13				
Total	258,062,260.89				

² August 5, 1909, February 4, 1910 and March 2, 1911.

³ June 25, 1910.

[&]quot;Various.

⁵ Treasury bills are non-interest-bearing and are sold on a discount basis on competitive bids for each issue. The average sale price of these series gives an approximate yield on a bank discount basis (360 days a year) as indicated opposite each issue of bills. This yield differs slightly from the yield on a true discount basis (365 days a year) which is shown in the summary of table.

⁶ Redeemable, at par and accrued interest, to date of payment, at any time upon the death of the owner at the option of the duly constituted representative of the deceased owner's estate, provided entire proceeds of redemption are applied to payments of the Federal estate taxes due from deceased owner's estate.

⁷ Amounts issued and retired for Series D to F, inclusive include accrued discount; amounts outstanding are stated at current redemption values. Amounts issued, retired, and outstanding for Series G are stated at par value.

B Deduct.

⁹ For detailed information and amounts outstanding June 30, 1929, see table 24 in annual report for 1929,

p. 45G. 10 Includes amounts authorized to be outstanding at present time and amounts issued on deposits including refisues.

 $^{^{11}}$ After deducting amounts officially estimated to have been lost or irrevocably destroyed. TAX EXEMPTIONS:

any income derived from Treasury bills, whether interest or gain from their sale or other disposition does not have any exemption, as such, and loss from the sale or other disposition of any such bills does not have any special treatment, as such, under the Internal Revenue Code or laws amendatory or supplementary thereto. The bills are subject to estate, inheritance, gift, or other excise taxes whether Rederal or State, but are exempt from all taxation, now or hereafter imposed on the principal or interest thereof by any State, or any of the possessions of the United States, or by any local taxing authority. For purposes of taxation the amount of discount at which the bills are originally sold by the United States is to be considered to be interest.

b Income derived from these securities is subject to all taxes now or hereafter imposed under the Internal Revenue Code or laws amendatory or supplementary thereto. The securities are subject to estate, inheritance, gift or other excise taxes, whether Federal or State, but are exempt from all taxation now or hereafter

Table 11.—CHANGES IN THE PUBLIC DEBT, BY ISSUES, FISCAL YEAR 1950

		Issues du	ring year		Redemptions	during year		
Title	Outstanding June 30, 1949	For Cash	Exchanged for new issues	Transferred from interest-bearing debt	For Cash	Exchanged for new issues	Transferred to matured debt	Outstanding June 30, 1950
INTEREST-BEARING DEBT								
blic Issues:								
Marketable Obligations: Treasury Bills (Maturity Value):								
Series maturing:	A-104 A-10 A-100 A-1				\$609,737,009.00	#201 PD2 100 ID		
July 7, 1949 July 14, 1949	\$901,630,000.00 902,106,000.00				661,546,000.00	240,560,000.00		
July 21, 1949	903,512,000.00	L	L		663,937,000.00 679,800,000.00	239,575,000.00		
July 28, 1949 Aug. 4, 1949	902,060,000.00				539,213,000.00	262.774.000.00		L
Aug. 11, 1949	900,331,000.00				877,634,000.00	22,697,000.00	\$3,000. 00	
Aug. 18, 1949 Aug. 25, 1949	903,023,000.00				785,120,000.00 888,264,000.00	16,260,000.00	\$3,000.00	
Sept. 1, 1949	901,161,000.00				535,925,000.00	365,236,000.00		
Sept. 8, 1949 Sept. 15, 1949	904,588,000.00				562,043,000.00 674,122,000.00	342,495,000.00 233,415,000.00	50,000.00	
Sept. 22, 1949	902,974,000.00	1		L	484,682,000.00	418,312,000.00		
Sept. 29, 1949	900,763,000.00	\$200,000.00 608,666,000.00	L		515,297,000.00 497,020,000.00	385,666,000.00 403.539.000.00		
Oct. 6, 1949 Oct. 13, 1949		660,154,000.00	240,560,000.00		638,824,000.00	261,880,000.00		
Oct. 20, 1949 Oct. 27, 1949		662,147,000.00 678,207,000.00	239,575,000.00		819,260,000.00 667,380,000.00	82,462,000.00		
Nov. 3, 1949		737,258,000.00	262,774,000.00		596,709,000.00	403,323,000.00		
Nov. 10, 1949		978,945,000.00 982,684,000.00	22,697,000.00		686,081,000.00 669,913,000.00	315,561,000.00		
Nov. 17, 1949 Nov. 25, 1949		984,250,000.00	16,260,000.00		974,576,000.00	25,934,000.00		
Dec. 1, 1949		636,342,000.00	365,236,000.00		756,914,000.00	244,664,000.00		
Dec. 8, 1949 Dec. 15, 1949		657,743,000.00 671,367,000.00	233,415,000,00		639,747,000.00 602,667,000.00	360,491,000.00 302,115,000.00		
Dec. 22, 1949		482,516,000.00	418,312,000.00		468,828,000.00	432,000,000.00		
Dec. 29, 1949		515,926,000.00 496,639,000.00	385,666,000.00		530,897,000.00 779,976,000.00	370,695,000.00		
Jan. 12, 1950		638,686,000.00	261,890,000.00		871,020,000.00	29,756,000.00		
Jan. 19, 1950		820,794,000.00 667,516,000.00	1 82.482.000.00		615,760,000.00	287,496,000.00		
Jan. 26, 1950 Feb. 2, 1950		597,504,000.00	1 403.323.000.00		628,557,000.00 672,087,000.00	328,740,000.00		
Feb. 9, 1950		686,275,000.00	315,561,000,00		781,724,000.00	220,032,000.00	80,000.00	T
Feb. 16, 1950 Feb. 23, 1950		669,659,000.00 977,277,000.00	25.934.000.00		565,175,000.00 723,943,000.00	433.366.000.00		
Mar. 2, 1950		756,108,000.00	244.664.000.00		536,232,000.00	461,540,000.00		
Mar. 9, 1950 Mar. 16, 1950		641,630,000.00 601,368,000.00	360,491,000.00		607,801,000.00 584,087,000.00	394,317,000.00 319,390,000.00	3,000.00	
Mar. 23, 1950		468,608,000.00	432,000,000,00		510,428,000.00	389,241,000.00	939,000,00	
Mar. 30, 1950 Apr. 6, 1950		530,248,000.00 784,783,000.00	370,695,000.00		564,091,000.00 778,566,000.00	336,753,000.00 126,409,000.00	99,000,00	L
Apr. 13, 1950		876,006,000.00	29,756,000.00		763,163,000.00	142,563,000.00	30,000.00	
Apr. 20, 1950 Apr. 27, 1950		615,530,000.00 630,800,000.00	287.496.000.00		583,818,000.00 568,332,000.00	319, 164,000.00	44,000.00	
May 4, 1950		674,040,000.00	328.740.000.00		617,270,000,00	334,514,000.00 385,508,000.00		
May 11, 1950		784,378,000.00	1 220.032.000.00	1	1 606,869,000,00	397,529,000.00	12,000.00	
May 18, 1950 May 25, 1950		568,229,000.00 721,662,000.00	279,268,000,00		525,150,000.00 702,849,000.00	478,404,000.00 298,076,000.00	30,000.00	
June 1, 1950		535,508,000.00	464,540,000.00		559,023,000.00	441,002,000.00	23,000.00	1
June 8, 1950 June 15, 1950		606,785,000.00 583,152,000.00	394,317,000.00		641,224,000.00 652,305,000.00	359,370,000.00	508,000.00	L
June 22, 1950		511,232,000.00	389,241,000.00		503,848,000.00	250,142,000.00 396,152,000.00		
June 29, 1950		565,190,000.00 775,350,000.00	336,753,000.00		604,260,000.00	296,673,000.00		
July 6, 1950 July 13, 1950		775,350,000.00 859,046,000.00	126,409,000.00				 	\$901,759,000 1,001,609,000
July 20, 1950		682,376,000.00	319,164,000.00					1,001,540,00
July 27, 1950Aug. 3, 1950		665,518,000.00 716,721,000.00	334,514,000.00 385,508,000.00				T	1,000,032,000
Aug. 10, 1950		705,274,000.00	397,529,000.00				<u></u>	1,102,229,000
Aug. 17, 1950	-4	625,458,000.00	478,404,000.00				L	1,103,862,000

Table 11.—CHANGES IN THE PUBLIC DEBT, BY ISSUES FISCAL YEAR 1950—Continued

		Issues dur	ing year		Redemptions	during year		
Title	Outstanding June 30, 1949	For Cash	Exchanged for new issues	Transferred from interest-bearing debt	For Cash	Exchanged for new issues	Transferred to matured debt	Outstanding June 30, 1950
INTEREST-BEARING DEBT-Continued			<u> </u>					·
hblic Issues—Continued, Marketable Obligations—Continued, Treasury Bills (Maturity Value)—Continued.								
Series maturing	1			``				
Aug. 24, 1950	 	\$804,916,000.00 662,906,000.00	\$298,076,000.00					\$1,102,992,000.0
Aug. 31, 1950 Sept. 7, 1950	t	742,726,000.00	350 370 000 00					1,103,908,000.0 1,102,096,000.0
Sept. 14, 1950	<u></u>	753,733,000.00						1,003,875,000.0
Sept. 21, 1950		606,677,000.00	396,152,000.00	L	L			1,002,829,000.0
Sept. 28, 1950		706,781,000.00	296, 673,000.00					1,003,454,000.0
Total, Treasury bills	\$11,536,196,000.00	35,573,894,000.00	14,928,317,000.00		\$33,573,674,000.00	\$14,928,317,000.00	\$3,428,000.00	13,532,988,000.0
Certificates of indebtedness:	E #00 000 000 00				101 517 000 00	F 001 00F 000 00	040.000.00	
1 1/4% Series F-1949 1/4% Series G-1949					181,517,000.00 286,580,000.00	5,601,025,000.00 6,247,587,000.00	348,000,00	
1 ¹ 4% Series H-1949	519.153.000.00				34,923,000.00	483,844,000.00	386,000.00	
1 4% Series A-1950	5,694,596,000.00	l		L	320,324,000.00	5,372,668,000.00	1,604,000.00 L	
1 4% Series B-1950	1,993,250,000.00			L	73,918,000.00	1,918,357,000.00	965,000.00 L	
1 140 Company C 1050	1 2 021 536 000 00 l				179,464,000.00	2,741,130,000.00	942,000.00	
1/4% Series D-1950 1/4% Series E-1950	962,544,000.00	337,000.00			74,990,000.00 196,928,000.00	886,286,000.00 4,817,592,000.00	1,268,000.00 L 4,268,000.00 L	
1 1/4% Series F-1950	3,018,401,000.00	337,000.00	5 601 025 000 00				4,208,000.00	5,601,025,000.0
1 % Series G-1950			1,196,794,000,00					1,196,794,000.0
1 %% Series H-1950			6,247,587,000.00					6,247,587,000.0
1 18% Series A-1951			5,372,668,000.00					5,372,668,000.0
Total, certificates of indebtedness_			18,418,074,000.00		1,348,644,000.00	28,068,499,000.00	10,775,000.00	18,418,074,000.0
Treasury Notes:	2 505 997 000 00				88,203,000.00	3,504,307,000.00	3,487,000.00	
1 1/2% Series A-1950 1 1/3% Series A-1951	0,000,001,000.00		1,918,367,000.00	-] ' ']		1 1	1,918,367,000.0
1 1/A Sories R1951	1		2.741.130.000.00	L	Jl	L		2,741,130,000.00
1 4% Series C-1951 1 4% Series D-1951	- 		886,286,000.00		<u> </u>			886,286,000.0
1 7% Series D-1951	-}		4,817,592,000.00					4,817,592,000.0
1			5.365.079.000.00					4,675,069,000.00 5,365,079,000.00
Total, Treasury notes						3,504,307,000.00	3,487,000.00	20,403,523,000.00
			, 400, 020, 000, 00	--	88,203,000.00		3,407,000.00	
Treasury Ronds:			20,403,023,000.00		88,203,000.00	0,001,001,000	3,467,000.00	
Treasury Bonds: 2% of 1949-51 (dated May 15, 1942)	1,292,443,600.00				93,740,500.00	1,196,794,000.00	1,909,100,00	
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942)	1,292,443,600.00 2,097,615,100.00				93,740,500.00 63,574,100.00	1,196,794,000.00 2,028,015,900.00	1,909,100.00	
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 4% of 1949-52	1,292,443,600.00 2,097,615,100.00 491,375,100.00				93,740,500.00 63,574,100.00 19,954,500.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00	1,909,100.00 6,025,100.00 4,104,800.00	
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 4% of 1949-52	1,292,443,600.00 2,097,615,100.00 491,375,100.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,693,300.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200,00	
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 18% of 1949-52 2 1/2% of 1949-53 2% of 1950-52 (dated Oct. 19, 1942)	1,292,443,600.00 2,097,615,100.00 491,375,100.00 1,786,110,450.00 1,962,688,300.60				93,740,500.00 63,574,100.00 19,854,500.00 71,391,950.00 86,752,700.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,883,300.00 1,880,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 4% of 1949-52	1,292,443,600.00 2,097,615,100.00 491,375,100.00 1,786,110,450.00 1,962,688,300.00 1,185,841,200.00 4,339,258,500.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,983,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	1,185,841,200.0 4,939,257,000.0
2% of 1949-51 (dated May 15, 1942)	1,292,443,600.00 2,097,615,100.00 491,375,100.00 1,786,110,450.00 1,962,688,300.00 1,185,841,200.00 4,339,258,500.00 2,635,437,000.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,693,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	1,185,841,200.00 4,939,257,000.00 2,635,435,000.00
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 4% of 1949-52 2 1/2% of 1949-53 2% of 1950-52 (dated Oct. 19, 1942) 2 1/2% of 1950-52 2% of 1950-52 (dated Apr. 15, 1943) 1 1/2% of 1950 2 3/2% of 1951-54	1,292,443,600.00 2,097,615,100.00 491,375,100.00 1,786,110,450.00 1,185,841,200.00 4,339,258,500.00 2,635,437,000.00 1,626,666,150.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00 1,500.00 2,000.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,893,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	1,185,841,200.00 4,939,257,000.00 2,635,435,000.00 1,626,686,150.00
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 ha% of 1949-52 2 ha% of 1949-53 2% of 1950-52 (dated Oct. 19, 1942) 2 ha of 1950-52 (dated Apr. 15, 1943) 1 ha% of 1950 2 ha of 1951-54 3 f of 1951-54	1,292,443,600.00 2,097,615,100.00 4,91,375,100.00 1,786,110,450.00 1,962,688,300.00 4,389,258,500.00 2,635,437,000.00 1,626,686,150.00 755,429,000.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00 1,500.00 2,000.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,693,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	1,185,841,200.0 4,939,257,000.0 2,635,435,000.0 1,626,686,150.0 755,429,000.0
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 18% of 1949-52 2 12% of 1949-53 2% of 1950-52 (dated Oct. 19, 1942) 2 12% of 1950-52 (dated Apr. 15, 1943) 1 12% of 1950 2 12% of 1951-54 3% of 1951-54 3% of 1951-53	1,292,443,600.00 2,097,615,100.00 491,375,100.00 1,786,110,450.00 1,962,688,300.00 1,185,841,200.00 4,939,258,500.00 2,635,437,000.00 1,626,686,150.00 755,429,000.00 7,986,260,500.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00 1,500.00 2,000.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,983,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	1,185,841,200.0 4,939,257,000.0 2,635,435,000.0 1,626,866,150.0 755,429,000.0 7,986,260,500.0
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 4% of 1949-52 2 1 2	1,292,443,600.00 2,097,615,100.00 491,375,100.00 1,786,110,450.00 1,185,841,200.00 4,339,258,500.00 2,633,437,000.00 1,626,686,150.00 755,429,000.00 1,118,051,100.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00 1,500.00 2,000.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,995,893,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	1,185,841,200.0 4,939,257,000.0 2,635,435,000.0 1,626,686,150.0 755,429,000.0 7,986,260,500.0 1,118,051,100.0
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 14% of 1949-52 2 12% of 1949-53 2% of 1950-52 (dated Oct. 19, 1942) 21/2% of 1950-52 (dated Apr. 15, 1943) 1 1/2% of 1950-52 22% of 1951-54 3% of 1951-55 2% of 1951-53 22/4% of 1951-53 23/4% of 1951-53	1,292,443,600.00 2,097,615,100.00 491,375,100.00 1,786,110,450.00 1,962,688,300.00 4,939,258,500.00 2,635,437,000.00 1,626,686,150.00 755,429,000.00 7,986,260,500.00 1,118,051,100.00 510,412,950.00 1,023,568,350.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00 2,000.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,693,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	1,185,841,200.0 4,939,257,000.0 2,635,435,000.0 1,626,686,150.0 7,55,429,000.0 7,986,260,500.0 1,118,051,100.0 510,412,450.0 1,023,568,350.0
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 ha% of 1949-52 2 ha% of 1949-52 2% of 1950-52 (dated Oct. 19, 1942) 2 ha% of 1950-52 (dated Apr. 15, 1943) 1 ha% of 1950 2 ha of 1951-54 3% of 1951-55 2% of 1951-55 2% of 1951-53 2 ha% of 1951-55 2% of 1951-55 2% of 1951-55 2% of 1951-55 2% of 1951-55 2% of 1951-55 2% of 1951-55 2 haw of 1952-54 2 haw of 1952-55	1,292,443,600.00 2,097,615,100.00 491,375,100.00 1,786,110,450.00 1,982,688,300.00 1,185,841,200.00 4,939,258,500.00 2,635,437,000.00 1,626,686,150.00 755,429,000.00 1,118,051,100.00 510,412,950.00 1,023,568,350.00 1,023,568,350.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00 2,000.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,995,983,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	1,185,841,200.0 4,939,257,000.0 2,635,435,000.0 1,626,686,150.0 755,429,000.0 7,986,260,500.0 1,118,051,100.0 510,412,450.0 1,023,566,350.0
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 4% of 1949-52 2 ½% of 1949-53 2% of 1950-52 (dated Oct. 19, 1942) 2 ½% of 1950-52 2% of 1950-52 (dated Apr. 15, 1943) 1 ½% of 1950-52 2 % of 1951-54 3% of 1951-55 2% of 1951-53 2 ½% of 1951-53 2 ½% of 1951-55 2 ½% of 1952-54 2 ½% of 1952-54 2 ½% of 1952-54 2 ½% of 1952-54 2 % of 1952-54	1,292,443,600.00 2,097,615,100.00 4,91,375,100.00 1,786,110,450.00 1,362,686,300.00 4,939,256,500.00 2,635,437,000.00 1,826,686,150.00 755,429,000.00 7,986,260,500.00 1,118,051,100.00 510,412,950.00 1,023,568,350.00 1,023,568,350.00 1,500,781,300.00 5,625,480,000.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00 2,000.00 500.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,693,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	1,185,841,200.0 4,339,257,000.0 2,635,435,000.0 1,626,686,150.0 7,986,260,500.0 1,118,051,100.0 1,023,568,350.0 1,500,781,300.0 5,825,479,000.0
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 14% of 1949-52 2 15% of 1949-53 2% of 1950-52 (dated Oct. 19, 1942) 25% of 1950-52 (dated Apr. 15, 1943) 1 14% of 1950 25% of 1951-54 3% of 1951-55 28 of 1951-53 2 14% of 1951-53 2 14% of 1951-53 2 14% of 1952-54 2 14% of 1952-54 2 14% of 1952-54 (dated June 26, 1944) 25 of 1952-54 (dated Dec. 1, 1944)	1,292,443,600.00 2,097,615,100.00 491,375,100.00 1,786,110,450.00 1,962,688,300.00 4,389,256,500.00 2,635,437,000.00 1,626,666,150.00 755,429,000.00 7,986,260,500.00 1,118,051,100.00 1,118,051,100.00 1,023,568,350.00 1,500,781,300.00 5,625,480,000.00 8,661,973,500.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00 2,000.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,983,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	1,185,841,200.0 4,939,257,000.0 2,635,435,000.0 1,626,686,150.0 7,586,280,500.0 1,118,051,100.0 5,10,412,450.0 1,023,568,350.0 1,500,781,300.0 5,825,479,000.0 8,661,973,500.0
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 1/2% of 1949-52 2 1/2% of 1949-52 2 1/2% of 1950-52 (dated Oct. 19, 1942) 2 1/2% of 1950-52 (dated Apr. 15, 1943) 1 1/2% of 1950-52 2 (dated Apr. 15, 1943) 2 1/2% of 1951-54 3% of 1951-55 2% of 1951-55 2% of 1951-55 2 1/2% of 1951-55 2 1/2% of 1952-54 2 1/2% of 1952-54 2 1/2% of 1952-54 2 1/2% of 1952-54 (dated June 26, 1944) 2% of 1952-54 (dated Dec. 1, 1944) 2% of 1952-55	1,292,443,600.00 2,097,615,100.00 491,375,100.00 1,786,110,450.00 1,185,841,200.00 4,339,258,500.00 2,335,437,000.00 1,185,841,200.00 755,429,000.00 1,118,051,100.00 510,412,950.00 1,023,568,350.00 1,500,781,300.00 5,825,480,000.00 8,661,973,500.00 724,677,500.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00 1,500.00 2,000.00 500.00	1,196,794,000.00 2,028,015,900.00 487,315,800.00 1,695,893,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 16,825,200.00 15,163,600.00	1,185,841,200.0 4,939,257,000.0 2,635,435,000.0 755,429,000.0 7,986,280,500.0 1,118,051,100.0 510,412,450.0 1,500,781,300.0 5,825,479,000.0 8,661,973,500.0
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 1/4% of 1949-52 2 1/2% of 1949-53 2% of 1950-52 (dated Oct. 19, 1942) 2 1/2% of 1950-52 (dated Apr. 15, 1943) 1 1/2% of 1950-52 2 (dated Apr. 15, 1943) 1 1/2% of 1951-54 3% of 1951-54 3% of 1951-55 2% of 1951-55 2% of 1951-55 2 1/2% of 1951-55 2 1/2% of 1952-54 2 1/2% of 1952-55 2% of 1952-54 (dated June 26, 1944) 2% of 1953-55 2% of 1953-55 2% of 1953-55 2% of 1953-55 2% of 1953-55 2% of 1953-55 2% of 1953-55	1,292,443,600.00 2,097,615,100.00 4,91,375,100.00 1,786,110,450.00 1,962,688,300.00 4,939,258,500.00 2,635,437,000.00 1,626,686,150.00 755,429,000.00 7,986,260,500.00 1,118,051,100.00 510,412,950.00 1,500,781,300.00 5,623,480,000.00 8,661,973,500.00 724,677,900.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00 2,000.00 500.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,693,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	1,185,841,200.0 4,339,257,000.0 2,635,435,000.0 1,626,686,150.0 755,429,000.0 7,986,260,500.0 1,118,051,100.0 1,023,568,350.0 1,500,781,300.0 5,825,479,000.0 8,661,973,500.0 724,677,900.0
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 kg of 1949-52 2 ½% of 1949-53 2% of 1950-52 (dated Oct. 19, 1942) 2½% of 1950-52 (dated Apr. 15, 1943) 1 ½% of 1950-52 (dated Apr. 15, 1943) 1 ½% of 1950-53 2 ½% of 1951-54 3% of 1951-55 2% of 1951-53 2 ¼% of 1951-55 2 ½% of 1952-54 2 ¼% of 1952-55 2% of 1952-54 (dated June 26, 1944) 2% of 1953-55 2 ½% of 1953-55 2 ½% of 1953-55 2 ½% of 1953-55 2 ½% of 1953-55	1,292,443,600.00 2,097,615,100.00 4,91,375,100.00 1,786,110,450.00 1,962,688,300.00 2,635,437,000.00 1,626,686,150.00 755,429,000.00 7,986,260,500.00 1,118,051,100.00 510,412,950.00 1,023,568,350.00 1,500,781,300.00 5,825,480,000.00 8,661,973,500.00 724,677,900.00 680,692,350.00 2,611,001,150.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00 1,500.00 2,000.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,983,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,200.00 15,163,600.00	1,185,841,200.00 4,939,257,000.00 2,635,435,000.00 1,626,686,150.00 7,986,260,500.00 1,118,051,100.00 1,023,568,350.00 1,500,781,300.00 1,500,781,300.00 5,825,479,000.00 8,661,973,500.00 724,677,900.00 680,692,350.00 2,611,091,150.00
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 % of 1949-52 2 % of 1949-53 2% of 1950-52 (dated Oct. 19, 1942) 2 % of 1950-52 (dated Oct. 19, 1942) 2 % of 1950-52 (dated Apr. 15, 1943) 1 % of 1950-54 3% of 1951-55 2% of 1951-55 2% of 1951-55 2 % of 1952-54 2 % of 1952-54 2 % of 1952-54 2 % of 1952-55 2% of 1952-54 (dated June 26, 1944) 2% of 1953-55 2 % of 1954-56 2 % of 1955-60 2 % of 1955-60	1,292,443,600.00 2,097,615,100.00 491,375,100.00 1,786,110,450.00 1,185,841,200.00 4,339,258,500.00 2,633,437,000.00 755,429,000.00 7,986,280,500.00 1,118,051,100.00 510,412,950.00 1,023,568,350.00 1,023,568,350.00 1,500,781,300.00 5,225,480,000.00 8,661,973,500.00 724,677,900.00 680,692,350.00 1,448,746,650.00				93,740,500.00 63,574,100.00 19,964,500.00 71,391,960.00 86,752,700.00 2,000.00 500.00	1,196,794,000.00 2,028,015,900.00 467,315,800.00 1,695,693,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,900.00 15,163,600.00	1,185,841,200.00 4,939,257,000.00 2,635,435,000.00 7,55,429,000.00 7,986,260,500.00 1,118,051,100.00 510,412,450.00 1,023,566,350.00 1,500,781,300.00 5,825,479,000.00 8,661,973,500.00 680,992,350.00 2,611,091,150.00
2% of 1949-51 (dated May 15, 1942) 2% of 1949-51 (dated July 15, 1942) 3 kg of 1949-52 2 ½% of 1949-53 2% of 1950-52 (dated Oct. 19, 1942) 2½% of 1950-52 (dated Apr. 15, 1943) 1 ½% of 1950-52 (dated Apr. 15, 1943) 1 ½% of 1950-53 2 ½% of 1951-54 3% of 1951-55 2% of 1951-53 2 ¼% of 1951-55 2 ½% of 1952-54 2 ¼% of 1952-55 2% of 1952-54 (dated June 26, 1944) 2% of 1953-55 2 ½% of 1953-55 2 ½% of 1953-55 2 ½% of 1953-55 2 ½% of 1953-55	1,292,443,600.00 2,097,615,100.00 4,91,375,100.00 1,786,110,450.00 1,962,6863,300.00 2,635,437,000.00 1,626,686,150.00 755,429,000.00 7,986,260,500.00 1,118,051,100.00 5,025,480,000.00 1,023,568,350.00 1,500,781,300.00 6,661,973,500.00 2,611,091,150.00 1,446,746,650.00 3,822,558,500.00 3,822,558,500.00				93,740,500.00 63,574,100.00 19,954,500.00 71,391,950.00 86,752,700.00 2,000.00 500.00	1,196,794,000.00 2,028,015,900.00 487,315,800.00 1,695,933,300.00 1,860,772,000.00	1,909,100.00 6,025,100.00 4,104,800.00 18,825,900.00 15,163,600.00	1,185,841,200.00 4,939,257,000.00 2,635,435,000.00 1,626,686,150.00 7,986,260,500.00 1,118,051,100.00 1,023,568,350.00 1,500,781,300.00 1,500,781,300.00 5,825,479,000.00 8,661,973,500.00 724,677,900.00 680,692,350.00 2,611,091,150.00

Table 11.—CHANGES IN THE PUBLIC DEBT, BY ISSUES, FISCAL YEAR 1950—Continued

		Issues du	ring year		Redemptions	during year		
Title	Title Outstanding June 30, 1949	For Cash	Exchanged for new issues	Transferred from interest-bearing debt	For Cash	Exchanged for new issues	Transferred to matured debt	Outstanding June 30, 1950
INTEREST-BEARING DEBTContinued								
Public Issues—Continued. Marketable Obligations—Continued. Treasury Bonds—Continued. 2 1/4% of 1959-62 (dated June 1, 1945) 2 1/4% of 1959-65 (dated Nov. 15, 1945) 2 1/4% of 1962-65 2 1/4% of 1962-66 2 1/4% of 1963-68 2 1/4% of 1964-69 (dated Apr. 15, 1943) 2 1/4% of 1965-70 2 1/4% of 1965-70 2 1/4% of 1965-71 (dated June 1, 1945) 2 1/4% of 1967-72 (dated June 1, 1945) 2 1/4% of 1967-72 (dated Oct. 20, 1941) 2 1/4% of 1967-72 (dated Nov. 15, 1943)	1,485,384,600.00 2,118,147,500.00 2,830,852,500.00 3,761,353,000.00 3,838,137,500.00 5,197,194,000.00 3,480,844,500.00				\$5,500.00 5,000.00 500.00 2,500.00 2,500.00 500.00 1,000.00 6,500.00			\$5,284,058,500.00 3,469,639,000.00 1,485,384,100.00 2,118,147,500.00 3,761,350,500.00 3,838,135,000.00 5,197,193,500.00 7,967,239,500.00 2,716,032,650.00 11,688,835,000.00
Total, Treasury bonds	110,425,523,550.00				335,445,250.00	\$7,248,791,000.00	\$46,027,800.00	102,795,259,500.00
Other Bonds: 3% Panama Canal loan of 1961 2½% Posual Savings bonds (37th to 49th series) Total, Other bonds	49,800,000.00 112,236,440.00 162,036,440.00				2,263,040.00 2,263,040.00		74,500.00 74,500.00	49,800,000.00 109,898,900.00 159,698,900.00
Total, Marketable obligations	155,147,333,990,00	\$35,574,231,000.00	\$53,749,914,000.00		35,348,229,290.00	53,749,914,000.00	63,792,300.00	155,309,543,400.00

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Title	Outstanding June 30, 1949	Issues during year	Transferred from interest-bearing debt	Redemptions during year	Transferred to matured debt	Outstanding June 30, 1950
INTEREST-BEARING DEBT-Continued						
lic Issues—Continued.	1			İ	ļ ⁻	
on-marketable obligations:	İ		·			
Treasury savings notes:				Ť	1	
Series C-1949	\$485,159,800.00			\$482,221,900.00	\$2,937,900,00	
Series C-1950	837,674,400.00			604,536,900.00		\$216,760,500
Series C-1951	287,252,500.00		4	86,162,300.00		201,090,200
Series D-1951	1,697,549,000.00			295,088,200.00		1,402,460,800
Series D-1952	1,541,667,400.00	\$4,269,300,700.00		962,394,400.00		4,848,573,700
Series D-1953		1,886,254,500.00		93,131,100.00		1,793,123,400
Total, Treasury savings notes	4,849,303,100.00	6,155,555,200.00		2,523,534,800.00	19,314,900.00	8,462,008,600
United States savings bonds:						
Series D-1939	385,390,183.00	7,783,752.00		363,013,760.00	30,160,175.00	
Series D-1940	1,001,893,853.00 435,774,574.00	41,259,907.00		596,671,402.50	118,181,250.00	328,301,107.
Series D-1941		18,724,137.50		13,686,734.00		440,811,977.
Total, Series D	1,823,058,610.00	67,767,796.50		973,371,896.50	148,341,425.00	769, 113, 085.
Series E-1941	1,122,264,926.75	48,235,412.25		55,010,551.00		1,115,489,788.
Series E-1942	4,021,542,996.12	178,501,094.07		260,750,445.69		3,939,293,644.
Series E-1943		226,669,349.27		421,842,085.17		5,476,030,160
Series E-1944		151,038,443.15		509,040,061.24		6,089,441,965
Series E-1945		123,608,650.85		416,780,103.22 229,260,465.94		4,872,616,454
Series E-1946		65,889,356.67 44,871,698.83		268,788,035.44		2,512,546,345 2,643,402,706
Series E-1947		41,846,739.17		416,901,245.60		2,979,594,957
Series E-1949		2,198,153,944.81		806,308,404.02		3,254,040,253
Series E-1950		1,805,613,567.50		121,092,840.00		1,684,520,727.
Total, Series E		4,884,428,256.57		3,505,774,237.32		34,566,977,004.
Series F-1941		5,893,716.84		8,362,907.40 25,809,263,50		198,405,087.
Series F-1942		15,375,950.33 16,835,408.32		32,507,885.35		500, 136,943. 529, 320, 596.
Series F-1943Series F-1944	الممامم أمما أنبيا	18,600,597.14		35,918,750.66		607, 297, 479.
Series F-1945		12,780,897.12		26,772,337.12		487,098,933.
Series F-1946		5,215,078.57		20,405,154.82		261,806,287.
Series F-1947		4,040,278.64		21,312,755.75		287,561,491.
Series F-194B	479,689,197.80	3,720,173.72		19,665,350.95		463,744,020.
Series F-1949	135,166,124.50	102,531,586.05		8,309,045.80		229,388,664.
Series F-1950		130,004,772.50		109,039.00		129,895,733.
Total, Series F	3,581,829,269.38	314,998,459.23		199,172,490.35		3,697,655,238.
Series G-1941	1,072,986,100.00		<u> </u>	29,713,000.00		1,043,273,100.
Series G-1942	2,046,470,000.00					1,979,428,600.
Series G-1943	2,114,235,200.00			78,948,400.00		2,035,286,800.
Series G-1944	2,442,723,300.00			81,852,500.00		2,360,870,800.
Series G-1945	2,215,464,300.00	2,000.00		69,951,900.00		2,145,514,400.
Series G-1946	2,375,751,000.00	3,500.00 114,000.00		90,723,200.00		2,285,031,300.
Series G-1947	2,078,100,100.00 2,489,995,300.00	60,400.00		89,043,600.00 73,673,300.00		1,989,170,500. 2,416,382,400.
Series G-1948 Series G-1949		658,759,100.00		39,989,400.00		1,392,517,400.0
Series G-1950		793,877,700.00		530,800.00		793,346,900.
Total, Series G	17,609,473,000.00	1,452,816,700.00		621,467,500.00		18,440,822,200.
Unclassified sales and redemptions	2 19,437,639.07	² 14,625,954.54		21,367,714.72	.=	² 55,431,308.
	56, 183, 246, 225.62	6,705,385,257.76		5,321,153,838.89	148,341,425.00	57,419,136,219.
Total, United States savings bonds	7					
,					i	
Depositary Bonds: First Series	269,252,500.00	48,439,000.00		33,189,000.00		
Depositary Bonds:	269,252,500.00	48,439,000.00 2,313,000.00		33,189,000.00 101,642,500.00		284,502,500.0

Table 11.—CHANGES IN THE PUBLIC DEBT, BY ISSUES, FISCAL YEAR 1950—Continued

Atle	Outstanding June 30, 1949	Issues during year	Transferred from interest-bearing debt	Redemptions during year	Transferred to matured debt	Outstanding June 30, 1950
INTELEST-BEARING DEET—Continued						
Public Issues—Continued Non-marketable obgligations—Continued						
Armed Forces Leave Bonds:						
Series 1944:	\$2,178,625.00	\$2,150,00		\$1,416,325.00	\$764,450.00	
July 1, 1944 Oct. 1, 1944	2,382,350.00	1,075.00		1,471,925.00	911,500.00	
Series 1945:	, ,					
Jan. 1, 1945	4,230,900.00	4,200.00		2,422,675.00	1,812,425.00	
Apr. 1, 1945	3,923,025.00	2,950.00		2,008,300.00		\$8,876,225.00
July 1, 1945	11,583,700.00	2,800.00		2,710,275.00 11,323,525.00		36,239,825.0
0ct. 1, 1945	47,547,900.00	15,450.00		11,323,323.00		50,20,,000,00
Series 1946:	100 040 105 00	39,625.00		38,748,875.00		130,532,875.00
Jan. 1, 1946 Apr. 1, 1946	169, 242, 125.00 82, 857, 975.00	19,350.00		17,906,300.00		64,971,025.00
July 1, 1946	29,446,975.00	12,250.00		6,224,100.00		23, 235, 125.00
Oct. 1, 1946	45,554,400.00	33,325.00		9,669,950.00		35,917,775.00
Unclassified issues and redemptions	2 3,875,300.00			² 601,700.00	L	2 3,273,600.00
Total Armed Forces Leave bonds	395,072,675.00	133,175.00		93,300,550.00	5,406,050.00	296,499,250.00
	330,012,010.00	180,170,00				
Treasury bonds, investment series: Series A-1965	954,030,000.00			505,000.00		953,525,000.00
Total, Non-marketable obligations	62,750,234,000.62	12,911,825,632.76		8,073,325,688.89	173,062,375.00	67,415,671,569.49
Total, Public issues	217,897,567,990.62			97,171,468,978.89	236,854,675.00	222,725,214,969.48
.	221,001,001,000					· · · · · · · · · · · · · · · · · · ·
Special Issues: Adjusted service certificate fund:						
4% certificates	5,563,000.00	5,545,000.00		5,858,000.00		5,250,000.00
Canal Zone Postal Savings System:	3,000,000.00	590,000.00		1,000,000.00		5 5 00 000 0
Civil Service retirement fund: 3	3,000,000.00	300,000.00		1,000,000.00		2,500,000.0
4% notes	3,246,783,000.00	1,094,399,728.00		550,934,728.00		3,790,248,000.0
3% notes	8,967,000.00	2,821,000.00		1,458,000.00		10,330,000.0
Farm tenant mortgage insurance fund: 2% notes	1,000,000.00	i				1 664 224
rederal Deposit Insurance Corporation:		·				1,000,000.00
2% notes Federal home loan banks:	666,000,000.00	142,000,000.00				808,000,000.0
1/2% notes	58,500,000.00	39,900,000.00	1	80 000 000 00		
2% notes	50,000,000.00	05,000,000.00		39,000,000.00		59,400,000.00
174% notes	8,500,000.00	39,150,000.00		38,250,000.00		50,000,000,00 9,400,000,00
Federal old-age and survivors insurance trust fund: 2.0% certificates	9,003,000,000.00	11 010 000 000 00	1	, ,		5,400,000.00
rederal Savings and Loan Insurance Corporation:	9,003,000,000.00	11,816,000,000.00		10,401,000,000.00		10,418,000,000.00
2% notes Foreign Service retirement fund:	95,162,000.00	24,650,000.00		41,000,000.00		70 010 000 0
roreign Service retirement fund:	14 000 000 00	·		, ,		78,812,000.00
4% notes	14,229,000.00 269,000.00	4,696,000.00 123,000.00		2,422,000.00		16,502,000.00
Government life insurance fund:	209,000.00	123,000.00		44,000.00		348,000.0
31/2% certificates	1,318,000,000.00	1,291,500,000.00		1,318,000,000.00		1 901 800 000 0
National service life insurance fund: 3% notes	7 997 695 000 00	690 450 000 00				1,291,500,000.0
Postal Savings System:	7,297,685,000.00	633,459,000.00		2,579,000,000.00		5,342,144,000.0
2% notes	1,949,000,000.00	124,000,000.00		274,000,000.00		
RAIIroad retirement account:				~~*,·····,·····		1,799,000,000.0
% notesUnemployment trust fund:	1,720,000,000.00	641,900,000.00		304,300,000.00		2,057,600,000.0
2 & certificates	7,340,000,000.00	7,018,000,000.00	l	W WAR 000 000		
Special short-term:	.,,000,000,00	.,0,000,000.00		7,742,000,000.00		6,616,000,000.0
%% certificates		213,000,000.00		213,000,000.00		
Total, Special issues	32,775,657,000.00	23,091,643,728.00		23,511,266,728.00		32,356,034,000.00

Title	Outstanding June 30, 1949	Issues during year	Transferred from interest-bearing debt	Redemptions during year	Transferred to matured debt	Outstanding June 30, 1950
MATURED DEBT ON WHICH INTEREST HAS CEASED						
ostal Savings bonds, etc.:						
6% Oregon war debt	\$2,100.00				JJ	\$2,10
0% Compound interest notes (1864-66)	156,070.00			\$20.00		156,05
% Refunded loan of 1907 (refunding)	343,000.00					343,00
Refunding certificate of 1879	8,140.00					8,14
A 1-year notes of 1863	29,860.00					29,86
% Consols of 1865	54,350.00					54,3
% Consols of 1867	93,650.00					83,6
% Loan of 1904	18,700.00					18,7
% Loan of 1908-18	13,000.00 99,580.00	} -				13,0
% Loan of 1925	8,550.00			580.00		99,0
12% Postal Savings bonds	111,980.00		\$74,500.00	00 000 00		8,5
& Compole of 1930	15,250.00			36,080.00 200.00		150,4
% Consols of 1930 % Panama Canal loan of 1916—36	100.00			200.00		15,0
% Panama Canal loan of 1918-38	20.00			20.00		
% Conversion bonds of 1946	100.00					1
% Conversion bonds of 1947	5,000.00			5,000.00		-
ll other issues 5	549,660.26			5,000.00		549.6
- 	 					
Total, Postal savings bonds, etc	1,499,110.26		74,500.00	41,900.00		1,531,7
erty loan bonds:						
irst Liberty loan:	J					
First 3½'s	1,879,950.00			495,450.00		1,384,5
First 4's	106,500.00			3,050.00		103,4
First 41/4's	709,500.00			33,650.00		675,8
First-Second 41/4's	3,350.00					3,3
Total	2,699,300.00			532,150.00		2,167,1
						
econd Liberty loan:	394,450.00	l		15,900.00		378,5
Second 4's	459,400.00			12,500.00		446,9
Second 4 ¹ A's	103,400.00					
Total	853,850.00			28,400.00		825,4
_	1 410 pro 00			35,250.00		1,378,7
hird Liberty loan 4 'A's	1,413,950.00			333,750.00		4,263,7
ourth Liberty loan 41/4's	4,597,500.00			333,760.00		4,203,7
Total, Liberty loan bonds	9,564,600.00			929,550.00		8,635,0
ictory notes:						
Victory 3%4's	800.00					8
Victory 43/4's	462,150.00			7,100.00		455,0
	462,950.00			7,100.00		455,8
Total, Victory notes	402,930.00			1,720101		
asury bonds:				17 400 00		190,1
% 's of 1940-43	207,500.00 387,600.00					325,1
% 's of 1940-43 b's of 1941-43				40 350.00		121,1
14's of 1941	680,400,00					510,0
8's of 1943-47	1,369,650,00			282,200,00		1,087,4
				623,100.00		2, 125, 8
4's of 1943-45				607,000.00		1,305,9
4's of 1944-46	2,748,950.00	1		760 150 00		1,503,1
¹ 4's of 1944-46's of 1944-54	1,912,900.00			១០៩, នោះមាន		-,000,
%'s of 1944-46's of 1945-54	1,912,900.00 2,071,300.00			38,700.00		89.9
4's of 1944-54 's of 1944-54 's of 1945-47	1,912,900.00 2,071,300.00 122,000.00			38,700.00		
4's of 1944-46	1,912,900.00 2,071,300.00 122,000.00 992,300.00			38,700.00 328,900.00		663,4
4's of 1944-46. 's of 1945-47. 2's of 1945-47. 2's of 1945-6. 's of 1946-48.	1,912,900.00 2,071,300.00 122,000.00 992,300.00 992,200.00			38,700.00 328,900.00 265,300.00		663,4 726,9
¹ a's of 1944-46 's of 1944-54 ³ a's of 1945-47 ¹ a's of 1945-56 's of 1946-48 ³ a's of 1946-48	1,912,900.00 2,071,300.00 122,000.00 992,300.00 992,200.00 2,996,950.00			38,700.00 328,900.00 265,300.00 835,500.00		663,4 726,5 2,161,4
4's of 1944-54 's of 1944-54 4's of 1945-47 -2's of 1945-56 's of 1946-48 -16's of 1946-49	1,912,900.00 2,071,300.00 122,000.00 992,300.00 992,200.00 2,996,950.00 4,811,700.00			38,700.00 328,900.00 265,300.00 835,500.00 1,815,400.00		663, 726, 2, 161, 2, 996,
¹ 4's of 1944-46. ² 8's of 1945-47. ³ 2's of 1945-47. ³ 8's of 1946-56. ³ 8's of 1946-48. ⁴ 16's of 1946-49. ⁴ 8's of 1947.	1,912,900.00 2,071,300.00 122,000.00 992,300.00 992,200.00 2,996,950.00 4,811,700.00			38,700.00 328,900.00 265,300.00 835,500.00 1,815,400.00		663,4 726,5 2,161,4 2,996,3 90,8
'4's of 1944-46 '4's of 1945-47 '4's of 1945-47 '2's of 1945-56 '4's of 1946-48 '4's of 1946-49 '4's of 1947-52 'S of 1948-50 (dated Mar. 15, 1941)	1,912,900.00 2,071,300.00 122,000.00 992,300.00 992,200.00 2,996,950.00 4,811,700.00 127,800.00 898,100.00			38,700.00 328,900.00 225,900.00 835,500.00 1,815,400.00 37,000.00		663,4 726,5 2,161,5 2,996,5 90,5 396,6
14's of 1944-46 34's of 1945-47 14's of 1945-47 14's of 1946-56 15's of 1946-48 14's of 1946-49 14's of 1947-52 15's of 1947 15's of 1948-50 (dated Mar. 15, 1941)	1,912,900.00 2,071,300.00 122,000.00 992,300.00 992,200.00 2,996,950.00 4,811,700.00 127,800.00 898,100.00 2,910,400.00			38,700.00 328,900.00 265,300.00 835,500.00 1,815,400.00 37,000.00 502,100.00 885,600.00		89,3 663,4 726,9 2,161,4 2,996,3 90,6 396,0 2,083,5
14's of 1943-45. 14's of 1944-54. 15's of 1945-47. 15's of 1945-47. 15's of 1945-56. 15's of 1946-56. 15's of 1946-49. 15's of 1946-49. 15's of 1947. 15's of 1948-50 (dated Mar. 15, 1941). 15's of 1948-51. 15's of 1948.	1,912,900.00 2,071,300.00 122,000.00 992,300.00 992,200.00 2,996,950.00 4,811,700.00 127,800.00 898,100.00			38,700.00 328,900.00 285,900.00 835,500.00 1,815,400.00 37,000.00 502,100.00 886,500.00 2,158,500.00		663,4 726,5 2,161,5 2,996,5 90,5 396,6

Title	Outstanding June 30, 1949	Issues during year	Transferred from interest-bearing debt	Redemptions during year	Transferred to matured debt	Outstanding June 30, 1950
MATURED DEET ON WHICH INTEREST HAS CEASED—Continued						
reasury bonds—Continued.						4040 450
2's of 1948-50 (dated Dec. 8, 1939)						\$646,150. 1,120,400.
2's of 1949-51 (dated Jan. 15, 1942)			\$1,909,100.00			1,909,100
2's of 1949-51 (dated May 15, 1942)			6,025,100.00			6,025,100
's of 1949-51 (dated July 15, 1942)						4,104,800
2/2's of 1949-53			18,825,200.00			18,825,200 15,163,600
s of 1950-52 (dated Oct. 19, 1942)			15,163,600.00			
Total, Treasury bonds	41,606,350.00		46,027,800.00	21,505,700.00		66,128,450
Adjusted service bonds of 1945	8,919,350.00	\$79,550.00		1,845,000.00		7,153,900
ted States savings bonds:				1 007 000 00		3,456,250
Series A-1935	4,541,450.00					6,891,275
Series B-1936	9,955,050.00 18,116,225.00	38.00		7,389,113.00		10,727,150
Series C-1937	39,908,075.00	3.75		20,786,228,75		19,121,850
Series D-1939	97,196,225.00	167.00	30,160,175.00	76,227,667.00		51,128,900 118,181,250
Series D-1940			118,181,250.00	1		209,506,67
Total, United States savings bonds	169,717,025.00	208.75	148,341,425.00	108,551,983.75		209,000,07
med Forces Leave bonds:						
Series 1943: Apr. 1, 1943	416,975.00	2,225.00		151,900.00		267,30
July 1, 1943	616,950.00	1,975.00		236,200.00		382,72
Oct. 1, 1943	976,200.00	1,450.00		389,475.00		588,170
Series 1944:	1 140 000 00	3 350 00		497.025.00	L	650,000
Jan. 1, 1944	1,143,675.00 1,185,300.00					602,75
Apr. 1, 1944 July 1, 1944			764,450.00			764,450
0ct. 1, 1944			911,500.00		L	911,500
Series 1945:			1,812,425.00	Į		1,812,42
Jan. 1, 1945	-		7			1,917,678
Total, Armed Forces Leave bonds	4,339,100,00	11,775.00				7,897,00
easury notes:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Regular series:				40.000.00	1	0.000
5%% - A-1924	16,200.00					6,20 1,00
4%% - A-1925						27,30
4 1/4% - B-1925 4 1/2% - C-1925						6,30
4 1 A - A - 1926	2,700.00					2,70
4 4% - B-1926						6,80
4 1/2% - A-1927	8,200.00 11,000.00					8,20 11,00
434% - B-1927 314% - A-1930-32	81.700.00			~		81,70
3/1% - B-1930-32	61,550.00					60,85
3 1/2% - C-1930-32	15,600.00			↓ 250.00		15,35
3 1/4% - 1932	14,200.00			7	F	14,00
3% - A-1934216% - B-1934	2,500.00 5,000.00					2,50 5,00
3% - A-1935	7,000.00					5,00 7,00
1%% - B-1935	989,400.00			7		984,40
2 ½% - C-1935	10,000.00			·		10,00
2½% - D-1935	80,000.00			 	+	80,00
3 4% - A-1936	52,300.00 18,100.00				+	52,3 18,1
2½% - B-1936	14,700.00			190.00	 	14,6
1/4% - D-1936	200.00		- 			2,0
1 6€ - E-1936	300.00			300.00		
3 4% - A-1937	109,100.00				+	109,1
3≰ - B-1937	38,500.00 20,000.00				+	38,5 20,0

Table 11.—CHANGES IN THE PUBLIC DEBT, BY ISSUES, FISCAL YEAR 1950—Continued

Title	Outstanding June 30, 1949	Issues during year	Transferred from interest-bearing debt	Redemptions during year	Transferred to matured debt	Outstanding June 30, 1950
MATURED DEBT ON WHICH INTEREST HAS CEASED—Continued						
Treasury notes—Continued.						
Regular series—Continued,	\$8,300.00			\$1,000.00		\$7,300.00
2%% - B-1938	21,000.00	l	<u> </u>			21,000.00
3% - C-1938	245,000.00		<u></u>			245,000.00
2½% - D-1938 2½% - A-1939	37,200.00			2,350.00		14,650.00 37,200,00
1%% - B-1939						10,100.00
1 ½% - C-1939	1,300.00			<u> </u>		1,300.00
1 ⁶ 6% - A-1940 1 ¹ 2% - B-1940	201,300.00 68,100.00			37,150.00 3,000.00		164, 150.00 65, 100.00
1 1/2% - C-1940	22,000.00			3,000.00		22,000,00
1 %% + A-1941	50,500.00			40,000.00		10,500.00
136% - B-1941	3,535,600.00			57,000.00		3,478,600.00 20,900.00
11/4% - C-1941 11/4% - A-1942	38,500.00			500.00		38,000.00
2% - B-1942	2,000.00					2,000.00
1%% - C-1942	123,000.00 29,500.00			6,500.00		123,000.00 23,000.00
11/6% - A-1943 11/6% - B-1943	103,800.00			11,500.00		92,300.00
1% - C-1943	494,400.00			100.00		494,300.00
%% - D-1943	2,000.00		{	2,000.00		2,000.00
%% - A-1944 1% - B-1944	365,000.00 796,100.00			4,000.00		363,000.00 792,100.00
1% - C-1944	88,000.00					88,000.00
3/4% - D-1944	29,900.00			1,000.00		28,900.00
³ 4% - A-1945 ³ 4% - B-1945	2,329,600.00 386,800.00			7,000.00 274,700.00		2,322,600.00 112,100.00
1 1/4% - C-1945	18,600.00	l		4,100.00		14,500.00
1% - A-1946	90,600.00			47,100.00		43,500.00
1½% - B-1946	120,400.00			44,200.00 12,000.00		76,200.00
0.90%- C-1946 0.90%- D-1946	108,000.00			12,000.00		96,000.00
1½% - A-1947	283,500.00			160,000.00		123,500.00
1 14% - B-1947	2,541,000.00 2,347,000.00			868,000.00 917,000.00		1,673,000.00
1 14% - C-1947 1 14% - A-1948	1,320,000.00		,	820,000.00		1,430,000.00 500,000.00
1% - B-1948	608,000.00			398,000.00		210,000.00
1 1/8% - A-1949	1,683,000.00	J	407.000.00	1,417,000.00		266,000.00
1½% - A-1950 Tax series:			\$3,487,000.00			3,487,000.00
A-1943	71,425.00			14,150.00		57,275.00
B-1943	127,200.00		,	6,800.00		120,400.00
A-1944	136,775.00 87,800.00			42,275.00 16,500.00		94,500.00 71,300.00
B-1944 A-1945	1,901,925.00			447,800.00		1,454,125.00
Savings series:			l	100 000 00	7	,
C-1945	1,096,000.00 4,454,500.00	}	 	179,000.00 1,476,600.00		917,000.00 2,977,900.00
C-1946C-1947	10,129,900.00			4,636,500.00		5,493,400.00
C-1948	13,360,400.00			8,541,900.00		4,818,500.00
C-1949	10,929,500.00		2,937,900.00 16,377,000.00	9,703,800.00		4,163,600.00 16,377,000.00
C-1950						
Total, Treasury notes	62,054,175.00		22,801,900.00	30,229,175.00		54,626,900.00
Certificates of indebtedness:					1	
Tax issues, series:	1,000.00	1	{	}		1,000,00
4 ½% - T-10 4 ½% - TM-1921	500.00					500.00
6% - TJ-1921	1,500.00					1,500.00
6% - TS-1921	1,500.00		 			1,500.00
6% - TD-1921 5½% - TS-2-1921	1,000.00			L		2,000.00 1,000.00
5% - TM-1922	1,000.00	[T			1,000.00

Title	Outstanding June 30, 1949	Issues during year	Transferred from interest-bearing debt	Redemptions during year	Transferred to	Outstanding June 30, 1950
MATURED DEST ON WHICH INTEREST HAS CEASED—Continued						
tificates of indebtedness—Continued.	-					
ax issues, series—Continued.						\$50
4 1/1/4 - TS-2-1922	\$500.00 1,000.00					1,00
4 1/4 - TD-1922 4 4/4 - TM-1923	1,000.00					1,00
3%% - TS-1923	500.00					50
4 78% - TM-1924	1,000.00					1,00 1,00
4% - TM-1925	1,000.00 1,100.00					1,10
4 ½% - TJ-1929 4 ½% - TS-1929	1,500.00					1,50
1/4% - TD-1929	3,000.00					3,00
4 %% - TD-2-1929	1,500.00			\$2,000.00		1,50 11,50
5 %e% - TM-1930	13,500.00 4,500.00			3,000.00		1,50
476% - TJ-1930	3,500.00			0,000.00		3,50
3% - TS-2-1932	101,000.00					101,00
394% - TM-1933 24 - First - maturing Mar. 15, 1933	22,500.00			100.00		22,56 7,5
2% - First - maturing Mar. 15, 1933	7,650.00 2,500.00			100.00		2,5
1948 - TJ-1933	11,000.00					11,0
1 14% - TS-1933	12,000.00					12,0
4% - TD-1933	60,000.00					60,0
.%% - TD-2-1933	34,000.00			1,000.00		34,0
4% - T¥-1934	1,000.00 4,500.00			4,500.00		
14% - TD-1934 n issues, series:	4,300.00			1,000.00		
444 - IVA-1918	500.00					5
34% - G-1920	1,000.00					1,0
78% - H-1921	500.00					1,0
½% - A-1922 ¾% - A-1933	1,000.00 1,500.00			1,000.00		1,0
6% - E-1943	12,000.00			2,000.00		10,0
6% - A-1944	5,000.00			5,000.00		
% - B-1944	300,000.00			59,000.00		241,0
8% - D-1944 18 - E-1944	1,000.00 813,000.00			98,000.00		1,0 715,0
#\$ - E-1944 #\$ - A-1945	725,000.00			152,000.00		573.0
9% - B-1945	27,000.00			2,000.00		25,0
1% - C-1945	519,000.00			199,000.00		320,
% - E-1945	27,000.00 15,000.00			2,000.00		25, 15.
% - F-1945 % - H-1945	984,000.00			242,000.00		742,
% - A-1946	81,000.00			22,000.00		59,
% - B-1946	12,000.00			1,000.00		11,
/\$ - C-1946	3,000.00			2,000.00		1,004
% - E-1946 % - G-1946	14,424,000.00 22,000.00		 	1,360,000.00 10,000.00		13,064,0 12,0
% - H-1946	60,000.00			L		60.0
% - J-1946	11,000.00			3,000.00		8,
v⊈ K-1946	1,991,000.00		+	903,000.00		1,188,
Я - A-1947 Я - B-1947	11,000.00 165,000.00		 	2,000.00 158,000.00		9,0 7,0
% - B-1947 % - C-1947	82,000.00	L	t			82,0 82,0
≸ - D-1947	140,000.00			5,000.00		135,0
🙎 - E-1947	283,000.00		_	115,000.00		168,
% - F-1947	140,000.00		+	38,000.00		102,
Ø - G-1947	3,000.00 47,000.00		 	2,000.00 44,000.00		1,
% - H-1947 % - J-1947	189,000.00		 	176,000.00		3, 13,
% - K-1947	21,000.00			1		21,
% - L-1947	732,000.00			218,000.00		514,
)\$ - A-1948	68,000.00			35,000.00		33,
# - B-1948	870,000.00 110,000.00			325,000.00		545,
ば - C-1948	1 110,000.00			38,000.00		72,

Table 11.—CHANGES IN THE PUBLIC DEBT, BY ISSUES, FISCAL YEAR 1950—Continued

		debt		matured debt	June 30, 1950
TURED DEBT ON WHICH INTEREST HAS CEASED—Continued					
ficates of indebtedness—Continued.			İ		
n issues, series—Continued.					
4% - D-1948	\$137,000.00		\$116,000.00		\$21,0
6% - E-1946	325,000.00 51,000.00	 	236,000.00		89,0 26,0
6% - G-1948	54,000.00		1 52,000,00		2,0
46% - H-1948	232,000.00		1 210,000,00	<u> </u>	17,0
% - J-1948	126,000.00 191,000.00		1 61,000,00		65,0
% - K-1948	928,000.00		598.000.00		43,0 330,0
%- B-1949	1,053,000.00		1 815.000.00	!	238,0
%%- C-1949	2,159,000.00	 	1,688,000.00		471,0
¹ ⁄ ₆ % D-1949	1,120,000.00 8,809,000.00		929,000.00		191,0 141,0
16% E-1949 16% F-1949	8,809,000.00	 \$348,000.00	0,000,000,00		348,0
'4%- G-1949		 994,000.00			994,0
.¼%- H-1949		 386,000.00			386,0
14%- A-1950		 1,604,000.00 965,000.00			1,604,0 965,0
14% B-1950 14% C-1950		 942,000.00			942,0
½% D-1950		1,268,000.00			1,268,0
¹ 4%- E-1950		 4,268,000.00			4,268,0
Total, Certificates of indebtedness	38,380,750.00	 10,775,000.00	17,680,600.00		31,475,1
ury bills, series matured: 18, 1932	21,000.00				21,00
12, 1937	15,000.00				15,0
31, 1939	100,000.00				100,0
. 27, 1940	10,000.00 30,000.00	 			10,0
e 5, 1940	1,000.00		1,000,00		30,0
e 18, 1941	20,000.00	l			20,0
. 14, 1942	4,000.00	 			4,0
e 3, 1942e 10, 1942	4,000.00 38,000.00				2,00 38,00
. 3, 1943	1,000.00	 			1,00
e 2, 1943	6,000.00	 			6,0
e 9, 1943	30,000.00 3,000.00	 	3,000.00		30,00
ne 1, 1944	95,000.00	 	3,000.00		95,00
. 10, 1944	5,000.00	 			5,00
31, 1944	5,000.00				5,00
ne 7, 1945	88,000.00 16,000.00	 			88,00 16,00
ne 14, 1945	56,000.00		20,000.00		36,00
. 18, 1947	60,000.00	 			60,00
2, 1948	1,000.00 461,000.00				
ot. 23, 1948	10,000.00	 	461,000.00		10,00
9, 1948	15,000.00	 	15,000.00		
23, 1948	4,000.00	 	4,000.00		
2. 30, 1948	1,000.00 68,000.00	 	1,000.00 68,000.00		
n. 13, 1949 n. 27, 1949	24,000.00	 '	24,000:00		
o. 3, 1949	573,000.00	 	573,000.00		
. 17, 1949	15,000.00	 			15,00
r. 3, 1949	47,000.00 4,000.00	 	47,000.00		
r. 10, 1949	2,000.00	 	4,000.00 2,000.00		
. 24, 1949	4,000.00	 	4,000.00		
14, 1949	19,000.00	 	19,000.00		
21, 1949	210,000.00 90,000.00	 	210,000.00		
28, 1949			90,000,00		

Table 11.—CHANGES IN THE PUBLIC DEBT, BY ISSUES, FISCAL YEAR 1950—Continued

Title	Outstanding June 30, 1949	Issues during year	Transferred from interest-bearing debt	Redemption during year	Transferred to matured debt	Outstanding June 30, 1950
MATURED DEET ON WHICH INTEREST HAS CEASED—Continued						
Treasury bills, series matured—Continued.				*** ***		
May 12, 1949	\$16,000.00			\$16,000.00 259.000.00		
May 19, 1949	259,000.00			180,000.00		
May 26, 1949	180,000.00 163,000.00			163,000.00		
June 2, 1949 June 9, 1949	12,000.00			12,000.00		
June 16, 1949	635,000.00			635,000.00		
June 23, 1949	565,000.00			565,000.00 8,139,000.00		
June 30, 1949	8,139,000.00		\$3,000.00	5,1.9,000.00	[\$3,000.00
Aug. 18, 1949			50,000.00			50,000.00
Sept. 8, 1949			80,000.00			80,000.00
Feb. 9, 1950 Mar. 9, 1950			3,000.00			3,000.00
War. 16, 1950			6,000.00			6,000.00 939,000.00
Mar. 23, 1950			939,000.00			99,000.00
Mar. 30, 1950			99,000.00			10,000.00
Apr. 6, 1950			36,000,00			36,000.00
Apr. 13, 1950 Apr. 20, 1950			44,000.00			44,000.00
May 4, 1950			2,000.00			2,000.00 12,000.00
May 11, 1950			12,000.00			30,000.00
May 18, 1950			30,000.00 5,000.00			5,000.00
May 25, 1950			23,000.00			23,000.00
June 8, 1950			508,000.00			508,000.00
June 15, 1950			95,000.00			95,000.00
June 22, 1950			473,000.00			473,000.00 1,010,000.00
June 29, 1950			1,010,000.00			
Total, Treasury bilis	12,131,000.00		3,428,000.00	11,524,000.00		4,035,000.00
Treasury (war) savings securities:						
Treasury savings certificates:			İ	00-00		
Issued Dec. 15, 1921	21,500.00			225.00 950.00		21,275.00 65,300.00
Issued Sept. 30, 1922	66,250.00 27,975.00			950.00 325.00		27,650.00
Issued Dec. 1, 1923						
Total, Treasury savings certificates	115,725.00			1,500.00		114, 225.00
Total, Matured debt on which interest has ceased	348,790,135.26	\$91,533.75	236,854,675.00	194, 176, 433.75		391,559,910.26
DEBT BEARING NO INTEREST						
United States savings stamps (including unclassified sales)	51,931,184.69	13,741,517.00		16,871,544.60		48,801,157.09
Excess profits tax refund bonds:						
first series	2,230,234.19	² 71.21		600,375.81		1,629,787.17
Second series	2,566,756.62	² 716.69		855,633.88		1,710,406.05
Total, Excess profits tax refund bonds	4,796,990.81	² 787.90		1,456,009.69		3,340,193,22
Special notes of the United States:						
International Bank for Reconstruction and Development:					[
Series dated Nov. 21, 1946	23,285,000.60			23,285,000.00		
Series dated Feb. 24, 1947	8,750,000.00			8,750,000.00		
Series dated May 23, 1947	8,750,000.00			8,750,000.00		
Total	40,785,000.00			40,785,000.00		
International Monetary Fund:						
Various issue dates	1,063,000,000.00	262,000,000.00		55,000,000.00		1,270,000,000.00
Total, Special notes of the United States	1,103,785,000.00	262,000,000.00		95,785,000.00		

Table 11. —CHANGES IN THE PUBLIC DEBT, BY ISSUES, FISCAL YEAR 1950—Continued

Title	Outstanding June 30, 1949	Issues during year	Transferred from interest-bearing debt	Redemptions during year	Transferred to matured debt	Outstanding June 30, 1950
MATURED DEET ON WHICH INTEREST HAS CEASED—Continued						
United States Notes (less gold reserve)	\$190,641,585.07					\$190,641,585.07
Old demand notes	407,167,640.50			\$42,350,302.00		52,917.50 364,817,338.50
Fractional Currency	1,967,505,60			212.59		1,967,353.01
Thrift and Treasury savings stamps	3,723,392.00			2,473.75		3,720,918.25
Total, Debt bearing no interest	1,764,066,276.17	\$275,740,729.10		156,465,542.63		1,883,341,462.64
Total, Gross public debt	252,786,081,402.05	125,603,446,623.61	\$236,854,675.00	⁶ 121,033,377,683.27	\$236,854,675.00	257,356,150,342.39

¹ Amounts issued and redeemed for Series D to F bonds include issue price plus accrued discount; amounts outstanding are stated at current redemption value. Amounts issued, retired, and outstanding for Series G bonds are stated at par value.

² Deduct.

Jincludes special issues transferred from Canal Zone retirement fund and Alaska Railroad retirement fund pursuant to Public Law 180, approved July 21, 1949.

Interest compounded.

⁵Represents issues on which there were no transactions during years 1930-50; for amount of each issue outstanding (unchanged since June 30, 1929) see Annual Report of the Secretary of the Treasury, 1929, p. 478.

⁶For detail and total of securities exchanged for new issues see "Marketable obligations" in this table.

Table 12.—PRINCIPAL OF THE PUBLIC DEBT OUTSTANDING AT THE END OF EACH FISCAL YEAR FROM 1853 THROUGH 1950

June 30—	Interest-bearing 1	Matured	Noninterest-bearing 2	Total gross debt	Gross debt per capita?
1853		\$162,249		\$59,804,661	
1854 1855	42,044,517 35,418,001	199,248	L		1.69
1856	31,805,180	168.901	[]	31.974.081	i.i.
1857 1858	28,503,377	197,998	L	28,701,375	
1859	58,333,156				1.50 1.81
1860.	64,683,256	160,575	<u></u>	64,843,831	2.06
1861 1862	90,423,292 365,356,045	S 220 520	\$158,591,390	90,582,417	2.80 15.79
1863	707,834,255	171,970	411,767,456 455,437,271	524,177,955 1,119,773,681	32.91
1864 1865	1.360.026.914	366,629	455,437,271 458,090,180	1,815,830,814	52.06
1866	2,322,116,336	4,435,865	429,211,734	2,755,763,929	75.01 75.41
1867 1868	2,238,954,794	1,739,108	409.474.321	2,650,168,223	70.91
1869	2,191,326,130 2,151,495,065	1,246,334 5,112,034	390,873,992 388,503,491	1 2.545 110 590	67.61 65.11
1870	2,035,881,095	3,569,664	397.002.510	2.436.453.269	61.06
1871	1,920,696,750 1,800,794,100	1,948,902 7,926,547	399,406,469 401,270,191	2,322,052,141 2,209,990,838	56.72
1873	1,696,483,950	51,929,460	402,796,935	2,151,210,345	58.60 50.00
1874 1875	1,724,930,750	3.216.340	421 705 640	2 150 022 720	49.05
1876	1,708,676,300 1,696,685,450	1 2,000,120	436,174,779 430,258,158 393,222,793 373,088,596	2,156,276,649 2,130,845,778	47.84
1877	1,697,888,500	16,648,610	393,222,793	2,107,759,903	44.71
1878 1879	1,780,735,650	5,594,070 37,015,380	373,088,595	2,159,418,315	44.82
1880	1,697,888,500 1,780,735,650 1,887,716,110 1,709,993,100	7,621,205	374,181,153 373,294,567	2,107,759,903 2,159,418,315 2,298,912,643 2,090,908,872	46.72
1881 1682	1,620,007,700	1 6.723,6151	386,994,363	2,019,285,728	39.18
1883	1,449,810,400 1,324,229,150	7,831,165	390,844,689 389,898,603	1,856,915,644 1,721,958,918	35.16 31.63
1884	1,212,563,850	19,655,955	393,087,639	1.625.307.444	29.35
1885	1,182,150,950 1,132,014,100	4,100,745 9,704,195	392,299,474 413,941,255	1,578,551,169 1,555,659,550	27.86
1887	1,007,692,350	6.114.915	413,941,255 451,678,029	1,465,485,294	26.85 24.78
1888 1889	936,522,500 815,853,990	2,495,845	445,613,311	1,384,631,656	22.89
1890	711.313.110	1 815 555	431,705,286 409,267,919	1,249,470,511	20.23 17.80
1891	610 520 120	1,614,705	393,662,736	1,122,396,584 1,005,806,561	15.69 14.74
1892 1893	585,029,330 585,037,100	2,785,875 2,094,060	380,403,636 374,300,006	968,218,841 961,431,766	14.74
1894	635,041,890	1,851,240	380,004,687	1 016 007 017	14.35 14.89
1895 1896	716,202,060 847,363,890	1,721,590 1,636,690	378,989,470	1,096,913,120	14.89 15.76
1897	847,365,130	1,346,880	373,728,570 378,081,703	1,096,913,120 1,222,729,350 1,226,793,713 1,232,743,063	17.25 16.99
1898	847,367,470	1,262,680	384,112,913	1,232,743,063	16.77
1900	1,046,048,750 1,023,478,860	1,218,300 1,176,320	389,433,654 238,761,733	1.436.700.704.1	19.21 16.60
1901	987,141,040	1,415,620	233,015,585	1,263,416,913 1,221,572,245	15.74 14.88
1902	931,070,340 914,541,410	1,280,860 1,205,090	245,680,157 243,659,413	1,178,031,357	14.88
1904	895, 157, 440	1,970,920	239,130,656	1,159,405,913 1,136,259,016	14.36 13.83 13.51
1905 1906	895,158,340 895,159,140	1,370,245	235,828,510	1,132,357,095	13.51
1907		1,128,135 1,086,815	246,235,695 251,257,098	1,142,522,970 1,147,178,193	13.37 13.19
1908 1909	897,503,990	4,130,015	276,056,398	1,177,690,403	13.28
1910	913,317,490	2,883,855 2,124,895	232,114,027 231,497,584	1,148,315,372 1,146,939,969	12.69 12.41
1911 1912	897,503,990 913,317,490 913,317,490 915,353,190 963,776,770	1,879,830	236,751,917 228,301,285	1,153,984,937	12 .29
1913	965,706,610	1,760,450 1,659,550	228,301,285 225,681,585	1,193,838,505 1,193,047,745	12.52 12.27
1914	967.953.310	1,552,560	225,681,585 218,729,530	1.188,235,400	11.99
1915 1916	969,759,090 971,562,590	1,507,260 1,473,100	219,997,718 252,109,878	1,191,261,068	11.85
1917	2,712,549,477	14,232,230	248,836,878	1,225,145,568 2,975,618,585	12.02 28.77
1918 1919	11,985,882,436 25,234,496,274	20,242,550 11,109,370	237,503,733	12.2431.628.7197	117.11
1920	24,061,095,362	6,747,700	236,428,775 230,075,350	25,482,034,419 24,297,918,412	242.54 228.22
1921 1922	23,737,352,080 22,711,035,587	10,939,620 25,250,880	227,958,908	23,976,250,608 22,964,079,190	228.22 220.89
1923	22,007,590,754	98,172,160	227,792,723 243,924,844	22,964,079,190 22,349,687,758	208.66 199.64
924 925	20,981,586,430	30,241,250	239,292,747	21,251,120,427	186.23
.926	20,210,906,251 19,383,770,860	30,242,930 13,327,800	275,122,993 246,084,419	20,516,272,174	177.12
1927 1928	18,250,943,966	14,707,235	244,523,065	19,643,183,079 18,510,174,266	167.32 155.50
929	17,317,695,097 16,638,941,380	45,331,660 50,751,399	244,523,065 241,263,806 241,504,969	17,604,290,563	14 6.09
.930	15,921,892,350	31,715,370	231,700,579	16,931,197,748 16,185,308,299	139.04 131.51
931 932	16,519,588,640 19,161,273,540	51,822,845 60,086,685	230,073,658	16.801.485.143	135.45
933	19,161,273,540 22,157,643,120	65,910,825	265,649,541 315,118,219	19,487,009,766 22,538,672,164	156.10 1 79.48
934	26,480,487,920 27,645,229,826	54,266,380 230,682,905	518,331,688	27,053,065,968	214.07
936	32,755,631,770	169,362,895	825,274,361 620,389,957	28,701,167,092 33,545,384,622	225.55 261.98
937	35,802,586,915 36,578,684,982	118,529,615	505 .974 .491	36,427,091.021	282.76
939	39,891,844,494	141,350,510 142,293,290	447,451,959 411,279,534	37,167,487,451	286.29
940 941	42,380,009,306	204,590,740	386,443,910	40,445,417,318 42,971,043,956	309.03 325.61
942	48,404,879,489 72,041,190,333	204,995,810 98,265,280	369,044,111	48 978 010 410	367.70
943	135,382,664,758 199,573,220,671	140,303,265	355,727,271 1,175,143,610	72,495,182,884 136,698,111,633	538.34 1,001.47
944	199,573,220,671 256,296,578,152	199,536,860	1,258,181,056	201.030.938.587	1,455.87
946	268,095,282,034	279,997,523 449,639,640	2,052,538,675 932,671,839	258,629,114,350 269,477,593,514	1,852.83
947948	255,024,029,523	339,373,050	2,941,297,707	258,304,700,280	1,908.01 1,793.30
949	249,970,917,695 250,673,224,991	388,610,355 348,790,135	1,949,241,870 1,764,066,276	252,308,769,920	1,721.41
950	255,081,248,969	391,559,910	1,883,341,463	252,786,081,402 257,356,150,342	1,694.11 1,696.10
			, ,,	,, 100, 012	1,000.10
NoteFigures for 1853 to 1885,	no wedwa and taken for		mand notes: Valled		

demand notes; United States notes (gold reserve deducted since 1900); postal currency and fractional currency, less the amounts officially estimated to have been destroyed; and also the deposits held by the Treasury for the retirement of Federal Reserve Bank notes, and for national bank notes of national banks failed, in liquidation, and reducing circulation, which prior to 1890 were not included in the published debt statements. Does not include gold, silver, or currency certificates, or Treasury notes of 1890 for redemption of which an exact equivalent of the respective kinds of money or bullion was held in the Treasury.

Revised in accordance with Bureau of the Census' estimated population for continental United States as of July 1 of each year.

For total gross debt for the years 1791 through 1852 see Secretary's Annual Report for the fiscal year 1949, p. 396.

Note.—Figures for 1853 to 1885, inclusive, are taken from "Statement of receipts and expenditures of the Government from 1855 to 1885 and principal of public debt from 1791 to 1885, compiled from the official records of the Register's office. Later figures are on the basis of public debt accounts. Exclusive of the bonds issued to the Pacific railways (provision having been made by law to secure the Treasury against both principal and interest) and the Navy pension fund (which was in no sense a debt, the principal being the property of the United States).

Includes special notes of the United States, International Bank and Monetary Fund series; United States savings stamps; excess profits tax refund bonds; old

Table 13.—PUBLIC DEBT RETIREMENTS CHARGEABLE AGAINST GENERAL AND SPECIAL ACCOUNT RECEIPTS DURING THE FISCAL YEAR 1950, AND CUMULATIVE TOTALS FROM JULY 1, 1917, TO JUNE 30, 1949, AND 1950, BY SOURCES AND ISSUES

Detail	Face amount retired	Principal amount paid
Aurchases and/or redemptions for cumulative sinking fund:		
Cumulative total to June 30, 1949Fiscal year 1950:	\$6,968,816,850.00	\$6,961,132,093.87
41/4% Treasury bonds of 1947-52	1,815,400.00	1,815,400.00
Cumulative total to June 30, 1950	6,970,632,250.00	6,962,947,493.87
Aurchases and/or redemptions of bonds, etc., from cash repayments of principal by foreign governments, being repayments of loans under Liberty bond acts (received under ratified or unratified debt agreements): Cumulative total to June 30, 1949. Fiscal year 1950: (No retirements)	¹ ² 464,169,282.14	1 2 454,212,224.05
Cumulative total to June 30, 1950	464,169,282.14	454,212,224.05
Agrichases and/or redemptions from franchise tax receipts derived from Federal Reserve Banks: Cumulative total to June 30, 1949	3 149,809,170.07	³ 149,138,300.29
Cumulative total to June 30, 1950	149,809,170.07	149,138,300,29
Aurchases and/or redemptions from net earnings derived from Federal intermediate credit banks (franchise	210,000,210101	
tax receipts): Cumulative total to June 30, 1949	^{2 4 5} 7,367,096.22	^{2 4 5} 7,358,855.21
2% Treasury bonds 1949-51 (5/15/42) Receipts transferred to Treasury bonds of 1950-52 (10/19/42) principal account	260,600.00 27.71	260,600.00 27.71
Cummilative total to June 30, 1950	7,627,723.93	7,619,482.92
Redemption of bonds, etc., from repayments of principal by foreign governments, under ratified debt agreements: Cumulative total to June 30, 1950 (no retirements during fiscal year 1950) Redemption of bonds, etc., received as interest payments on obligations of foreign governments, under	207,271,500.00	207,271,500.00
ratified debt agreements: Cumulative total to June 30, 1950 (no retirements during fiscal year 1950)	908,163,950.00	908, 163, 950.00
Redemption of bonds, etc., from repayments of principal of loans to State, municipalities, etc., Public Works Administration: Cumulative total to June 30, 1949	² 18,247,901.38	² 18,247,901.38
Cumulative total to June 30, 1950	18,247,901.38	18,247,901.38
Redemption of bonds, etc., from deposits of excess capital by Commodity Credit Corporation: Cumulative total to June 30, 1949	^{2 5} 89,265,736.83	^{2 5} 89,265,736.83
Receipts transferred to 2% Treasury bonds of 1950-52 (10/19/42) principal account	48,943,000.00 10.36	48,943,000.00 10.36
Cumulative total to June 30, 1950	138,208,747.19	138,208,747.19
Redemption of Liberty bonds issued in the year 1918 from bequest of James Reuel Smith: Cumulative total to June 30, 1950 (no retirements during fiscal year 1950)	6 112,842.69 66,277,900.00	6 112,842.69 66,277,900.00
Redemption of bonds, etc., received as gifts and forfeitures or from miscellaneous sources: Cumulative total to June 30, 1950 (no retirements during fiscal year 1950)	11,215,065.30	11,215,065.30
ledemptions of bonds, from proceeds of redemptions of bonds and notes from War Damage Corporation earnings: Cumulative total to June 30, 1949	² 209,908,860.45	² 209,908,860 .4 5
Fiscal year 1950: 2% Treasury bonds of 1949-50 (5/15/42) 2% Treasury bonds of 1950-52 (10/19/42) Receipts transferred to 2% Treasury bonds of 1950-52 (10/19/42) principal account	50,000.00 639,800.00 61.93	50,000.00 639,800.00 61.93
Cumulative total to June 30, 1950	210,598,722.38	210,598,722.38
Notal purchases and redemptions: Cumulative total to June 30, 1949	9,100,626,155.08 51,708,900.00	9,082,305,230.07 51,708,900.00
Cumulative total to June 30, 1950	9,152,335,055.08	9,134,014,130.07

¹ Includes \$7.31 transferred to Fourth Liberty Loan principal account in fiscal year 1940 and applied as partial reimbursement for the redemption of a \$50 bond from that account. See note 6. ² Includes amounts transferred to 2% Treasury bond 1948-50 (3-15-41) principal account and applied as reimbursement for the redemption of a \$100.00 bond from

count and applied as reimbursement for the redemption of a \$500.00 bond from

that account.

Includes \$42.69 transferred to Fourth Liberty Loan principal account in fiscal year 1940 and applied as partial relabursement for the redemption of a \$50 bond from that account. See note 1.

Amounts exclude \$4,842,066.45 written off the debt December 31, 1920, on account of fractional currency estimated to have been lost or destroyed in

that account and applied as the state of the gold reserve.

§ Includes \$1,240,735.59 applied to the gold reserve.

§ Includes \$1,819,669.71 applied to the gold reserve.

§ Includes amounts transferred to 1-3/4% Treasury bond of 1948 principal ac-

RECEIPTS, EXPENDITURES, AND BALANCES, 1950

Table 14.—EXPENDITURES HANDLED UNDER CONGRESSIONAL AUTHORIZATIONS AS PUBLIC DEBT TRANSACTIONS CUMULATIVE TO JUNE 30, 1950

Purpose of Expenditure	Authorizing Act	Securi- ties Acquired	Expendi tures	Notes acquired as a result of cancellations	Cash Repayments	Cancellation of Securities Acquired (See Table 15)1	Balance of Securities Acquired June 30, 1950
Advances to Commodity Credit Corporation in exchange for notes	55 Stat. 108, March 8, 1938, as amended	Notes	² \$20,885,000,000.00		²\$16,072,471,926.25	\$1,619,528,073.75	\$3,193,000,000.00
Advances to Economic Cooperation Administra- tion in exchange for notes	62 Stat. 146, April 3, 1948	Notes	964, 423, 373.08		12,389.33		964,410,983.78
Advances to Export-Import Bank of Washington in exchange for notes	59 Stat. 528, July 31, 1945, as amended	No tes	1,400,500,000.00		436,000,000.00		964,500,000.00
Advances to Federal Farm Mortgage Corporation in exchange for bonds	48 Stat. 345, January 31, 1934, as amended	Bonds	³ 988,800,000.00		³ 988,800,000.00		
Advances to Home Owners' Loan Corporation in exchange for bonds	48 Stat. 129, June 13, 1933, as amended	Bonds	*2,446,000,000.00		* 2,317,827,891.09	128,172,108.91	
Advances to Housing and Home Finance Adminis- trator (Sium Clearance and Community Devel- opment and Redevelopment) in exchange for note	63 Stat. 415	Note	500,000,00				500,000.00
	July 15, 1949	note	30,00.00				0.0,000.00
Advances to Public Housing Administration (U. S. Housing Act) in exchange for notes_	50 Stat. 898, September 1, 1937, as amended	Notes	5 612,000,000.00		5 263,000,000.00		349,000,000.00
Advances to Reconstruction Finance Corpora- tion in exchange for notes	47 Stat. 9, January 22, 1932, as amended	Notes	6 26,032,863,395.96		6 11,7 <i>2</i> 7,960,788.55	12,848,656,357.66	1,456,246,249.78
Advances to Rural Electrification Administra- tion in exchange for notes of administrator		Notes	819,300,000.00	⁷ \$510,848,903.98	49,013,246.32		1,281,135,657
Advances to Secretary of Agriculture (Farmers' Home Administration program) in exchange for notes	56 Stat. 527, 61 Stat. 545 July 30, 1947	Notes	114,742,000.00	⁷ 40,367,816.15	105,147,200.68		49,962,615. 47
Advances to Secretary of Agriculture, Farmers' Home Administration (Farm Housing Program) in exchange for note		Note	15,000,000.00				15,000,000.08
Advances to Secretary of the Army (Natural Fibers Revolving Fund) in exchange for note		Note	100,000,000.00	·			100,000,000.00
Advances to Tennessee Valley Authority in ex- change for bonds	49 Stat. 1078, August 31, 1935,	Bonds	⁸ 56,772,500.00		8 7,772,500.00		49,000,000.00
Total, for bonds and notes acquired_	as amended		9 54,435,901,269.04	551,216,720.13	931,968,005,942.22	14,596,356,540.32	8,422,755,506.63
Advances to Export-Import Bank of Washington in payment for subscription to capital stock		Capital Stock	999,000,000.00				999,000,000,000
Payment of subscription to the International Bank for Reconstruction and Development		Capital Stock	635,000,000.00				635,000,000.00
Payment of subscription to the International Monetary Hund	.		10 950,000,000.00				950,000,000.00
Credit to the United Kingdom	July 31, 1945 60 Stat. 535,			ŀ			3,750,000,000.00
Grand Total	July 15, 1946		960,769,901,269.04		31,968,005,942.22		14,756,755,506.68

SUMMARY \$60.769.901.269.04 31,878,624,879.75 857,625,247.75 \$28,033,651,141.54 Notes acquired as a result of cancellations 551,216,720,13 Cash repayments against notes acquired_____ 89,381,062.47 461,835,657.66 28,495,486,799.20 14,596,356,540.32 857,625,247.75 346,231,900.00 Expenditures for which no recovery may be made_____ 13,392,499,392.57 Balance to be accounted for_____ 15,102,987,406.63 14,294,919,848.97 461,835,657,66 346,231,900.00 Total Held_____ 15,102,987,406.63

¹ Acts of February 24, 1938 (52 Stat. 79); March 28, 1941 (55 Stat. 55); December 22, 1944 (58 Stat. 914); July 20, 1946 (60 Stat. 593); May 26, 1947 (61 Stat. 109); July 30, 1947 (61 Stat. 208, 545, 547, 584), December 17, 1947 (61 Stat. 939); June 28, 1948 (62 Stat. 1064, 1065); and June 30, 1948 (62 Stat. 1187, 1188)

⁽⁶¹ Stat. 939); June 28, 1948 (62 Stat. 1064, 1065); and June 30, 1948 (62 Stat. 1187, 1189).

² Exclusive of Series exchanges amounting to \$2,454,000,000.00

³ Exclusive of Series exchanges amounting to \$108,000,000.00.

⁴ Exclusive of Series exchanges amounting to \$529,000,000.00.

⁵ Exclusive of Series exchanges amounting to \$1,375,000,000.00.

⁶ Exclusive of Series exchanges amounting to \$24,544,310,539.33 and also sales and repurchases to and from other Government corporations by Secretary of Treasury, amounting to \$741,000,000.00.

Advances for these securities originally were made by R.F.C. Under provisions of "Department of Agriculture Appropriation Act, 1948" the securities were transferred to the U. S. Treasury and R.F.C. notes cancelled in like amount. See Table 15.

BEXClusive of Series exchanges amounting to \$10,000,000.00.
Exclusive of Series exchanges amounting to \$750,000 on notes of Sexclusive of Series exchanges amounting to \$750,000 on notes of Virgin Islands Corporation which were not handled as public debt transactions. Subscriptions to the International Monetary Fund were paid from the Stabilzation Fund, which was created pursuant to the Gold Reserve Act of 1934 as amended, to the extent of the first \$1,800,000,000. The remaining \$950,000,000 of the United States quota was handled as a public debt transaction.

Table 15.—CANCELLATIONS OF SECURITIES WHICH WERE ACQUIRED BY THE SECRETARY OF THE TREASURY AS THE RESULT OF EXPENDITURES HANDLED UNDER CONGRESSIONAL AUTHORIZATIONS AS PUBLIC DEBT TRANSACTIONS, FISCAL YEARS 1938 THROUGH 1950

Part I.—Cancellations 1

Purpose of Allocation	Statutory Authority			<u> </u>		Fiscal	Years				_
Adipose of Africation	for Allocations	1938-1942 ²	1943	1944	1945	1946	1947	1948	1949	1950	Total
COMMODITY CREDIT CORPORATION NOTES											
Restoration of Capital Impairment	60 Stat. 593		<u> </u>				\$921,456,561.00 641.832.080.64		 		\$921,456,561.00 641,832,080.64
Losses incurred, commodities purchased, foreign aidprogram	61 Stat. 934, 939,941								\$56,239,432.1	16	56,239,432.11
Total cancellations of notes of Commodity Credit Corporation							1,563,288,641.64		56,239,432,11		1,619,528,073,75
HOME OWNERS' LOAN CORPORATION BONDS									,,.,.,.,		
Secretary of Interior: Conveyance of real property for National Park purposes Secretary of the Treasury: Conveyance of real property for the Federal Works Agency Capital stock of Federal Savings and Loan Insurance	48 Stat. 132 Sec. 4 - J				\$18,000.00			\$2,972,358.93			18,000.00 2,972,358.93
Corporation	48 Stat. 1246		 					100,000,000.00		 	125,181,749.98
Insurance Corporation Total cancellations of bonds of Home Owners	-l/		 	ļ	· 		 	25,181,749.98		 	4
Loan Corporation	-				18,000.00			128,154,108.91			128,172,108.91
RECONSTRUCTION FINANCE CORPORATION NOTES Secretary of the Treasury: Capital stock of Federal home loan banks	48 Stat. 129 (3) 54 Stat. 573 (60 Stat. 599	\$124,741,000.00 200,000,000.00						9,735,561.99 9,313,736,531.00 46,005,553.04 5,564,733.16	12,336,701.48 1,512,930.24	\$202,146.01	124,741,000.00 122,672,200.00 200,000,000.00 9,735,561.99 9,313,736,531.00 46,005,553.04
Land Bank Commissioner: Loans to Joint Stock Land Banks Loans to farmers, designated for capitalization of Federal Farm Mortgage Corporation	1127 48 Stat. 46 48 Stat. 48 48 Stat. 345	2,600,000.00 200,000,000.00									2,600,000.00 200,000,000.00
Federal Housing Administrator: Sec. 4 of National Housing Act Sec. 602 of National Housing Act	48 Stat. 1247 55 Stat. 55	89,186,380.80 5,000,000.00	\$3,500,000.00	\$175,000.00							92,861,380.80 5,000,000.00
Governor of Farm Credit Administration: Crop production loans	47 Stat. 713	40,500,000.00									40,500,000.00
Secretary of Agriculture: Crop loans and, in part, to establish revolving funds for capital of Federal intermediate credit banks and production credit corporations	47 Stat. 713 48 Stat. 258 48 Stat. 348	115,000,000.00									115,000,000.00
Rural rehabilitation and farm tenancy loans for Farmers Home Administration program	61 Stat. 203 61 Stat. 203							40,367,816.15 510,848,903.98			40,367,816.15 510,848,903.98
Commodity Credit Corporation: Purchase of capital stock	49 Stat. 1191	97,000,000.00									97,000,000.00

Table 15.—CANCELLATIONS OF SECURITIES WHICH WERE ACQUIRED BY THE SECRETARY OF THE TREASURY AS THE RESULT OF EXPENDITURES HANDLED UNDER CONGRESSIONAL AUTHORIZATIONS AS PUBLIC DEBT TRANSACTIONS

FISCAL YEARS 1938 THROUGH 1950—Continued

Part I - Cancellations - Continued

	Statutory Authority					Fiscal Y	ears				
Purpose of Allocation	for Allocations	1938-1942 ²	1943	1944	1945	1946	1947	1948	1949	1950	Total
REPRODUCTION FINANCE CORPORATION NOTES—Continued				_							
Regional agricultural credit corporations: Purchase of capital stock Expense funds	47 Stat. 713 47 Stat. 713	\$7,500,000.00 18,239,180.20	\$37,000,000.00 1,046,322.12	\$2,710,000.00	\$540,000.00	\$591,697.00	\$214,576.40				\$44,500,000.00 23,341,775.73
Disaster Loan Corporation: Purchase of capital stock	50 Stat. 19	24,000,000.00								 	24,000,000.00
Emergency Relief: 1932 Act - Grants to States	47 Stat. 709	2,800,623.00 126,871.65									126,871.85
1931 Act - Loans and grants 1934 Act - Loans and grants 1935 Act - Loans and grants	48 Stat. 1055	500,000,000.00								L	499,999,065.73 500,000,000.00 500,000,000.00
Net interest cost to R.F.C		33,177,419.82							<u>-</u>		33,177,419.82
Total cancellations of notes of Reconstruc- tion Finance Corporation		2,739,895,685.09	41,546,322.12	2,885,000.00	540,000.00	591,697.00	214,576.40	\$10,048,931,299.32	\$13,849,631.72	\$202,146.01	12,848,656,357.66
Grand total cancellations of securities		2,739,895,685.09	41,546,322.12	2,885,000.00	558,000.00	591,697.00	1,563,503,218.04	10, 177, 085, 408. 23	70,089,063.83	202,146.01	14,598,356,540.3

¹Pursuant to Acts of February 24, 1938 (52 Stat. 79); March 28, 1941 (55 Stat. 55); December 22, 1944 (58 Stat. 914); July 20, 1946 (60 Stat. 593); May 26, 1947 (61 Stat. 109); July 30, 1947 (61 Stat. 208, 545, 584); June 30, 1948 (62 Stat. 1187, 1189); December 17, 1947 (61 Stat. 939); June 28, 1948 (62 Stat. 1064, 1065).

² For details of the years 1938-1942 See Combined Statement of 1947, page 733.

³ Building acquired by RFC Mortgage Company which was created by R.F.C. under sec. 5c of the R.F.C. Act approved January 31, 1935 (49 Stat. 3).

Table 15.—CANCELLATIONS OF SECURITIES WHICH WERE ACQUIRED BY THE SECRETARY OF THE TREASURY AS THE RESULT OF EXPENDITURES HANDLED UNDER CONGRESSIONAL AUTHORIZATIONS AS PUBLIC DEBT TRANSACTIONS FISCAL YEARS 1938 THROUGH 1950—Continued

Part II - Cash Recoveries Against Cancellations of Bonds and Notes to June 30, 1950

					Fiscal Years					
Source of Recovery	1938-1942 1	1943	1914	1945	1946	1947	1948	1949	1950	Total
HOME OWNERS LOAN CORPORATION BONDS			-							
Federal Savings and Loan Insurance Corporation: Payment in lieu of cumulative dividends on the Corporation's capital stock outstanding			_ ~~~~						\$25,181,749.98	\$25, 181, 749. 98
RECONSTRUCTION FINANCE CORPORATION NOTES										
Emergency relief: 1932 Act - Bonds of Municipalities, etc ² Reconstruction Finance Corporation: Repurchase of capital stock of Federal home loan banks ³		· ·	\$50,000.00	\$10,000.00	\$24,000.00	\$2,000.00	\$2,000.00			2,800,623.00 124,741,000.00
Repurchase of capital stock of Federal home loan banks ?	<u></u>				L		2,881,000.00	17,298,500.00	27,270,800.00	47,450,300.00
Interest collections prior to authorization to cancel	1							i i		46,005,553.04 125,047,331.40
Federal Farm Mortgage Corporation: Repayment on capital stock 4	1 1		1		1	1	1			199,990,000.00
Federal intermediate credit banks: Repayment on capital stock "	1				ŧ					40,000,000.00
Home Owners' Loan Corporation: Repayment on capital stock ³	 								126,000,000.00	126,000,000.00
Production credit corporations: Repayment on capital stock "			5,000,000.00	6,700,000.00	7,050,000.00	8,600,000.00	11,015,000.00	6,635,000.00		45,000,000.00
Regional agricultural credit corporations: Repayment on capital stock 5 Repayment of expense funds	1		1							6 44,400,000.00
Repayment of expense funds Disaster Loan Corporation: Repayment on capital stock										12,765,585.37 18,243,104.96
Total cash recoveries against cancellations										⁷ 857,625,247.75

¹ For details of 1938-1942 see Combined Statement of 1947; page 734.

Part III - Securities Held, Against Cancellations of Reconstruction Finance Corporation Hotes, and Home Owners' Loan Corporation Bonds As Of June 30, 1950

Capital Stock:	
Commodity Credit Corporation	\$97,000,000,00
Disaster Loan Corporation	(1)
rederal farm Mortgage Corporation	10,000.00
Federal home loan banks	75,221,900.00
rederal Savings and Loan Insurance Corporation	100,000,000.00
Home Owners' Loan Corporation	74,000,000.00
Regional agricultural credit corporations	(²)
Total	3 346,231,900.00

Note.—Allocations by R.F.C. to the Federal Housing Administrator, with exception of \$1,000,000 N. I.R. funds, reflect the total Federal funds advanced. No securities were acquired by the Government to cover Federal Housing Administration advances, but the United States equity in the Administration amounts to \$146,807,510.31 as of June 30, 1950.

¹Corporation functions, assets and liabilities have been transferred for liquidation to R.F.C. and ownership of stock by U. S. Treasury consists of stock certificate of \$24,000,000 endorsed for \$18,243,104.96 representing payment by R.F.C. from the transferred assets. The Treasury Department

has not cancelled this stock certificate because there is no authority to do so.

Pursuant to Public Law 38, approved April 6, 1949 (63 Stat. 43) capital stock was cancelled by U. S. Treasury on April 18, 1949.

³Excludes indefinite amount to be realized by Reconstruction Finance Corporation on unrecovered costs, National Defense, War, and Reconversion Activities, and notes of Secretary of Agriculture and Administrator of Rural Electrification Administration. See Table 14, footnote

Recoveries by Public Works Administration deposited to miscellaneous receipts are not shown since

they cannot be identified as to the portions applicable to expenditures from R.F.C. allocations.

Deposited to miscellaneous receipts of the United States Treasury.

Deposited to revolving fund appropriation account, subject to the order of the Governor of Farm Credit Administration.

⁵ Deposited to revolving fund special deposit account, subject to order of Secretary of the Treasury.
⁶ Transferred to Disaster Loans, etc., Revolving Fund, pursuant to Public Law 38, dated April 6,

<sup>1949.
&</sup>lt;sup>7</sup> Excludes recoveries against cancellations for which notes were acquired. See Table 14, footnote 7.

Section V.—CORPORATIONS AND CERTAIN BUSINESS TYPE ACTIVITIES OF THE UNITED STATES GOVERNMENT

ORGANIZATION AND OWNERSHIP

Table 16.—ORGANIZATION AND OWNERSHIP OF CORPORATIONS OF THE UNITED STATES GOVERNMENT, AS OF JUNE 30, 1950

Part I.—Wholly Owned Corporations 1

Corporations	Supervisory Organization	Basic Federal Authority	Date and Place of Incorporation ²	Life of Corporation ²	Appointment or Election of Authorized Governing Body	Voting Power of Stock	Ownership of Stock
Commodity Credit Corporation		62 Stat. 1070 as amended	July 1, 1948	Indefinite	Board of 6 directors appointed for indefinite terms by the President, subject to Senate ap- proval, in addition to the Secretary of Agri- culture who shall be chairman of the Board.	No provisions	United States, Secretary of Agriculture, as agent
Defense Homes Corporation (in liquidation by R.F.C.)	Reconstruction Finance Corpo- ration	54 Stat. 573	October 23, 1940 State of Maryland	In liquidation by	Officials of Reconstruction Finance Corporation.	No provisions	Reconstruction Finance Corporation
Export-Import Bank of Washington	Independent	59 Stat. 526-529, as amended	June 9, 1947	June 30, 1953	Board of 5 directors, the Secretary of State, ex-officto, and 4 who are appointed by Presi- dent of the United States, subject to Senate approval, for five year terms.	f -	United States, Secretary of the Treasury as agent
Federal Crop Insurance Corporation	Department of Agriculture	52 Stat. 72 as amended	February 16, 1938	Indefinite	Board of 5 directors consisting of the manager of the Corporation; 2 from Department of Agriculture, and 2 experienced in the insurance business who are not otherwise employed in Government, all appointed for indefinite terms by the Secretary of Agriculture, who shall not, himself be a member of the Board.	No provisions	United States, by secretary of the Treasury as agent
Federal Farm Mortgage Corporation	Department of Agriculture	48 Stat. 344	January 31, 1934	Indefinite	Board of 3 directors consisting of Governor of Farm Credit Administration as Chairman; Secre- tary of the Treasury or officer designated by him; and the Land Bank Commissioner, as desig- nated by law, for indefinite terms.	No provisions	United States, by Governor of Farm Credit Administration, as agent
Federal intermediate credit banks	Farm Credit Administration, Department of Agriculture	42 Stat. 1454	1923	Indefinite	Farm Credit Board in each district composed of 7 members elected or appointed for three year terms by Governor of Farm Credit Administration and borrowers from banks.	No provisions	United States, by Secretary of Treasury as agent
Federal National Mortgage Association	Reconstruction Finance Corpo- ration	48 Stat. 1246, as amended	February 10, 1938	Indefinite	Board of not less than 5 directors appointed for indefinite terms by the Chairman of the Reconstruction Finance Corporation Board.	No provisions	Reconstruction Finance Corpo- ration
Federal Prison Industries, Incorporated	Department of Justice	48 Stat. 1211	December 11, 1934	Indefinite	Board of 6 directors appointed for indefinite terms by the President of the United States; one member each from industry, labor, agricul- ture, retailers, a representative of the Attorney General and a representative of the Secretary of Defense.	None	United States (Non-stock capital)
Federal Savings and Loan Insurance Corpo-				l			
ration	Home Loan Bank Board, Housing and Home Financ Agency		June 27, 1934	Indefinite	Home Ioan Bank Board of 3 members appointed by the President, subject to Senate approval. The President shall designate the members of the Board first appointed hereunder to serve for	No provisions	United States, by Secretary of Treasury as agent
Home Owners' Ioan Corporation (in liquidation)	Home Loan Bank Board, Housing and Home Financ Agency		June 14, 1933	In liquidation	terms expiring, respectively, June 30, 1949, June 30, 1950, and June 30, 1951, and thereafter the term of each member shall be four years.		Heasily as agent
Inland Waterways Corporation	Department of Commerce	43 Stat. 360	June 3, 1924	Indefinite	Board of 7 advisors appointed by Secretary of Commerce, who is Governor of Corporation, 6 for five year terms, 1 who is Chairman, indefinite term.	No provisions	United States, by Secretary of Treasury as agent
Institute of Inter-American Affairs, The	State	61 Stat. 780	August 5, 1947	June 30, 1955	Board of not less than 5 directors appointed by the Secretary of State from among officials and employees of the Department of State and, in the discretion of the Secretary of State and with the consent of the chiefs of other depart- ments or agencies respectively concerned from among the officials and employees of other U. S. Government departments and agencies.	None .	United States (Non-stock capital)
Institute of Inter-American Transportation ³	 	+		 			***************************************

Table 16. - ORGANIZATION AND OWNERSHIP OF CORPORATIONS OF THE UNITED STATES GOVERNMENT, AS OF JUNE 30, 1950—Continued Part I - Wholly Owned Corporations-Continued

							
Corporations	Supervisory Organization	Basic Federai Authority	Date and Place of Incorporation ²	Life of Corporation ²	Appointment or Election of Authorized Governing Body	Voting Power of Stock	Ownership of Stock
Panama Railroad Company	Independent	32 Stat. 481 as amended	June 29, 1948	Indefinite	Board of not less than 9 and not more than 13 directors appointed for indefinite terms by the stockholder, or, the stockholder and 8 to 12 other persons.	í	linited States, by Secretary of Treasury as agent (evidenced by \$1 receipt)
Production credit corporations	Farm Credit Administration, Department of Agriculture	48 Stat. 257	August to December	Indefinite	Farm Credit Board in each district composed of 7 members elected or appointed for three year terms by Governor of Farm Credit Administration and borrowers from banks.	ł	United States, by Covernor of Farm Credit Administration as agent
Public Housing Administration	Housing and Home Finance Agency		September 1, 1937	Indefinite	Commissioner appointed for indefinite term by the President, subject to Senate approval.	No provisions	United States, by Secretary of Treasury as agent
Reconstruction Finance Corporation	Independen t	47 Stat. 5	January 22, 1932	To Jume 30, 1956	Board of 5 directors appointed by the President of the United States subject to Senate approval. Incumbent directors to act until June 30, 1950. As of July 1, 1950, two directors shall be appointed for 1 year, two directors for 2 years, and one director for 3 years. Thereafter the term of directors shall be 3 years.	No provisions	United States, by Secretary of Treasury as agent
Smaller War Plants Corporation (in liquidation by R.F.C.)	Reconstruction Finance Corpo- ration	56 Stat. 353	June 11, 1942	In liquidation by R.F.G.	Officials of the Reconstruction Finance Corporation.	No provisions	United States, by Secretary of Treasury as agent
Tennessee Valley Associated Cooperatives,							
Tennessee Valley Authority	Independent	48 Stat. 58	June 16, 1933	Indefinite	Board of 3 directors appointed for nine year terms by President of United States, subject to Senate approval.	None	United States (Non-stock capi- tal)
U. S. Commercial Company 5	 					*	
Virgin Islands Corporation	Department of the Interior ⁶	63 Stat. 350	June 30, 1949	June 30, 1959	Board of 7 directors consisting of Secretary of Interior, Secretary of Agriculture, chairman of the Reconstruction Finance Corporation, Governor of the Virgin Islands, and 3 experienced businessmen appointed for six year terms by the President of the United States.	No provisions	United States (Non-stock capi- tal)
War Damage Corporation (in liquidation by R.F.C.)	Reconstruction Finance Corpo- ration	54 Stat. 573	December 13, 1941	In liquidation by R.F.C.	None	None	Reconstruction Finance Corporation

¹ For functions of corporations wholly owned by the United States see corporation section in Annual Budget

² Pursuant to Public Law 248, approved December 6, 1945, all corporations chartered under state or district laws have been reincorporated under Federal Charter or have ceased to exist except for purposes of liquida-

³ Liquidation completed August 21, 1949.

Liquidation completed December 31, 1948, stock has been cancelled and State Charter has been surrendered.

Liquidation completed except for cancellation of stock certificate.

⁶ Secretary of the Interior designated by the President of the United States.

Table 16 .- ORGANIZATION AND OWNERSHIP OF CORPORATIONS OF THE UNITED STATES GOVERNMENT, AS OF JUNE 30, 1950-Continued

Part II - Mixed Ownership Corporations

Corporations	Supervisory Organization	Basic Federal Authority	Date and Place of Incorporation ¹	Life of Corporation	Appointment or Election of Governing Body	Voting Power of Stock	Uwnership of Stock
Banks for cooperatives	Farm Credit Administration, Department of Agriculture	48 Stat. 257- 261	1933	Indefinite	District Banks - Farm Credit Board in each district composed of 7 members elected or appointed for three year terms by Governor of Farm Credit Administration and borrowers from banks. Central Bank - 7 directors, 1 of which is Cooperative Bank Commissioner, 6 appointed by Governor of Farm Credit Administration for three year terms.	voting Privately owned - 1 vote	United States, by Governor of Farm Credit Administration (\$178,500,000.00) Borrowing cooperative associations (\$14,085,900.00)
Federal Deposit Insurance Corporation	Independent	48 Stat. 168	June 16, 1933	Indefinite	Board of 3 members, one, the Comptroller of the Currency and two appointed by the President, in accordance with legislation.	None	linited States (no stock out- standing) ²
Federal home loan banks	Home Loan Bank Board, Housing and Home Finance Agency	47 Stat. 725	October, 1932 Each district	Indefinite	Home Loan Bank Board of 3 members appointed by the President, subject to Senate approval. The President shall designate the members of the Board first appointed hereunder to serve for terms expiring, respectively, June 30, 1949, June 30, 1950, and June 30, 1951, and thereafter the term of each member shall be four years.	·	United States, by Secretary of the Treasury as agent (\$75,221,900.00) Private interests of member in- stitutions (\$155,049,925.00)

This corporation is defined as a mixed ownership corporation by the Government Corporation Control Act of 1945.

 $^{^1}$ Incorporated under Federal charter. 2 Pursuant to Public Law 363 dated August 5, 1947 (61 Stat. 773) all capital stock has been retired.

RECEIPTS, EXPENDITURES, AND BALANCES, 1950

Table 17.—BALANCE SHEETS OF CORPORATIONS THE UNITED STATES GOVERNMENT,

Part I.-

			Department of	gricul ture	_
			Farm	Credit Administrati	on
	Total	Commodity Credit Corporation	Banks for cooperatives	Federal intermediate credit banks	Production credit corporations
sh: Assets					
usn: On hand and in banks	\$89,813,127	\$23,142,204	\$19,920,429	\$11,179,448	\$83 3 ,7
With U. S. Treasury	107,025,824	3,640,188	1,700,793	1,498,567	
eposits with other Government corporations and agencies	184,363,553				
Government corporations and agencies	1,049,246,423	15,000,000		16,980,115	
Uthers	6,864,489,847	³ 922,716,824 82,343,000	4 245,118,275 3,329,504	574,212,875 3,700	
ccounts and notes receivable:		Į.			
Government corporations and agencies	107,130,003 189,495,920	70,418,437 122,106,282	2,412 L 115,432	825,335	20,3
Less: Reserve for losses	8,298,810	6,120,030			
ccrued assets: Interest on public debt obligations	4,170,425		94,205	139,089	123,7
Government corporations and agencies	9,230,779			27,902	
Uthers	51,028,801 187,584	1,125,349	2,000,908 87,584	4,354,214	
Less: Reserve for losses	2,767,138,975	2,643,153,373	07,004		
Less: Heserve for losses	583,336,347	582,871,000			
nvestments: Public debt obligations of the United States	1,885,117,145		43,466,993	45,730,791	40,051,0
Securities of Government corporations and agencies:	, , , , <u> </u>		, ,		
Federal Housing Administration debentures	22,000,000	<u></u>			
Other securities	123,303,467				18,065,8
Less: Reserve for lossesand, structures, and equipment:	26,106,741	- -			
Held for use or sale	1,997,793,834	102,865,814	241,601	424,927	197,0
Property declared surplus	219,280,784	11,176,850	193,530	424,927	197,0
Reserve for losses on property declared surplus					
cquired security or collateral	108,334,846 65,130,142		4,407,942 2,147,240	615 615	
Deferred and undistributed charges	3,951,160	1,335,119	175,525	320,603	115,7
ther assets	60,364,532	56,314,234	22,141	39,836	86,1
Less: Heserve for losses	34,456,710	34,456,000			
Total assets	14,552,900,694	3,244,850,944	311,508,798	655,305,075	59,299,5
LIABILITIES (ccounts payable:					
Government corporations and agencies	2,831,539	111,604		393,660	
OthersAccrued liabilities:	177,937,228	131,114,133	18,376	242,976	5,8
U. S. Treasury	12,874,223				
Other Government corporations and agencies	9,615,723 128,512,949	113,006,055	39,323 460,061	14,032	4,6
Trust and deposit liabilities:			100,001	2,822,856	245,3
Government corporations and agencies	253,410,817 374,695,899	25,713,759 23,593,790	5,661 53,768	1,913 435,098	5,1 1,8
Bonds, debentures, and notes payable:			30,100	400,000	1,0
U. S. Treasury	6,011,746,250 1,034,598,094	3,193,000,000	16,980,115		
0thers "	776,266,928	9 201,303	48,950,000	552,475,000	
Deferred and undistributed credits	32,398,276 546,881,698	13,033,394 3 443,313,396	264,399	109,136	
Total liabilities	9,361,769,624	3,943,087,434	25,250 66,796,953	310,208 556,804,879	263,1
CAPITAL	-,,,	0,010,001,101	00,730,333	500,604,619	200, 2
United States owned:	1 947 000 001	100 000 000	100 0		
Capital stockPaid-in surplus	1,847,366,901 1,213,516,507	100,000,000	178,500,000	60,000,000	42,235,0
Expended appropriations	956,461,636				
Earned surplus (or deficit) Total United States owned	972,444,577	798,236,490	48,313,454	38,500,196	16,801,3
Privately owned:	4,989,789,621	698,236,490	226,813,454	98,500,196	59,036,3
Capital stock	169,135,825		13 14,085,900		
Earned surplus	32,205,624		3,812,491		
Total privately owned	201,341,449 5,191,131,070	000,000,100	17,898,391		************
Total liabilities and capital	14,552,900,694	698,236,490 3,244,850,944	244,711,845	96,500,196	59,036,3
Contingent liabilities:	11,002,000,001	3,241,630,941	311,508,798	655,305,075	59,299,5
Guaran teed loans	116,221,603				
OtherANALYSIS OF INVESTMENT OF UNITED STATES	338,231,252	100,269,585			
Paid-in capital - United States owned	4,017,345,044	100,000,000	179 500 000	an	
Treasury loans to Government corporations	6,011,746,250	3,193,000,000	178,500,000	60,000,000	42,235,0
Total investment of United States	10,029,091,294	3,293,000,000	178,500,000	60,000,000	42,235,0
Earned surplus (or deficit) - United States share	972,444,577	798,236,490	48,313,454	38,500,196	16,801,
Book value of United States interest including interagency items	11,001,535,871	2,494,763,510	226,813,454		
Interagency items-net, amounts due to (or from):	14 22,000,000			98,500,196	59,036,
Overnment corporations	22,000,000	2,412	17,005,605	17,008,017	
ment corporations	36,640,362	59,595,486	17,082	409,605	9,6
				,	

AND CERTAIN BUSINESS TYPE ACTIVITIES OF AS OF JUNE 30, 1950

Corporations

re—Continued Department Department of Department of Obepartment of Depar	State 1
Federal Inland Farm Waterways Virgin Islands Prison of Mortgage Corporation Corporation Industries, Inter-Amer Inc. Affairs	ican Washington
\$1,825,969 \$1,897 \$75,719 \$3,343,182 89,099 5,488,919 \$2,	\$2,441,779 ,799,512 1,619,072
⁴ 52,855,627 ⁶ 6,368,874 4,000 4,000	3 5 2,233,284,803 5 7,234,012
	59,284 32,625
625	
968,311 50,661	20,688,338
	18,916
23,600,010 2,183,089 9,726,092	71,301
13,330,863 168,934 3,801,506 55,971	25, 217
7,471	
1,183 16,203 81,490 370,227	198,582
51,264,617 13,831,426 3,727,402 19,027,537 2,	877,712 2,251,078,159
1,828 2,810 112,682 113,699 726,769 40,968 731,282 1,	9,561 154,442 20,319
35,255 149 49,115 42,512 169,012	
609,605 622,953	6,622 234,158
351,671	964,500,000
841,400	93,059
2,225,547 1,920,935 745,224 902,047 1,	247,501 1,047,995,895
	1,000,000,000 765,737 397,595
49,029,070 14,387,673 374,548 13,185,170 77.	533,121 203,082,264
19,009,010 11,910,491 2,902,110 10,120,490 1,	630,211 1,203,082,264
	630,211 1,203,082,264
51,264,617 13,831,426 3,727,402 19,027,537 2,	877,712 2,251,078,159
113,667	5 7,000,000
	163,332 1,000,000,000 964,500,000
	163,332 1,964,500,000 533,121 203,082,284
	,630,211 2,167,582,264
644,860 4,031 330,611 1,687,390	14,762

Table 17.—BALANCE SHEETS OF CORPORATIONS
UNITED STATES GOVERNMENT,
Part I - Corporations

			Housing and Home	Finance Agency	
Į.		He	ome Loan Bank Board		
	Federal Deposit Insurance Corporation	Federal home loan banks	Federal Savings and Loan Insurance Corporation	Home Owners' Loan Corporation (in liquidation)	Public Housing Administration
ASSETS					
ush: 2 Un hand and in banks With L. S. Treasury	\$235,362 1,148,520	\$16,205,510 6,759,521	\$25,050 397,412	\$89,840 7,841,220	\$6,196
eposits with other Government corporations and agencies pans receivable:					
Government corporations and agencies					
UthersLess: Reserve for losses	2,420,661 2,374,500	442,760,555		84,198,749 6 100,000	17 304,963 650
ccounts and notes receivable:					
Government corporations and agencies	22,762	3,015 3,276	32 146,838	3,467 97,808	1 1,783
Less: Reserve for losses		3,210		81,754	
corned assets:	2 526 041	1,148,870	126,628	10,200	
Interest on public debt obligations Government corporations and agencies	2,526,941	1,140,570	120,020		
(thers	87,252	705,564		236,552	2,985 100
Less: Reserve for losses	42,377				
Less: Reserve for losses					
nves taments: Public debt obligations of the United States Securities of Government corporations and agencies:		287,680,726	190,328,100	2,000,000	
Federal Housing Administration debenturesCapital stockand paid-in surplus of Government corporations_					
Other securities				680,400	
Less: Reserve for losses And, structures, and equipment:					
Held for use or sale		11	53,577	177,085	223,947
Property declared surplus			53,577	177,085	31,836
Reserve for losses on property declared surplus					
cquired security or collateral	11,811,106 9,487,743		4,234,582 132,155	25,378	
Deferred and undistributed charges	5,807	363,813	464	37,365	990
Other assets			10,146 710		
Total assets	1,282,228,046	755,630,861	195,136,387	95,039,225	508,273
LIABILITIES					·
accounts payable: Government corporations and agencies	16,948	385,776	387	70	-59
Others / Accrued liabilities:	477,306	859,168	1,729	303,970	2,740
U. S. Treasury					
Other Government corporations and agenciesOthers	1,002,332	2,068,907	6,014 14,815	40,578	728
Trust and deposit liabilities: Government corporations and agencies	146,776 103,549	272,705	13,301	48,386 _ 3,629,408	
OthersBonds, debentures, and notes payable:	100,049	321,249,347	13,709	3,029,400 _	
U. S. Treasury Other Government corporations and agencies					349,000
Others_8		172,130,000		1,669,225	
Deferred and undistributed credits	3,093,707		6,870,800	2,210,610	6.00
Total liabilities	311,489 5,152,107	496,965,903	10,146 6,930,901	250,000 8,152,247	6,961 359,490
CAPITAL	0,102,107	490,900,900	0,930,901	8,102,247	308,480
nited States owned: Capital stock	(²⁰)	75,221,900	100,000,000	74,000,000	1,000
Paid-in surplus Expended appropriations	<u></u>				149,221 74,24
Earned surplus (or deficit)	22 1,277,075,939		23 24 88,205,486	12,886,978	75.683
Total United States owned	1,277,075,939	75,221,900	188,205,486	86,886,978	148,779
Privately owned: Capital stock		155,049,925			
Earned surplus		28,393,133			
Total privately owned		183,443,058			
Total capital	1,277,075,939	258,664,958	188,205,486	86,886,978	148,779
Total liabilities and capital Contingent liabilities:	1,282,228,046	755,630,861	195,136,387	95,039,225	508,273
Guaranteed loans	1				230,846
()ther					
OtherANALYSIS OF INVESTMENT OF UNITED STATES Paid-in capital - United States owned		75,221,900	100,000,000	74,000,000	224,463
OtherANALYSIS OF INVESTMENT OF UNITED STATES Paid-in capital - United States owned Treasury loans to Government corporations					349,000
OtherANALYSIS OF INVESTMENT OF UNITED STATES Paid-in capital - United States owned Treasury loans to Government corporations Total investment of United States Earned surplus (or deficit) - United States share		75,221,900 75,221,900	100,000,000	74,000,000	349,000 573,463
ANALYSIS OF INVESTMENT OF UNITED STATES Paid-in capital - United States owned. Treasury loans to Government corporations. Total investment of United States. Earned surplus (or deficit) - United States share. Book value of United States interest including interagency items.					349,000 573,463 75,683
ANALYSIS OF INVESTMENT OF UNITED STATES Paid-in capital - United States owned. Treasury loans to Government corporations. Total investment of United States. Earned surplus (or deficit) - United States share. Book value of United States interest including interagency items. Interagency items—net, amounts due to (or from): Government corporations. Other Governmentagencies, excluding Treasury loans to Govern—	1,277,075,939	75,221,900	100,000,000 88,205,486	74,000,000 12,886,978	349,000 573,463 75,683
Other	1,277,075,939	75,221,900	100,000,000 88,205,486 188,205,486	74,000,000 12,886,978	224,463 349,000 573,463 75,663 497,779

AND CERTAIN BUSINESS TYPE ACTIVITIES OF THE AS OF JUNE 30, 1950—Continued—Continued

		In liquida Reconstruction Fir		ce Corporation filiates	Reconstruction Fina and certain a		
Tennessee Valley Authority	Smaller War Plants Corporation	Defense Homes Corporation	War Damage Corporation (in liquidation)	Federal National Mortgage Association	Assets held for the U. S. Treasury 16	Exclusive of assets held for the U. S. Treasury	Panama Railroad Company
						\$4,156,224 12,705,462	\$9,269,160 5,500,000
\$15,053,0	\$3,550,481		\$1,000,000	\$94,473	\$179,718,599		
147,3	3,458,310			1,055,638,926	1,587,387	1,017,266,308 940,884,200 31,893,259	
964,88 5,365,4 112,88	1,398 760,382	19 \$12,878,930		6,404,361 1,026,697	5,787,897 47,406,213	¹⁸ 8,288,153 2,915,479	437,303 439,010
				1,419		9,201,458 10,146,139	117
2,0	201,725			3,386,162	4,090,256 98,837,443	10,146,139	5,253,400
13,150,2 465,3					30,007,443		20,000
						22,000,000	
					3,007,010	101,550,197 26,106,741	
981,435,7	215,838				604,711,437	2,534,067	45,114,653
126,692,36						1,495,588	29,412,327
	1,476,743 854,976			1,494,036		84,828,473 _ 52,499,942 _	00.499
				89	165,470 3,204,041		92,438 20,251
888,848,12	8,809,901	12,878,930	1,000,000	1,068,046,163	948,515,753	2,104,480,630	36,734,005
941,34 8,105,93				13,263		526,144 27,915,351	269,131 1,155,714
367,50				9,201,458		12,506,723 265,742	
6,565,71				393,926		555,808	396,901
47,68 94,83				7,866,453		226,418,869 16,784,396	
49,000,00				1,017,266,308		1,456,246,250	
1,721,09				1,859 711		45,874 10,791,945	363,874 1,102,317
66,844,20				1,034,743,978		1,752,057,102	3,287,937
44,656,05	44,400,000	10,000,000	1,000,000	20,000,000	996,071,667	100,000,000	²¹ 1 232,182
44,656,05 746,542,58 ²⁵ 30,805,27 822,003,91	35,590,099 8,809,901	2,878,930 12,878,930	1,000,000	12,302,185 33,302,185	47,555,914 948,515,753	252,423,528	²¹ 33,213,885 33,446,068
622,003,91	8,809,901	12,010,930	1,00,00	33,302,183	946,010,703	352,423,528	35,440,000
822,003,91	8,809,901	12,878,930	1,000,000	33,302,185	948,515,753	352,423,528	33,446,068
888,848,12	8,809,901 728,404	12,878,930	1,000,000	1,068,046,163	948,515,753	2,104,480,630	36,734,005
791,198,64 49,000,00	44,400,000	10,000,000	1,000,000	21,000,000	996,071,667	100,000,000 1,456,246,250	232,183
840,198,64 30,805,27	44,400,000 35,590,099	10,000,000 2,878,930	1,000,000	21,000,000 12,302,185	996,071,667 47,555,914	1,556,246,250 252,423,528	232,183 33,213,885
871,003,91	8,809,901	12,878,930	1,000,000	33,302,185	948,515,753	1,808,669,778	33,446,068
2,54	3,550,481	12,878,930	1,000,000	1,026,371,874	179,718,599	851,224,397	
389,09	1,398			6,404,361	5,787,897	34,185,956	168,172
871,395,55	5,258,022			1,053,269,698	763,009,257	991,631,337	33,277,896

Table 17.—BALANCE SHEETS OF CORPORATIONS
UNITED STATES GOVERNMENT,
Part II - Certain

Farm Credit Administration Total 1 Agricultural Marketing Market		Interior
Marketing Adminis- Act tration Revolving Fund Marketing Adminis- tration Administra- Home Adminis- tration (World War II) Revolving Fund	Indian Loans	Puerto Rico Recon- struction Adminis- tration
ASSETS Cash: 2		
On nand and in banks \$5,282,564 \$52,582 \$2,343,677 \$258,622 With U. S. Treasury 271,422,212 149 54,165,413 \$26,872,579 \$103,167,202		\$113,873 15,300
Loans receivable: Government corporations and agencies 8,423,107,178 0thers 5,905,295,170 1,159,082 \$24,060,181 31,745,694 1,412,663,860 \$5,231,249		
Less: Reserve for losses	839,581	8,478,361 290,885
Accounts and notes receivable: Government corporations and agencies 8,158,704 2,484		1,018
Others 36,000,987 974,495 4,867 Less: Reserve for losses 12,620,603 584,969 3,765		51,995
Accrued assets:		
Covernment corporations and agencies 46,195,182 34,655		
0thers 78,598,543 46,953,602 364,539 28,342,323 Less: Reserve for losses 15,014,193 14,859,954 146,682		32,420 7,557
Commodities, supplies, and materials 1,840,798	2,765	
Less: Reserve for losses		
Public debt obligations of the United States 216,272,165 1,000,000 1,000,000 Securities of Government corporations:		
Capital stock of Government corporations 178,500,000 178,500,000 178,500,000		
Other Securities: International Bank for Reconstruction and Develop-	į	i
ment-stock 635,000,000 International Monetary Fund-subscriptions 2,750,000,000		
Other330,913		3,920
Less: Reserve for lossesLand, structures, and equipment:		
Reld for use or sale		7,808,761
Less: Reserve for depreciation		1,086,116
Reserve for bases on property declared surplus Acquired security or collateral 73,764,337 783,601 580,947 175		
Less: Reserve for losses 31,504,521 5,842 185,409 58 55		
0ther assets 93,552,773 74,524,974 15,533,609 128,491 42,297 35,996		
Less: Reserve for losses 89,786,391 74,524,974 15,123,150 95,970 42,297 Total assets 19,588,521,455 180,393,010 488,119,898 26,642,751 1,467,283,728 5,231,249 103,203,198	0.105.005	
	9,137,935	15,121,113
LIABILITIES Accounts payable:		
Government corporations and agencies 191,753 256 0thers 8,206,625 2,422		50,975
Accrued liabilities:		
Other Government corporations and agencies		
0thers		
Government corporations and agencies 48,029,276 428,641		112,941
Bonds, debentures, and notes payable:		300
U. S. Treasury1,446,598,27364,962,6151,281,135,658100,000,000 .		
0thers 15,645,886 15,645,886		
Deferred and undistributed credits48,423,487 52,711 59,413 1,891		
reserves) 110,832,005 27,317 30,000 33,734 Total liabilities 1,701,553,322 52,711 67,872,885 58,2211,293,210,625 30,000 103,200,936		184 949
Total liabilities 1,701,553,322 52,711 67,872,885 58,221 1,293,210,625 30,000 103,200,936 PROPRIETARY INTEREST		164,848
Expended appropriations 20,432,175,888 496,449,876 394,695,502 31,262,966 193,319,712 5,201,249		64,560,816
	2,081,724	49,804,551
		14,956,266 15,121,113
Contingent liabilities:		
Guaranteed loans 40,959 40,959		
Guaranteed loans 40,959 40,959		64,560,816
Guaranteed loans 40,959 0 ther 21,917,081 ANALYSIS OF INVESTMENT OF UNITED STATES Expended appropriations 20,432,175,886 496,449,876 394,895,502 31,282,966 193,319,712 5,201,249	11,219,659	
Guaranteed loans 40,959 40,959 0 ther 21,917,081 21,513,814 ANALYSIS OF INVESTMENT OF UNITED STATES Expended appropriations 20,432,175,886 496,449,876 394,895,502 31,282,966 193,319,712 5,201,249 Treasury loans to Government corporations and agencies	11,219,659	ا ا
Guaranteed loans 40,959 40,	11,219,659	64,560,816
Guaranteed loans 40,959 40,	11,219,6 59 2,081,724	49,604,551
Guaranteed loans 40,959 0 ther 21,917,061 ANALYSIS OF INVESTMENT OF UNITED STATES Expended appropriations 20,432,175,886 Treasury loans to Government corporations and agencies (net) (deduct) 66,011,746,250 Net investment of United States 14,420,429,636 Excess of income (or expense) 20,432,175,886 Book value of United States interest, including interagency items 11,875,221,883 Interagency items—net, amounts due to (or from): 11,875,221,883	11,219,6 59 2,081,724	
Guaranteed loans 40,959 40,959 40,959 40,959 40,959 40,959 40,959 1,281,135,814 40,959 1,281,135,658 100,000,000 1,281,135,658 100,000,000	11,219,659 2,081,724	49,604,551
Guaranteed loans 40,959 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 40,962,615 <	11,219,659 2,081,724	49,604,551

BALANCE SHEETS

AND CERTAIN BUSINESS TYPE ACTIVITIES OF THE AS OF JUNE 30, 1950—Continued Business Type Activities

of the	ment Navy	Treasury Department	Federal Security Agency	General Services Administration			Hous	ing and Ho	me Finance	Agency			Ve te Adminis	rans tration
manteed	Sale of Surplus	Miscellaneous	Office of Education	Public Works	Federal	Office	of Adminis	trator	Pc	ıblic Housin	ng Administrat	.ion		
Loans (World War II)	Sup- plies (World War I)	Loans and certain other assets	Loans to Students	Adminis- tration (in liquidation)	Housing Adminis-	Alaska Housing Program	Community Facilities Service	Slum Clearance Program	Farm Security Adminis- tration Program	Homes Conversion Program	Public War Housing Program	Veterans' Re-use Housing Program	Guaranteed Loans to Veterans	Veterans Canteen Service
		340 400 FFF 700	l		\$38,907,633	\$9,916,700	\$297,319	\$483,719	\$1,338,373	\$47,265 581,014	\$213,704 28,099,361	\$4,720,957	\$68,578	\$2,232,88 2,787,91
\$189,044		3\$8,422,755,507 3,780,098,311	\$1,239,163	\$87,225,000	20,128,818 335,115			16,281	3, 528,3 32	22,610	12,203,377		6,941,750	
	\$398,113	2,884		7,614,575	37,983 3,669,109		320,633 1,894,843	60	28,181 4,102			2,918,553	18,958,204 10,678,918	155,91 21,43
	1 050	46,160,527												
	1,009		216,854	2,281,212						117	/		28,499	1,746,51
					215,272,165									
		635,000,000 2,750,000,000												
				1,232,405							1,043,063,779			1,447,40
		3,429,998											6,611,861	262,89
				<u> </u>	28,106,212					73,494	3,249,387			22,51
469,044	399,772	15,634,240,227	1,456,017	99,216,831	313,938,379	10,000,546	64,326,910		25,069,316		1,093,489,743	18,723,770	21,929,974	8,151,66
					54,771 4,002,598				42,622	51,895	41,699 3,055,918	68,479 83,013		26,54 919,16
								45.						
	1,659	46,160,527	216,854		992,792		46,508						eo E70	647,39
				ļ	2,810,672		297,320	500,000	43,743	12,525	210,760		68,578	98,24
					15,645,886 45,941,891				6,105	6,788	326,778	4,297	23,615	
	1,659	46,160,527	216,854		⁴ 97, 183, 548 167, 130, 869		175,000 518,828	500,045	66,577 310,202	271,174 342,380	12,071,151 18,799,521	970,645 1,126,434	92,193	2,85 1,763,56
,484,013		15,588,079,700	1,461,917	1,688,386,311	87,167,625		65,793,351		48,446,654	61,328,088	1,218,269,282	427,467,939	33,399,132	3,783,98
		15,588,079,700	1,239,163		146,807,510			15	23,687,540 24,759,114	1,133,944	143,599,060 1,074,670,222	17,597,336	21,837,781	2,604,09 6,388,07
489,044	399,772	15,634,240,227	1,456,017	99,216,831	313,938,379	10,000,546	64,326,910	500,060	25,069,316	1,476,324	1,093,469,743	18,723,770	21,929,974	8,151,66
					403,247								00 000 400	
	398,113 398,113	15,588,079,700 7,458,344,523 8,129,735,177						500.000	, ,		1,218,269,282 1,218,269,282			3,783,98
994,969	396,113		222,754	1,589,169,480	59,639,885 146,807,510	546	1,985,269	15	23,687,540	60,194,144	1,074,670,222	409,870,603	11,561,351	2,604,09 6,388,07
,	·~,113	8,129,735,177	1,509,103	əə,≈10,831	140,007,010	340ر000ر0ء	00,000,002	500,010	31,100,111	_,200,011	, , ,) ,	, ,	, , , , , ,
_]		12,401,267					Į.	45	İ		L			

RECEIPTS, EXPENDITURES, AND BALANCES, 1950

Table 17.—BALANCE SHEETS OF CORPORATIONS AND CERTAIN BUSINESS TYPE ACTIVITIES OF THE UNITED STATES GOVERNMENT, AS OF JUNE 30, 1950—Continued

Part III - Summary

	Total	Corporations	Activities
ASSETS			
ash:	\$95,075,691	\$89,813,127	\$5,262,566
On hand and in banks	378,448,036	107,025,824	271,422,21
eposits with other Government corporations and agencies	184,363,553	184,363,553	· · · · · · · · · · · · · · · · · · ·
oans receivable:	9,472,353,601	1,049,246,423	8,423,107,176
Government corporations and agencies Others	12,769,785,017	6,864,489,847	5,905,295,170
less: Reserve for losses	269,992,264	134,300,849	135,691,415
ccounts and notes receivable:	115,288,707	107,130,003	8,158,704
Government corporations and agencies	225,496,907	189,495,920	36,000,987
Less: Reserve for losses	20,919,413	8,298,810	12.620,603
corned assets:		4 450 405	***
Interest on public debt obligations	4,659,248 55,425,961	4,170,425 9,230,779	488,823 46,195,182
Government corporations and agencies	129,627,344	51,028,801	78,598,543
Less: Reserve for losses	15,201,777	187,584	15,014,193
Commodities, supplies and materials	2,768,979,773	2,767,138,975 583,336,347	1,840,798
Less: Reserve for losses	583,336,347	383,330,347	
Public debt obligations of the United States	2,101,389,310	1,885,117,145	216,272,155
Securities of Government corporations and agencies:			
Federal Housing Administration debentures	200,500,000	22,000,000	178,500,000
Capital Stock and paid-in surplus of Government corporations	200,500,000	22,000,000	110,000,000
International Bank for Reconstruction and Development-stock	635,000,000		635,000,000
International Monetary Fund-subscriptions	2,750,000,000	100.000.400	2,750,000,000
Uther	123,634,380 26,106,741	123,303,467 26,106,741	330,913
Less: Reserve for lossesLand, structures, and equipment:	20,100,741	20,,100,,741	
Held for use or sale	3,171,367,940	1,997,793,834	1,173,574,106
Property declared surplus	940 019 704	210 200 704	28.733.000
Less: Reserve for depreciation	248,013,784	219,280,784	28.733.000
Acquired security or collateral	182,099,183	108,334,846	73,764,337
Less: Reserve for losses	96,634,663	65,130,142	31,504,521
Deferred and undistributed charges	8,458,283 153,917,305	3,951,160 60,364,532	4,507,123 93,552,773
Less: Reserve for losses	124,243,101	34,456,710	89,786,391
Total assets	34,141,422,149	14,552,900,694	19,588,521,455
LIABILITIES			
Accounts payable:			
Government corporations and agencies	3,023,292	2,831,539	191,753
0thers	186,145,853	177,937,228	8,206,625
Accrued liabilities: U. S. Treasury	25,275,490	12,874,223	12,401,267
Other Government corporations and agencies	9,615,723	9,615,723	
0 thers	135,964,977	128,512,949	7,452,028
Trust and deposit liabilities: Government corporations and agencies	301,440,093	253,410,817	48,029,276
Others	380,466,621	374,695,899	5,770,722
Bonds, debentures, and notes payable:	7 450 044 500		4 440 800 000
U. S. Treasury	7,458,344,523 1,034,598,094	6,011,746,250 1,034,598,094	1,446,598,273
Others	791,912,814	776,266,928	15,645,886
Deferred and undistributed credits	78,821,763	32,398,276	46,423,487
Other liabilities (including operating and liability reserves)	657,713,703	546,881,698	110,832,005
Total liabilities	11,063,322,946	9,361,769,624	1,701,553,322
CAPITAL			
United States interest:	200 500 000	22 222 222	450 500 000
InteragencyOther	200,500,000 22,676,257,754	22,000,000 4,967,789,621	178,500,000 17,708,468,133
Total United States interest	22,876,757,754	4,989,789,621	17,886,968,133
Private interests	201,341,449	201,341,449	21,000,000,000
Total capital	23,078,099,203	5,191,131,070	17,886,968,133
Total liabilities and capital	34,141,422,149	14,552,900,694	19,588,521,455
	01,111, 111, 111	11,002,000,001	13,000,021,400
ANALYSIS OF INVESTMENT OF UNITED STATES		,	
Paid-in capital and expended appropriations	24,449,520,930	4,017,345,044	20,432,175,886
Treasury loans to Government corporations and agencies	7,458,344,523	6,011,746,250	1,446,598,273
Subtotal Less: Total Treasury loans as above	31,907,865,453 7,458,344,523	10,029,091,294	21,878,774,159
Investment of United States	24,449,520,930	10,029,091,294	7,458,344,523 14,420,429,636
Farned surplus (or deficit)—United States share	1,572,763,176	972,444,577	2,545,207,753
Book value of United States interest, including interagency items	22,876,757,754	11,001,535,871	11,875,221,883
Interagency items: Amounts due to:			
Government corporations	1,240,802,578	1,240,725,222	77,356
Government agencies reporting	33,664,651	21,263,274	12,401,377
Government agencies not required to report	99,485,463	51,341,900	48,143,563
Total interagency liabiliti⊗	1,373,952,692	1,313,330,396	60,622,296
Amounts due from: Interagency proprietary interests	200,500,000	00.000	48
Government corporations	1,261,988,496	22,000,000 1,240,725,222	178,500,000 21,263,274
Government agencies reporting	12,478,733	77,356	12,401,377
Government agencies not required to report	1,094,620,070	109,168,180	985,451,890
Total interagency assets	2,569,587,299	1,371,970,758	1,197,616,541

Table 17. -BALANCE SHEETS OF CORPORATIONS AND CERTAIN BUSINESS TYPE ACTIVITIES OF THE UNITED STATES GOVERNMENT, AS OF JUNE 30, 1950—Continued

CORPORATION FOOTNOTES

Note.—Negative figures are shown in italics.

*pigures in this table do not agree in some instances with those appearing the statement published in the daily Treasury statement of October 16, 1950. in the statement published in the daily Treasury statement of October 16, 1950. This is because the final report from Reconstruction Finance Corporation was not received in time for inclusion in the daily Treasury statement.

1 Represents Institute of Inter-American Affairs. Institute of Inter-American Transportation and Prencing and Inc., have been liquidated.

IRreludes unexpended balances of appropriated funds.

Includes guaranteed loans held by lending agencies includes real estate sales contracts.

5 Includes \$7,000,000 participation by other agencies in loans of Export-Import Bank of Washington

The entire reserve for losses is shown under this classification for report purposes only, as distribution cannot be effected to other similar assets to which it applies.

posited with the Treasurer of the United States, and this amount includes net items of \$32 in transit.

*Rxcludes obligations reacquired and held by the issuing organizations. Includes matured obligations in the amount of \$2,420,525 for which cash has been deposited with the Treasurer of the United States, and this amount includes \$1,700 in transit for redemption.

Represents guaranteed obligations arising from drafts and invoices paid by

rcial banks.

commercial manus.
if Capital stock held by the U. S. Treasury in the amount of \$73,000,000 was canceled as authorized by Public Law 266 - 81st Congress, approved August 25,

1949. 11 Includes \$1,250,000 advanced from a revolving fund which has been established

by appropriations. I^2 Includes deficit resulting from administrative expenses in the amount of \$59,013,215.
19 Includes \$112,000 deposits to "Guaranty Fund."

14 Represents Reconstruction Finance Corporation proprietary interest in Government corporations.

 $^{15}\,\mathrm{The}$ figures for Public Housing Administration represent activities under United States Housing Act, as amended. War housing and other operations of the Administration are reflected in "Certain Business Type Activities."

16 Represents assets held for the Treasury in accordance with provisions of act

of June 30, 1948 (62 Stat. 1187-1188), which provided for cancellation of R.F.C. notes in the amount of \$9,313,736,531, plus interest accrued thereon subsequent to June 30, 1947, representing unrecovered costs to the Corporation as of June 30, 1947 in its national defense, war, and reconversion activities, and that any amounts recovered by the Corporation with respect to these activities subsequent to June 30, 1947, should, after deduction of related expenses, by deposited in the Treasury as miscellaneous receipts.

17 Against loan commitments amounting to \$514,260,502 advances of \$298,920,560

have been made leaving commitments to purchase loans of \$215,339,942.

16 Includes allocations of \$8,000,000 made in accordance with Public Law 535 81st Congress, approved June 5, 1950.

19 Represents excess of unliquidated assets over liabilities transferred to R.F.C.

The final repayment of stock, pursuant to act of August 5, 1947 (61 Stat. 773), was covered into miscellaneous receipts of the U. S. Treasury on August

773), was covered into miscellaneous receipts of the U. S. Treasury on August 31, 1948.

21 Pursuant to section 246 of act of June 29, 1948 (62 Stat. 1076-1077), the Corporation issued to the United States as of July 1, 1946, a receipt for \$1 as evidence of ownership of the Corporation by the United States. This amount is consequently shown as capital stock and the remainder of the capital stock of the predecessor Corporation, \$6,999,999 is included in surplus.

22 The surplus is not available by law for dividend distribution and is considered by the Corporation as a reserve for future deposit insurance losses and related expenses with respect to insured banks.

23 Pursuant to Public Law 576-81st Congress, approved June 27, 1950, a payment of \$28,981,112 was deposited in the Treasury in lieu of cumulative dividends on the Corporation's capital stock outstanding from June 27, 1934 to June 30, 1950.

24 The surplus is considered by the Corporation as available for future insurance losses and related expenses with respect to insured institutions.

25 Consists of net income from power operations of \$156,197,113 and net expenses of non-income-producing programs of \$125,391,839.

of non-income-producing programs of \$125,391,839.

BUSINESS TYPE ACTIVITIES FOOTNOTES

Note.—Negative figures are shown in italics.

Figures in this table do not agree in some instances with those appearing in the statement published in the daily Treasury statement of October 16, 1950. This is because the figures for Community Facilities Service that were included under General Services Administration in the daily Treasury statement were as of May 23, 1950, at which time this activity was transferred to Housing and Home Finance Agency, pursuant to Reorganization Plan No. 17 of 1950. Figures in this

Finance Agency, pursuant to Reorganization Plan No. 1701 1950. Figures in this table for this activity are as of June 30, 1950.

Reorganization Plan No. 21 effective May 24, 1950, abolished the U. S. Maritime Commission and provided for its functions to be performed by a Federal Haritime Board and a Maritime Administration in the Department of Commerce. Current data on maritime activities will be published when available.

Excludes unexpended balances of appropriated funds.

Represents obligations of Government corporations and business type activities as follows: Commodity Credit Corporation, \$3,193,000,000; Economic Cooper-

eration Administration \$964,410,984; Export-Import Bank of Washington, \$964,500,000; eration Administration \$964,410,984; Export-Import Bank of Washington, \$964,900,000 framers' Home Administration, \$64,962,615; Public Housing Administration, \$349,000,000; Reconstruction Finance Corporation, \$1,456,246,250; Rural Electrification Administration, \$1,281,135,658; Secretary of the Army (Natural Fibers Revolving Fund), \$100,000,000; Slum Clearance Program, \$500,000; and Tennessee Valley Authority, \$49,000,000.

Includes \$83,493,256 reserves for contingent losses, expenses and other

Represents excess of expenditures incurred pursuant to legislation activities as relief to farmers, loans and grants for rural rehabilitation and subsistence homesteads; relief and rehabilitation to Puerto Rico; loans, grants and relief in construction of housing, public works and community facilities

6 Represents total Treasury loans to Government corporations. Deducted in analysis because credit has been taken in the corporation analysis.

Table 18.—STATEMENT OF GUARANTEED OBLIGATIONS AS OF JUNE 30, 1950

						Rate	Amount of	Guaranteed O	bligations 1
Title and authorizing act	Tax exemp- tions	Date of issue	Redeemable (on and after)	Payable	Interest payable	of Interest	Principal	Matured Interest	Total
UNMATURED OBLIGATIONS									
Commodity Credit Corporation, act of March 8, 1938, as amended: 11/2% demand obligations	(²)	Various		On demand	Monthly	1 ½%	³ \$201,302.79		\$201,302.79
Federal Housing Administration, act of June 27, 1934, as amended:									
Mutual Mortgage Insurance Fund: 3¶ Debentures, Series A	(*)	do		(5)	Jan. 1. July 1	3%	7.414.886.23		7,414,896.20
23/4% Debentures, Series E	(4)	do	(⁶)	(⁵) mption 7/1/1950	aó	23/4%	95,050.00	\$177.18	95,227.18
234% Debentures, Series E (5th called) Housing Insurance Fund:	(*)	do	called for rede	mption 7/1/1950	July 1, 1950	23/4%	163,450.00		163,450.00
2 ³ /4% Debentures, Series D	(7)	مه	(6)	(5)	Jan. 1, July 1	23/4%	2,990,000.00		2,990,000.00
23/4% Debentures, Series D (7th called)	(')	do	called for rede	mption 7/1/1950	July 1, 1950	2 ³ /4%	450,000.00	ļ	450,000.00
Act of March 28, 1941, as amended: War Housing Insurance Fund:									
2½% Debentures, Series H	(2)	do	(⁶)	10 years after date of deben-	Jan. 1, July 1	21/2%	707,400.00	373.00	707,773.00
21/2% Debentures, Series H (7th called)	(²)	ماها	called for rede	ture mption 7/1/1950	July 1, 1950	21/2%	2,709,750.00	L	2,709,750,00
21/2% Debentures, Series J	(2)	do		10 years after date of deben-	Jan. 1, July 1	21/2%	181,100.00		181,100.00
21/2% Debentures, Series J (1st called)	(²)	do	called for rede	ture eption 7/1/1950	July 1, 1950	21/2%	934,250.00		934,250.00
Total			ļ				15,645,886.23	550.18	15,646,436.41
Total unmatured obligations	ļ						15,847,189.02	550.18	15,847,739.20
MATURED OBLIGATIONS									
Commodity Credit Corporation: 3/4% Notes, Series F, 1943	ļ	ļ 						11.25	11.25
Federal Farm Mortgage Corporation:									
234/Bonds of 1942-47	- 	 -	·				8,100.00 139,500.00	1,106.88	9,206.88
31/4% Bonds of 1944-64	<u> </u>	İ	<u> </u>				138,400.00	18,445.80	155,367.00 156,845.80
3% Bonds of 1942-47 3½% Bonds of 1944-64 3% Bonds of 1944-49	Ţ <u></u>						553,700.00	64,948.63	618,648.63
Total	1	1					839,700.00	100,368.31	940,088.31
Home Owners' Loan Corporation:								7 004 00	# AA4 **
4% Bonds of 1933-51. 2%4% Bonds, Series B, 1939-49. 2% Bonds, Series E, 1938. 1%2% Bonds, Series F, 1939.	t	<u> </u>	t		L		526,975.00	7,031.00 61,161.83	7,031.00 588,136.83
2% Bonds, Series E, 1938								20.00	20.00
172% Bonds, Series F, 1939		 	·				89,325.00	1.88 9,351.31	1.89 98,676.31
2 A% Bonds, Series G, 1942-44 6% Bonds, Series L, 1941 3% Bonds, Series A, 1944-52			!					56.25	56.25
3% Bonds, Series A, 1944-52 1½% Bonds, Series M, 1945-47	+	 	·	<u> </u>			910,250.00	118,461.83	1,028,711.83
		1	l .				52,575.00	2,393.32	54,966.32
TotalReconstruction Finance Corporation;			1			1	1,579,125.00	198,477.42	1,777,602.42
1% Notes, Series S, 1942 1% Notes, Series W, 1944			ļ					11.41	11.41
	1	1	i					7.84	7.84
Total	-}	 -						19.25	19.25
Total matured obligations			· 				2,418,825.00	298,876.23	8 2,717, 7 01. 23
Total, based on guarantees		<u> </u>	<u> </u>				18,266,014.02	299,426.41	9 18,565,440.43

¹ The obligations listed hereunder are unconditionally guaranteed as to

Housing Act Amendments of 1938 shall be exempt, both as to principal and interest, from all taxation (except surtaxes, estate, inheritance, and gift taxes) now or hereafter imposed by the United States, by any Territory, dependency, or possession thereof, or by any State, county, municipality, or local taxing authority.* Under the Fublic Debt Act of 1941 interest upon and gain from the sale of debentures shall have no exemption under the Internal Revenue Code or laws amendatory or subplementary thereto, except such debentures as may be issued on contracts entered into prior to March 1,1941.

Brunds have been deposited with the Treasurer of the United States for payment of outstanding matured principal and interest obligations guaranteed by the United States.

by the United States.

On basis of daily Treasury Statement, the amounts of outstanding balances of guaranteed obligations of the United States are as follows:

Agency	Total, based on Public Debt accounts	Items in transit	Total, on basis of daily Treasury statements
Commodity Credit Corporation	*****		
Federal Farm Mortgage	\$201,314.04	\$1,230,619.95	\$1,431,933.99
Corporation	940,068.31	1,746.50	941,814.81
Federal Housing			,
Administration Home Owners' Loan	15,646,436.41	1,347.19	15,647,783.60
CorporationReconstruction	1,777,602.42	4,892.48	1,782,494.90
Finance Corporation	19.25		19.25
Total	18,565,440.43	1,238,606.12	19,804,046.55

principal and interest.

Income derived from these securities is subject to all taxes, now or hereincome derived from these securities is subject to all taxes, now of nereafter imposed under the Internal Revenue Code or laws amendatory or supplementary thereto. The securities are subject to surtaxes, estate, inheritance,
gift, or other excise taxes, whether Federal or State, but are exempt from
all taxation now or hereafter imposed on the principal or interest thereof
by any State, municipality, or local taxing authority.

Represents obligations arising out of drafts and invoices paid by commer-

cial banks.

The National Housing Act as amended by the National Housing Act Amendments

The National Housing Act as amended by the National Housing Act Amendments

The National Housing Act as amended by the National Housing Act Amendments

The National Housing Act as amended by the National Housing Act Amendments

The National Housing Act as amended by the National Housing Act Amendments *The National Housing Act as amended by the National Housing Act Amendments of 1938, approved February 3, 1938, reads in part as follows: "Such debentures as are issued in exchange for property covered by mortgages insured under section 203 or section 207 prior to the date of enactment of the National Rousing Act Amendments of 1938 shall be subject only to such Federal, State, or local taxes as the mortgages in exchange for which they are issued would be subject to in the hand of the holder of the debentures. * * * Such debentures as are issued in exchange for property covered by mortgages insured after the date of enactment of the National Housing Act Amendments of 1938 shall be exempt, both as to principal and interest, from all taxation (except surtaxes, estate, inheritance, and gift taxes) now or hereafter imposed by the United States, by any Territory, dependency, or possession thereof, or by any State, county, municipality, or local taxing authority." Under the Public Debt Act of 1941 interest upon and gain from the sale of debentures shall have no exemption under the Internal Revenue Code or laws amendatory or supplementary thereto, except such debentures as may be issued on contracts entered into prior to March 1, 1941.

3 Payable 3 years after the first day of July following the maturity date of the mortgage for which each debenture was issued.

4 Redeemable on any interest day or days, on 3 months' notice.

7 with reference to the debentures issued prior to March 1, 1941, in the name of the Housing Insurance Fund, the National Housing Act Amendments of 1938, approved February 3, 1938, states that "Such debentures are issued in exchange for mortgages insured after the date of enactment of the National national Housing Act Amendments of 1938 approved February 3, 1938, states that "Such debentures as rare issued in exchange for mortgages insured after the date of enactment of the National

Table 19 —STATEMENT OF CONTINGENT LIABILITIES AS OF JUNE 30, 1950

				Payable	Interest payable		Amount of Contingent Liabilities 1			
Title and authorizing act	Tax exemp- tions	Date of issue	Redeemable (on and after)				Principal	Accrued interest	Total	
ON CREDIT OF THE UNITED STATES U. S. Postal Savings System, act of June										
25, 1910, as amended, funds due deposi- tors 2 Canal Zone Postal Savings System, act of	(3)	Date of Deposit		On demand	(")	2%	\$3,097,316,449.00	\$113,302,612.47	⁵ \$3,210,619,061.47	
June 13, 1940, funds due depositors 2	(3)	do		do	(⁴)	2%	8,642,650.00	266,046.87	6 8,908,696.87	
Total, based on credit of the United States							3,105,959,099.00	113,568,659.34	3,219,527,758.34	
OTHER OBLIGATIONS										
Federal Reserve notes (face amount), act of December 23, 1913, as amended 7						 -			8 22,398,284,259.23	

¹Does not include contingent liability on guaranteed and insured loans to veterans which, as of June 30, 1950, amounted to \$4,355,900,000; also does not include contingent liability on war production and contract termination guaranteed loans of the Department of the Army which, as of June 30, 1950, amounted

to \$668,011.75.

The faith of the United States is solemnly pledged to the payment of the deposits made in Postal Savings depository offices, with accrued interest

apposits made in Fostal Sevings depository diffees, with accrued interest thereon.

Junder the Public Debt Act of 1941, income derived from deposits made subsequent to March 1, 1941, is subject to all taxes, now or hereafter imposed under the Internal Revenue Code or lews amendatory or supplementary thereto.

Interest payable quarterly from first day of month next following the date

of deposit.

50ffset by cash in designated depository banks amounting to \$9,612,180.61, which is secured by the pledge of collateral as provided in the Regulations of the Postal Savings System, having a face value of \$9,314,000; cash in possession of System amounting to \$165,686,045.15; Government securities with

a face value of \$3,038,297,430; and other net assets of \$2,015,996.62.

60ffset by cash on hand and in depository banks amounting to \$211,082.49; tovernment securities with a face value of \$8,850,000; and other assets.

7 Federal Reserve notes are obligations of the United States and shall be receivable by all national and member banks and Federal Reserve banks and for all taxes, customs, and other public dues. They are redeemable in lawful money on demand at the Treasury Department, in the city of Washington, District of Columbia, or any Federal Reserve Bank.

3 In actual circulation, exclusive of \$522,649,140.77 redemption fund deposited in the Treasury and \$681,746,435 of their own Federal Reserve notes held by the issuing banks. The collateral security for Federal Reserve notes issued consist of \$14,349,000,000 in gold certificates and incredits with the Treasurer of the United States payable in gold certificates, \$10,450,000,00 face amount of United States Government Securities and \$12,318,000 face amount of commercial paper. Notes issued by a Federal Reserve Bank are a first lien against the assets of such bank.

Table 20.—STATEMENT OF OBLIGATIONS OF GOVERNMENT CORPORATIONS AND CERTAIN OTHER AGENCIES HELD BY THE TREASURY AS OF JUNE 30, 1950

Title and authorizing act	Date of issue	Redeemable (on and after)	Payable	Interest Payable	Rate of interest	Principal	amount
Commodity Credit Corporation, act of March 8, 1938, as amended: Interim Notes, Series Three 1951 1	June 30, 1950	At any time	June 30, 1951	Dec. 31, June 30	1-14%	\$3,193,000,000.00	\$3,193,000,000.00
Economic Cooperation Administration, act of April 3, 1948: Notes of administrator	Various	do	June 30, 1984	At any time by	1-%4	963,979,000.00	
Notes of administrator	do	do	April 3, 1964	agreement do	1-7/8%	431,983.75	964,410,983,75
Export-Import Bank of Washington, act of July 31, 1945, as amended: Notes, Series 1951 Notes, Series 1959	dio	do do	Dec. 31, 1951 June 30, 1959	June 30, Dec. 31	1% 1-76%	516, 200,000.00 448, 300,000.00	964,500,000,00
Housing and Home Finance Administrator (Slum Clearance and Community Develop- ment and Redevelopment), act of July 15, 1949: Note		4-	·				
Public Housing Administration, act of September 1, 1937, as amended: Notes, Series 0		do	June 30, 1952 June 30, 1953	Jan. 1, July 1 June 30, Dec. 31	1-76% 1-76%	349,000,000.00	500,000.00 349,000,000.00
Reconstruction Finance Corporation, act of January 22, 1932, as amended: Notes, Series AA. Notes, Series AA. Notes, Series CC. Notes, Series DD.	do do do	do do do do	July 1, 1952 do On demand Jan. 1, 1955	Jan. 1, July 1 do Jan. 1, July 1	1-3/8% 2% None 1-3/8%	1,348,307,051.84 55,939,197.91 8,000,000.00 44,000,000.00	1,456,246,249.75
Rural Electrification Administration, act of May 20, 1936, as amended: Notes of administrator		dio	Vari <i>o</i> us	do	2%	1,281,135,657.66	1,281,135,657.66
Secretary of Agriculture (Farmers' Home Administration Program), act of June 29, 1940: Note	July 15, 1949	do	July 1, 1959	dio	2%	49,962,615.47	49,962,615.47
Secretary of Agriculture, Farmers' Home Administration (Farm Housing Program), act of July 15, 1949: Note			,				, ,
Secretary of the Army, Natural Fibers Re- volving Fund, act of June 29, 1948: Note		do do	July 1, 1982 June 1, 1952	do ² June 30, Sept. 30 Dec. 31, Mar. 31	1-76%	15,000,000.00	15,000,000.00
Tennessee Valley Authority, actof May 18, 1933, as amended: ¹ Bonds of 1943-51 Bonds of 1947-57 Bonds of 1951-63 Bonds of 1955-69	August 15, 1939 do	August 15, 1943 August 15, 1947 August 15, 1951 August 15, 1955	August 15, 1951 August 15, 1957 August 15, 1963 August 15, 1969	Feb. 15, Aug. 15 do do do	3 1-34% 3 2-44% 3 2-36% 3 2-12%	2,500,000.00 15,000,000.00 15,000,000.00 16,500,000.00	49,000,000.00
Total	<u> </u>						8,422,755,506.63

¹ Unconditionally guaranteed as to principal and interest.
² First interest payment will be made July 1, 1950.
³ Interest is paid at the rate of 2% per annum while such bonds are held by

the Treasury.

"Pursuant to Public Law 268, approved July 30, 1947, repayments of not less than \$2,500,000 must be made not later than June 30 of each calendar year.

CASH BALANCES

Table 21—RECONSTRUCTION FINANCE CORPORATION STATEMENT OF CASH BALANCES, FUNDS PROVIDED AND FUNDS APPLIED, FISCAL YEARS 1949, AND, 1950

	Fiscal	Years	
19	14 9	1950)
	\$141,080,959 19	1	\$31,104,111
	141,080,978	1	31,104,130
\$330,919,417 414,288,803 4,149,121 25,000,000 76,722,297 1,963,000,000		\$298,473,403 \$10,610,652 2,679,054 1,038,000,000 740,209,551 2,489,972,660	
679,807,617 398,595,957 230,320 26,189,477 1,033,000,000		947,495,268 299,476,591 127,783 21,177,716 38,000,000	
50,000 (100,000,000 (5,533 (225,000,000 (10,000,000 639,856 225,000,000	
307,391,555 92,937,609		1,345,185 11,814 1,139,973,914	
2,863,208,068]	2,483,248,127	
	「119,128,430 「9,151,582		6,724,533 7,070,825
ļ	31,104,111		30,757,819 19 30,757,838
			19

Note.—This table published in prior years showing all receipts and expenditures on daily Treasury statement basis has been modified to show detail. Receipts and expenditures are on the basis of the Corporation's books adjusted to balances on the books of the Treasury Department.

¹Excludes \$19,104 collected and deposited by Department of Justice.
²Excludes \$22,695 collected and deposited by Department of Justice.
⁶Revised.

Table 22.—BORROWING POWER AND OUTSTANDING OBLIGATIONS OF CORPORATIONS AND CERTAIN OTHER AGENCIES OF THE UNITED STATES GOVERNMENT, GUARANTEED BY THE UNITED STATES, OR ISSUED TO THE SECRETARY OF THE TREASURY, AS OF JUNE 30, 1950

			Amount of Outstan	nding Principal	
	Gross			Held by	
Description	Limit of	Total		Othe	rs
	Authority	10041	U. S. Treasury	Unmatured	Wa tured
Commodity Credit Corporation					
(Act of March 8, 1938, as amended), Notes	\$6,750,000,000	\$3,193,201,303	\$3,193,000,000	1 \$201,303	
Economic Cooperation Administration (Act of April 3, 1948, as amended), Notes	1,322,300,000	964,410,984	964,410,984		
Export-Import Bank of Washington	, , , ,	, ,			
(Act of July 31, 1945), Notes	² 2,500,000,000	964,500,000	964,500.000		
Federal Deposit Insurance Corporation (Act of August 5, 1947), Obligations	3,000,000,000				
Federal Fara Mortgage Corporation	, , ,	~~~			Anno ma
(Act of January 31, 1934, as amended), Bonds	500,000,000	839,700			\$839,700
(Act of June 27, 1950), Obligations	1,000,000,000				
Federal Housing Administration: Renovation and Modernization Insurance					
(Act of June 27, 1934, Title I, as amended), Insurance limitation	31,250,000,000				
Title I Housing Insurance Fund (Act of April 20, 1950, Title I, Sec. 8), Debentures	* 100,000,000			1	
Mutual Mortgage Insurance Fund	100,000,000	(
(Act of June 27, 1934, Title II, as amended), Debentures	47,750,000,000	7,673,386		7,673,386	
Housing Insurance Fund (Act of June 27, 1934, Title II, as amended), Debentures		3,440,000		3,440,000	
War Housing Insurance Fund					
(Act of March 28, 1941, Title VI, as amended), Debentures Housing Investment Insurance Fund	47,900,000,000	4,532,500		4,052,000	
(Act of August 10, 1948, Title VII, as amended), Debentures	41,000,000,000				
Military Housing Insurance Fund (Act of August 8, 1949, Title VIII), Debentures	4 500,000,000				
Federal Savings and Loan Insurance Corporation	i l				
(Act of June 27, 1950), Obligations	750,000,000				
(Act of June 13, 1933, as amended), Bonds	5 1,262,215,675	1,579,125			1,579,125
Housing and Home Finance Administrator: Housing for Educational Institutions					
(Act of April 20, 1950), Notes	300,000,000				
Slum Clearance and Community Development and Redevelopment	1	#00 000	500 mg		
(Act of July 15, 1949), Notes	6 25,000,000	500,000	500,000		
(Act of June 29, 1936, as amended, and Reorganization Plan#21, effec-	,				
tive May 24, 1950), Debentures Panama Railroad Company	. 7 200,000,000				
(Act of June 29, 1948), Notes	8 10,000,000				
Public Housing Administration (Act of September 1, 1937, as amended), Notes	1,500,000,000	349,000,000	349,000,000		
Reconstruction Finance Corporation		, ,	, ,		
(Act of January 22, 1932, as amended), Notes	, 91,456,246,250	1,456,246,250	1,456,246,250	- -	
(Act of May 20, 1936, as amended), Notes of Administrator	10 2,086,135,658	1,281,135,658	1,281,135,658		
Secretary of Agriculture (Farmers' Home Administration Program)	i	40,000,015	40, 000, 015		
(Act of June 29, 1949), Notes	50,962,615	49,962,615	49,902,015		
gram) (Act of July 15, 1940) Notes	25,000,000	15 000 000	15 000 000		
(Act of July 15, 1949), Notes Secretary of the Army (Natural Fibers Revolving Fund)	i l	15,000,000	, ,		
(Act of June 29, 1948), Notes	150,000,000	100,000,000	100,000,000		
Tennessee Valley Authority (Act of May 18, 1933, as amended), Bonds	1149,000,000	49,000,000	49,000,000		
Veterans Administration (Veterans' Direct Loan Program)	1 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		
(Act of April 20, 1950), Agreement	12 150,000,000				
(Act of June 30, 1940), Advances	13 9,000,000				
Total	41,595,860,198	8,441,021,521	8,422,755,507	15,847,189	142,418,825

¹ Represents obligations arising out of drafts and invoices paid by commercial

banks.
2 Authorized to issue obligations to Secretary of Treasury only.
3 Represents aggregate amount of principal obligations of loans, advances of credit, and obligations purchased with respect to which insurance may be granted and outstanding at any one time. Unused insurance authorization amounts to \$316,910,365.

*Represents limit of authority to insure mortgages. Title I, Sec. 8 may be

^{*}Represents limit of authority to insure mortgages. Title I, Sec. 8 may be increased by \$150,000,000, Title II, may be increased by \$1,250,000,000, and Title VIII may be increased by \$500,000,000 and Title VIII may be increased by \$500,000,000 upon approval of the President. Unused mortgage insurance authorization amounts to \$2,640,553,953 for Titles I Sec. 8, II, VI, VII, and VIII. Debentures may be tendered and issued only in exchange for insured property acquired through foreclosure.

* het of retired bond issues exclusive of refunding. This amount may be increased only by the amount of issues for refunding purposes. The corporation's authority to make loans expired on June 13, 1930.

* Pursuant to Public Law 171 dated July 16, 1949, the Administrator, with approval of the President, may issue notes and obligations in an amount not to exceed \$25,000,000,000, which limit shall be increased by \$225,000,000 on July 1, 1950 and by \$250,000,000 on July 1 of each of the years 1951, 1952 and 1953.

Limit which may be outstanding at any one time with respect to the insuring of ship mortgages and the issuance of debentures.

Bursuant to Public Law 808, dated June 29, 1948, the Corporation is authorized to borrow from a fund maintained in the Treasury, "Special Account, Emergency Fund, Panama Railroad Company,"

The corporation is authorized to issue obligations to the Secretary of the Treasury in an amount outstanding at any one time sufficient to carry out its functions pursuant to Public Law 132, dated June 30, 1947.

Includes \$25,000,000 for rural telephone loans pursuant to Public Law 368, dated October 14, 1949.

Authority to issue bonds expired January 1, 1941, (53 Stat. 1085), except for refunding purposes or to provide funds found necessary in the performance of any contracts entered into by the Corporation prior to January 1, 1941, under the authority of section 12a (48 Stat. 1978).

Established pursuant to sec. 513 of Public Law 475, dated April 20, 1980, for the purpose of carrying out provisions of sec. 512, which shall take effect ninety days after the enactment of this law.

In accordance with Public Law 149, dated June 30, 1949, Corporation is authorized to borrow from a revolving fund, from which \$1,250,000 has been advanced.

In Funds are on deposit with the Treasurer of the United States for payment of the above matured principal and the matured inte est amounting to \$298,676.

Table 23.—SUMMARY OF EXPENDITURES OF GOVERNMENT CORPORATIONS [This table brings together the expenditures for each Government Corporation based on the detail presented in Part III, "Details of Appropriations, Expenditures, and Balances," of this Report]

For Pack P			es from Appropriati		Net Expenditures	Total	Distribution of Expenditures		
Page 207 111, 813, 74 143006, 549, 477.30 5806, 549, 547.50 5856, 543.5		Detail by	Funds Appropriated by the	Corporate	Accounts with the Treasurer of United States (Corporate	Expenditures, Appropriations and Checking	Transfers to Miscellaneous	U. S. Government	
Bosting and Bost Planetes Agency: Static Lorance Progres. Page 502 \$10,000,000.00 16,281.00	General and Special Accounts:	Page 207	ļ	### 040 F#	104500 540 405 00	AFOR 400 COD FO	5 400 005 044 54		AFEC 510 500 05
Sun Claramor Program Page 207 \$10,000,000 16,381,	Housing and Home Finance Agency:	1 146 20.		\$11,813.74	- \$5%5,510,437.33	\$393,498,023.39	*30,965,041.54		3000,010,002.00
March Sout	Office of Administrator:	1							
Reservation Bank Boards Page 201 Page	Slum Clearance Program	Page 202	#10 000 000 00			16,281.00			16,281.00
Monto Owners Land Corporation Page 2004 13,105,150.11 3,985,602.06 3,242,242.06.07 124,242.06.07 124,242.06.07 124,242.06.07 124,242.06.07 124,042.07.06 125,000,000.00 8,200,000.00 2,200,000.00 124,024.06.07 124,024.07 124	Home Loan Bank Board:	1 -	\$10,000,000.00		9, 891, 700.00	108,300.00		 	108,300.00
Malle Rousing Administration (Proper) Substitute (Foreign Proper) Substitute (Foreign	Federal Savings and Loan Insurance Corporation	Page 203							
Administrative Expense Progress Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative Expense Pund. Administrative	Home Owners' Loan Corporation	Page 203							
Substitute Sub	Administrative Expense Program Fund	Pages 204-205	, , ,				8 1 446 000 00		21,557,572.10
Nones Conversion Program Fund.	Subsistance Homesteads and Greentown Projects Program Fund	Pages 204-205							33,170.77
Neg 200	Homes Conversion Program Fund	Page 205		669,802.42	540, 278.87	129,523.55			129,523.55
Deferme Roses Corporation*	Veterans' Re-Use Housing Program Fund	_ Page 205							4, 417, 497. 39
Peters al total, Melnistration. Page 300-39 36,770,000.00 12 15,000.00 4,174,402.65 48,000,000.00 24,005. Page 301-39 36,770,000.00 11,000.00 15,000.00 25,000.00 4,174,402.65 12,000.00 15,000.00 1	Defense Homes Cornerstion ⁴	Page 205			1				23, 114, 142. 99 667.10
Personal Composition Page 230 35,773,851.12 15,005,810.51 23,370,140.61 13,174,452.65 13,105. 15,005,000 5,0	Federal Housing Administration	Pages 203-204	5,000,000,00						
Page 211 5,500,00.00 5,5	Tennessee Valley Authority	_ Page 220		1			4,174,462.68		19,195,577.93
Department of Agricultures Page 236 13,302.81 1,676,725,359.07 1,676,711,980.26 2,000,000.00 1,674,711,711,711,711,711,711,711,711,711,7	Panama Railroad Company	_							
Commodity Credit Corporation	Export-Import Bank of Washington	Page 211		7,737.26	11 49,202,216.67	49,209,953.93			49,209,953.93
Fars Credit Administration: Federal Interestate Credit Edmiss Page 239 Production Credit Corporation Page 239 Production Credit Corporation Page 239 Production Credit Corporation Page 239 Production Credit Corporation Page 239 Production Credit Corporation Page 239 Production Credit Corporation Page 239 Page 239 Page 247 Page 259 Page 277 Page 278 Page 277 Page		Page 236		13, 302, 81	1.676.725.258.07	1.676.711.955.26	2.000.000.00		1,674,711,955.26
Production Credit Corporation	Farm Credit Administration:	1 ~		Ī	1,0,0,120,200,01	1,0,0,111,000,00	2,000,000.00		1,014,111,000.20
Production Credit Corporation	Federal Intermediate Credit Banks		6 500,000.00		28,068.91				1,128,468.91
Page 277 Referral Farm Mortgage Corporation Page 277 1,800,743.74 1,800,800,91.45 1,800,743.74 1,800,800,91.45 1,800,743.74 1,800,800,91.45 1,800,743.74 1,800,800,91.45 1,800,80			1 '4,000,000.00		1 050 707 70				6,479,600.00
Department of the Interior: The Virgin Islands Corporation	Federal Grop Insurance Corporation						17 000 000 00		6,628,171.92
The Virgin Islands Corporation. Page 277 2,275,980.00 13766,008.55 1,509,971.45 1,5	Department of the Interior:	1			1,000,740.74	1,000,745.74	17,000,000.00		10,000,743.74
Page 281 1,370,790.43 1,370,790.43 400,000.00 1,770.70		Page 277	2,275,980.00		13 766,008.55	1,509,971.45			1,509,971.45
Department of the Army: Natural Fibers Revolving Fund.		l			l				
Natural Fibers Revolving Fund. 10,506,321.52 10,506,321.		Page 281	}	1,370,790.43		1,370,790.43	400,000.00		1,770,790.43
Department of State:		1	1	ļ	10,506,321,52	10.506.321.52	{		10,506,321,52
Institute of Inter-American Transportation		1		T					-0,000,001,00
Total, General and Special Accounts (Wholly Owned): Housing and Home Finance Agency: Home Loan Bank Board: Federal Housing Administration. Forderal Fram Credit Administration: Home Loan Bank Soard: Federal Housing Administration. Federal Housing Administration. Federal Housing Administration. Federal Fram Credit Administration. Federal Home Roan Eagency: Home Loan Bank Board: Federal Home Sign Administration. Federal Home Frame Capency: Home Loan Bank Soard: Federal Home Frame Capency: Home Loan Bank Soard: Federal Home Loan Bank System: Sales and redemptions of obligations in the market (net) Other Federal Home Loan Bank System: Farm Credit Administration: Banks for Cooperation. Page 211 Federal Home Loan Bank System: Federal Loan Bank System: Federal Loan Bank System: Farm Credit Administration: Sales and redemptions of obligations in the market (net) Shes and redemptions of obligations in the market (net) Shes and redemptions of obligations in the market (net) Shes and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market (net) Sales and redemptions of obligations in the market		7 9	4,751,600.00						5,864,273.49
Trust Accounts (Wholly Owned): Hose Ioan Bank Board: Home Owners' Loan Corporation Federal Housing Administration Department of Agriculture: Commodity Credit Corporation Trust Accounts (Wholly Owned) Trust Accounts (Wholly Owned) Trust Accounts (Wholly Owned) Trust Accounts (Wholly Owned) Trust Accounts (Wiled Ownership): Housing and Home Finance Agency: Home Ioan Bank Sports Federal Home Loan Bank Systes: Sales and redemptions of obligations in the market (net) Department of Agriculture: Fare Credit Administration Page 353 136,112.19 1,000.00 2,692,40	Institute of Inter-American Transportation	4							13.62
Housing and Home Finance Agency: Home Loan Bank Board:	Total, General and Special Accounts	-	74,305,998.40	15,744,291.75	2,126,601,031.14	2,216,651,321.29	223,816,616.49	27,530,000.00	1,965,304,704.80
Page 353 136,112.19 1,000.00 2,692,400.00 2,692,400.00 2,692,400.00 2,692,400.00 2,692,400.00 2,692,400.00 2,692,400.00 2,692,400.00 2,692,400.00 137,112.19 137,11	Housing and Home Finance Agency: Home Loan Bank Board:				647,000,00	C47 000 00			
Public Housing Administration						2.692.400.00		- 	647,000.00 2,692,400.00
Department of Agriculture: Commodity Credit Corporation	Public Housing Administration	Page 353				137,112.19			137,112.19
Federal Farm Mortgage Corporation 346,500.00 7,583,923.19 7,583,923.1	Department of Agriculture:]		,	·				,
Total, Trust Accounts (Wholly Owned)									9,145,711.00 346,500.00
Trust Accounts (Mixed Ownership): Housing and Home Finance Agency: Home Loan Bank Board: Federal Home Loan Bank System: Sales and redemptions of obligations in the market (net) Other	Total, Trust Accounts (Wholly Owned)	4		195,150.42	7,779,073.61				7,583,923.19
Sales and redemptions of obligations in the market (net) 0ther	Housing and Home Finance Agency: Home Loan Bank Board:								
Other	Federal Home Loan Bank System: Seles and redemptions of obligations in the market (net)				83,145.000.00	83,145,000,00			83,145,000,00
Federal Deposit Insurance Corporation Page 211 7,856.70 14 359,591.64 367,448.34 367,448		1			82,837,702.25	82,837,702.25		J	82,837,702.25
Department of Agriculture: Farm Credit Administration: Banks for Cooperatives	Federal Deposit Insurance Corporation	Page 211		7,856.70	14 359,591.64	367,448.34			367,448.34
Banks for Cooperatives	Department of Agriculture:						ļ		
Federal Land Banks: 9 Sales and redemptions of obligations in the market (net) 69,153,200.00 69,153,200.00 69,153,200.00 69,153,200.00					937, 431, 90	937.431.90			937,431.90
Sales and redemptions of obligations in the market (net) 69,153,200.00 69,153,200.00 69,153,20	Federal Land Banks:	1				557,401.50			307,401.30
Other		4							69,153,200.00
	Other	Page 359		26.54	69,143,201.32	69,143,227.86			69,143,227.86
Total, Trust Accounts (Mixed Ownership) 7,883.24 280,541.19 272,657.95 272,6	Total, Trust Accounts (Mixed Ownership)	1		7,883.24	280,541.19	272,657.95			272,657.95
	Grand Total, Trust Accounts]		187,267.18	7,498,532.42	7,311,265.24			7,311,265.24

Note. - Negative figures are printed in italics.

¹ The appropriation accounts from which these expenditures were made were not in all cases established by funds appropriated by the Congress directly to the respective forporation. They may represent appropriations established by "allocation" or by deposits of other agencies to "working funds" for the Corporations.

The appropriation accounts from which these expenditures were made were established on the books of Treasury by deposits of corporate funds for administrative expenses; for purchases of supplies, materials, etc; and, as in the case of the Public Housing Administration, by deposits of receipts which, by authority of law, are appropriated. Negative figures represent excess of deposits (by repay warrant) over expenditures.

³ Expenditures represent net transactions in checking accounts with the Treasurer of the United States. Negative figures indicate that collections from regular operations by such Corporation exceeded expenditures.

" In liquidation by R.F.C., pursuant to Public Law 860, approved June 30, 1948.

Includes \$6.39,856.25 for War Damage Corporation; \$10,000,000 for repayment of capital stock of Smaller War Plants Corporation; \$25,000,000 for recovered war cost and \$1,345,185.20 dividends on capital stock.

6 Represents repayment of subscriptions to paid-in surplus.

⁷ Represents repayment of Capital Stock.

 $^{\theta}$ Transferred to special fund receipts and appropriated for salaries and expenses.

Subsequent to June 26, 1947, the United States has no proprietary interest in any Federal Land Bank.

Reflects an adjustment of \$8,000,000, representing a credit to fiscal year 1949.

11 Excludes \$30.21 (debit) reflected in expenditures under "Special Deposit Accounts (net), Payroll Allotments, U. S. Savings Bonds," and \$13,201.44 reflected in receipt tables under "Special Deposit Accounts, Tax Withholdings."

³² Excludes \$981.10 (debit) reflected in expenditures under "Special Deposit Accounts (net), Payroll Allotments, U. S. Savings Bonds," and \$2,296.58 (debit) reflected in receipt tables under "Special Deposit Accounts, Tax Withholdings."

13 Excludes \$66.27 (debit) reflected in expenditures under "Special Deposit Accounts (net), Payroll Allotments, U. S. Savings Bonds," and \$.30 (debit) reflected in receipt tables under "Special Deposit Accounts, Tax Withholdings."

¹⁴ Excludes \$3,331.79 (debit) reflected in receipt tables under "Special Deposit Accounts, Tax With-

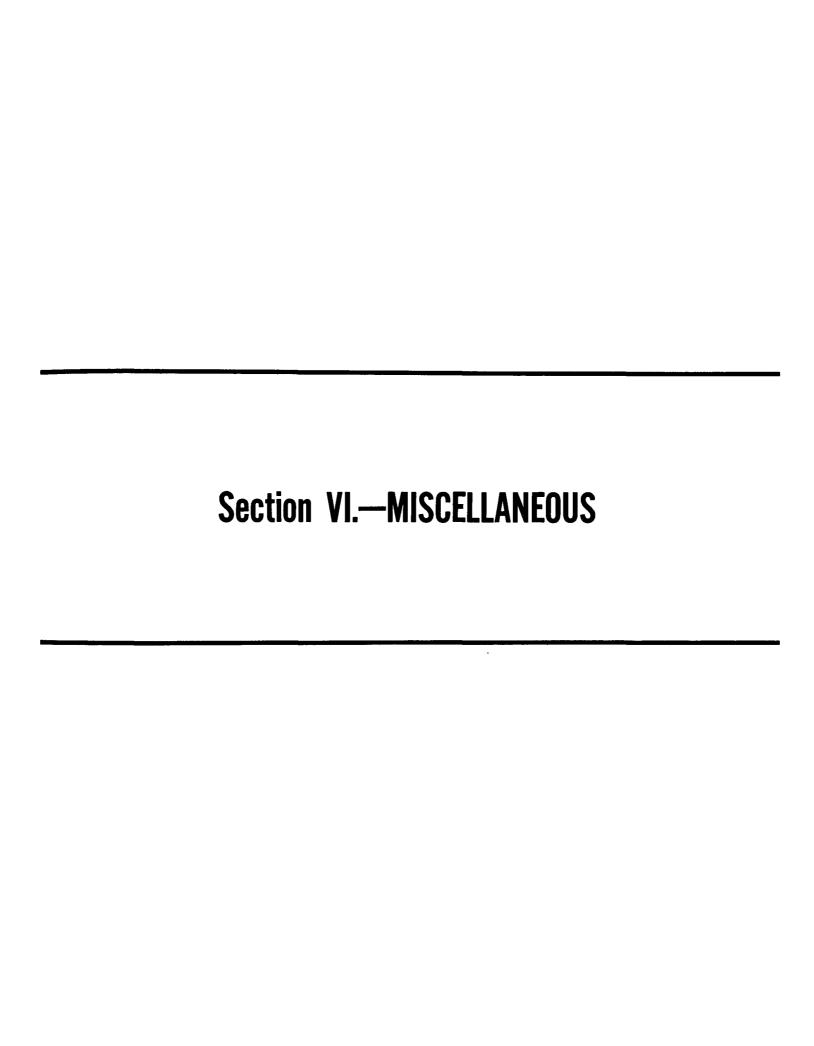


Table 24.—STATEMENT OF SPECIAL RECEIPTS FOR WHICH APPROPRIATION WARRANTS HAVE NOT BEEN ISSUED AS OF JUNE 30, 1950

Department or Establishment	Unappropriated Receipts June 30, 1949	Receipts	Available for Appropriation	Appropriations	Unappropriated Receipts June 30, 1950
The Judiciary	\$1,433,383.90	\$1,442,687.23	\$2,876,071.13	\$1,696,475.09	\$1,179,596.04
Executive Office of the President	2 8,780,567.77	20,445,712.02	11,665,144.25	11,665,144.25	
Executive Departments:	1			. 3	
Agriculture	32,405,420.46	17,660,842.78	50,066,263.24	15,380,713.39	34,685,549.85
Commerce		73,880.80	73,880.80	73,819.80	61.00
Defense:		ŕ	ŕ	·	
Air Force		6,578,478.55	6,578,478.55	6,578,478.55	
Army	3 1,847,894.39	16,162,561.04	18,010,455.43	2,999,307.77	15,011,147.66
Panama Canal		870,081.60	870,081.60	870,081.60	
Navy	6,000,017.08	25,560,727.50	31,560,744.58	31,560,744.58	
Interior:			,		
Civil Affairs	4 90,549,077.51	95,797,859.03	186,346,936.54	83,107,122.16	103,239,814.38
Indian Affairs		1,405,738.40	1,405,738.40	1,344,790.22	60,948.18
Justice		239,769.17	239,769.17	239,769.17	,
Labor		2,785.67	2,785.67	2,785.67	
State		211,441.14	211,441.14	44,722.14	166,719.00
Treasury		1,513,310.20	1,513,310.20	1,513,310.20	
Independent Offices:] ` `	1,010,01010	1,010,010.20	1,010,010.00	
Federal Security Agency	84,581.70	1,491,961.91	1,576,543.61	1,521,488.76	55,054.85
General Services Administration		8,343,007.03	8,343,007.03	22,972,984.04	14,629,977.01
Housing and Home Finance		22,261,100.10	17,261,100.10	17,261,395.29	295.19
U. S. Maritime Commission		4,003,491.49	19,059,840.17	13,113,718.10	32,173,558.27
Veterans' Administration		88,567.50	88,567.50	88,567.50	32,210,300121
Other Offices		9,416,812.00	9,416,812.00	9,414,981.43	1,830.57
Total	² 161,157,291.49	¹ 131,471,176.86	292,628,468.35	91,423,916.35	201,204,552.00

Negative figures are shown in italics.

Agency totals have been adjusted in order that receipts may be reflected against the Agency to which the receipts are available, and therefore will not agree, by Agency, with the amounts as shown in the Receipts Table on Page 35. Both receipts and expenditures have been adjusted in accordance with agency reorganizations.

Adjusted to bring accounts into agreement with ledgers. The balances of Fiscal Year 1947 were overstated by \$218.96.
Revised in the amount of \$49,340.70 to correct classification.
Revised in the amount of \$801.45 to correct classification.

Table 25.—STATEMENT OF TRUST RECEIPTS FOR WHICH APPROPRIATION WARRANTS HAVE NOT BEEN ISSUED AS OF JUNE 30, 1950

Department or Establishment	Unappropriated Receipts June 30, 1949	Receipts	Surplus	Available for Appropriation	Appropriations	Unappropriated Receipts June 30, 1950
Legislative	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$2,813,257.62		\$4,833,016.42	\$2,343,315.25	\$2,489,701.17
Executive Office of the President		1,558,519.89		1,558,519.89	1,558,519.89	
Executive Departments: Agriculture	255,524.56	27,182,503.42		27 429 027 09	97 070 719 09	250 214 00
Commerce	742,682.85			27,438,027.98		
Defense:	142,002.00	2,487,208.93		3,229,891.38	2,013,793.85	1,216,097.53
Air Force	145,922.39	8,703,456,53		8,849,378.92	8,824,139.80	25,239.12
Army	35,121,563.66	99,314,024.96		134,435,588.62	, ,	,
Navy	353,845.50	15,236,104.23		15,589,949.73	, , , , , , , , , , , , , , , , , , ,	
Interior:		20,200,201,20		10,000,010110	10,211,000.00	011,000120
Civil Affairs	8,402,315.52	9,296,878.70		17,699,194.22	6,139,506.56	11,559,687.66
Indian Affairs	39,009.40	21,076,212.50		21,115,221.90		
Justice	164,439.04	3,061,803.05	1	3,226,242.09		•
Labor		28,274.36		28,274.36		•
State	1,477,805.61	6,424,325.33		7,902,130.94	-	
Treasury	1,961,613.49	2,370,459,102.14		· · ·	2,368,262,725.03	4,157,990.60
Independent Offices:				, , ,	, , ,	
Federal Security Agency		765,689.06		765,689.06	765,689.06	
General Services Administration	648.24	135,324.04		134,675.80	135, 101.86	426.06
Housing and Home Finance	107,120.74	10,952.07		118,072.81	118,072.81	
U. S. Maritime Commission	35,316,372.91	13,435,238.02		48,751,610.93	2,412,306.55	46,339,304.38
Veterans' Administration		26,015,735.13		26,015,735.13	26,015,735.13	
Other Offices	25,420,603.72	1,463,864,612.68		1,489,285,216.40	1,473,875,669.32	15,409,547.08
Subtotal	111,529,226.43	4,071,598,574.18		4,183,127,800.61	4,059,641,273.53	123,486,527.08
Special Items:		, ,				
Increment on Gold	32,601,498.67	82,257.78		32,683,756.45	612.38	32,683,144.07
District of Columbia	10,051,178.18	129,597,646.23	\$1,818,308.46	121,364,776.51	123,774,178.24	2,409,401.73
Total	134,079,546.92	¹ 4,201,278,478.19	1,818,308.46	4,337,176,333.57	4,183,416,064.15	153,760,269.42

Negative figures are shown in italics.

Agency totals have been adjusted in order that receipts may be reflected against the Agency to which the receipts are available, and therefore will not agree, by Agency, with the amounts as shown in the Receipts Table on Page 35.

Table 26.—CONTRACT AUTHORIZATIONS, FISCAL YEAR 1950

					Transactions durin	ig liscai year 1.	T -	+
Department or Agency	F1	Unappropriated	Here	rence	+			Unappropriate
and	Fiscal year limitation	contract authorizations June 30, 1949	Date	Public Law No.	Authorizations	Transfers	Liquidations	contract authorization June 30, 195
			ļ			-		
egislative Branch:				Ì		1		
Architect of the Capitol: Acquisition of Site, Construction and Equipment,	۱ ۱			1		1		
Addition to Senate Office Building	No year	\$19,750,000.00						\$19,750,000.0
Capitol Building and Repairs	No year	1,374,500.00	6/22/49	118	L	L	\$1,374,500.00	
Changes and Improvements, Capitol Power Plant				413	\$15,496,000.00	T	ļ	15,496,000.
Total, Legislative Branch		21,124,500.00			15,496,000.00		1,374,500.00	35,246,000.0
	=======================================			 				
Funds Appropriated to the President: Martual Defense Assistance, North Atlantic Area,			1					
Executive Office of the President	1950		10/28/49	430	500,000,000.00	\$499,750,000.00		L
Mutual Defense Assistance, North Atlantic Area,]		1					
(Allotment to Defense)						199,750,000.00		500,000,000.0
Total Executive]		500,000,000.00			500,000,000.0
Worksmall Constitute Assessed							· · ·	
Federal Security Agency: Howard University:						1		
Construction of Buildings	No year		6/29/49	141	5,882,300.00	5,882,300.00		
Construction of Buildings (Transfer to General	1			l	1		4 050 405 00	6 00 6 000 4
Services Administration, Public Buildings)	No year	5,613,425.00	6/29/49	141		5,882,300.00	4,659,425.00	6,836,300.0
Public Health Service:				1				
Construction of Research Facilities			6/29/49	141	12,900,000.00	12,900,000.00		
Construction of Research Facilities (Transfer to			1					
General Services Administration, Public Buildings)	No year	25,630,000.00	6/29/49	141		12,900,000.00	13,100,000.00	25,430,000.0
Hospital and Construction Activities		95,000,000.00	6/29/49	141	75,000,000.00			
mospital and constitue contractive acceptance	1 ,		10/25/49	380	75,000,000.00			
				430				205,000,000.0
Mental Health	1950	2,300,000.00		141			750,000.00	3,700,000.0
Operating Expenses, National Cancer Institute Operating Expenses, National Heart Institute		8,000,000.00		141			4,175,000.00	9,825,000.0
Operating Expenses, National Institute of Health	1950		6/29/49	141				5,350,000.0 1,925,000.0
	1		1		1,000,000,00		T	2,000,000.0
St. Elizabeths Hospital: Building for Storeroom etc	No year	1,044,000.00	6/20/40	141			1,044,000.00	
Construction and Equipment	No year	2,015,000.00		141			1,800,000.00	215,000.0
	-		 					•
Total, Federal Security Agency	₺	139,602,425.00			184,207,300.00		65,528,425.00	258,281,300.0
General Services Administration: 1								
Federal Supply Service: 2	ł	}	ł	1				
Strategic and Critical Material	No year	570,000,000.00		150	250,000,000.00			
Public Building Service: "			10/29/49	434	3 100,000,000.00			470,000,000.0
Acquisition of Site and Construction of Federal								
Office Building, Nashville, Tennessee	No year	1,200,000.00						1,200,000.0
Construction of Public Buildings	No year No year	29,500,000.00						29,500,000.0
Federal Courts Building, D. C General Accounting Office Building	No year	14,875,000.00 20,358,194.00		266 266			5,000,000.00 5,000,000.00	9,875,000.0 15,358,194.0
Geophysical Institute, Alaska	No year	875,000.00					875,000.00	10,555,15810
Hospital Center, District of Columbia	No year	19,500,000.00					0,0,000,00	19,500,000.00
National Industrial Reserve	1949	5 1,600,000.00		358			1,600,000.00	
Renovation and Modernization, Executive Mansion	No year	3,400,000.00						3,400,000.0
Total, General Services Administration		661,308,194.00			150,000,000.00		262,475,000.00	548,833,194.00
American Battle Monuments Commission:								
Construction of Memorials and Cemeteries	No year	1,276,500.00	8/24/49	266	5 000 000 00		1,276,500.00	5,000,000.00
	7	}	,,	1	3,500,500.00		1,270,000.00	3,000,000.00
Atomic Energy Commission:		6						
Salaries and Expenses	1950	6 436,061 ,459.00	8/24/49 3/27/50	266 468	387,189,628.00		375,000,000.00	EOM 400 000 ~
	ł		0/21/00	408	78,885,000.00			527,136,087.00
Housing and Home Finance Agency:				}				
Office of the Administrator:	N	[10/00/					
Advance Planning of Non-Federal Public Works Slum Clearance and Urban Development			10/28/49	430 171	17,000,000.00			17,000,000.00
·			1/10/49	111				100,000,000.0
Total, Housing and Home Finance Agency	<u></u>			<u> </u>	117,000,000.00			117,000,000.00
National Advisory Committee for Aeronautics:				\				
	1950-1951	7,277,200.00		266	10,000,000.00		7,277,200.00	10,000,000.0
	1949-1950	10,922,800.00		1				10, 922, 800.0
Total, National Advisory Committee for Aer		-						
onautics		18,200,000.00		<u> </u>	10,000,000.00		7,277,200.00	20,922,900.0
Veterans' Administration:								
Hospital and Domiciliary Facilities	No year	199,500,000.00	1			305,000.000.00		
Hospital and Domiciliary Facilities (Transfer to							1	
Armay)	No year	421,000,000.00				305,000,000,00		€0,500,000.0
Total, Veterans' Administration	1	620,500,000.00						620,500,000.0
Department of Agriculture:								
Bureau of Plant Industry, Soils and Agricultural			1]	Ì			
	1	i .	1	i	Ī			
Engineering:	1	ļ	ļ	1		'	1	

Table 26.—CONTRACT AUTHORIZATIONS, FISCAL YEAR 1950—Continued

		T	T					
		There	D-6		ransactions duri	ng fiscal year 19	950	-
Department or Agency and	Fiscal	Unappropriated contract	Refe	rence	1	1		Unappropriated contract
Account Title	year limitation	authorizations	Date	Public Law No.	Authorizations	Transfers	Liquidations	authorizations June 30, 1950
Department of Commerce:	 		 	 				
Civil Aeronautics Administration: Establishment of Air-Navigation Facilities Construction of Public Airports, Territory of	1947-1950	\$12,341,499.00	7/20/49	179	\$26,800,000.00	 	\$8,000,000.00	\$31,141,499.00
Alaska	No vear	9,000,000.00	7/20/49	179			5,800,000.00	3,200,000.00
Air Navigation Development Federal-Aid Airport Program Bureau of Public Roads:	1947-1953	37,000,000.00	7/20/49	179 179	4,000,000.00 36,500,000.00			4,000,000.00 62,000,000.00
Elimination of Grade Crossings	No year No year	10,000,000.00 1,127,711,146.00	6/29/48	834	450 000 000 00		. 	10,000,000.00
Forest Highways		27,500,000.00	8/24/49 8/24/49 12/20/44	266 266 521			386,509,000.00	1,191,202,146.00
War and Emergency Damage, Territory of Hawaii Maritime Activities:	No year	2,000,000.00	6/29/48	834	35,000,000.00			44,900,000.00 2,000,000.00
Construction Fund	1949-1950	63,000,000.00	İ		16,000,000.00		28,284,454.00	47,000,000.00
Construction FundSalaries and Expenses		69,284,454.00 12,000,000.00	8/24/49	266	50.000.000.00		28,284,454.00 12,000,000.00	41,000,000.00 50,000,000.00
Total, Department of Commerce	1	1,369,837,099.00	9, 22, 10		591,200,000.00		474,593,454.00	1,486,443,645.00
Department of Defense: Department of the Army: Quartermaster Corps:	7.				302,433,660,700		117,000,101100	1,100,110,010.00
Quartermaster Service	1950	25,000,000.00	10/29/49	434			25,000,000.00	
Signal Corps: Signal Service of the Army	1950	50,000,000.00	10/29/49	434				
Corps of Engineers: Military Construction Army	No year	75,000,000.00	10/28/49	430				
Ordnance Department:	,		10/29/49	434			75,000,000.00	48,363,700.00
Ordnance Service and Supplies	1950	70,000,000.00	10/29/49	434			70,000,000.00	
Total, Department of the Army		220,000,000.00	-				220,000,000.00	48,363,700.00
Department of the Navy:								
Bureau of Aeronautics: Construction of Aircraft and Related Procurement	No year	706,000,000.00	10/29/49	434	576,546,000,00		418,000,000.00	864,546,000.00
Bureau of Ships: Construction of Ships] ,	1	10/29/49		815,000,000.00		·	201,010,000100
		430,175,000.00	6/29/50	434 583	18,873,000.00	\$7,385,000.00	141,012,000.00	292,675,000.00
Increase and Replacement of Naval Vessels, Con- struction and Machinery	No year	278,984,960.00			8 78,708,100,00			
•			10/28/49 10/29/49	430 434			30,000,000.00 37,787,000.00	132,489,860.00
Bureau of Ordnance:	N		i i		"			, ,
Ordnance for new Construction	No year	262,641,000.00		434	85,000,000.00		58,351,000.00	
Increase and Replacement of Naval Vessels, Armor,			6/29/50	583				233,905,000.00
Armament and AmmunitionBureau of Yards and Docks:	No year	150,935,486.00	10/29/49	434	8 6,500,000,00		69,379,000.00	75,056,486.00
Public Works	No year	50,000,000.00	10/28/49 10/29/49	430 434	15,414,000.00		35,000,000.00	50,414,000.00
Motel Desertions of the Name		1,878,736,446.00	,,		3559,878,900.00	<u> </u>	789,529,000.00	
Total, Department of the Navy		1,878,730,440.00			339,676,900.00		769,329,000.00	1,049,000,340.00
Department of the Air Force: Construction of Aircraft and Related Procurement Acquisition and Construction of Real Property	No year No year	1,867,000,000.00	10/29/49 10/28/49 6/29/50	434 430 583	1,992,755,000.00 52,834,770.00 35,000,000.00	35,000,000.00 35,000,000.00	800,000,000.00	3,024,755,000.00
Matal Barrier and Market		1,867,000,000.00	0/29/30		2,080,589,770.00		800,000,000.00	122,834,770.00 3,147,589,770.00
Total, Department of Air Force		1,807,000,000.00			2,000,003,110.00		300,000,000.00	0,141,003,110.00
Department of the Interior: Office of the Secretary: Construction, Operation and Maintenance Power Transmission Facilities	No year		10/12/49	350	5,000,000.00			5,000,000.00
Bonneville Power Administration: Construction, Operation and Maintenance, Bonneville Power Transmission System	No year	16,652,197.00	10/12/49	350	16,239,500.00		10,500,000.00	21,959,188.00
Bureau of Land Management:	-	_			432,509.00			
Revested Oregon and California Railroad and Re- conveyed Coos Bay Wagon Road, Grant Lands, Oregon, Bureau of Indian Affairs:	1950		10/12/49	350	200,000.00			200,000.00
Alaska Native Service	1950	1,000,000.00	10/12/49 6/1/44	350 323	1,000,000.00		1,000,000.00	1,000,000.00
Construction, Irrigation, System	No year	5 ME MO M	10/12/50 10/12/50	350 350	300,000.00			300,000.00 4,562,500.00
Construction, Buildings and Utilities Health, Education and Welfare Service Bureau of Reclamation:	No year 1950		6/1/44	323	730,885.00		2,000,000.00	730,885.00
Reclamation Fund	No year	3,600,000.00						
Canal) Fort Summer Project, New Mexico			10/12/49 10/12/49	350 350	975,700.00 1,000,000.00			975,700.00 1,000,000.00
Missouri River Basin Bureau of Mines: Construction and Equipment of Anthracite Research			10/12/49	350				6,364,000.00
Laboratory, Schuylkill Haven, Pa	No year		10/12/49	350				300,000.00
Drainage, Tunnel, Leadville, Colorado Lignite Research Laboratory	No year	550,000.00	10/12/49 10/12/49	350 350				250,000.00
Synthetic Liquid Fuels	No year	6,600,000.00	, [6,600,000.00

Table 26 -- CONTRACT AUTHORIZATIONS, FISCAL YEAR 1950-Continued

					Transactions duri	ng fiscal year	1960	
Department or Agency	Fiscal	Unappropriated	Refer	ence				Unappropriated
and Account Title	year contract	contract	Date	Public Law No.	Authorizations	Transfers	Liquidations	contract authorizations June 30, 1950
Department of the Interior—Continued. National Park Service:								
ParkwaysPurchase of Lands	No year No year	\$5,180,000.00		350	\$1,750,000.00		\$5,180,000.0Q	\$1,750,000.0 1,000,000.0
Roads and Trails	No year	2,000,000.00		350	3.250.000.00			3,250,000.0
Independence National Historical Park, Pa Fish and Wildlife:	No year		10/12/49	350	3,935,000.00		‡	3,935,000.0
Salaries and Expenses	1950		10/12/49	350	50,000,00		<u> </u>	50,000.0
Territories and Island Possessions: Alaska Railroad Special Fund	No year	12,000,000.00		"	00,000100		T	30,000.0
Construction and Maintenance of Roads, Bridges and	o year	, ,	10/12/49	350	17,000,000.00		12,000,000.00	17,000,000.0
Trails	No year	17,904,000.00		350	8,000,000.00			
			10/12/49	350 (°)			4,000,000.00	
Alaska Public Works	1950-1955		10/28/49	430	4,000,000.00			10,500,000.0 4,000,000.0
Total, Department of the Interior		70,411,197.00			73,050,076.00		49,134,000.00	94,327,273.0
Department of Justice: Federal Prison System: Construction of Buildings and Facilities	No year		7/20/49	179	900,000.00			900,000.0
Total, Department of Justice								900,000.00
Department of State: Departmental Service: Salaries and Expenses, Philippine Rehabilitation (Transfer to Commerce, Public Roads)	1947-1950	14,000,000.00						
Salaries and Expenses, Philippine Rehabilitation (Transfer to Philippine War Damage Commission) _ International Activities: International Information and Educational Activ-	1947-1950	12,400,000.00	j	179			12,400,000.00	14,000,000.00
itiesitnermation and Educational Activ-	1950	1,000,000.00	7/20/49	179			1,000,000.00	
Total, Department of State		27,400,000.00					13,400,000.00	14,000,000.00
Grand Total		7,331,457,820.00			4,801,860,374.00		3,059,588,079.00	9,073,730,115.00

¹ Established July 1, 1949 pursuant to P.L. 152 dated June 30, 1949.
² Formerly shown under Treasury Department.
³ Reduction of unfinanced contract authority, Title VII P.L. 434, October 29, 1949.
⁴ Formerly shown under Federal Works Agency.
⁵ Unobligated contract authority of \$3,400,000.00 cancelled as of July 1, 1949.

Onobligated contract authority of \$3,938,541.00 cancelled as of July 1, 1949.
 Represents administrative cancellation of unfinanced contract authority.
 Represents adjustments of contracts as submitted by the Agency and approved by the Bureau of the Budget.
 As reported by Agency in accordance with U. S. Code Title 48, Code 326.

Table 27.—PERMANENT APPROPRIATIONS, FISCAL YEAR 1950

		General and s	pecial accounts	
Department or Agency and Account Title	Available funds fiscal year 1950	Expenditures (checks-issued)	Amount carried to surplus fund	Unexpended balances June 30, 1950
LEGISLATIVE BRANCH				
Bequest of Gertrude M. Hubbard, Library of Congress, in-				
terest account	\$7,064.23	\$86.06	 	\$6,978.17
account Total, Legislative branch	200,105.56	73,902.00		126,203.56
THE JUDICIARY	207,169.79	73,988.06		133,181.73
Payments from proceeds of sales, motor-propelled vehicles, etc	3,943.13	3,095.37	\$102.76	745.00
INDEPENDENT OFFICES	0,010.10	0,000.01	\$102.70	140.00
Atomic Energy Commission: Payments from proceeds of sales, motor-propelled vehicles, etc	10 569 97		625.00	17 027 27
Civil Service Commission: Payments from proceeds of sales, motor-propelled ve-			625.00	17,937.27
hicles, etc	4,430.50	2,315.56		2,114.94
hicles, etc	2,124.60	1,177,10	15.00	932.50
Payments to States under Federal Power Act Payments from proceeds of sales, motor-propelled ve-	55,980.80	28,352.69	16.16	27,611.95
hicles, etc	278.68	175.90		102.78
Payments from proceeds of sales, motor-propelled ve- hicles, etc	1,326.35		819.35	507.00
National Advisory Committee for Aeronautics: Payments from proceeds of sales, motor-propelled vehicles, etc	11,458.75	11,458.75		
Railroad Retirement Board: Railroad Unemployment Insurance Administration fund Smithsonian Institution:	19,289,249.13			6,651,516.16
National Gallery of Art, trust fund, interest on per- manent loan	200,000.00	200,000.00		
Tariff Commission: Payments from proceeds of sales, motor-propelled vehicles, etc	100.00	100.00		
Veterans' Administration: Military and naval insurance	6,823,332.97	6,664,794.23		158,538.74
Payments from proceeds of sales, motor-propelled ve- hicles, etc	137,629.63	103,738.96	778.16	33,112.51
Total, Independent Offices	26,544,473.68	19,649,846.16	2,253.67	6,892,373.85
FEDERAL SECURITY AGENCY				
American Printing House for the Blind: Education of the Blind, interest fund	10,000.00	10,000.00		
Office of Education: Colleges for Agriculture and the Mechanic arts Promotion of Vocational Education, act of February 23,	2,550,000.00	2,550,000.00		
1917Public Health Service:	7,346,187.53	7,178,547.47	67,610.47	100,029.59
Operation of Commissaries, Division of Mental Hygiene Office of the Administrator:	195,436.21	167,469.28		27,966.93
Payments from proceeds of sales, motor-propelled ve- hicles, etc	99,922.34	54,154.52	11,218.93	34,548.89
Total, Federal Security Agency	10,201,546.08	9,960,171.27	78,829.40	162,545.41
GENERAL SERVICES ADMINISTRATION				
Office of the Administrator: Payments from proceeds of sales, motor-propelled vehicles, etc	9,726.98	6,128.93		3,598.05
Refunds under renegotiation act, General Services Admin-	11,648,821.14	5,799,994.62	4,648,818.58	1,200,007.94
1stration	11,658,548.12	5,806,123.55	4,648,818.58	1,203,605.99
Deduct: Refunds of Receipts Total, General Services Administration	11,642,382.29	5,793,555.77	4,648,818.58	1,200,007.94 3,598.05
Total, denoted of vices numinizated defining	10,100,100			

Table 27.—PERMANENT APPROPRIATIONS, FISCAL YEAR 1950—Continued

		General and s	special accounts	
Department or Agency and Account Title	Available funds fiscal year 1950	Expenditures (checks-issued)	Amount carried to surplus fund	Unexpended balances June 30, 1950
HOUSING AND HOME FINANCE AGENCY				
Office of the Administrator: Payments from proceeds of sales, motor-propelled vehicles, etc	\$2,094.55	\$1, 4 89.55	\$605.00	
Disposition or removal, War Housing Program Operation, maintenance, etc., National Defense Housing_ Disposition or removal, Homes Conversion Program Operation, maintenance, etc., Homes Conversion, National Defense Housing	10,493,611.22 20,570,819.32 539,711.69 1,437,133.49	1,609,020.29 9,969,618.66 36,702.43 633,099.99	8,884,590.93 10,596,348.47 503,009.26 804,033.50	\$4,852.1
Disposition or removal, Veterans' Housing Program Operation and Maintenance of Resettlement Projects, Public Housing Administration	449,334.22	302,883.56	146,450.66	
Total, Housing and Home Finance Agency	1,291,436.87 34,784,141.36	1,290,049.37	1,387.50	4,852.19
DEPARTMENT OF AGRICULTURE			<u> </u>	
Disaster Loans, etc., Revolving FundExtension Service:	44,621,148.87	29,936,798.19		14,684,350.68
Payment to States, Hawaii, Alaska, and Puerto Rico for cooperative agricultural extension work	33,361,517.43	31,145,018.12	1,176,755.68	1,039,743.63
Payments to school funds, Arizona and New Mexico, act June 20, 1910 Payments to States and Territories from the national	60,775.25	60,775.25		
forests fundRoads and trails for States, national forests fund	7,753,570.35 5,510,376.03	7,753,121.38		448.97 3,485,3 40.48
Soil Conservation Service: Payments due counties and refunds, submarginal land				
program, Farm Tenant Act Production and Marketing Administration: Exportation and domestic consumption of agricultural	257,174.60	253,875.14		3,299. 46
commodities	164,511,927.69	95,783,877.19	9,329,937.00	59,398,11 3.5 0
hicles, etc	1,503,175.87	997,163.93	146,853.51	359,158.43
Total, Department of Agriculture DEPARTMENT OF COMMERCE	257,579,666.09	167,955,664.77	10,653,546.19	78,970,455.19
Office of the Secretary: Payments from proceeds of sales, motor-propelled ve-				
hicles, etc DEPARTMENT OF THE INTERIOR	143,624.29	93,185.66	5,616.37	44,822.26
Bonneville Power Administration: Continuing fund for emergency expenses, Bonneville project, Oregon	540,706.66	40,706.66		500,000.00
Deficiency payments to counties, Oregon and California grant lands, 15 per cent fund Excess payments, Oregon and California grant lands	2,385,564.07 13,888.81	13.597.45		2,385,564.07 291.36
Payments to Coos and Douglas Counties, Oregon, in lieu of taxes on Coos Bay Wagon Road grant landsPayments to counties, Oregon and Capifornia grant lands	43,954.74 1,761,765.97	43,954.74 1,761,765.97		
Payments to States and Alaska, receipts from mineral leasing, public lands	11,332,869.74	11,325,349.18	3,858.41	3,662.15
lic lands	188,983.31	185,176.69	3,806.62	
Indian ceded lands	364.50	312.80	1.80	49.90
Alaska school lands	1,244.99	518.14		726.95
act June 26, 1936	2,527.12 1,648.70	1,162.85 1,388.31		1,364.27 280.39
hicles, etcBureau of Reclamation:	166,259.07	4,529.39	64,627.13	97,102.55
Advances to Colorado River dam fund, Boulder Canyon projectFort Peck Project, Montana:	7,100,000.00	4,600,000.00		2,500,000.00
Continuing fund for emergency expenses, Fort Peck project, Montana	550,503.24	404,824.49	3,716.57	141,962.18

Table 27.—PERMANENT APPROPRIATIONS, FISCAL YEAR 1950—Continued

	General and special accounts								
Department or Agency and Account Title	Available funds fiscal year 1950	Expenditures (checks-issued)	Amount carried to surplus fund	Unex pended balances June 30, 1950					
DEPARTMENT OF THE INTERIOR—Continued									
Geological Survey:									
Payments from proceeds of sale of water	\$6,184.41 _			\$6,184.41					
Development and operation of helium properties	1,125,411.33	\$352,947.55		772,463.78					
Educational expenses, children of employees, Yellow-									
stone National Park	22,064.71	20,103.74		1,960.97					
Administration, etc., Illinois ordnance plant Expenses for sales, etc., in refuges, Migratory Bird	13,213.80	1,870.04	\$11,343.76						
Conservation Act	30,000.00	26,075.41	57.23	3,867.36					
Conservation Act	185,522.07	185,515.08		6,99					
Alaska Railroad special fund	15,888,664.32	14,668,870.96		1,219,793.36					
Wiscellaneous: Payments from proceeds of sales, motor-propelled ve-									
hicles, etc	854,979.31	673,831.03	53,788.19	127,360.09					
Total, Department of the Interior	42,216,320.87	34,312,500.48	141,199.71	7,762,620.68					
DEPARTMENT OF JUSTICE									
Miscellaneous:									
Payments from proceeds of sales, motor-propelled vehicles, etc	440,744.16	291,669.76	20,868.07	128,206.33					
DEPARTMENT OF LABOR									
Office of the Secretary:									
Payments from proceeds of sales, motor-propelled vehicles, etc	3,562.01	997.06	456.78	2,108.17					
DEPARTMENT OF DEFENSE	3,002.01	001.00							
Department of the Air Force:									
Payments from proceeds of sales, motor-propelled ve-									
hicles, etc	6,738,346.71	31,823.74	12,109.92	6,694,413.05					
Military functions:									
Office of the Secretary of the Army: Payments from proceeds of sales, motor-pro-			ı						
pelled vehicles, etc Finance Department:	13,238,823.78	4,597,176.91	888,471.17	7,753,175.70					
Expenses and losses, financing war contracts_	354,584.35	983.92	325,302.55	28,297.88					
Civil functions: Corps of Engineers:		ı							
Maintenance and operation of dams and other	305,326.75	190 783 30		165,543.36					
improvements of navigable waters Payments to States, flood control, act of June	•	ļ ,		•					
28, 1938, as amendedUnited States Soldiers' Home:	1,033,908.70	467,515.97		566,392.73					
Payment of interest on Soldiers' Home permanent	4 005 000 05	1 065 229 25							
fundPanama Canal:	1,065,228.25								
Postal funds Canal Zone	1,375,172.81	849,523.33		525,649.48					
Bureau of Naval Personnel:				CG C4G G4					
Laundry service, Naval AcademyBureau of Supplies and Accounts:	449,976.59	382,328.85		67,647.74					
Payments from proceeds of sales, motor-propelled	0.054.100.55	0 609 60# 99	6,623.31	2,554,879.13					
vehicles, etc Total, Department of Defense	6,254,107.77 30,815,475.71	3,692,605.33	1,232,506.95	18,355,999.07					
	80,810,410112								
DEPARTMENT OF STATE Payments from proceeds of sales, motor-propelled vehicles,			170 070 46	202 501 00					
etc	509,533.73	135,760.27	170,272.46	203,501.00					
TREASURY DEPARTMENT									
Office of the Secretary:	77,941.91			77,941.91					
Rederal control of transportation evetame				·					
Federal control of transportation systems Loans to railroads after termination of Federal control_ Payment of interest on deposits of public moneys (of	1,440,518.58		1,440,000.00	518.58					

Table 27.—PERMANENT APPROPRIATIONS, FISCAL YEAR 1950—Continued

	General and special accounts								
Department or Agency and Account Title	Available funds fiscal year 1950	Expenditures (checks-issued)	Amount carried to surplus fund	Unexpended balances June 30, 1950					
TREASURY DEPARTMENT—Continued									
Office of the Secretary—Continued. Payments from proceeds of sales, motor-propelled vehicles, etc Pershing Hall Memorial fund	\$263,522.91 11,993.72	\$147,975.10 10,331.45	\$12,976.69	\$102,571.12 1,662.27					
Fiscal Service: Bureau of Accounts: Refund of moneys erroneously received and covered Payment of certified claims	2,243,450.15 599,390,663.26	2,169,352.60 48,374,401.75	74,097.55 1 292,352,855.95	843,369,117.46					
Hecoinage of Danish West Indian coins of Virgin Islands	417.02			417.02					
Bureau of Customs: Refunds and draw-backs Bureau of Internal Revenue:	17,536,817.90	16,050,578.93	1,476,733.65	9,505.32					
Refunding internal-revenue collections Interest on the public debt	2,220,592,798.83 5,721,960,109.87	2,216,838,574.54 5,720,354,157.73	3,754,224.29 1,605,952.14						
Total	8,565,061,604.32	8,005,488,742.27	283,988,871.63	843,561,733.68					
Deduct: Refunds of receipts	2,147,740,204.76	2,140,850,272.60	6,880,426.84	9,505.32					
Total, Treasury Department	6,417,321,399.56	5,864,638,469.67	290,869,298.47	843,552,228.36					
Total, Permanent appropriations (excluding statutory public debt retirements)	6,820,787,766.29	6,122,197,749.85	257, 627, 220.79	956,217,237.23					
PERMANENT APPROPRIATIONS FOR STATUTORY PUBLIC DEBT RETIREMENTS									
Treasury Department: Cumulative sinking fund Obligations retired from Federal intermediate credit	7,199,432,324.30			7,199,432,324.30					
bank franchise tax receipts	260,666.31	260,627.71		38.60					
capital of Commodity Credit Corporation	48,943,010.36 689,861.93	48,943,010.36 689.861.93							
Total, permanent appropriations for statu- tory public debt retirements	7,249,325,862.90	49,893,500.00		7,199,432,362.90					

Note:—Negative figures are shown in italics. Includes \$292,353,755.22 transferred to certified claims, act July 6, 1949 (63 Stat. 407).

Table 28.—CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR THE FISCAL YEARS 1921 THROUGH 1950

Description	Total		Fis	cal years	
	10 tai	1950	1949	1948	1921-1947 1
Unexpended balances:					
Treasury		\$20 612 147 71	\$13,509,435.19	816 995 969 55	
Disbursing Officer		23.894.482.65	17,988,610.22	\$16,325,963.77	
credits:		7 -0,001,102.00	17,500,010.22	27,564,143.25	
Appropriated from general fund of the Treasury_	\$2,380,908,290.00	302,504,728.00	225 394 000 00	245,394,000.00	\$1,607,615,562.00
Appropriation from revenues of the District of		,,.20.00	220,001,000.00	240,004,000.00	1,007,010,002.00
Columbia	16,346,517.00	1,779,000.00	2,032,000.00	1,530,000.00	11,005,517.00
Contributions by Government Corporations:	, , , _, _,	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,002,000.00	1,330,000.00	11,003,317.00
Virgin Islands Corporation	13,002.00	13,002.00			
Panama Railroad Company	568,134.64				355,984.00
On account of deductions from basic compensation		,200,01			333,364.00
and service credit payments of employees sub-			[1
ject to the retirement acts (as amended) 2	³ 2,917,018,417.20	353,336,052,69	324.693.313.49	233,867,293.48	2,005,121,757.54
On account of voluntary contributions	15,888,011.88	2,553,527.68	2,615,553.88	2,557,818.77	8,161,111.5
Interest and profits on investments:		İ		2,001,0101	0,101,11110
Regular fund	922,860,902.67	142,887,870.20	123,237,428,72	107,551,677.12	549,183,926.6
Voluntary contributions	1,176,119.90	4 285,688.93	244,902.97	194,503.78	451,024.22
Total (for details of credits, see table 29)_	56,254,779,395.29			634,985,400.17	4,181,894,882.94
Charges:					
On account of annuities	1,502,171,951.66	170 976 985 19	151 277 201 04	116,361,431,32	1,064,057,033.92
On account of refunds, etc	915.377.052.73	96,297,866.23	68 802 122 46	126,477,902.33	623,709,161.7
Transferred to Foreign Service Retirement and	010,011,002.10	30,231,000.23	00,032,122.40	120,477,902.33	023,703,101.7.
Disability Fund	880.44				880.44
Transferred to Policemen and Firemen's Relief	00011				000.4-
Fund, District of Columbia:					
Deductions	55,852.61		3,171.99	9,352.67	43,327.95
Accrued interest on deductions	26,628,76		1,588.42	5,668.44	19,371.90
On account of investments at cost:	,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20,01200
3 percent Treasury Notes 6	10,330,000.00	1,363,000.00	1,526,000.00	1,696,000.00	5,745,000.00
4 percent Treasury Notes	3,790,248,000.00			358,937,000.00	2,444,430,000.00
Treasury bonds (22 percent)	4,335,000.00	4,335,000.00		l	
U. S. Savings bonds	15,000.00	7,500.00	7,500.00		
Unexpended balances:					
Treasury	15,631,413.96			13,509,435.19	16,325,963.77
Disbursing Officer	25,287,615.13	25,287,615.13	23,894,482.65	17,988,610.22	27,564,143.25
Total	6,254,779,395.29	848,078,650.50	709,715,244.47	634,985,400.17	4,181,894,882.94

	Fiscal years						
Description	1950	1949	1948	1947			
Treasury notes (4 percent):							
Series 1948				\$521,822,000.00			
Series 1949			\$511,317,000.00	511,317,000.00			
Series 1950		\$531,934,000.00	531,934,000.00	531,934,000.00			
Series 1951	\$484,157,000.00	484,157,000.00	484,157,000.00	484,157,000.00			
Series 1952	709,084,000.00	709,084,000.00	709,084,000.00	395,200,000.00			
Series 1953	1,006,723,000.00	1,006,723,000.00	566,875,000.00				
Series 1954		514,885,000.00					
Series 1955							
Treasury notes (3 percent):							
Series 1948				493,000.00			
Series 1949			972,000.00	992,000.00			
Series 1950		1,458,000.00	1,458,000.00	1,458,000.00			
Series 1951		2,422,000.00	2,422,000.00	2,422,000.00			
Series 1952		2,220,000.00	2,220,000.00	380,000.00			
Series 1953		2,415,000.00	369,000.00				
Series 1954		452,000.00					
Series 1955							
Treasury bonds (2) percent):							
		300,000.00					
Bonds of 1964-69 (dated April 15, 1943)		100,000.00					
Bonds of 1964-69 (dated September 15, 1943)							
Bonds of 1966-71							
United Ctates carries hands.	1	,					
Sarion D 1040 (0.00 noment)	• 1	7.500.00					
Series D-1940 (2.90 percent) Series G-1942 to 1948 (2½ percent)	7 700 .000 .00	700,000.00					
peries 0-1942 to 1948 (25 betteur)							
Total	3,801,278,000.00	3,260,792,500.00	2,810,808,000.00	2,450,175,000.00			

Note.—Acts approved May 22, 1920, as amended (5 U.S.C. 14); March 2, 1931 as amended (48 U.S.C. 1371n); and June 29, 1936 (5 U.S.C. 745). Pursuant to Act approved July 21, 1949 (63 Stat. 475) the Alaska Railroad and Canal Zone retirement funds were abolished and combined with the Civil Service retirement fund. Prior year figures in this statement have been revised to include transactions of the Alaska Railroad and Canal Zone retirement funds.

14 Por details of fiscal years prior to 1948 see Combined Statements as follows: 1926 p. 287; 1934 p. 474; 1941 p. 670; 1944 p. 631; 1947 p. 762. The foregoing references relate to tables covering the Civil Service retirement funds. See also tables relating to the Alaska Railroad and Canal Zone retirement funds in same Combined Statements.

Represents 2½ percent from August 1, 1920 to June 30, 1926; 3½ percent from July 1, 1926 to June 30, 1942; 5% from July 1, 1942 to June 30, 1948; and 6% thereafter. Deductions of 5% were made from basic compensation of employees under the Alaska Railroad and Canal Zone retirement funds until such funds were consolidated with the Civil Service retirement fund. See "Note" above.

3 Includes donations and deferred deductions, service credit payments.

4 A credit adjustment of \$625 will be made in this account in 1951.

5 Includes \$117.87 covered as repayment in 1944 and also reflects debit repay adjustment of \$3,812.90 in 1933.

6 Represents investments on account of voluntary contributions.

7 The amount of securities transferred to the fund not included in the cash statement above.

Table 29.—CIVIL SERVICE RETIREMENT AND DISABILITY FUND Details of Credits by Organization Units for the Fiscal Years 1921 Through 1950

		1	·		
			Fiscal	years	
Description	Total				
		1950	1949	1948	1921-1947
CREDITS					
Appropriation from general fund of the Treasury_	\$2,380,908,290,00	\$302,504,728.00	\$225,394,000.00	\$245.394.000.00	\$1,607,615,562.00
Appropriation from revenues of the District of	,2,000,000,200.00	4002,001,120. 00			
Contributions by Government Corporations:	16,346,517.00	1,779,000.00	2,032,000.00	1,530,000.00	11,005,517.00
Virgin Islands Corporation	13,002.00	13,002.00			
Panama Railroad Company	568,134.64	212,150.64			355,984.00
Voluntary contributions to the Civil Service Retirement and Disability Fund as provided by		İ			
Section 4, act of August 4, 1939 (53 Stat. 1202)	15,888,011.88	2,553,527.68	2,615,553.88	2,557,818.77	8,161,111.55
On account of deduction from basic compensation					
of employees subject to the retirement act: 2					
Legislative:		}			
Architect of the CapitolGovernment Printing Office	1,031,845.02 15,608,429.66	120,429.12 1,586,152.97	108,748.91 1,461,224.59	80,389.76 1,157,394.88	722,277.23 11,403,657.22
House of Representatives	2,310,744.62	626,297.84	541,160.85	448,942.27	694,343.66
Legislative, miscellaneous_	640.66		<u> </u>	<u></u>	640.66
Library of Congress 3	2,853,890.09	407,042.70	352,305.27	248,061.88	1,846,480.24
U. S. Senate The Judiciary 4	983,955.02 3,989,818.93	295,432.63 793,336.93	256,886.78 713,745.96	168,798.25 539,230.75	262,837.36 1,943,505.29
Executive Office of the President 5	72,563,795.33	984,231.84	2,810,341.75	4,008,292.50	64,760,929.24
Independent Offices:				, ,	-
American Battle Monuments Commission Atomic Energy Commission	42,656.47 2,866,182.06	13,652.80 1,226,383.18	6,642.27 941,460.52	3,695.02	18,666.38
Civil Service Commission:	2,800,102.00	1,220,383.18	941,460.52	522,404.91	175,933.45
Service Credit Payments	41,128,115.59	5,519,807.30	5,609,599.80	4,731,559.47	
OtherCommission on Renovation of the Executive	41,120,110.00	821,771.98	864,259.57	593,398.80	22,387,710.07
Mansion	372.24	372.24		 	Y
Displaced Persons Commission	90,348.44	60,336.14	30,012.30		
Economic Cooperation Administration	87,151.37	87,151.37			
Export-Import Bank of Washington ⁶ Federal Communications Commission	162,144.18 2,634,136.83	45,539.04 349,105.74	40,830.58 329,910.64	29,130.13 250,227.65	46,644.43
Federal Deposit Insurance Corporation	1,703,547.45	241,313.29	232,092.51	230,227.03	1,704,892.80 1,008,275.86
Federal Loan Agency 7	5,097,129.54				5,097,129.54
Federal Mediation and Conciliation Service_ Federal Power Commission	341,866.77	132,977.30	130,624.08	78,265.39	000 050 50
Federal Reserve System	1,376,516.73 168,807.98	215,287.97 38,469.03	209,889.45	150,988.75 27,046.06	600,350.56 67,222.96
Federal Security Agency	36,999,875.08	5,993,851.42	5,336,168.76	3,597,503.22	22,072,351.68
Federal Trade Commission Federal Works Agency ⁸	1,361,881.89	196,482.52	183,985.53	133,179.28	848,234.66
General Accounting Office 9	19,801,883.97 14,957,374.98	1,911,442.46	3,542,723.57 1,864,742.93	2,639,973.47 1,496,202.01	13,619,186.93 9,684,987.58
General Accounting Office 9 General Services Administration 10	4,834,945.45	4,329,732.62	71,999.68	55,288.04	377,925.11
Housing and Home Finance Agency Indian Claims Commission	17,219,790.71	2,556,172.60	2,177,935.66	1,807,592.20	10,678,090.25
Interstate Commerce Commission	13,160.55 7,275,320.79	4,649.34 587,378.23	4,439.69 559,429.52	3,448.23 441,824.27	623.29 5,686,688.77
Motor Carrier Claims Commission	4,373.07	4,373.07		441,024.21	
National Advisory Committee for Aeronautics_	7,275,312.83	1,585,000.60	1,277,701.55	839,151.74	3,573,458.94
National Capital Housing Authority National Capital Park and Planning Commis-	284,463.28	50,173.49	47,150.48	32,739.53	154,399.78
sion	36,408.68	4,726.54	1,676.27	3,934.65	26,071.22
National Labor Relations Board National Mediation Board	1,581,891.34	352,434.64	294,716.76	165,735.77	769,004.17
Office of Housing Expediter	201,258.52 2,786,689.42	29,391.64 855,191.45	26,278.45 890,993.66	20,163.44 807,170.20	125,424.99 233,334.11
Philippine War Damage Commission	365,661.59	134,564.94	136,412.88	71,737.89	22,945.88
Railroad Retirement Board	2,796,198.86	471,700.39	435,321.57	327,574.54	1,561,602.36
Securities and Exchange Commission	3,981,290.91 2,222,263.85	1,237,370.98 311,043.56	1,299,471.80 303,026.61	1,441,464.69 238,017.57	2,983.44 1,370,176.11
Selective Service System 12	592,986.91			230,017.37	592,986.91
Smithsonian InstitutionTariff Commission	1,494,166.07	191,732.27	166,271.26	126,158.53	1,010,004.01
Tax Court of the United States, The	722,095.10 366,427.78	70,350.30 39,719.18	68,869.05 40,443.90	52,948.92	529,926.83 253,840.69
Tennessee Valley Authority	955,796.86	106,997.31	104,531.31	32,424.01 86,455.11	657.813.13
United States Maritime Commission ¹³ Veterans' Administration ¹⁴	8,059,019.84	04 840 000 5	926,108.54	685,245.79	6,447,665.51
War Claims Fund	158,790,562.71 8,693.88	34,549,280.21 8,693.88	31,222,249.40	20,596,700.17	72,422,332.93
Department of Agriculture	113,477,431.25	14,559,019.95	13,062,143.46	9,897,707.20	75,958,560.64
Department of Commerce	53,062,623.55	9,270,964.16	6,829,345.22	4,857,336.96	32,104,977.21
Defense Department: Air Force ¹⁵	41,704,512.67	25,014,447.24	16 600 005 40	}	
Army 16	692,129,400.89	53,720,646.70	16,690,065.43 54,792,929.75	50,720,927.90	532,894,896.54
NavyPanama_Canal ¹⁷	545,829,832.29	55,774,749.47	56,446,174.72	40,616,137.45	392,992,770.65
Panama Canal '/	17,097,589.70	1,368,981.55	1,125,873.38	1,107,846.19	13,494,888.58
Service Department of Justice 18	59,405,088.04	9,141,646.80	7,353,110.70	5,235,940.27	37,674,390.27
Department of Justice 18	41,986,070.49	6,386,697.72	6,008,516.87	4,488,665.02	25,102,190.88
		'		. ,	

Table 29.—CIVIL SERVICE RETIREMENT AND DISABILITY FUND—Continued Details of Credits by Organization Units for the Fiscal Years 1921 through 1950

					
			Fisca	l years	
Description	Total	1950	1949	1948	1921-19471
CREDITS—Continued					
On account of deduction from basic compensation of employees subject to the retirement act— Continued. Department of Labor Post Office Department	\$14,825,205.83	\$1,056,253.26	\$680,317.51	\$767,402.48	\$12,321,232.58
Department of State	596,548,977.47 17,274,669.40 155,432,414.35 16,112,152.83 655,993.30	83,329,187,62 3,746,951.12 18,432,223.50 2,386,738.55	73,683,972.18 3,107,290.11 17,443,526.60 1,802,455.62 9,039.30	50,509,588.51 2,799,399.44 12,460,768.79 1,439,739.65 3,508.09	489,026,229.16 7,621,028.73 107,095,895.46 10,483,219.01 643,445.91
Total, deductions	2,915,573,851.96	353,336,052.69	324,693,215.44	233,867,293.48	2,003,677,290.35
On account of credits by receipt covering war- rants from August 1, 1920 to June 30, 1926 and the fiscal years 1933 to 1948, and by repay covering warrants for fiscal years 1927 to 1932, from sources as follows: Interest and profits on investments:					
Regular deductions	922,860,902.67 1,176,119.90	142,887,870.20 285,688.93	123,237,428.72 244,902.97	107,551,677.12 194,503.78	549,183,926.63 451,024.22
Donations	1, 444 ,967.65 3,292.62		98.05		1,444,967.65 3,194.57
Total, interest and miscellaneous credits	925,485,282.84	143,173,559.13	123,482,429.74	107,746,180.90	551,083,113.07
Total, credits from all sources 22	6,254,783,090.32	803,572,020.14	678,217,199.06	591,095,293.15	4,181,898,577.97

Note.—Acts approved May 22, 1920, as amended (5 U.S.C. 14); March 2, 1931 as amended (48 U.S.C. 1371n); and June 29, 1936 (5 U.S.C. 745). Furemant to Act approved July 21, 1949 (63 Stat. 475) the Alaska Railroad and Camal Zone retirement funds were abolished and combined with the Civil Service retirement fund. Prior year figures in this statement have been revised to include transactions of the Alaska Railroad and Camal Zone retirement funds.

Bifect is given in this statement, in so far as practicable, to transfers of agencies under the President's Reorganization Plans and various Executive Orders.

For credits of fiscal years prior to 1948 see Combined Statements as follows: 1926p. 286; 1934p. 406; 1941p. 670; 1944p. 632; 1948p. 703. The foregoing references relate totables covering the Civil Service retirement fund. See also tables relating to the Alaska Railroad and Canal fage retirement funds in same Combined Statements.

Represents 2½ percent from August 1, 1920 to June 30, 1926, 3½ percent from July 1, 1926 to June 30, 1942, 5 percent from July 1, 1942 to June 30, 1948 and 5 percent thereafter. Deductions of 5% were made from basic compensation of employees under the Alaska Railroad and Canal Zone retirement funds until such funds were consolidated with the Civil Service rejirement fund. See "Note" above.

Inclindes Botanic Garden.

Includes Botanic Garden.

Includes deductions from Executive Office Proper; Bureau of the Budget; Mational Resources Planning Board; Office of Strategic Services; and the Office for Emergency Management (except those agencies within the Office for Remergency Management (except those agencies within the Office for Remergency Management until July 31, 1945 when declared an "Independent Agency" by Public Law 173.

Included under Department of Commerce March 1, 1942, to February 24, 1946, except for Federal Home Loan Bank system; Federal Savings and Loan Insurance Capparation; and Home Finance Agency. Abolished pursuant to act of June 30, 1847, (61 Stat. 208).

*Abolished by the act of June 30, 1949 (63 Stat. 380).

9 In the fiscal year 1921, \$72,252.56 for Accounting Offices was included under Treasury Department.
10 General Services administration was established in the fiscal year 1950. Amounts prior to 1950 represent deposits by National Archives, the only component part of General Services administration shown separately in prior year tables.

11 Included under Federal Loan Agency until February 24, 1942; under Department of Commerce until February 24, 1945; and Federal Loan Agency until July 1, 1947 when pursuant to Public law 102, approved June 30, 1947, it became an "Independent Agency."
12 Subsequent to fiscal year 1943 credits have been deposited by the Department of the Army and not identified for purposes of classification.
15 Reorganization Plan No. 21, effective May 24, 1950, abolished the United States Maritime Commission and transferred its functions to the Department of Commerce.
14 In the fiscal year 1921, \$181,500.45 for Bureau of War Risk Insurance was included under Treasury Department.
15 Prior to 1949 credits were deposited by Department of the Army and not identified for purposes of classification.
16 See Selective Service System, footnote 12 and also Department of the Air Force, footnote 15.
17 Revised to include credits to "Capal Zone Retirement and Disability Fund."
18 Includes Indiciary prior to 1940.

17 Revised to include Ground 1940.

18 Includes Indiciary prior to 1940.

19 Includes in fiscal year 1921, \$72,252.56 for Accounting Offices and \$181,500.45 for Burean of War Riek Insurance.

20 For detail by agency, see Combined Statement for 1947, p. 763. Comprises all items in that publication carrying footnote 10, and also the following - American Commission for the Protection and Salvage of Artistic and Historic Monuments in War Areas; Board of Investigation and Research; Commission on Organization of the Executive Branch of the Government; Electric Home and Farm Authority; Maritime Labor Board; Office of Bituminous Coal Consumers' Counsel; Office of War Mobilization and Reconversion and Price Decontrol Board.

conversion and Price Decontrol Board.
21 Included in detail above, subsequent to 1933.
22 Excludes \$117.87 deposit in August 1942, covered as repayment and does not take into account \$3,812.90 debit repay adjustment during the fiscal year 1933.

Table 30.—FOREIGN SERVICE RETIREMENT AND DISABILITY FUND FOR THE FISCAL YEARS 1925 THROUGH 1950

		Fiscal years					
Description	Total	1950	1949	1948	1925 - 1947		
Unexpended balances:			_		·		
Treasury		\$24,793.38	\$27,065.99	\$23,196.58			
Disbursing Officer		33,751.77	19,656.33	32,730.26			
Credits:		·		!			
Appropriations from general fund of the Treas- ury	\$14,683,900. 00	2,187,000.00	2,150,000.00	2,085,000.00	\$8,261,900.00		
On account of deductions from basic compensation							
of officers subject to the Foreign Service							
Act	6,769,746.51	615,800.56	677,800.57	701,739.01	4,774,406.37		
On account of voluntary contributions	329,848.49	71,805.59	74,402.72	96,462.63	87,177.55		
Interest and profits on investments	4,781,602.59	644,815.10	553,768.01	456,508.19	3,126,511.29		
Interest on investments, voluntary contribu-							
tions	21,860.63	8,994.00	6,569.09	3,535.33	2,762.21		
Total	26,586,958.22	3,586,960.40	3,509,262.71	3,399,172.00	16,252,757.42		
Charges;							
On account of refunds, annuities, etc	9,665,444.21	1,162,446.39	1,040,717.56	903,449.68	6,558.830.58		
On account of investments at cost:	0,000,111,21	1,202,110100	, , , , , , , , , , , , , , , , , , ,		. , .		
Regular Fund	16,502,000.00	2,274,000.00	2,326,000.00	2,352,000.00	9,550,000.00		
Voluntary contributions	348,000.00	79,000.00	84,000.00	97,000.00	88,000.00		
Unexpended balances:	,						
Treasury	25,571.23	25,571.23	24,793.38	27,065.99	23,196.58		
Disbursing Officer	45,942.78	45,942.78	33,751.77	19,656.33	32,730.26		
Total	26,586,958.22	3,586,960.40	3,509,262.71	3,399,172.00	16,252,757.42		

SECURITIES HELD AT CLOSE OF YEAR

	Fiscal Years								
Description	1950	1949	1948	1947	1946	1945			
Special Treasury notes (4 percent):									
Series 1946	<u> </u>					\$1,437,000.0			
Series 1947	 				\$1,606,000.00	1,606,000.0			
Series 1948			l	\$1,638,000.00	1,638,000.00	1,638,000.0			
Series 1949	L		\$1,639,000.00	1,639,000.00	1,639,000.00	1,639,000.0			
Series 1950		\$2,422,000.00	2,422,000.00	2,422,000.00	2,422,000.00	1,500,000.0			
Series 1951	\$2,371,000.00	2,371,000.00	2,371,000.00	2,371,000.00	1,320,000.00				
Series 1952	3,680,000.00	3,680,000.00	3,680,000.00	1,480,000.00					
Series 1953	4,009,000.00	4,009,000.00	1,790,000.00	 					
Series 1954	4,260,000.00	1,746,000.00							
Series 1955	2,182,000.00	}			L				
Special Treasury notes (3 percent):					1				
Series 1949			6,000.00	6,000.00	6,000.00	6,000.0			
Series 1950		44,000.00	44,000.00	44,000.00	44,000.00	10,000.0			
Series 1951	31,000.00	31,000.00	31,000.00	31,000.00	3,000.00				
Series 1952	94,000.00	94,000.00	94,000.00	7,000.00					
Series 1953	87,500.00	87,500.00	10,000.00		- -				
Series 1954	83,500.00	12,500.00			 				
Series 1955	52,000.00				lh.				
Total	16,850,000.00	14,497,000.00	12,087,000.00	9,638,000.00	8,678,000.00	7,836,000.0			

Note.—Acts May 24, 1924 (43 Stat. 144), July 3, 1926 (44 Stat. 902, February 23, 1931 (46 Stat. 1211), April 24, 1939 (53 Stat. 584), July 19, 1939 (53 Stat. 1067), and August 15, 1939 (53 Stat. 1208).

¹ For details prior to 1948, see Combined Statements as follows: 1928 p, 409; 1935 p. 468; 1941 p. 673; 1944 p. 634; 1947 p. 766.

Table 31.—TEACHERS' RETIREMENT AND ANNUITY FUND, DISTRICT OF COLUMBIA, FOR THE FISCAL YEARS 1920 THROUGH 1950

	1 1	Fiscal years					
Description	*** \$181,207.10	1948	1920-1947 1				
expended balances:							
Treasury		\$181,207.10	\$187,834,56	\$620.022.52			
Disbursing Officer		, ,		116,633.12			
edits:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,100120	110,000.12			
Deductions from salaries		800,900.03	664.932.52	642,043.24	\$7,817,012.1		
Voluntary contributions	82,651.01		′	20,475.00	32,400.0		
Interest and profits on investments	6,581,888.44			356,320.94	5,017,721.2		
Appropriations from D. C. revenues	15,113,972.84	1,707,000.00	•	1,707,000.00	9,992,972.8		
Total	31,703,400.18	3,562,228.51	2,991,706.89	3,462,494.82	22,860,106.2		
arges:							
Annuities and refunds	14,201,481.42	1,471,060.99	1.346.870.94	1,357,098.39	10,026,451.10		
Investments, principal cost 2	17,190,501.81	1,779,750.57	1,436,328.13	1,877,423.62	12,096,999.4		
expended balances:		, , , ,	, ,	_,_,_,	,,		
Treasury	187,198.25	187,198.25	181,207.10	187,834.56	620,022.5		
Disbursing Officer	124,218.70	124,218.70	27,300.72	40,138.25	116,633.1		
Total	31,703,400.18	3,562,228.51	2,991,706.89	3,462,494.82	22,860,106.2		

SECURITIES HELD AT CLOSE OF YEAR

	Face ато	unt of securit	ies held	Principal cost of securities held			
Description	1950	1949	1948	1950	1949	1948	
Treasury bonds, 1955-60 (27/8 percent)		\$2,981,850.00	\$2,981,850.00		\$3,025,327.25	\$3,025,327.25	
Treasury bonds, 1951-54 (23/4 percent)		94,000.00			96,908.13	96,908.13	
Treasury bonds, 1956-59 (23/4 percent)		231,000.00			236,204.39	236,204.39	
Treasury bonds, 1958-63 (234 percent)		606,000.00	,		618,473.14	618,473.14	
Treasury bonds, 1952-54 (2 /2 percent)		513,000.00		\$513,000.00	513,000.00	513,000.00	
Treasury bonds, 1956-58 (2 /2 percent)	47,000.00	47,000.00		49,100.31		49,100.31	
Treasury bonds, 1964-69 (21/2 percent) (dated	, ,	· '	,	· · ·	_	•	
April 15, 1943)	878,000.00	878,000.00	878,000.00	879,721.25	879,721.25	879,721.25	
Treasury bonds, 1964-69 (2½ percent) (dated		1	,			•	
September 15, 1943)	1,303,500.00	1,303,500.00	1,303,500.00	1,303,500.00	1,303,500.00	1,303,500.00	
Treasury bonds, 1965-70 (2½ percent)	257,000.00	257,000.00		257,000.00	257,000.00	257,000.00	
Treasury bonds, 1966-71 (2½ percent)	151,000.00	151,000.00		151,000.00	151,000.00	151,000.00	
Treasury bonds, 1967-72 (2½ percent) (dated	·]		,	,			
October 20, 1941)		341,000.00	341,000.00		341,000.00	341,000.00	
Treasury bonds, 1967-72 (2½ percent) (dated		1	· ·		!		
June 1, 1945	4,476,500.00	2,828,500.00	2,828,500.00	4,561,770.62	2,877,044.37	2,877,044.37	
Treasury bonds, 1954-56 (21/4 percent)	656,000.00	656,000.00	656,000.00	656,000.00	656,000.00	656,000.00	
Treasury bonds, 1948-50 (2 percent)			65,000.00			65,000.00	
Treasury bonds, 1965 (2½ percent)	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	
U. 8. Savings Bonds, Series "G" (21/2 percent)	2,132,500.00	2,032,500.00	1,032,500.00	2,132,500.00	2,032,500.00	1,032,500.00	
Freasury bonds, 1967-72 (21/2 percent) (dated		,					
November 15, 1945)	6,240,000.00	1,820,500.00	1,320,500.00	6,436,909.63	1,855,230.71	1,353,902.58	
Philippine bonds, (4½ percent)		182,000.00			197,669.56	197,669.56	
Puerto Rican bonds, (4½ percent)		71,000.00	71,000.00		71,072.13	71,072.13	
Total	16,904,500.00	15,243,850.00	13,808,850.00	17,190,501.81	15,410,751.24	13,974,423.11	

Note.—Acts January 15, 1920 (41 Stat. 387), June 5, 1920 (41 Stat. 852), and June 11, 1926 (44 Stat. 727), August 7, 1946 (60 Stat. 875).

1 Por details prior to 1948, see Combined Statements as follows: 1928

p. 410; 1935 p. 470; 1941 p. 676; 1944 p. 637; 1947 p. 769. 2 Net, after deducting principal cost of bonds sold.

Table 32.—ADJUSTED SERVICE CERTIFICATE FUND, VETERANS' ADMINISTRATION, FOR THE FISCAL YEARS 1925 THROUGH 1950

	<u> </u>		Fiscal	years	
Treasury	Total	1950	1949	1948	1925-1947
nexpended balances:					
Treasury	Ji	\$8,691.81	\$9,567.42	\$27,712.36	
Disbursing Officer		98,316.69	207,762.77	238,039.86	
red1ts:					
Appropriations from general fund	\$3,639,157,956,40			26,000,000.00	\$3,645,157,956.4
Interest on loans and investments	136,881,710.50	223, 366.98	233,629.65	407,512.86	3 136,017,201.0
Total	3,776,039,666.90	330,375.48	450,959.84	5,326,734.92	3,781,175,157.4
harges:					
-	3,270,544,562.47	556,227.45	580,951.34	905,934.89	3,268,501,448.7
On account of adjusted-service bonds (Gov-	1 , , , , ,	333,32.1.00			, , , , , , , , , , , , , , , , , , , ,
ernment life insurance fund series)	500,157,956.40				_ 500,157,956.40
On account of investments (net):				_	
Certificates of indebtedness	5,250,000.00	5 313,000.00	237,000.00	5 6,450,000.00	12,250,000.00
nexpended balances:					
Treasury	9,922.24	9,922,24	8,691.81	9,567.42	27,712.36
Disbursing Officer	77,225.79	77,225.79	98,316.69	207,762.77	
Total	3,776,039,666.90	330,375.48	450,959.84	5,326,734.92	3,781,175,157.41

SECURITIES HELD AT CLOSE OF YEAR

	Fiscal years							
Description	1950	1949	1948	1947	1946	1945		
Treasury certificates of indebted- ness (4 percent)	\$ 5,250,000.00	\$5,563,000.00	\$5,800,000.00	\$12,250,000.00	\$12,500,000.00	\$14,500,000.00		

¹ Note.—Act May 19, 1924 (43 Stat. 128).
Por details by fiscal years see Combined Statements as follows:
1928 p. 412; 1925 p. 469; 1941 p. 677; 1944 p. 638 and 1947 p. 770.
Returned to general fund appropriation account and carried to surplus

in accordance with decision of Comptroller General B-61930, dated August 5, 1947.

Does not include interest on loans for fiscal years 1925-1940.

Net of interest on loans for fiscal years 1925-1940.

Excess redemptions deduct.

DISTRICT OF COLUMBIA ACCOUNT

Table 33.—DISTRICT OF COLUMBIA ACCOUNT WITH THE UNITED STATES, AS OF JUNE 30, 1950

Indisbursed Balances to Credit of District of Columbia, June 30, 1949: Special accounts (exclusive of United States share)		
Special accounts:		
Special accounts:	6	
### Water fund	<u> </u>	
### Water fund		
1,420,486.1 1,420,486.1 1,420,486.1 1,420,486.1 1,432,571.4 1,432,571.4 1,432,571.4 1,432,571.4		
1,420,486.1 1,420,486.1 1,420,486.1 1,420,486.1 1,432,571.4 1,432,571.4 1,432,571.4 1,432,571.4	8	
Trust accounts (F. 424)		
RECEIPTS, FISCAL YEAR 1950	4	
Receipts, Fiscal Year 1950: Anounts covered by warrants, including United States contribution of \$12,000,000.00: General accounts: (P. 130)	\$19,020,627.25	
Maints covered by warrants, including United States contribution of \$12,000,000.00: General accounts (P. 130)		
General accounts (P. 130) 104,190,201.7 Special accounts: (P. 130) 115,278,543.79 6,165,072.65 0 0 0 0 0 0 0 0 0		
Special accounts: (P. 130)	1	
Highway tund	8	
Water fund		
Other special funds		
Special deposit accounts (P. 130)		
Trust accounts (P. 130)		
Total receipts in 1950		
EXPENDITURES, FISCAL YEAR 1950		
Expenditures, Fiscal Year 1950: Checks-issued basis: General accounts (exclusive of United States share) (P. 420) Special accounts: (P. 422) Highway rund		\$148,986,885.0
### Expenditures, Fiscal Year 1950: Checks-issued basis: General accounts (exclusive of United States share) (P. 420)		\$1 40 ,560,063.0.
Checks-issued basis: General accounts (exclusive of United States share) (P. 420)		
General accounts (exclusive of United States share) (P. 420) Special accounts: (P. 422) Highway fund 9,925,427.68 6,402,347.05 Other special accounts (P. 409) Trust accounts (P. 424) Balance due the District of Columbia, June 30, 1950 General accounts (exclusive of United States share) (P. 420) Special accounts: (P. 422) Highway fund 1,929 Highway fund 2,577,465.10 Other special accounts (P. 429) 11,683,033.4		
Special accounts: (P. 422) Highway tund	2 00 040 000 00	
Highway tund	2 98,949,820.97	
Trust accounts (P. 424) Total expenditures during fiscal year 1950 Balance due the District of Columbia, June 30, 1950 Balance DUE THE DISTRICT OF COLUMBIA JUNE 30, 1950 General accounts (exclusive of United States share) (P. 420) 19,154,350.4 Special accounts: (P. 422) 1,929,623.54 Water fund 2,677,465.10 Other special accounts (P. 420) 187,650.58 4,794,739.2 Special denosit accounts (P. 420) 1,683,033.4		
Trust accounts (P. 424) Total expenditures during fiscal year 1950 Balance due the District of Columbia, June 30, 1950 Balance DUE THE DISTRICT OF COLUMBIA JUNE 30, 1950 General accounts (exclusive of United States share) (P. 420) 19,154,350.4 Special accounts: (P. 422) 1,929,623.54 Water fund 2,677,465.10 Other special accounts (P. 420) 187,650.58 4,794,739.2 Special denosit accounts (P. 420) 1,683,033.4	\ \ \	
Trust accounts (P. 424) Total expenditures during fiscal year 1950 Balance due the District of Columbia, June 30, 1950 Balance DUE THE DISTRICT OF COLUMBIA JUNE 30, 1950 General accounts (exclusive of United States share) (P. 420) 19,154,350.4 Special accounts: (P. 422) 1,929,623.54 Water fund 2,677,465.10 Other special accounts (P. 420) 187,650.58 4,794,739.2 Special denosit accounts (P. 420) 1,683,033.4	16,428,133.61	
Trust accounts (P. 424) Total expenditures during fiscal year 1950 Balance due the District of Columbia, June 30, 1950 Balance DUE THE DISTRICT OF COLUMBIA JUNE 30, 1950 General accounts (exclusive of United States share) (P. 420) 19,154,350.4 Special accounts: (P. 422) 1,929,623.54 Water fund 2,677,465.10 Other special accounts (P. 420) 187,650.58 4,794,739.2 Special denosit accounts (P. 420) 1,683,033.4	106,064.27	
Total expenditures during fiscal year 1950	8,804,077.58	
Balance due the District of Columbia, June 30, 1950 BAIANCE DUE THE DISTRICT OF COLUMBIA JUNE 30, 1950 Undisbursed Balances to Credit of District of Columbia, June 30, 1950: General accounts (exclusive of United States share) (P. 420)		124,288,096.4
Indisbursed Balances to Credit of District of Columbia, June 30, 1950: General accounts (exclusive of United States share) (P. 420)		24,698,788.5
General accounts (exclusive of United States share) (P. 420) 19,154,350.4 Special accounts: (P. 422) 1,929,623.54 Highway fund 2,677,466.10 2,677,466.10 Other special accounts 187,650.58 4,794,739.2 Special denosit accounts 1,683,013.4		
General accounts (exclusive of United States share) (P. 420) 19,154,350.4 Special accounts: (P. 422) 1,929,623.54 Highway fund. 2,677,465.10 Other special accounts 187,650.58 4,794,739.2 Special accounts 1,683,013.4		
Special accounts: (P. 422) 1,929,623.54 Highway fund 2,677,465.10 Water fund 2,677,465.10 Other special accounts 187,650.58 4,794,739.2 Special denosit accounts 1,683,013.4	.2	
Highway fund 1,929,623.54 Water fund 2,677,465.10 Other special accounts 187,650.58 4,794,739.2 Special denosit accounts 1,683,013.4		
Water fund 2,677,465.10 Other special accounts 187,650.58 4,794,739.2 Special deposit accounts 1,683,013.4	1	
0 ther special accounts 187,650.58 4,794,739.2 Special deposit accounts 1,683,013.4	j l	
Special deposit accounts 1,683,013.4		
Trust accounts (P. 424)	→	
Deduct excess of appropriations over receipts		
Balance due the District of Columbia, June 30, 1950		24,698,788.58

Judiciary, District of Columbia Courts, as provided in Act of July 2, 1942 (56 Stat. 488, 502), to be reimbursed to the United States in fiscal year 1951.

3 Appropriations exceed available revenue in general accounts, \$3,223,038.33, and revenues exceed appropriations in special account - Highway Fund, \$813,636.60.

Note.—Act June 29, 1922 (42 Stat. 669).

Includes \$1,707,000.00 representing transfer of funds from the Teachers' Retirement Appropriated Fund, General Fund to the Trust Fund.

Excludes \$582,549.73 under Department of Justice, and \$700,892.79 under The



Office of the Postmaster General Washington 25, **B**. C.

December 18, 1950

The Honorable John Wesley Snyder Secretary of the Treasury

Dear Mr. Secretary:

Pursuant to the provisions of the Act of June 9, 1930 (39 U.S.C. 793), embodied in section 18.7, Postal Laws and Regulations of 1948, the amounts set forth below with respect to certain mailings during the fiscal year ended June 30, 1950, as determined under our present system of estimating, are certified to you in order that they may be separately classified on the books of the Treasury Department:

(a) The estimated amount which would have been collected at regular rates of postage on matter mailed during the year by officers of the Government (other than those of the Post Office Department) under the penalty privilege, including registry fees:

penalty privilege, including registry lees.	
Postage \$57,339,613 Registry fees, including surcharges 23,692,075	_
Total	\$81,031,688
(b) The estimated amount which would have been collected at regular rates of postage on matter mailed during the year by:	
1. Members of Congress under the franking privilege	
Total	1,426,738
(c) The estimated amount which would have been collected during the year at regular rates of postage on publications going free in the county	799,368
(d) The estimated amount which would have been collected at regular rates of postage on matter mailed free to the blind during the year	120,053
(e) The estimated difference between the postage revenue collected during the year on mailings of newspapers and periodicals published by and in the interests of religious, educational, scientific, philanthropic, agricultural, labor, and fraternal organizations, and that which would have been collected at zone rates of postage	470,087
(f) The estimated excess during the year of the cost of aircraft service over the postage revenues derived from air mail	36, 112, 390
Grand Total	\$119,960,324

It has not been the practice to include in item (f) the total cost of handling and transporting air mail. Under the system of estimating used in prior years and followed for 1950 the cost of the items considered amounted to \$137,566,552 for the fiscal year 1950. This estimated amount includes only payments to air carriers (exclusive of \$2,156,962, based on preliminary figures for the fiscal year, paid to air carriers for Star Route Service in Alaska related to other than air mails), personnel costs at air mail fields, and the extra transportation cost involved in getting mail to and from air mail fields. Preliminary figures for the fiscal year 1950 indicate that the total cost of handling and transporting air mail, as determined by Cost Ascertainment procedure, amounted to \$186,288,330. The combined revenue from foreign and domestic air mail was \$101,454,162. This total revenue includes the revenue from both domestic and foreign air parcel post.

Sincerely yours,

Postmaster General

AUDITED EXPENDITURES, POST OFFICE DEPARTMENT

Table 34.—AUDITED EXPENDITURES—SERVICE OF THE POST OFFICE DEPARTMENT, FISCAL YEAR 1950

		Service of the I	Piccol was (-t-	had 6 Into 1	1040 4- 1 26	0 1050)
	Total	Service of the r	iscal year (sta	ted from July 1	, 1949 to June 30	3, 1930)
Appropriation Title	expenditures audited during the fiscal year 1950	1950	1949	1948	Lapsed Appropriations	Certified Claims
POST OFFICE DEPARTMENT, WASHINGTON, D. C.						
alaries, Office of the Postmaster General	\$471,481.49	\$443,822.41	\$27,305.24		\$353.84	
alaries, Office of Budget and Administrative Planning	132,927.93 1,360,186.55	129,250.63	$\begin{bmatrix} 3,677.30 \\ 60,717.52 \end{bmatrix}$	\$80.00		
alaries, Office of the Third Assistant Postmaster General	1,573,598.17	1,492,434.60	· · · · · · · · · · · · · · · · · · ·		240.47	
mairies, Office of the Fourth Assistant Postmaster General	953,087.34	903,520.58	49,562.61			\$4.15
Malaries, Office of the Solicitor for the Post Office Department_	317,805.43 453,959.18	301,120.93 430,576.22	16,694.50 23,377.93			
alaries, Office of the Purchasing Agent	97,897.96	92,813. 6 4	5,084.32			
Malaries, Bureau of Accounts	587,080.31	557,322.83	29,757.48			
Wiscellaneous items	2,009,937.38	1,942,486.33	67,219.81			
Traveling expenses, Purchasing Agent, et al	6,652.78 919,233.69	6,389.87	262.91 737,308.35			
Salaries, Office of the Second Assistant Postmaster General:	,		·	· · · · · · · · · · · · · · · · · · ·		
Regular Salaries	1,140,874.67	1,082,177.75 201,559.90	58,696.92 20,823.32			
Total, Post Office Department	10,247,106.10	8,882,784.25	1,181,641.78	182,081.61	594.31	4.15
The state of the s	10,241,100120	0,000,10270	2,102,02110			
FIELD SERVICE, POST OFFICE DEPARTMENT					Ĭ	
OFFICE OF THE POSTMASTER GENERAL						
Travel expenses, Postmaster General and Assistant Postmasters Gen-						
eral	3,201.16 515,399.40	3,033.58 388,548.17	167.58 126,851.23			
idjusted losses and contingencies:			·			
Postal losses	49,969.51 20,829.05	43,874.85 20,843.05	6,007.38 14.00			
Post Office Inspectors, salaries	4,907,655,34	4,908,236.08	608.86		28.12	
Ret Office Inspectors, traveling and miscellaneous expenses: Traveling and miscellaneous expenses	1,056,315.14	1,034,422,10	21,893.04			
Technical and scientific books	202.50		202.50		L	
Chemical and other investigations	22,616.79 1,372,657.33	20,267.90 1,372,657.33	2,348.89			
Payment of rewards:						
RewardsInformation	48,345.00 16,933.46	40,500.00 18,505.75	7,845.00 1,572.29			
	.,,	ĺ				ļ
OPFICE OF THE FIRST ASSISTANT POSTNASTER GENERAL	100 100 000 00	107 506 510 57	1,434,571.22	39,471.67	25,229.55	14,505.81
Compensation to postmastersCompensation to assistant postmasters	109,100,290.82 15,710,898.93	107,586,512.57	34,923.06	1,633.34	1,391.68	589.81
Clerks, first-and second-class post offices	679,046,250.66	679,280,389.84	412,229.35 3,726.13	112,418.18	53,992.77	11,679.22
Contract station serviceSeparating mails	3,655,279.46 170,782.59	3,651,553.33 168,246.53	2,207.06	265.00	64.00	
Unusual conditions at post offices	27,757.27	25,621.93	1,445.34 223,336.82	415.00 22,512.11	275.00 10,622.79	213.80
Clerks, third-class post offices	30,249,244.29 4,866,712.54	30,013,804.35 4,755,376.71	96,796.34	14,001.50	537.99	
Village delivery service	202,606.31	197,925.18 12,500.00	3,903.09	605.97	172.07	
Detroit River postal serviceCarfare and bicycle allowance	12,500.00 3,544,266.11	3,530,274.29	11,702.95	427.39	9.25	1,852.20
City delivery carriers	405,815,737.49	405,441,781.51 15,473,958.60	275,602.24 (43,292.45	59,522.33 4,953.20	30,068.70 4,552.21	8,762.71 1,548.16
Special delivery serviceRural delivery service	15,528,304.62 159,469,659.32	159,386,747.96	73,645.59	3,828.23	5,265.84	171.70
OPFICE OF THE SECOND ASSISTANT POSTMASTER GENERAL					,	
	00 000 000 11	29,774,357.88	3,481,155.21	417.17	40.88	
Star route service	33,255,971.14	20,114,001.00	0,101,100.2		247,358.82	431,736.81
Regular service	1,247,222.52			367,362.58 151.50	1,396.60	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Power boat service	2,610,037.60	2,223,793.94	384,998.56			[
Mailroad transportation and mail messenger service: Railroad service	222,965,421.84	171,896,701.33	48,032,938.41	3,008,061.98 2,577.37	27,720.12 24.98	216.1
Wail messenger service	17,713,056.43 133,742,112.41	17,655,693.86 133,703,250.47	54,544.05 31,906.29	1,072.72	2,794.92	3,088.0
Railway Mail Service—Salaries	7,686,669.70	7,649,748.83	35,762,28	519.16		
Mailway postal clerks—Travel allowances	14,259.34	489,992.29	14,259.34 74,444.15	4,104.53		L
Milway Wail Samuica Wiscellaneous expenses	000,011	218,399.30	110,389.20	100,541.30 242,526.83	232.674.83	
Electric-car service	13,068,894.54	10,277,403.07 $2,000.00$	2,316,289.81	242,020.00	232,674.83	
Belemater Inivarial Postal [Inion	1		74.45	49,478.60	1	
Foreign Mail Transportation, December 31, 1949	15,672,014.84	9,845,219.30 33,145.20	5,811,467.93 21,606.66	49,478.00		
Indemnities, international mail	·	46,684,744.99	9,692,548.87	2,688,298.99	$\begin{bmatrix} 1,233,946.32 \\ 3,337,242.42 \end{bmatrix}$	
Poreign air mail service	63,636,781.59	40,004,14400	, ,	1	(3,031,022.20)	
Martin of month convice:		58,599,170.97	16,964,295.19	932,963.17		
Air mail service		63,822.02	100.00		- 	
Supervisory officials and clerks						
Supervisory officials and clerks			I	1	1	1
Supervisory officials and clerks OFFICE OF THE THIRD ASSISTANT POSTMASTER GENERAL Manufacture and distribution of stamps and stamped paper:		9 576 A91 41	111.667.73	6.00)\	
Supervisory officials and clerks OPPICE OF THE THIRD ASSISTANT POSTMASTER GENERAL Manufacture and distribution of stamps and stamped paper:	2,687,743.14 6,642,787.61	2,576,081.41 6,062,053.47	580,734.14			
OPPICE OF THE THIRD ASSISTANT POSTMASTER GENERAL Manufacture and distribution of stamps and stamped paper: Manufacture of postage stamps Manufacture of stamped envelopes and newspaper wrappers	6,642,787.61 2,450,116.30	6,062,053.47 2,095,116.30	580,734.14 355,000.00			
OPPICE OF THE THIRD ASSISTANT POSTMASTER GENERAL Manufacture and distribution of stamps and stamped paper:	6,642,787.61 2,450,116.30	6,062,053.47	580,734.14 355,000.00 267,704.54		157.72	

Table 34. -- AUDITED EXPENDITURES -- SERVICE OF THE POST OFFICE DEPARTMENT FISCAL YEAR 1950—Continued

	Total	Service of the	e Fiscal year (st	ated from July	1, 1949 to Jun	e 30, 1950)
Appropriation Title	expenditures audited during the fiscal year 1950	1950	1949	1948	Lapsed Appropriations	Certified Claims
FIELD SERVICE, BIST OFFICE DEPARTMENT—Continued.						
OFFICE OF THE FOURTH ASSISTANT POSTMASTER GENERAL						
Post-office stationery, equipment, and supplies: Stationery equipment and supplies Modern mechanical postal devices Shipment of supplies, personal services, D. C	436,478.65	\$7,792,660.42 183,622.17 244,542.30	\$2,606,749.54 252,281.25 13.01	\$191,341.50	\$57,191.96 575.20	
Bquilpment shops, Washington, District of Columbia: Mail bags, etc Personal services, District of Columbia	16.619.696.77	9,700,366.85 1,571,450.10	6,918,650.81	679.11		
Rent, fuel, and utility services	17,006,859.61	16,578,989.28	414,189.91	2,297.78	6,432.64	4,950.00
Pheumatic tube service, New York City, and Boston	805,690.55 50,940,048.42	792,965.86 50,655,143.46	12,724.69	145, 292. 34	1,695.00	1,206.53
Purchase of trucks	7,346,850.47 1,110,768.72	5,060,669.47 703,003.28	2,286,181.00 402,289.96	2,258.87	3,216.61	
PUBLIC BUILDINGS, MAINTENANCE, AND OPERATION]					<u> </u>
Operating force for Public Buildings, Post Office Department_ uperating supplies for Public Buildings, Post Office Department. Purniture, carpets, and safes for Public Buildings, P.O. Department, Judyments, United States Courts	7,965,612.61 1,574,201.75 62,693.67 28,010.51 42,869.36	54,732,233.40 7,704,450.64 969,353.31 54,914.14 42,869.36 1,747.33	76,054.41 259,340.41 604,491.17 7,741.28 28,010.51		5,867.35 660.00 54.20	132.91
Total, Field Service		2,094,497,761.87	104,622,991.19	7,613,479.97	5,482,105.88	485,636.59
Grand Total	2,222,949,081.60	2,103,380,546.12	105,804,632.97	7,795,561.58	5,482,700.19	485,640.74
Postal expenditures Postal revenues fxcess of postal expenditures over postal revenues Grants from the Treasury (including \$485,640.74 certified claims)		·				12,222,949,081.60 1,677,486,967.30 545,462,114.30 2592,453,143.95
Excess of grants over postal deficiency from the Treasury resulting in an increase in the postal balances			 			46,991,029.65

vances from the General Fund of the Treasury to the Postmaster General to meet estimated deficiencies in the postal revenues. These figures do not include any allowances or off-sets on account of extraordinary expenditures or the cost of free mailings contributing to the deficiency of postal revenues certified to the Secretary of the Treasury by the Postmaster General pursuant to the act of Congress, approved June 9, 1930.

hote.—Wegative figures are shown in italics.

Includes \$84,087,435.01 civil-service retirement deductions from Postal Service appropriations and \$10,292.89 from allotments from the General Fund. \$83,329,187.62 was covered by warrants into the Treasury for civil-service retirement deductions during the fiscal year 1950.

Exclusive of payments from the General Fund of the Treasury on account of the Postal Service amounting to \$203,195.11. See p. 318. This item represents ad-

COLORADO RIVER DAM FUND—BOULDER CANYON PROJECT

Table 35.—COLORADO RIVER DAM FUND, BOULDER CANYON PROJECT Appropriations, Allocations, Expenditures, and Balances, From July 3, 1930, Through June 30, 1950 Part I.—Statement of Appropriations and Allocations

				Act citation		
Appropriation and act titles	Date			Volume	Page	Annount
Myances to Colorado River Dam Fund, Boulder Canyon Project:						
Second Deficiency Act	July	3,	1930	46	877	\$10,660,000.00
Annual Act (Interior)	February	14,	1931	46	1146	15,000,000.00
Second Deficiency Act	July	1,		47	535	13,000,000.00
Annual Act (Interior)	Fehruary	17,		47	845	8,000,000.00
Second Deficiency Act	August		1935	48	597	14,000,000.00
Armual Act (Interior)	June	22,	1936	49	1784	9,600,000.00
Annual Act (Interior)	Amoust	9,	1937	50	596	2,550,000.00
Annual Act (Interior)	Mav	9,	1938	52	323	3,500,000.00
Annual Act (Interior)	Mav	10,	1939	53	718	4,000,000.00
First Deficiency Act	April		1940	54	87	1,000,000.00
Annual Act (Interior)	June	18.	1940	54	436	4,000,000,00
First Deficiency Act	April		1941	55	68	1,000,000.00
Anmial Act (Interior)	Jima	28,		55	335	5,000,000.00
Second Supplemental National Defense Act	October	28,		55	752	1,750,000.00
Third Supplemental National Defense Act	December		1941	55	826	150,000.00
Annual Act (Interior)	July	2,	1942	56	535	4,999,750.00
Annual Act (Interior)	July	12,	1943	57	475	775,000.00
Annual Act (Interior)	July	1.	1946	60	368	433,605,00
Annual Act (Interior)	July	25.				
Annual Act (Interior)	July	29,	1947	61	476	435,000.00
Annual Act (Interior)	June June		1948	62	1131	1,700,000.00
Second Deficiency Act	October	25, 12,	1948 1950	62	1041	600,000.00
Advances to Colorado River Dam Fund, Boulder Canyon Project, Emergency Construction:	October	12,	1930	63	782	6,400,000.00
Emergency Construction Act	July	21.	1932	47	717	10,000,000.00
	*	,				
National Industrial Recovery, Interior, Boulder Canyon Project:						
(Allocation by Letter July 28, 1933 from Administrator H. L. Ickes to the Secretary of the Treasury)	Jume	16.	1933	47	275	38,000,000,00
	-					
Total appropriations and allocations						156,553,355.00

Part II - Status of Colorado River Dam Fund, Boulder Canyon Project, as of Close of Each Operating Year, 1933 to 1950

		Charg	es						
Operating year ending May 31	Advances	Interest on advances	Interest on amount outstanding	Total	Repayment of advances 2	Payment of Interest ²	Credit on interest charge on amount outstanding	Balance due at end of each operating year	
933	\$11,890,532.62	\$101,529.95		\$11,992,062.57				\$11,992,062.57	
934	18,424,397.76	249,674.11	\$359,761.88					31,025,896.32	
935 <u></u>	23,607,521.44	399,464,48	930,776.89	24,937,762,81				55,963,659.13	
936	19,976,009.81	319,761.45	1,678,909.77	21,974,681.03				77,938,340.16	
907	7,410,641,30	147,073.83	2,338,150.21	9.895.865.34				87,834,205.50	
938	5,685,000,00	88,848.90	2,635,026.17			\$1,100,000.00	\$30,221.91	95,112,858.66	
939	5,590,265.49	74,926.12	2,853,385.76			4,600,000.00	67,101.35	98,964,334.68	
940	4,050,000.00	67,278.68	2,968.930.04	7,086,208.72		3,500,000.00	56,377.05	102,494,166.35	
941	4,800,000.00	87,875.34	3,074,824.99	7,962,700.33		7,000,000.00	93,780.80	103,363,085.88	
942	3.546.585.62	3 56,152.98	3,100,892.58	6,703,631.18		2,000,000.00	41,753.42	108,024,963.64	
340	4,700,000.00	99,139.68	3,240,745.91	8,039,888.59	iJ	2,000,000.00	10,849.32	114,054,002.91	
944	2,725,000.00	45,625.00	3,421,620.09	6,192,245.09		5,000,000.00	49,057.38	115,197,190.62	
945	1,400,000.00	20,621.92	3,455,915.72	4,876,537.64	\$6,267,609.35	6,232,390.65	35,383.57	107,538,344.69	
946		·	3,226,150.34	3,226,150.34	1,076,408.77	3,179,893.64	46,256.70	106,461,935.92	
VT	1.008.982.88	32,019.92	3,193,858.08	4,834,860.89	825,902.82	3,174,097.18	51,780.82	107,245,015.99	
P46	435.003.69	3,619.69	3,217,350.48	3,655,973.86	1,329,439.66	3,170,560.34	50,409.83	106,350,580.02	
0 1 0_	1,600,000.00	19,323.29	3,190,517.40	4,509,840.69		³ 2,500,000.00 ⁴ 5,000,000.00	51,945.21	108,608,475.50	
950	4,600,000.00	74,334.25	3,258,254.27	7,932,588.52	2,500,000.00	*5,000,000.00	99,698.63	108,941,365.39	
Total	122,049,940.62	1,887,269.59	46,145,073.58	170,082,283.79	11,999,360.60	48,456,941.81	684,615.99	108,941,365.39	

¹Excludes the first \$25,000,000 advanced, which is interest free, pursuant to Act of July 19, 1940 (55 Stat. 774). The advances and interest in this table are set forth in an "Operating Year" basis, June 1 to May 31, at request of the Secretary of the Interior.

Repayments deposited are applied first to net interest charge, second

to advances. $^{\frac{3}{2}}$ Additional amount of \$657,885.48 was due and unpaid as of May 31,1948. $^{\frac{1}{2}}$ Includes overpayment of interest in the amount of \$1,109,214.63 to be adjusted and applied to repayment of advances in the 1950-1951 operating

Table 35.—COLORADO RIVER DAM FUND, BOULDER CANYON PROJECT—Continued Appropriations, Allocations, Expenditures, and Balances, From July 3, 1930, Through June 30, 1950—Continued Part III - Status of Funds, Boulder Canyon Project

			Fiscal years		
Description	From inception to June 30,1950	1950	1949	1948	From inception to June 30, 1947
SUMMARY					<u></u>
inexpended balances:					
Treasury Dichurch Color		\$1,486,397.58	\$4,688,864.74	\$3,418,056.35	
Distursing officer Norking Flunds	² \$120,225.90	882,592.96 2 120,225.90	821,391.27	1,766,880.19	
appropriations by acts	118,553,355.00	6,400,000.00	600,000.00	2,135,000.00	\$109,418,355.0
Allocation from National Industrial Recovery funds	38,000,000.00	7 040 000 47	4 074 004 97	7 084 517 00	38,000,000.0
ransfers to:	77,612,948.56	7,243,208.47	4,074,004.81	7,084,517.29	59,211,217.9
Emergency Relief	7,000,000.00				7,000,000.0
National Industrial Recovery funds	3,414.38 4,002.40				3,414,5 4,002,4
Sumplus lund	436, 449.76	298,796.10			³ 137,653,6
Reclamation Fund, Special Fund, no year	442,469.99	3,675.55	36,937.46	243,083.00	240.000.0
xpenditures (checks-issued)	219,264,296,77	€,701,408.20	7,852,207.74	8,651,114.82	194,059,566.0
nexpended balances at close of period: Treasury	2 406 260 10	9 406 706 10	1 400 007 50	4 600 664 74	0.410.000.0
Disbursing Officer	3,486,768.18 3,649,127.98	3,486,768.18 3,649,127.98	1,486,397.58 882,592.96	4,688,864.74 821,391.27	3,418,0 56. 3 1,766,880.1
DETAIL					
dvances to Colorado River Dam Fund, Boulder Canyon Project, No year: Unexpended balance:					
Treasury		700,000,00	1,700,000.00	3.69	
AppropriationsTransfers to:	108,553,355.00	6,400,000.00	600,000.00	2,135,000.00	99,418,355.0
Emergency Relief	7,000,000.00			ļ	7,000,000.0
Project account	94,453,355.00		1,600,000.00	435,003.69	92,418,351.3
Expenditures	4,600,000.00	4,600,000.00			
Unexpended balance at close of period:	0.500.000.00	500 000 00	702 000 00	. 706 000 00	
Treasury	2,500,000.00	2,500,000.00	700,000.00	1,700,000.00	3.8
Nances to Colorado River Dam Fund, Boulder Canyon Project, Emergency Con- struction (Act July 21, 1932), no year:					
Appropriation	10,000,000.00				10,000,000.0
Transfers to project account					10,000,000.00
tional Industrial Recover, Interior, Boulder Canyon Project, 1933-1935:					
Allocation	38,000,000.00				38,000,000.0
Transfers to project account	38,000,000.00				38,000,000.00
Dlorado River Dam Fund, Boulder Canyon Project, No year: Unexpended balances:					
Treasury		680,710.86	2,491,238.13	2,761,544.28	
Disbursing Officer	2 83,173.46	521,518.91	470,451.82	950,985.95	
Working Funds	94,453,355.00	2 83,173.46	1,600,000.00	435,003.69	92,418,351.31
Appropriated receipts	77,112,946.56	6,743,208.47	4,074,004.81	7,084,517.29	59,211,217.99
Transfers to: Treasury, Division of Disbursement.	4,000.00				4,000.00
Development Fund	5,499,750.00		499,750.00	500,000.00	4,500,000.00
Operation, Maintenance and Replacements, Boulder Canyon Projecti	4,329,408.09	10,130.57	1,437,208.66	1,588,000.00	1,314,330.00
Reclamation Fund, Special Fund, no yearSurplus fund	337, 548, 73 414, 038, 08	1,631.05 276,384.42	18,550.22	150,830.00	207,000.00 3 137,653.60
Expenditures (checks-issued)	156,720,496.48	3,419,853.26	5,515,056.55	6,031,531.26	141,754,055.4
Unexpended balances at close of period:	-				
l'reasury	925,545.34	925,515.34	680,710.86	2,491,238.13	2,761,844.28
Disbursing Officer	3,418,590.30	3,418,590.30	521,518.91	470,451.82	950,985.93
dorado River Dam Fund, Boulder Canyon Project, Emergency Construction,					
no year: Transfers from Advances Fund	10,000,000.00				10,000,000.00
Expenditures					10,000,000.00
Plorado River Dam Fund, Boulder Canyon Project, National Industrial He-					
covery 1933-35:					
Transfers from allocation account	38,000,000.00				38,000,000.00
Treasury, Division of Disbursement	2.40				2.40
National Industrial Recovery fund					3,414.38 37,996,583.22
Expenditures	37,990,383.22				37,990,003.22
lorado River Dam Fund, Boulder Canyon Project (Transfer to Geologi- cal Survey), no year:					
Unexpended balance:	i				
Treasury			-		
Disbursing Officer Expenditures	1,099.63				
Unexpended balance:	,		i		
Treasury	1,099.63	1,099.63			
Disbursing (ifficer	1,033.00	1,053.03			
eration, Waintenance and Replacements, Boulder Canyon Project:					
Unexpended balance: Treasury		59,230.44	14,906.38	101,712.10	
Disbursing Officer		131,389.02	230,284.62	257,666.98	
Working Fund Transfers to:	224,317.00	224,317.00			
Operation, Maintenance and Replacements, Boulder Canyon Project	İ			1	
(Transfer to Geological Survey)	8,400.00	10,130,57	4,209.00	4,200.00	1,314,330.0
			1,437,208.66	1,588,000,00	1,314,330,0
Project account Surplus Fund	4,329,408.09 145.02	145.02	1, 101, 200,170	2,550,500,50	-,,

COLORADO RIVER DAM FUND—BOULDER CANYON PROJECT

Table 35.—COLORADO RIVER DAM FUND, BOULDER CANYON PROJECT—Continued Appropriations, Allocations, Expenditures, and Balances, From July 3, 1930, Through June 30, 1950—Continued
Part III - Status of Funds, Boulder Canyon Project—Continued

						
			Fiscal years		1	
Description	From inception to June 30, 1950	1960	L949	1948	From inception to June 30, 1947 ¹	
DETAIL—Continued						
Operation, Maintenance and Replacements, Boulder Canyon Project:— Continued Unexpended balances at close of period: Treasury Disbursing Officer	\$166,256.44	\$166 356 AA	\$59,230.44	\$14,906.38	\$101,712.10	
	\$100,230.44	\$166,256.44	131,389.02	230,284.62	257,666.98	
Operation, Maintenance and Replacements, Boulder Canyon Project (Transfer to Geological Survey): Unexpended balance: Disbursing Officer			1,072.23			
Project	8,400.00		4,200.00 5,272.23			
Unexpended balances at close of period: Disbursing Officer			0,2/2.20	1,072.23		
Colorado River Development Fund, no year: .Unoxpended balance:						
Treasury			400,250.00 499,750.00	400,250.00 500,000.00	4,500,000.00	
Transfers from project account Transfers to expenditure account			900,000.00	500,000.00	4,099,750.00	
Unexpended balance at close of period: Treasury				400,250.00	400,250.00	
Colorado River Development Fund, Expenditure Account: Unexpended balances: Treasury		46,456.28	82,470.23	154,546.28		
Disbursing Officer	L	229,685.03	119,526.70			
Working Funds	2 12,735.44	² 12,735.44				
Appropriated receipts	ļ	500,000.00				
Geological Survey), no year	10,615.00		850.00		9,765.00	
Development Fund	_ 5,499,750.00		900,000.00 18,387.24	500,000.00 92,253.00	4,099,750.00 33,000.00	
Reclamation Fund, Special Fund, no year	104,821.26	2,044.50 22,266,56	15,387.24	92,200.00	35,505.50	
Surplus FundExpenditures (checks-issued)		644,250.14	843,392.86	908,758.61	3,353,976.46	
Unexpended balances at close of period: Treasury	61,222.84	61,222.84	46,456.28	82,470.23 119,526.70	154,546.28 548,462.26	
Disbursing Officer	63,181.61	63,181.61	229,685.03	119,020.70	040, 402.20	
Colorado River Development Fund, Expenditure Account (Transfer to Geological Survey), no year: Unexpended balances:			55.90	9,785.00		
Disbursing Officer	10,615.00		850.00 _		9,765.00	
Expenditures (checks-issued)			905.90	9,709.10		
Unexpended balances at close of period:				55.90	9,765,00	

iFor details of earlier transactions, see Combined Statement of Receipts, Expenditures and Balances for 1941, p. 707-708; 1944, p. 643-644 and 1947, p. 778-777.

In 1950, balances in working funds were reported by Agencies for inclusion in the Combined Statement under the "parent" appropriation accounts. Amounts in working fund balances pertaining to the Colorado River Dam Fund are used in this table to agree with treatment of such balances elsewhere in

this publication.

3 Hepresents impounded savings under Act of March 20, 1933 (48 Stat. 13).

4 Excludes an item of \$25,631.58 representing interest due for the fiscal year 1931 and paid from the "Madvances Fund" by transfer from the "Project Fund" which amount was returned to the fund pursuant to the Act of July 19, 1940 (64 Stat. 774), authorizing the first \$25,000,000 interest free.

Table 36.—COLORADO RIVER DAM FUND, ALL-AMERICAN CANAL PROJECT

Appropriations, Allocations, Expenditures, and Balances From November 3, 1933, Through June 30, 1950
Part I.—Statement of Appropriations and Allocations

				Act citation		
Appropriation and act title		Date		Volume	Page	Amount
tional Industrial Recovery, Interior, All-American Canal: (Allocation by letter of November 3, 1933, from Administrator H. L. Ickes t Secretary of Treasury) blic Works Administration, Allotment to Interior, All-American Canal:		16,	1933	48	195	\$6,000,000.0
(Allocation by letter of July 17, 1934, from Administrator H.L. Ickes to Secretary of Treasury) Emergency Relief, Interior, All-American Canal (reimbursable):	Juane	19,	1934	48	1055	3,000,000.0
Emergency Relief Act of 1935	April	8,	1935	49	115	11,500,000.0
Annual Act (Interior)	June	22,	1936	49	1785	6,500,000.0
Annual Act (Interior)	August	9,	1937	50	596	1,500,000,0
Annual Act (Interior)	May	9,	1938	52	323	500,000.0
Innual Act (Interior)	May	10,	1939	53	718	2,000,000.0
Unnual Act (Interior)	June	18,	1940	54	437	1,500,000.0
Innual Act (Interior)	Jume	18,	1941	55	336	2,000,000.0
Minual Act (Interior)	July	2,	1942	56	535	1,000,000.0
Unual Act (Interior)	July	3,	1945	59	342	3,000,000.0
First Deficiency Act	December	28,	1945	59	648	3,000,000.0
Annual Act (Interior)	July	1,	1946	60	368	5,000,000.0
Annual Act (Interior)	July	25,	1947	61	476	3,245,000.0
Annual Act (Interior)	June	29,	1948	62	1131	4,000,000.0
ANNUAL ACT (Interior)		12,	1949	63	782	5,100,000.0
Deficiency Appropriation Act, 1950	June	29,	1950	64	285	750,000.0
Total allocations and appropriations						1 59,595,000.0

Part II - Status of Fund, All-American Canal Project

Paradick!	From inception		Fiscal years		From inception
Description	to June 30, 1950	1950	1949	1948	June 30, 1947
SUMMARY		_			
expended balances: Treasury Disbursing Officer		\$158,064.60	\$5,790,612.89	\$345,021.43	
locations	\$20,500,000.00	786,682.21	2,563,002.34	4,112,300.37	\$20,500,000.
propriations by Acts	39,095,000.00	5,850,000.00		7,245,000.00	26,000,000.
propriated receipts	286,066.57		33,665.90	67,651.69	184,748.
ansiers to:		}			
Treasury, Division of Disbursement	3,000.00 100,000.00				3,000, 100,000.
Freedmen's Hospital Accounts from which allocated	1,574,838.23				1,574,838.
necramation fund, special fund, no year	314,220.17	31,450.70	3 15,279.13	339,050.00	370,000.
Surplus Fund	113,745.45	113,745.49			
	56,760,701.00	5,667,890.34	7,457,813.45	3,455,408.26	40,179,588.
nexpended balances at close of period: Treasury	27,423.06	27,423.06	158,064.60	5,790,612.89	345,021.
Treasury_ Disbursing Officer	987,138.62	987, 138.62	786,682.21	2,563,002.34	4,112,300.
DETAIL					
dvances to Colorado River Dam Fund, All-American Canal, no year: Unexpended balances:		{			
Treasury			5,245,000.00		
Appropriations Transfers to project account Expenditures	39,095,000.00	5,850,000.00		7,245,000.00	26,000,000.
Transfers to project account	33.245.000.00		5,245,000.00	2,000,000.00	26,000,000.
Expenditures	5,100,000.00	5,100,000.00			
lmexpended balances at close of period: Treasury	750,000.00	750,000.00		5,245,000.00	
olorado River Dam Fund, All-American Canal, no year:					
I'nexpended balances:		150 001 00		04-004-0	
Treasury		158,064.60 786,382.21	545,612.89 2,563,002.34	345,021.43 4,111,600.37	
Transfers from Advance Fund	33,245,000.00	750,352.21	5,245,000.00	2,000,000.00	26,000,000
Disbursing Officer Transfers from Advance Fund Appropriated receipts Transfers to:	286,066.57		33,665.90	67,651.69	184,746.
Treasury, Division of Disbursement	3,000.00				3,000.
Colorado River Dam Fund. All-American Canal (Transfer to Geological)	314,220.17	1,450.70	3 15,279.13	3 39,050.00	370,000.
Survey), no year	4,217.00		1,400.00 _		2,817.
Survey), no year Surplus Fund Expenditures (checks-issued)	113,745.49 32,831,986.25	113,745.49 568,254.36	7,456,713.45	3,454,708.26	21,352,310.
nexpended balances at close of period:	27 400 00	17 400 60	150 004 40		045 001
Treasury Disbursing Officer	27,423.06 236,474.60	27,423.06 236,474.60	158,064.60 786,382.21	545,612.89 2,563,002.34	345,021. 4,111,600.
⊢	200,1,7100	500, 11 11 00		2,000,002.07	1,122,000
olorado River Dam Fund, All-American Canal (Transfer to Geological Survey),	1	ì	Ì		
no year: Imexpended balance		300.00		700.00	
Transfer from project account	4,217.00	300.00 F	1,400.00		2,817.
Expenditures (checks-issued)	3,552.98	364.02	1,100.00	700.00	2,117.
Unexpended balance at close of period: Disbursing Officer	664.02	664.02	300.00		700.
ational Industrial Recovery, Interior, All-American Canal, 1933-1941:	0.000.000.00				- 000 000
Allocations (net)	6,000,000.00 59,256.41	· -			6,000,000
Expenditures					59,258. 5,940,743.
ublic Works Administration, Allotment to Interior, All-American Canal, 1935- 1942:					0,000,000
Allegations	3,000,000.00	1			3,000,000
Return to allocation account	15,581.82				15.581.
Transfer to Freedmen's Hospital Expenditures	100,000,00 2,884,418.18				100,000. 2,884,418.
mergency Relief, Interior, All-American Canal (reimbursable), 1935-1942:	11,500,000.00				11,500,000
Allocations Heturn to Allocation account	1,500,000.00				1,500,000.
Expendi tures	10,000,000.00				10,000,000

¹ No interest charged. See opinion of the Attorney General in letter of December 26, 1929, to the Secretary of Interior.
⁷ For details of transactions for earlier fiscal years see Combined Statement

of Receipts, Expenditures and Balances for 1941, p. 709; 1944, p. 645; and 1947, p. 778.

³ Represents return of funds previously transferred.

Table 36.—COLORADO RIVER DAM FUND, ALL-AMERICAN CANAL PROJECT

Appropriations, Allocations, Expenditures, and Balances From November 3, 1933, Through June 30, 1950 Part I.—Statement of Appropriations and Allocations

Appropriation and act title	Date			Volume	Page	Amount
National Industrial Recovery, Interior, All-American Canal:						
(Allocation by letter of November 3, 1933, from Administrator H. L. Ickes to			. 1			
Secretary of Treasury)	June	16,	1933	48	195	\$6,000,000.00
Public Works Administration, Allotment to Interior, All-American Canal:			1			1
(Allocation by letter of July 17, 1904, from Administrator H.I. Ickes to Sec-			1			
retary of Treasury)	June	19,	1934	48	1055	3,000,000.00
Emergency Relief, interior, All-American Canal (reimbursable):					44-	
Emergency Relief Act of 1935	April	8,	1935	49	115	11,500,000.00
Annual Act (Interior)	June	22,	1936	49	1785	6,500,000.00
Annual Act (Interior)	August	9,	1937	50	596	1,500,000.00
Annual Act (Interior)	May	9,	1938	52	323	500,000.00
Annual Act (Interior)	May	10,	1939	53	718	2,000,000.00
Annual Act (Interior)	June	18,	1940	54	437	1,500,000.00
Annual Act (Interior)	June	18,	1941	55	336	2,000,000.00
Annual Act (Interior)	July	2,	1942	56	535	1,000,000.00
Alwinal Act (Interior)	July	3,	1945	59	342	3,000,000.00
First Deficiency Act	December		1945	59	648	3,000,000.00
Annual Act (Interior)	July	1,	1946	60	368	5,000,000.00
Annual Act (Interior)	July	25,	1947	61	476	3,245,000.00
Annual Act (Interior)	Jume	29,	1948	62	1131	4,000,000.00
Annual Act (Interior)	October	12,	1949	63	782	5,100,000.00
Deficiency Appropriation Act, 1950	June	23,	1 950	64	285	750,000.00
Total allocations and appropriations	-					1 59,595,000.00

Part II - Status of Fund, All-American Canal Project

From inception		Fiscal years		From inception
June 30, 1950	1950	1949	1948	June 30, 1947 ²
	#150 004 FD	AE 700 C10 00	0045 001 4D	
	3138,004.00	2 563 002 24	4 112 200 27	
\$20,500,000,00	100,002.21	2,000,002.04	4,112,300.51	\$20,500,000.0
39,095,000.00	5,850,000.00		7,245,000.00	26,000,000.0
286,066.57		3 3,665.9 0	67,651.69	184,748.9
	1	ì		
3,000.00				3,000.4 100,000.
	 			1,574,838.
314. 220. 17	31.450.20	3 15, 279, 13	3 39 . 050 . 00	370,000.
113,745,45	113,745,49	20,210120	30,000.00	0.0,000
56,760,701.00	5,667,890.34	7,457,813.45	3,455,408.26	40,179,588.
27, 423, 06	27,423,06	159.064.60	5.790.612.89	345,021.
	987,138.62	786,682.21	2,563,002.34	4,112,300.
	1	1		l
	1			
		5,245,000.00		
39,095,000.00	5,850,000.00		7,245,000.00	26,000,000.
33,245,000.00		5,245,000.00	2,000,000.00	26,000,000.
5,100,000.00	5,100,000.00			
750,000.00	750,000.00]	5,245,000.00	l
	— ————————————————————————————————————	===		
	150 004 00	545 640 00	045 001 40	
	706 200 01		345,021.43	
33.245 000.00	100,002.21			26,000,000.0
		33,665,90	67,651,69	184,748
250,000.0.		00,000100	01,002100	201,1201
3,000.00				3,000.
314,220.17	3 1,450.70	3 15,279.13	3 39,050.00	370,000.
				0.047
		1,400.00		2,817.
32.831.986.95	569, 254, 36	7 456 713 45	4 454 700 26	21.352,310.
	0001204.00	7,400,710.40	3,424,708,20	21,001,010,
27,423.06	27,423.06	158,064.60	545,612.89	345,021.
236,474.60	236,474.60	786,382.21	2,563,002.34	4,111,600.
	1	· • • • • • • • • • • • • • • • • • • •		1
	300.00		700.00	l
		1,400.00		2,817.
3,552.98	364.02	1,100.00	700.00	2,117.
				
664.09	664 (19)	200.00		700.
	004.02	300.00		1
6,000,000.00		J		6,000,000
59,256.41				59,256.
5,940,743.59				5,940,743.
				
	1	1		1
3,000,000,00				3,000,000
15.581.82				15,581.
100,000.00				100.000
2,884,418.18				2,884,418.
	+			
11,500,000.00	L			11,500,000.
11,500,000.00 1,500,000.00 10,000,000.00				11,500,000 1,500,000 10,000,000
	520, 500, 1950 \$20, 500, 000.00 \$3,095,000.00 \$266,066.57 \$3,000.00 \$15,74,838.23 \$14,220.17 \$113,745.45 \$56,760,701.00 27,423.06 \$987,138.62 39,095,000.00 \$31,245,000.00 \$5,100,000.00 \$750,000.00 286,066.57 \$3,000.00 \$14,220.17 \$4,217.00 \$113,745.49 \$22,841,986.25 27,423.06 \$236,474.60 4,217.00 \$3,552.98 \$664.02 6,000,000.00 \$5,926.41 \$5,940,743.59	June 30, 1950 1950 1950 S158,064.60	\$158,064.60	June 30, 1950 1950 1949 1948 1948 \$158,064.60 \$55,790,612.89 \$345,021.43 4,112,300.37 \$26,086.57 \$3,000.00 1,574,838.23 314,220.17 113,745.45 56,760,701.00 27,423.06 987,138.62 987,138.62 \$7,423.06 987,138.62 \$158,064.60 \$5,850,000.00 33,245,000.00 55,850,000.00 33,245,000.00 55,850,000.00 33,245,000.00 55,850,000.00 35,245,000.00 57,000.00 750,000.00

 $^{^{1}}$ No interest charged. See opinion of the Attorney General in letter of December 26, 1929, to the Secretary of Interior. 2 For details of transactions for earlier fiscal years see Combined Statement

of Receipts, Expenditures and Balances for 1941, p. 709; 1944, p. 645; and 1947, p. 778.

Japanesents return of funds previously transferred.

Table 37.-REGULAR FEDERAL GRANTS-IN-AID TO STATES, AS OF JUNE 30, 1950-Continued

-					B	asis of apportionment	Matching required		
Item No.	Administrative authority Purpose of grant ¹	Year estab- lished	Appropriation for fiscal year 1950	Annual appropriation authorized	Uniform lump sum per State	Other bases	of State Percent of grant	Citation	
	FEDERAL SECURITY AGENCY						ļ		
16	Aid to dependent children 34	1935		(35)		³ A of the first \$12 per child plus ¹ / ₂ of the balance of all payments up to a maximum of \$27 for the first child and \$18 for each additional child in a family.		42 U.S.C., supp. V 601-606 (63 Stat. 294)	
17	Aid to the blind ³⁴	1935	36 37 38 \$1,148,000,000	(35)		3/4 of the first \$20 per re- cipient plus 1/2 of the balance of all payments up to a max- imum of \$50 for each receipient.		42 U.S.C., supp. V 1301, 1306, (63 Stat. 294)	
18	Old-age assistance 34	1935		(35)		3/4 of the first \$20 per recipient plus ½ of the balance of all payments up to a maximum of \$50 for each recipient.		42 U.S.C., supp. V 301, 303, (63 Stat. 294)	
19a	Colleges for agriculture and mechanic arts 39	1890	40 2,550,000	\$2,550,000	50,000			7 U.S.C., 322 (34 Stat. 1281)	
19b	Colleges for agriculture and mechanic	1935	2,480,000	980,000 1,500,000		Population	}	7 U.S.C., supp. V 343d (63 Stat. 287)	
20	Education of the blind "1	1879	^{4 2} 125,000			Processed material distributed on basis of number of pupils in public institutions for the blind.) 	20 U.S.C., 101; 31 U.S.C., 725s (48 Stat. 1233, sec. 20; 63 Stat. 284)	
21	Further development of vocational educa- tion ⁴³ : a. In agriculture b. In nome economics	1936 1936			(u n)	Farm population	100	20 U.S.C., supp. V 15h (63 Stat. 287)	
	c. In trades and industries d. In distributive industries	1936	19,842,760	28,500,000	(44) (44) (44)	Rural population Non-farm population Population	100	20 U.S.C., supp. V 151 (63 Stat. 287)	
40	e. Of teachers	1936	1		(44)	Population .	100	20 U.S.C., supp. V 15j (63 Stat. 287)	
22	Vocational education: a. In agriculture b. In trades and industries c. Of teachers	1917	40 457,150,123	3,000,000 3,000,000 1,000,000	(46)	Rural population Urban population Ward population		20 U.S.C., 11-14 (39 Stat. 929- 931, secs. 1-4)	
23	Investigation and control of venereal diseases 47	1918	⁴⁸ 13,095,000	(49)		Population; extent of venereal disease problems; financial need.	50	42 U.S.C., 24, 25, (63 Stat. 288)	
24	Child welfare	1935		3,500,000	20,000	Remainder on basis of rural population.		42 U.S.C., ch. 7, subch. V; (63 Stat. 295)	
25	Crippled children	1935	\$ 22,000,000	7,500,000	30,000	Number of needy crippled child- ren and cost of service.	100	42 U.S.C., ch. 7, subch. V; (63 Stat. 295)	
26	Maternal and child health	1935	ļ	5,500,000 5,500,000		Live births Financial need	100 100	42 U.S.C., ch. 7, subch. V; (63 Stat. 295)	
27a	Public Health Work: 20 Control of tuberculosis	1944	9,550,000	h		Population, health problems and financial needs	100	58 Stat. 693, sec. 314 (b) (63	
27b	General health assistance	1944	16,600,000	51 10,000,000 51 30,000,000		and Improvat needs	50	Stat. 289) 58 Stat. 693, sec. 314 (c) (63	
27 c	Operating Expenses, National Heart In-	1947	11,612,000	}			50	Stat. 289) 61 Stat. 269) (63 Stat. 289)	
27d 27e		1949	2,000,000	(52)		Population and financial needs		(63 Stat. 291)	
	struction grants, National Heart Institute Operating Expenses, National Cancer		6,059,000	(^{5 2})					
27f 27g	Institute: Cancer Control National Institute of Health, Con-	1946	3,500,000	(5?)	 	Population and financial needs		(60 Stat. 106) (63 Stat. 290)	
27h	struction grants, National Cancer Institute		6,000,000	(^{5 2})			į		
271	Waste studies) Hospital Construction and Survey and	1948	1,000,000	(53)		Basis of actual need.	(^{5 4})	Section 8 (a) Public Law 845	
-/-	Planning	1946	⁵⁵ 40,000,000	⁵⁶ 150,000,000		Population	200	60 Stat. 1040-49 (63 Stat. 976)	
28	Vocational rehabilitation	1937	57 20,851,378	(58)		15,000 to Hawaii, remainder to States, and Puerto Rico on basis of State needs as de- fined by the Act.		29 U.S.C., 31-40, supp. V 450; 63 Stat. 287)	
	HOUSING AND HOME FINANCE AGENCY								
29	Annual contributions to public housing agencies	1937	⁵⁹ 6,651,550	28,000,000		Project cost, number of units, persons housed and other factors. 61	(⁶⁰)	42 U.S.C., supp. V 1410; (63 Stat. 644) (Public Law 563, ap- proved June 29, 1950)	

Table 37. - REGULAR FEDERAL GRANTS-IN-AID TO STATES, AS OF JUNE 30, 1950-Continued

ļ	Administrative authority Purpose of grant ¹		for		Ba	sis of apportionment	Matching	
Item No.		Year estab- lished		appropriation	Uniform		required of State	Citation
		1950 1950		authorized	lump sum per State	Other bases	Percent of grant	
	VETERANS' ADMINISTRATION						<u> </u>	
30	(Annual appropriations under title "Salaries and expenses, Veterans' Administration"): State and territorial homes for disabled soldiers and sailors	1000	(6.7)					
	Supervision of on-the-job training	1888 1944	(62) (62)	(62) (62)		\$300 annually per inmate	100	24 U.S.C., 134 (63 Stat. 652)
	Administration of unemployment and	1044	()	()				58 Stat. 290 (63 Stat. 652)
	self-employment allowances	1944	(62)	(⁶²)				58 Stat. 290 (63 Stat. 652)

Regular Federal grants-in-aid include periodic Federal payments to States (territorial) and local governments for specified purposes. Three general categories of expenditures are excluded: (1) Grants financed from recovery and relief appropriations such as Public Works Administration grants and those for road and highway projects; (2) payments to individuals from regular and emergency appropriations such as the agricultural conservation program; and (3) direct Federal expenditures in cooperation with States such as those for the National Guard, the control of animal diseases and agricultural pest control.

control.

For each State and territory, \$30,000.

Amounts shown in column for 1950 appropriations do not include the following sums appropriated separately for the territories: Items la-le, Hawaii, \$90,000, Alaska, \$42,500, Puertc Rico, \$90,000; Item 3a, Hawaii and Puerto Rico, \$121,165; Item 3c, Alaska, \$23,950, Puertc Rico, \$408,000.

For each State and territory, \$60,000.

The Agriculture Appropriation Act provided \$19,000,000 for Research and Warketing, of which \$11,000,000 applied to grants-in-aid to states. The related expenditures for Title I, are shown on the expenditure table under "Agricultural experiment stations", Items ia-id.

The Act authorized \$15,000,000 for the fiscal year ended June 30, 1950, \$20,000,000 for the fiscal year ending June 30, 1951, and such additional

The Act authorized \$10,000,000 for the fiscal year ended June 30, 1950, \$20,000,000 for the fiscal year ending June 30, 1951, and such additional funds beginning with the fiscal year ending June 30, 1952, and thereafter, as the Congress may deem necessary.

7 Excludes \$3,545.06 for automatic increases as shown in Senate Hearings on Agricultural Appropriation Bill for 1942, page 63.

8 Includes Hawaii.

9 None, but must meet matching requirements for Items 3a and 3b.

10 Appropriations for distribution of forest planting stock consolidated this title.

ii Includes Hawaii and Puerto Rico.

12 In addition, the Flood Control Act (33 U.S.C. 701a) authorized amounts to be expended from Flood Control Appropriations for forest fire control activ-

13 Amounts appropriated remain available until expended, but any amount remaining unexpended at the end of any fiscal year over \$300,000,000 is subject to the provisions of section 3690 of the Revised Statutes (U.S.C. title 31,

maining unexpended at the end of any fiscal year over \$300,000,000 is subject to the provisions of section 3030 of the Revised Statutes (U.S.C. title 31, sec. 712).

14 An amount equal to 30 per centum of the gross receipts from duties collected under the customs laws during the period January 1 to December 31, both inclusive, preceding the beginning of each such fiscal year.

15 Such sums as may be necessary to carry out the provisions of the act.

16 Payments to any State in any fiscal year during the period 1947 to 1950, inclusive, are to be made upon the condition that each dollar thereof will be matched during such year by \$1 from sources within the State. Payments in any fiscal year during the period 1951 to 1955, inclusive, are to be made upon condition that each dollar will be so matched by one and one-half dollars; and for any fiscal year thereafter, such payments are to be made upon the condition that each dollar will be so matched by \$3.

17 Of this amount, \$11,500,000 is for liquidation of obligations incurred under authority heretofore granted to enter into contracts for the foregoing purposes. In addition, the Civil Aeronautics Administration is authorized until June 30, 1953, to enter into contracts and incur obligations for purposes specified in the Federal Airport Act in an amount not exceeding \$36,500,000, of which \$36,000,000 shall be for projects in Hawaii, Puerto Rico and the Virgin Islands.

18 For the purpose of carrying out this Act with respect to the projects in the several states, and the projects in the Territories of Alaska, Hawaii, Puerto Rico, and the Virgin Islands, annual appropriations amounting in the aggregate to \$500,000,000, and \$20,000,000, respectively, were authorized to be made to the administrator over aperiod of seven fiscal years beginning with the fiscal year ended June 30, 1947. The Act provides with respect to projects in states, that appropriations for any such fiscal year shall not exceed \$100,000,000 and shall remain available until June 30, 1953, unless sooner Rico, and the Virgin Islands for any fiscal year are to remain available until June 30, 1953, unless sooner expended.

19 The Act provides that the United States share payable on account of any

approved project shall be: (1) in the case of aproject for the development of a class 3 or smaller airport, 50 per centum of the allowable project cost of the project; (2) in the case of a project for the development of a class 4 or larger airport, such portion of the allowable project costs of the project (not to exceed 50 per centum) as the Administrator may deem appropriate.

20 Includes District of Columbia, Hawaii, and Puerto Rico.

21 Transferred from the General Services Administration in accordance with

provision of the Reorganization Act of 1949, approved June 20, 1949, Plan No. 7, effective August 20, 1949.

22 No amount appropriated for the fiscal year 1950.

23 Authorizations for highway purposes are made for two-year periods and are available until expended. See Public Law 780, approved September 5, 1940 entitled "To amend the Federal Aid Act, approved July 11, 1916, as amended and supplemented, and for other purposes" for breakdown of limitations.

24 Minimum State Share, one-half of one percent of total allotment.

25 When a State contains unappropriated public lands and nontaxable Indian lands in excess of five percent to total area of State, Federal grant may exceed fifty percent of total cost of projects by a percentage equal to one-half the percentage of State's area consisting of such lands.

26 The Federal share payable shall not exceed 50 per centum of the construction cost other than costs of rights-of-way, and as to costs of rights-of-way shall not exceed one-third of such costs, provided that in the case of any State containing unappropriated and unreserved public lands and nontaxable Indian lands, individual and tribal, exceeding 5 per centum of the total area of all lands therein the Federal share shall be increased in each of the three post-war years by a percentage of the remaining cost equal to the percentage that the area of all such lands in such State is of its total area.

27 Formerly included under U. S. Maritime Commission. Reorganization Plan No. 21, effective May 24, 1950, abolished the U. S. Maritime Commission and transferred its functions to the Department of Commerce.

28 \$200,000 used for the maintenance and repair of vessels loaned by the United States to the states of California, Maine, Massachusetts and New York in connection with marine schools.

United States to the states of California, Maine, Massachusetts and New York in connection with marine schools.

29 Each marine school or nautical branch thereof, as a condition to receiving

funds in excess of \$25,000 but not over \$50,000 shall under appropriate authority agree to admit to such schools students resident in other states upon such terms and in such numbers as the Commission shall prescribe.

30 For carrying out the provisions of the Act, an amount equal to the sum credited during the next preceding fiscal year to the special fund created

31 Maximum State share \$150,000; minimum, \$15,000 if State provides \$5,000.
32 Reorganization Plan No. 2, transferred the Bureau of Employment Security
from the Federal Security Agency to the Department of Labor, effective Au-

from the Federal Security Agency to the Department of Labor, effective August 19, 1949.

33 Comprises \$33,000,000.00 appropriated pursuant to Public Law 343, approved October 6, 1949, and \$5,596,004.00 appropriated under Public Law 583, approved June 29, 1950. Also \$42,500,000.00 appropriated pursuant to Public Law 141, approved June 29, 1949, and made immediately available.

34 Includes District of Columbia, Alaska, and Hawaii.

35 Sum sufficient to carry out purposes of title.

36 Appropriations for Items 16, 17, and 18 may be transferred interchangeably with approval of Bureau of Budget.

37 Consolidated for the fiscal year 1950.

38 Comprises \$1,058,000,000 appropriated pursuant to Public Law 141, approved June 29, 1949, less \$210,000,000 appropriated in the fiscal year 1949 and made immediately available; \$40,000,000 appropriated under Public Law 563, approved June 29, 1950; and \$260,000,000 appropriated by Public Law 759, approved September 6, 1950.

39 Includes each State and Territory.

40 Permanent specific appropriation. Represents the amount required for fiscal year 1950 as shown in Treasury Department Digest of Appropriations, 1950.

1950 41 Payments are made to the American Printing House for books and apparatus supplied to public institutions for the blind in the states, territories and District of Columbia.

42 Includes \$10,000 representing estimated interest on \$250,000 permanent

fund.

43 Includes District of Columbia, Alaska, Hawaii, and Puerto Rico.

44 The amount to be available for expenditure in any state or territory shall be not less, for any fiscal year, than \$40,000 each for vocational education in agriculture, in home economics, and in trades and industry, \$15,000 for vocational education in distributive occupations.

45 Includes \$150,123.00 appropriated for the fiscal year 1950, pursuant to the Act of February 23, 1917 (39 Stat. 929-31, sec. 1-4).

46 Minimum allotment to each State \$10,000.

47 Includes Alaska, District of Columbia, Hawaii, Puerto Rico, and the Virgin Islands.

48 Represents amount approved by the Surgeon General of the United States

represents amount approved by the surgion deheral of the dritted states for approxionment to states and territories from appropriation of \$16,000,000, plus unexpended allotments of previous years.

4 A sum sufficient to carry out the purpose of the Act.

50 Consolidated for the fiscal year 1950.

51 The Act authorized \$10,000,000 for the fiscal year 1945 for the treatment.

and control of tuberculosis, and for each fiscal year thereafter to carry out the purposes of the act, and not exceeding \$20,000,000 for each fiscal

Table 37. - REGULAR FEDERAL GRANTS-IN-AID TO STATES, AS OF JUNE 30, 1950-Continued

year for establishing and maintaining adequate public health services. The latter amount was increased to 30,000,000 beginning with the fiscal year

1947.

52 For each fiscal year, the Surgeon General, with the approval of the Administrator shall determine the total sum from the appropriation under the Act which shall be available for allotment among the several State, and shall, in accordance with regulations from time to time make allotments from such

sums to the several States.

53 Beginning July 1, 1948, and ending June 30, 1953, such sums (not to exceed the sum of \$2,000,000) as may be necessary to carry out the functions under

the sum of \$2,000,000) as may be necessary to the second this Act.

54 Grants to any project shall not exceed whichever of the following amounts is the smaller: (1) \$20,000 or 33-1/3 per centum of the estimated cost.

55 The Act provides that whenever the Surgeon General shall have approved an application for a construction project in accordance with section (25 of the Act, the Federal share of the cost of such project, as provided by the Act, shall constitute a contractual obligation of the Federal Government.

56 Increased to \$150,000,000 by "Hospital Survey and Construction Amendments

of 1949."

of 1443."

71 Includes Alaska, Hawaii, and Puerto Rico.

78 The Vocational Rehabilitation Act Amendments of 1943" provide that there is authorized to be included for each fiscal year in the appropriation for the Federal Security Agency, such sums as are necessary to carry out the the Federal Security Agency, such sums as are necessary to carry out the provisions of the Act.

59 Includes \$1,651,550 under Public Law 583, approved June 29, 1950, to remain available until June 30, 1951.

60 Grantee must contribute in cash, tax remissions, or tax exemptions, twenty percent of the amount of annual contributions.

61 Maximum annual contributions equals.

percent of the amount of annual contributions.

61 Maximum annual contributions equals, the project cost times the going Federal interest rate plus one percent.

52 No specific appropriations made. Amounts necessary are derived from appropriations of the Veterans' Administration. Obligations for the fiscal year 1950, are as follows: State and territorial homes for disabled soldiers and sailors \$3,291,215, Supervision of on-the-job training \$3,803,323, and Administration of unemployment and self-employment allowances \$7,281,981.

Table 38.—FEDERAL REVENUE SHARED WITH STATES, AS OF JUNE 30, 1950

Administrative authority and type of shared revenue	Year established	Appropriation for fiscal year 1950 ¹	State (or county) share and basis of allocation	Citation
DEPARTMENT OF AGRICULTURE		 		
Payments to States, National forests fund	1908	\$7,753,275	Twenty-five percent of net revenues from each national forest is paid to State or Territory in which national forest is situated to be expended for public schools or public roads of the county or counties where such national forest is located	16, U.S.C., 500 (35 Stat. 260; 36 Stat. 963, sec. 13; 38 Stat. 441).
Payments to school funds, Arizona and New Mexico	1910	60,775	An amount equal to such proportion of the gross proceeds (of the previous fiscal year) of all national forests within the states as the area of land granted for school purposes within forest reserves bears to the total area of all national forests within the two respective States.	(36 Stat. 562, 573,sec. 6, 24)
Payments to counties, Submarginal Land Program, Farm Tenant Act FEDERAL POWER COMMISSION	1937	256,929	After revenues required for refund have been established, 25% of the remaining balance is appropriated for payment to counties.	7 U.S.C., supp. V, 1012 (50 Stat. 526)
Payments to States, licenses under Federal Power Act	1920	26,775	Thirty-seven and one-half percent of charges for occupancy and use of national forests and public lands within State.	16 U.S.C., supp. V. 810 (49 Stat. 845)
DEPARTMENT OF THE INTERIOR Payments to Arizona and Nevada, Boulder Canyon Project Act of 1928 2	1928	600,000	Of revenues received, lump sum payments of \$300,000 annually to each State as funds become available.	43 U.S.C., 617c (b); (54 Stat.
Payments to Oklahoma, oil and gas royalties, south half of Red	1923	4,000	Thirty-seven and one-half percent of royalties, for public roads and schools.	30 U.S.C., 191, 233 (63 Stat. 769)
Payments to certain counties, Oregon and California grant lands	1937	1,761,766	Fifty percent of receipts goes to counties within states in lieu of current taxes; deficiency payments 15 percent.	50 Stat. 875
Payments to counties, Coos Bay Wagon Road grant lands	1919	443,965	Seventy-five percent of revenues paid in lieu of taxes, in ratto that total assessed value of reconveyed grant lands in each county bears to total assessed value of all grant lands in those counties.	53 Stat. 753
Payments to States, Grazing Act (public lands)	1934	5 158,869	Twelve and one-half, and fifty percent of the fees collected under sections 3, and 15, respectively, Taylor Grazing Act, are paid to states producing such fees.	43 U.S.C., supp. V. 315i
Payments to States, Grazing Act (Indian ceded lands)	1934	50	Thirty-three and one-third percent of revenues from such lands within State.	43 U.S.C., 313j (63 Stat. 770)
Payments to States, sales of public lands	1920	5,000	Five percent of proceeds from such sales within State:	31 U.S.C., 711 (63 Stat. 769)
Payments to Alaska under Alaska Game Law	1925	49,286	Fifty percent of proceeds from licenses to be transmitted to the Treasurer of the Territorial School Fund.	48 U.S.C., 199 Subdivision K
Payments to States and Alaska, Receipts from Mineral Leasing Public Lands	1914	525	Thirty-seven and one-half percent of moneys received from sales, bonuses, royalties, and renuals of potash deposits.	38 Stat. 307, sec. 3 (48 U.S.C. 306)
Payments to Territory of Alaska, Alaska School Lands	1915	727	One hundred percent of the amount appropriated to the account.	38 Stat. 1214; 53 Stat. 1243.
Payments to counties, Migratory Bird Conservation Act	1935	88,419	Twenty-five percent of net receipts from refuges within county.	16 U.S.C., supp. V, 715s (49 Stat. 383)
Payments to States, Mineral Leasing Act	1920	4,819,942	Thirty-seven and one-half percent of revenues from mineral leases within State.	30 U.S.C., 191, 285 (41 Stat. 450); 48 U.S.C., 306 (44 Stat. 1058) (61 Stat. 119) (62 Stat. 279)
Payments to States, potash deposits, royalties and rentals	1927	(⁶)	Thirty-seven and one-half percent of receipts from deposits within State.	30 U.S.C., 285 (44 Stat. 1058)
DEPARTMENT OF THE ARMY Payments to States, Flood Control Act of 1938, as amended	1938	615,308	Seventy-five percent of receipts from leases.	33 U.S.C., supp. V, 702a-11 (52 Stat. 1221; 55 Stat. 650; 60 Stat. 642)

Note.—Federal revenues shared with States exclude Federal payments to State and local governments in lieu of State and local taxes on Federal properties as follows:

- (a) Payments in connection with resettlement and rehabilitation projects authorized by the Act of June 29, 1936 (40 U.S.C., supp. V, 432).
 (b) Payments in connection with Federally operated housing projects, authorized by United States Housing Act of 1937 (42 U.S.C., supp. V, 1413-c).
 (c) Payments to Alabama and Tennessee in connection with the sale of power, authorized by the Tennessee Valley Authority Act of 1933 (16 U.S.C., 831-e).
 Appropriated receipts.
 As amended by the Boulder Canyon Project Adjustment Act, approved July 19,

^{1940,} Public Law No. 756.

³ Excludes \$528,530 appropriated for deficiency payments, and \$7,165 appropriated for excess payments.

⁴ Excludes \$25.50 appropriated for excess payments.

⁵ Comprises \$2,316 payments to States from grazing receipts, etc., public lands within grazing districts, miscellaneous; \$107,444 payments to States from grazing receipts, etc., public lands outside grazing districts; \$13,459 payments to States from grazing receipts, etc., public lands (permanent appropriations); and \$35,650 payments to States from grazing receipts, etc., public lands within grazing districts.

⁶ Activities of this account are recorded in the account "Payments to States, Mineral Leasing Act."

Table 39.—EXPENDITURES FOR REGULAR FEDERAL REVENUES SHARED WITH STATES,

Seferance to Lie4 manbers fible 37 In-id 2 30-3e 4-5e, b 6 7 8 3-17	1	Department of Agriculture							Department (
1.1 1.2 1.2 1.3		experiment	Marketing Act of 1946- Cooperative projects in	extension	cooperation	domestic consumption of agricultural commodities- value of commodities distributed	School lunch	Airport	Highway Construction		
150.039	Reference to item numbers Table 37	la-id	2	3n-3e	4-5a, b	6	7	8	9-12		
Prizons 150,030 182,559 266,809 475,565 481,722 5,667 150,030 175,456 181,722 5,667 150,030 126,030		4004 004	202 580	21 010 140	\$905 000	e1 070 704	\$3 075 320	¢280-300	\$6 104 T		
Principal 237,004			\$26,579		\$100,550						
alifornia					0.00 0.01						
clorance 231,024 7,570 355,975 12,580 104,541 555,239 376,812 5,425 32,500 104,541 155,030 376,812 5,425 32,500 104,541 1556,039 376,812 5,425 32,500 104,541 105,737 119,205 139,20											
Comment 165,737											
Claware 119,804 8,075 97,333 8,969 84,040 111,545 7,543 2,161 10 10 10 10 10 10 10											
elaware 119,804 8,075 97,333 8,96 81,010 111,950 7,951 2,101 10 10 10 10 10 10 10	omnecticut								4,456,7		
Strict Columbia 192,470 10,386 320,567 491,912 985,127 1,617,628 496,749 3,446 30,476 1,206,687 270,181 1,617,680 3,186,980 1,191,940 1,101,	elaware	119,804	8,075	97,333	8,969			7,543	2,161,7		
Torida	istrict of Columbia	L							2,267,0		
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	lorida	192,470	10,386	320,567	491,912	996,127			3,464,90		
March 157, 156 2,000 203, 915 155, 239 211,500 356, 901 166, 426 3,309 111nois 326, 902 13,069 931,075 56, 498 2,155, 669 2,531, 833 1,274, 310 10,294 3,309 1		344,482	35,476	1,206,687					11,821,10		
111nols		167, 195		260,918	155,238	211,503		166,426	3,308,44		
Matheman 297, (627 41, 312 752, 169 73, 946 990, 852 1,979, 869 986, 402 7,786 73, 946 990, 852 1,979, 869 986, 402 7,786 73, 946 990, 852 1,979, 869 986, 402 7,786 73, 946 990, 852 1,979, 869 986, 402 7,786 73, 946 990, 852 1,979, 869 986, 402 7,786 73, 946 990, 852 1,979, 869 986, 402 7,786 73, 946 990, 852 1,979, 869 986, 402 7,786 73, 946 990, 852 1,979, 869 986, 402 7,786 73, 946 74, 94		326,920			56.498	2,145,694	2,931,833	1,274,310	16,329,2		
owe					73.946			983,402	7,796,3		
arsas 220,753 58,250 634,018 1,571 191,176 923,120 812,210 13,339 entucky 309,552 18,004 1,148,352 118,443 1,324,721 2,751,661 746,226 8,476 autstans 228,786 46,219 766,981 225,201 3,149,613 2,825,821 151,403 6,786 airse 176,703 23,459 220,867 160,596 175,755 426,635 23,683 3,686 aryland 185,065 40,140 224,132 149,433 535,066 811,184 1,561,633 3,686 aryland 185,065 40,140 224,132 149,433 535,066 811,184 1,561,633 5,728 aryland 225,001 68,965 933,475 436,544 1,787,131 2,550,141 1,633,062 16,572 11,118,501 225,001 68,965 933,475 140,433 140,003 273,000 898,23 1,553,666 210,140 1,787,131 1,633,062 16,572 11,118,501 1,333,015 77,064 1,236,146 218,433 1,187,187,131 2,553,141 1,633,062 16,572 1,185									13,980,4		
entucky 309,952 19,004 1,148,382 118,443 1,224,721 2,751,691 746,286 9,476 2013t lane 295,796 46,219 766,991 235,201 3,149,613 2,285,921 151,140 6,786 aine 176,703 23,459 230,807 160,596 175,359 426,005 23,063 3,686 arryland 185,055 10,140 294,132 134,433 355,066 811,144 1,561,663 5,728 assachusetts 164,235 15,401 191,950 98,569 933,922 1,580,781 624,104 1,651,663 1,761 101 101,000 101,0				634.018					13,390,2		
caust nam. 255,798 45,219 796,981 235,201 3,149,613 2,525,821 151,403 6,785 asine. 176,703 23,459 220,807 160,596 175,339 426,035 23,083 3,856 aryland. 185,055 40,140 294,132 194,433 535,066 81,194 1,561,663 5,728 ichigan. 256,091 68,965 943,478 426,074 1,767,101 2,550,141 1,653,062 16,572 limesota. 272,991 17,406 810,003 27,600 865,423 1,553,065 691,111 1,653,062 16,572 iterssuppl. 333,015 77,084 1,226,146 276,650 1,197,220 2,357,666 220,882 6,444 itss surj. 333,015 77,084 1,226,146 276,650 1,197,220 2,357,666 220,882 6,444 itss curj. 333,015 77,084 1,226,149 90,561 30,501 11,17,129 11,151 30,502 271,226 6,424 <td></td> <td></td> <td></td> <td>1 148.382</td> <td></td> <td></td> <td></td> <td></td> <td>8,476,3</td>				1 148.382					8,476,3		
atne	misiana			796.981	235 201				6,785,8		
aryland 185,055 40,140 294,102 154,333 503,066 841,184 1,561,603 5,788 assachusetts 164,238 18,401 191,950 98,560 933,322 1,580,761 244,104 7,871 lichigan 226,091 68,965 943,478 436,544 1,787,131 2,583,141 1,683,062 16,532 lississiph 333,015 77,094 1,236,146 276,600 895,423 1,533,666 210,982 6,441 lissiscuri 308,373 30,288 1,064,405 19,901 1,367,789 2,079,948 628,049 10,980 lotrana 158,334 4,000 222,664 55,644 143,324 279,335 251,226 7,206 levada 121,729 3,500 118,107 11,591 45,732 58,434 113,234 4,398 lew Hampshire 131,327 5,403 124,285 18,721 167,706 273,000 33,394 1,302 lew Merico 160,066 6,569	o ino				160.506						
Assachusetts	lamiland										
Hintingsn	lessee busetts										
Attendesota 17,408 340,003 273,600 895,422 1,553,605 699,180 11,199 1,381s sissis sissis sissis sissis sissis sissis	tassachusetts	205 001									
dississipi. 333,015 77,094 1,226,146 278,650 1,197,290 2,357,666 210,882 6,449 10,980 dontana. 158,334 4,000 226,684 95,644 143,324 229,335 251,226 7,206 devada. 211,577 7,476 356,190 7,740 305,719 551,081 1,029,534 6,105 dew Hanghire 131,327 5,400 122,729 3,500 118,107 11,591 45,732 58,454 115,234 4,388 dew Hersey. 190,686 6,000 227,974 115,001 764,107 1,515,312 234,130 10,242 dew Mexico. 160,006 16,565 255,932 5,852 773,452 429,711 384,149 5,145 dew York. 399,210 29,009 77,675 273,306 3,15,424 4,445,541 2,470,788 31,608 North Dakota 166,865 16,254 400,030 9,668 201,310 239,002 157,857 6,521 North Dakota 20,486 21,733 306,566 80,307 2,556,689	tenigan	250,091		040,410	930,344						
Sisson	Innesota										
	ussissippi	333,015		1,236,146		1,197,290					
Ebraska 211,577 7,476 356,150 7,740 305,719 531,081 1,029,534 6,015 Evada 121,729 3,500 118,107 11,591 45,732 58,454 115,234 4,388, Ew Mangshire 131,327 5,400 124,285 81,721 167,376 273,090 33,394 1,302 Ew Merso 190,668 6,000 227,74 115,001 764,107 1,515,312 234,130 1,302 Ew Werko 160,006 16,959 255,932 5,852 775,452 429,711 384,419 5,318 Ew York 369,210 29,009 777,675 273,036 3,315,424 4,445,641 2,470,758 31,608 Forth Carolina 400,735 37,840 1,914,116 273,038 1,557,445 3,72,258 142,615 8,421, Forth Dakota 166,565 16,254 402,033 9,666 201,310 239,092 157,857 6,521, Forth Dakota 269,238 57,049 910,975 71,014 566,088 1,857,445 448,219 10,766, Forgon 200,486 21,253 326,866 870,347 459,477 788,648 412,870 412,870 Fornon 200,486 21,253 326,866 870,347 459,477 788,648 412,870 412,870 Fornon 282,525 12,906 849,844 342,477 1,199,966 2,333,405 Fornon 282,525 12,906 849,844 342,477 1,199,966 2,333,405 Fornon 282,525 12,906 849,844 342,477 1,199,966 2,333,405 Fornon 283,525 12,906 849,844 342,477 1,199,966 2,333,405 Fornon 283,525 12,906 849,844 342,477 1,199,966 2,333,405 Fornon 283,525 12,906 849,844 342,477 1,199,966 2,333,405 Fornon 283,546 24,681 1,150,527 127,009 1,623,494 2,842,753 1,291,820 8,523 Fornon 106,722 171,106 202,727 23,159 289,981 519,401 368,986 3,837,136 Fornon 106,722 1,900 167,433 65,659 144,681 213,145 160,258 Fornon 166,792 1,900 167,433 65,659 144,681 213,145 160,258 Fornon 289,496 32,671 870,682 145,315 1,504,332 2,147,057 319,142 Fornon 289,496 32,671 870,682 145,315 1,504,332 2,147,057 319,142 Fornon 289,496 32,671 870,682 145,515 1,504,332 2,147,057 319,142	ussouri	308,373		1,036,405	194,901						
levata 121,729 3,500 118,107 11,591 45,732 58,451 115,234 4,368 16w Mampshire 131,327 5,400 124,285 81,721 167,378 273,090 33,394 1,302 16w Mexico 160,008 16,369 225,794 115,001 764,107 1,515,312 234,193 10,242 16w Mexico 160,008 16,369 225,793 5,852 775,452 429,711 394,419 5,318 16v Mexico 166,006 16,369 235,393 5,852 775,452 429,711 394,419 5,318 16v Mexico 166,006 16,369 235,393 3,315,424 4,445,541 2,470,758 31,606 160 166,865 18,254 400,93 9,668 201,310 239,092 157,657 6,521 160,008 1,66,865 18,254 400,93 9,668 201,310 239,092 157,657 6,521 160,008 1,565,463 4,561,600 13,600 13,600 14				282,694	95,644	143,324			7,208,0		
lew Hampshire				536,190	7,740	305,719					
lew Jersey	evada	121,729							4,368,7		
lew Merk 100					81,721						
lew York	ew Jersey				115,001		1,515,312		10,242,1		
					5,852				5,318,4		
									31,608,7		
					273,088				8,421,6		
Distributed Distributed						201,310			6,521,2		
Delahoma 269,298 57,049 910,975 71,014 966,088 1,855,465 448,219 10,766,)hio		13,700	1,030,312			3,372,270		13,630,43		
Dregon 200,486 21,253 326,886 870,347 459,471 788,648 412,870 6,652 6,600 1,977,518 2,688,724 1,139,604 18,791 1,532 6,004 1,532 6,004 1,532 6,004 1,004 1,004 1,004 1,004 1,004 1,005 1	klahoma.		57,049	910,975			1,855,463	448,219	10,766,28		
Pennsylvania 412,036 5,483 907,546 261,680 1,977,518 2,688,724 1,139,604 18,791, 610 del Island 137,900 419 66,079 28,470 160,205 234,606 234,606 50 419,806 818,884 342,477 1,199,956 2,333,405 96,729 5,106, 62,516 176,551 13,835 412,000 16,412 249,010 250,034 587,496 6,500, 62,516 1,628, 63,630 1,623,484 2,842,750 1,291,820 8,523, 64,681 1,150,527 127,039 1,623,484 2,842,750 1,291,820 8,523, 62,688,24 1,133,649 1,134,649 1	Oregon						788,648		6,952,50		
thode Island	Pennsylvania	412,036					2,688,724		18,791,34		
South Carolina 282,525 12,906 849,884 342,477 1,199,966 2,333,405 96,729 5,106, South Dakota 176,551 13,835 412,000 16,412 249,010 250,034 587,486 6,500, Fennessee 321,461 24,681 1,150,527 127,009 1,623,494 2,842,759 1,291,820 8,522, Fexas 513,549 23,576 1,966,683 175,782 2,585,532 4,769,696 1,488,241 29,527, Fernont 136,782 1,900 167,433 66,650 144,648 213,145 160,288 1,659, Firginia 289,496 32,671 870,662 145,315 1,594,352 2,147,057 690,139 5,672, Fernont 219,397 55,058 400,084 578,877 835,095 1,117,367 319,422 6,634, Fest Virginia 277,028 74,852 782,558 319,410 722,795 1,440,153 832,723 10,839, Fisconsin 277,028 74,852 782,558 319,410 722,795 1,440,153 832,723 10,839, Fisconsin 128,606 25,633 177,865 6,183 233,246 265,332 216,356 1,627, Firgin Islands 42,910 65,105 62,516 1,584, 1,575,491 1,584, 1,584, 1,587,591 1,584, 1,584, 1,584, 1,587,591 1,584, 1,584	Nhode Island	137,900							1,532,90		
South Dakota 176,551 13,805 412,000 16,412 249,010 250,034 587,496 6,500,	South Carolina	282,525		849,884				96,729	5,106,0		
Pennessee	South Dakota	176,551							6,500,76		
Exas	Cennessee	321,461					2,842,753		8,523,60		
	Texas	513,549					4,769,696		29,527,92		
Persont 136,792 1,900 167,433 65,650 144,648 213,145 160,258 1,659,	tah	171,729					519,401		3,837,89		
Arginia									1,659,96		
Washington 219,397 55,058 400,064 578,977 835,095 1,117,367 319,142 6,634, 6634, 6634, 6634, 6634, 6634, 6634, 662, 6634, 662, 6634, 664, 6634, 662, 6634, 662, 6634, 662, 66344, 6634, 6634, 6634, 6634, 6634, 6634, 66344, 6634, 6634, 6634, 6634, 6634, 6634,	/irginia	289,496							5,672,9		
lest Virginia 248,642 47,289 557,160 214,599 1,069,651 1,644,955 595,699 4,646, 11 1,644,955 136,988 2,825 183,302 2,290 81,558 163,752 69,115 5,028, 138,84 66,048 7,500 25,950 89,237 12,416 128,605 25,633 177,865 6,183 233,246 265,332 216,356 1,627, 142,910 65,105 62,516 1,581, 15	ashington	219,397	55,058						6,634,08		
10,889 1	Vest Virginia	248,642		557,160					4,646,29		
	visconsin	277,028							10,839,60		
Alaska 66,048 7,500 25,950 89,237 12,416 43waii 128,605 25,633 177,865 6,183 233,246 265,332 216,356 1,627, 40erto Rico 246,047 79,984 511,315 6,318 1,187,569 2,865,101 515,449 1,581, 42,910 65,105 62,516 42,910 65,105 62,516	My oming	136,998		183,302					5,028,7		
lawaii	llaska	66,048			-,			,	-,,		
Tuerto Rico	lawaii	128,605			6.183			216.356	1,627,4		
hdistributed	uerto Rico	246,047							1,581,18		
Undistributed	Virgin Islands				5,510	42.910			_,,		
	Ondistributed										
	Total	12,243,522	1,339,582	31,025,919	9,476,667	50,326,135	81,213,235	32,782,999	422,910,15		

GRANTS-IN-AID TO STATES AND FEDERAL FISCAL YEAR 1950

Commerce	Department of the Interior	Department of Labor	Federal Security Agency							
State and municipal arine schools 7	Wildlife Restoration	Unemployment Compensation and Employment Service Administration	Aid to dependent children	Aid to the blind	Old-Age assistanc e	Colleges for Agricultural and mechanic arts	Education of the Blind	Vocational Education	Investigation and control of Venereal diseases	
13	14	15	16	17	18	19a-19b	20	21-22	23	
	\$100.600	\$3,393,717	\$4,996,097	\$297,522	\$15,022,517	****	44 004	****	4500.50	
	\$102,632 106,872	1,516,435	1,700,648	296,604	4,389,226	\$102,333 75,698	\$4,994 782	\$720,979 170,366	\$526,58 68,19	
	73,306	1,847,196	5,104,057	446,863	13,206,519	92,248	2,301	542,950	232,85	
\$25,000	383,835	22,687,670	17,611,016	3,891,397	106,405,404	148,834	5,797	1,077,490	272,69	
	254,088 28,394	1,555,713 3,750,697	2,726,164	139,071	18,089,163	82,820	1,303	221,006	59,740	
,	47,128	488,051	1,950,967 311,126	84,578 64,741	6,599,576 413,490	89,508 73,042	1,064	259,827 154,834	41 ,24 28,310	
		1,358,240	1,000,521	86,398	905,856	10,042	304	90,635	191,54	
	164,725	2,998,696	10,054,013	1,099,457	21,825,426	91,655	1,650	345,040	495,95	
	124,495 263,656	2,968,622	4,991,661	615,079	19,811,320	105,651	3,930	767,191	1,274,47	
	134,443	1,005,467 10,617,465	1,078,827 12,549,184	71,401 1,643,050	3,675,712 42,271,306	75,990 160,131	413 5,558	162,014 1,222,550	40,28 733,04	
	238,525	3,624,800	4,552,839	597,106	14,574,753	109,121	2,410	664,485	192,459	
	75,128	1,686,736	2,104,796	419,408	15,887,777	98,969	2,258	565,078	77,010	
	121,415 70,551	1,555,738	2,413,685	265,280	13,323,746	90,555	1,498	399,831	69,120	
	138,999	2,293,386 2,966,922	6,200,801 12,335,039	402,961 544,503	11,017,965 42,342,859	102,477 96,979	2,627 2,410	701,347 582,879	375,28 527,25	
45,763	103,336	1,256,056	1,602,299	222,303	4,782,503	79,669	2,410	167,809	36 02	
•	68,398	3,732,648	2,937,544	149,710	3,327,891	90,786	2,301	312,925	241,95	
41,953	61,813	9,419,183	5,229,722	508,610	33,720,601	119,267	4,907	548,191	106,26	
	241,445	10,497,986	10,749,055	620,549	32,094,964	129,988	5,124	903,472	241,956 106,26 316,006 76,560 701,62	
	279,169 128,169	3,109,583 2,190,887	3,588,507 2,329,701	389,375 554,281	17,732,488 10,277,440	101,868 94,924	3,040 1,998	594,783 637,571	70,00	
	121,006	3,371,293	11,652,488	554,201	45.428.172	113,194	2,736	773,590	273,84	
	272,621	922,282	1,032,921	199,990	45,428,172 3,989,782	76,385	478	169,033	23,38	
	210,779	1,014,721	1,532,107	225,711	7,754,975	85.018	1,020	304,891	58.17	
	100,410	636,235 888,819	651,703	105,475	$\frac{1,036,003}{2,328,011}$	71,258 75,610		84.752 145,797	24,77 11,071 154,590 126,42	
	33,355 30,416	8,638,262	2,127,216	275,623	7,268,523	117,480	2,519	557,837	154.590	
	314,852	974,380	2,281,603	149,645	3,079,673	76,070	1,585	169,208	126,42	
45,045	266,580	27,826,009	25,314,471	1,380,988	41,601,445	223,837	8,359	1,848,740	355,76	
	123,942	3,840,953	5,686,970	1,100,182	12,639,091	110,763 77,326	7,100	917,575	642,784	
	81,993	609,735	818,124	42,017	2,808,723 43,414,859	148,836	651 6,688	201,398 1,171,401	31,02 414,84	
	296,761 185,867	10,567,289 2,243,266	6,517,529 9,524,503	1,385,776 954,787	34,701,930	96,666	2,323	551,806	229,75 67,14	
	185,867	2,654,968	1,583,026	954,787 133,113	7,874,845	82,437	1,672	551,806 221,396	67,14	
	715,716	16,361,876	24,380,496		26,771,363	182,990	8,186	1,529,918	411,78	
	15,699	1,940,684	1,551,098	59,351	3,306,826 8,368,580	78,141 91,682	1,650	138,741 498,553	411,785 28,536 425,920	
	65,763	2,260,454 498,785	2,611,328 946,233	376,995 62,754	3,633,112	77,338	760	186,766	29,73 403,17	
·	127,210 59,990	3,627,726	9,892,779	778,504	17,264,204	103,278	3,821	713,467	403,17	
	3,439	7,131,761	6,896,904	1,971,280	59,889,464	143,212	6,384	1,403,534	867,98 31,84	
	137,850	1,183,406	1,488,079	71,568	3,232,332	76,281	738	173,845 154,317	17,68	
	55,610	653,020	461,305	60,356 368,408	1,963,753 3,623,002	74,100 100,561	2,454	626,464	328,84	
·	211,170	2,031,191 4,385,637	2,889,410 4,514,415	256,274	23,946,176	89,815	1,368	328,698	83,54	
	164,445 153,784	1,931,505	7,196,145	234,380	5,561,937	91,707	2,063	432,753	246,39	
	190,748	3,027,508	4,022,420	501,908	17,201,487	105,809	3,930	634,126 163,121	80,86 18,73	
	197,792	564,089	261,087	30,915	1,501,112 661,979	72,862 50,000		100,121	26,97	
	34,843	559,982	275,860	31,147	611,254	74,831	326	165,000	31,74	
	11,643	582,944 166,580	1,858,354	31,147		50,000	1,520	409,355	249,94	
	3,367	100,000				<u> </u>			16,62	
	†						-			
157,761	7,577,938	207,617,255	256,087,141	24,169,394	843,161,115	5,030,000	125,000	26,489,335	12,399,31	

Table 39. - EXPENDITURES FOR REGULAR FEDERAL REVENUES SHARED WITH

			- 	Federal Secu	rity Agency				
L				Public Health Service					
			•				Operating Expenses, National Health Institute		
	Child welfare	Crippled Children	Maternal and Child Health	Control of tuberculosis	General Health Assistance	Mental Health Activities	Heart Disease Control	Construction grants National Heart Institute	
Reference to item numbers Table 37	24	25	26	27a	276	27c	27d	27e	
Alabama	\$101,981	\$256,247	\$453,063	\$148,404	\$405,382	\$17,598	\$61,453		
Arizona	33,843	49,286	100,173	30,015	93,015	10,058	1,543		
Ar kansas	97,613	211,304	267,288	100,720	287,562	46,899	29,438		
California	118,577	214,567	336,719	289,161	647,682	226,312	95,422	\$75,000	
Colorado	57,003	56,014	183,428	62,052	127,044	31,378	23,466	410,000	
Connecticut	54,859	125,920	97,434	110,508	121,512	50,676	27,822		
Delaware	28,653	65,228	74,466	31,255	23,742	23,648	13,364		
District of Columbia	18,185	102,605	111,206	61,192	60,902	23,326	18,807		
Florida	60,150	98,190	162,758	178,570	243,285	67,116	40,408		
Georgia	148,905	204,619	410,910	239,504	418,945	101,200	63,263	30,500	
Idaho	38,559	51,590	72,733	22,704	79,585	8,000	16,993	00,000	
Illinois	138,604	176,127	344,059	281,567	601,314	179,484	89,550	50,000	
Indiana	66,688	148,541	205,453	132,404	337,524	97,052	21,799	00,000	
Iowa	80,869	154,352	135,388	53,909	213,598	75,248	26,412		
Kansas	112,125	80,517	124,925	97,947	202,856	55,379	33,757	40,000	
Kentucky	105,647	234,931	364,067	212,158	392,886	64,350	60,074	10,000	
Louisiana	90,721	153,324	342,606	153,568	329,580	80,020	31,070		
Maine	50,430	69,651	88,282	31,097	99,547	25,733	10,000	[
Maryland	43,836	211,497	327,200	157,866	164,225	55,080	31,819	45,000	
Massachusetts	28,164	145,614	315,510	272,048	346,591	122,310	56,766	404,800	
Michigan	95,529	231,302	325,088	270,999	479,502	156,805	72,572	Li	
Minnesota	76,909	156,541	203,406	110,467	302,309	69,517	48,379	115,000	
Mississippi	102,852	231,303	315,007	188,552	395,465	78,329	59,223	4,435	
Missouri	112,807	180,592	237,291	100,872	368,413	65,088			
Montana	35,793	61,481	60,717	19,061	60,329	24,400	9,253		
Nebraska	52,069	85,590	94,605	49,880	133,846	18,405	13,650		
Nevada	23,883	36,762	57,390	8,051	37,091	7,122	7,442		
New Hampshire	29,556	59,268	76,224	16,419	54,790	23,068	12,811		
New Jersey	46,139	167,039	180,352	141,767	326,210	120,573	53,715		
New Mexico	40,517	53,221	161,496	48,772	93,308	24,400	18,518	-	
New York	95,888	279,411	382,099	427,543	864,606	211,377	131,117	70,000	
North Carolina	165,224	276,568	565,691	245,019	509,339	82,619	22,728		
North Dakota	60,101	52,506	77,175	58,839	75,130	23,459	16,563		
Ohio		182,387	354,511	281,377	595,615	193,246	88,143		
Oklahoma	113,151	209,582	140,382	137,052	260,121	62,617	46,920	29,000	
Oregon	46,955	61,870	90,276	77,391	155,882	38,425	27,212	146,000	
Pennsylvania	174,167	271,543 109,301	474,273	281,566 45,998	884,306	55,000	30,000 10,793	140,000	
Rhode Island	26,104 88 071	223,815	76,621		50,686	22,606 51,810	10,793 47,729		
South CarolinaSouth Dakota	88,971 52,537	43,931	274,020 82,196	180,002 32,856	299,990 83,067	20,836	10,810		
Tennessee	148,801	43,931 187,802	389,604°	205,527	393,594	20,836 81,389	10,810 60,421	156,265	
Texas	218,977	352,247	437,493	182,267	739,242	113,947	43,297	150,200	
Utah	33,443	89,056	60,550	24,378	86,853	17,988	18,240	60,000	
Vermont		65,624	72,895	23,465	49,035	20,089	6,000	۵۰,۰۵۵	
Virginia		212,984	295,556	233,177	322,179	89,890	10,500		
Washington	53,782	137,670	154,098	91,776	186,685	61,712	33,011		
West Virginia		126,325	213,663	104,490	230,634	52,325	14,826	100,000	
Wisconsin	459, 48	167,074	148,209	135,906	293,741	65,115	47,771		
Wyoming	19,884	31,703	53,971	13,134	49,898				
Alaska	22,455	113,848	95,133	103,960	809,880	7,000	12,467		
Hawaii	30,799	123,654	98,844	76,544	57,521	24,387	17,070		
Puerto Rico	70,869	175,497	409,984	182,271	384,470	24,886	24,168		
Virgin Islands		41,448	58,003	15,235	7,730	24,400	1,267		
Undistributed									
Total	3,934,144	7,609,069	11,234,511	6,781,262	14,838,244	3,293,697	1,769,842	1,326,000	

Note.—This table of expenditures parallels Table 37 "Regular Federal Grants-in-aid to States." Expenditures for related categories of grants-in-aid and for all shared revenues have been grouped. The numbers in the columnar headings correspond to the item number in the Table 37. Expenditures from emergency appropriations and selected expenditures within States are shown in Table 40. Expenditures are based upon reports furnished by departments and agencies. Negative figures are printed in italics.

Includes \$4,884,100 as payments to States for agricultural experiment stations pursuant to Title I, section 9, Research and Marketing Act of 1946.

^{1946. &}lt;sup>2</sup> For cooperative projects in marketing under agreement entered into pursuant to Sec. 204 (b), Title II, Research and Marketing Act of 1946.

³ Includes \$116,400 as payments for cooperative agricultural work from funds appropriated for "Salaries and expenses, Farm Housing."

"Comprises \$8,757,794 for forest fire cooperation, \$708,112 for farm and other private forestry cooperation and \$10,761 for flood control.

⁵ Includes \$16,684,026 value of commodities distributed to participating

Includes \$10,004,020 Value of commodities distributed to participating schools.

Comprises \$400,989,712 for Postwar Federal aid highways, \$7,023,363 for Prewar Federal aid primary, \$3,477,250 for Prewar Federal aid secondary, \$10,165,389 for Prewar Federal aid grade crossing elimination, \$488,015 for Emergency relief (Works Program), and \$775,395 for Public lands high-

ways.

Does not include expenditure of \$149,765 for maintenance and repair of

FEDERAL GRANTS-IN-AID TO STATES AND STATES, FISCAL YEAR 1950—Continued

		Security Agency			Housing and Home			
	Public	Health Service		Finance Agency				
perating Exper Cancer I	nses National nstitute	Water						
Cancer Control	Construction grant National Cancer Institute	Pollution Control (Industrial waste studies)	Hospital Construction and Survey and planning	Vocational Rehabilitation	Annual contributions to public housing agencies	Veterans' Administration ⁶	Shared Revenue Table ⁹	Grand Total
27 f	27ģ	27 h	27 t	28	29	30		
\$67,850		\$20,010	01 000 000					
8,866		10.388	\$1,393,269 223,873	\$618,511 94,230	\$216,832	\$156,419 85,732	\$90,899	\$42,535 16,363
59,614		10,388 17,396	1,601,642	377,415	8,400	85,732	644,810 426,593	16,363 36,522
188,858		27,370	1,551,621	1,840,249	8,469 121,937	189,150 1,077,952	4,237,515	191,353
33,298	\$122,000	11.385	1,551,621 576,351	180,339	8.168	166.296	1,861,806	37,037
40,609	150,000	12,296	257.900	471,912	8,168 279,274	166,296 493,005	270	20.890
6,776 17,656	48,000	9,079	77,404	177,973	2,454	46,602	422	4,760
53,259	40,000	10,304 15,198	77,404 145,762 1,797,508 2,606,035		77,341 252,650	51,510 268,355 328,392		4,760 6,924 48,834 56,486
84,905	50,000	20,386	2,797,508	850,947 996,129	252,650	268,355	78,970	48,834
19,310		9,969	587,732	72.434	86,731 8,126	328,392 44,982	94,240	56,486
188,892	259,000	26,078	1,958,788	72,434 1,396,834	94,101	1,014,740	513,491 17,770	12,548 100,164
71,880		18,321	2,064,711	464,228	53,149	379,433	2.247	41,525
61,793		15,999	1,228,071	290,478	·	245,516	1,900	42.240
51,851 83,416		13,697	1,333,437	272,595		119,127	51,581	37,372 39,963 78,063
69,012		19,698 17,800	1,588,264 1,390,050	198,326 613,743	349,130	191,394 216,999	38,359	39,963
27,653	250,000	10,941	226,244	131,193	664,098	76,400	123,300	78,063
44,337		13,216	174,505	269,475	145,329	137,440	6,069 48	14,482 22,025
112,731	430,000	31,280 22,310	1.128.417	325,212	321,528	591,972	731	65.963
118,735		22,310	2,123,529	1,558,643	77,738	781,538	67,041	65,963 86,149 44,818
71,257		25,482	1,356,923	352,480		349,212	74,195	44,818
76,413 44,300	340,000	16,100 19,559	1,924,411 792,066	467,185	82,436	183,255	243,824	33,420
8,905	340,000	9,619	136,339	580,356 183,506	14 622	241,563	81,439	81,506 16,571
26,981		12,021	673,251	208,148	14,633 95,593	87,136 184,092	750,750 39,182	21,519
5,846		8,758	9,108	23,630		21.277	364,081	7.406
		8,758 10,123	679,491	67,666		89,622 399,889	24,121	7,501 35,404 17,656 152,507
89,712		18,085	710,804	437,262	244,457	399,889	120	35,404
20,220 292,912	1,168,368	10,000	608,540	98,911		72,494	1,886,354 2,736	17,656
88,015	1,100,300	ან,ა⊿ნ 93 179	2,504,642 2,963,949	1,528,855 874,027	998,034	1,353,682 290,343	2,736	152,507
19,372		9,842	272,070	07 046	98,771	290,343 42,277	87,797 79,151	47,435 13,270
169,623		38,680	1,641,100	546,352		889,992	24,391	91,524
60,601		16,723	1,641,100 1,535,916	581,837		221,122 61,552	165,391	67,405
23,554	49,468	18,085 10,000 35,326 23,178 9,842 38,680 16,723 12,208	489,677	293,618	44,184	61,552	3,903,121	28,156
187,074	49,468	33,000	3,341,676	1,752,901	209,530 12,178	925,817	21,743	105,384
14,572 58,045		10,127 16,978	137,872	122,951 556,141	77,590	131,462 123,098	99,686	10,050 28,762
15,125		10,069	1,739,385 247,523	79,457	11,090	115,815	94,664	14,657
62,511	260,385	10,069 19,737 44,197 10,239 9,559 17,774	2,317,235	702,326	274,935	295,918	47,371	54,356
144,617	220,000	44,197	3,424,352	1,047,622	261,436	509,254 74,582	47,371 305,998	127,189 13,779
18,857	220,000	10,239	558,572	155,762	<u> </u>	74,582	514,668	13,779
12,974 62,366	<u></u>	9,559	532,577	108,608 516,979 536,681	57,539	77,010	26,250	7,027
49,377		23,473	1,819,531 570,358	536,681	136,630	211,559 329,847	46,500 1,113,479	20,023 47.408
48,687		15,039	247,653	545,434	72,729	169,647	1,113,479 31,078	25,623 47,408 26,914 44,341
69,912		15,039 26,416	1,379,544	580,754		212,835	71,406	44,341
12,356		9,180	232,680	100,558	L	26,800	4,199,110	13,227
6,687		9,212				12,162	55,259	3,058
12,368		9,978	188,250	166,398	19,842	60,292		6,933
59,510 1,661	- -	19,919 8,645	509 2,100	227,193	261,734	10,852	3,504	9,729 368
		0,040	,100					300
3,245,711	3,347,221	913,027	57,073,217	24,741,510	5,737,706	14,537,415	22,615,426	2,207,130

 Yessels as follows:
 \$37,732.00

 California
 37,418.00

 Maine
 41,211.00

 Naw Yarb
 33,404.00

of flood control lands, Act of June 28, 1938; \$11,328,583 payments to States from receipts under Mineral Leasing Act; \$88,419 payments to counties from receipts under Migratory Bird Conservation Act, approved June 15, 1935; \$49,288 disbursements to Territory of Alaska under Alaska Game Law; \$186,177 payments to States under Grazing Act of June 28, 1934; \$5,000 payments to States of 5% of proceeds from sales of public lands and materials; \$313 payments to States from grazing fees, Indian Ceded Lands; \$1,761,766 payments to counties, Oregon and California Grant Lands; \$58,190 payments to Coos and Douglas counties, Oregon, in lieu of taxes on Coos Bay Wagon Road Grant Lands; \$518 payments to Territory of Alaska, income and proceeds, Alaska School; \$600,000 Colorado River Dam Fund, Boulder Canyon Project; and \$28,315 payments to States under Federal Power Act.

Massachusetts 41,211.00

New York 33,404.00

Comprises \$6,909,143 for administration of unemployment and self-employment allowances; \$4,354,348 for supervision of on-the-job training; and \$3,273,924 for state and territorial homes for disabled soldiers and sallors. Comprises the following expenditures from shared revenues: \$60,775 payments to Arizona and New Mexico school funds, Act of June 20, 1910; \$7,753,121 payments to States and Territories, Act of May 23, 1908; \$228,447 payments to Counties Submarginal Land Program, Act of July 22, 1937; \$467,516 lease

Table 40.—FEDERAL EXPENDITURES FOR GRANTS-IN-AID WITH STATES AND SELECTED FEDERAL EXPENDITURES

	+ +			enditures from em					
İ	<u> </u>	Depart	ment of Agricul			of Commerce		partment of Defe	
į		l	Expenditures	within States	Bureau of P	ublic Roads	Aı	rwy	Air Force
States, etc.	Expenditures from regular appropriations shown in	Commodity Credit Corporation	Agricultural	Farm Housing		Expenditures within States	Reimbursements for education of dependents	Expenditures within States	Expenditures within States
	Table 39	Value of Commodities donated	conservation program 1	Repair and improvement grants	Emergency Grants	Forest highways	of construction personnel; Rivers and harbors and flood control	National Guard	National Guard
Alabama	\$42,535,709	\$116,608	\$7,501,295	\$400	\$41,648	\$220,961		\$2,283,375	\$711,89
Arizona	16,363,709	92,858	1,202,090		5,507	1,445,039		555,643	260,33
Arkansas	36,522,897	188,032	5,630,620	4,921		218,865	\$27,753	1,202,124	328,39
California	191,353,145	530,733	11,494,617		740,035	3,807,005	12,306	5,717,406 670,260	3,221,47
ColoradoConnecticut	37,007,149 20,890,172	130,043 66,284	8,085,381 378,563	500	12,924	2,080,655		1,590,112	793,16 1,081,76
Delaware	4,760,848	45,556	265,172		12,904			456,662	411,78
District of Columbia	6,934,160	71,179	30.7,112					478,677	876,86
Florida	48,834,243	81,995	3,109,999		59,541	41,104		1,349,395	346,90
Georgia	56,486,335	126,004	9,111,357	1,425	113,206	78,244		1,833,362	1,266,233
Idaho	12,548,611	16,103	4,330,801	500	21,950	2,941,773	 	695,321	286,40
Illinois	100,164,554	2,516,332	10,617,422	455	47,332			4,891,623	1,711,32
Indiana	41,525,274 42,240,402	112,016	5,617,126		56,672			1,974,461 1,521,480	1,253,510 801,790
Iowa Kansas	37,372,039	100,693 75,633	10,529,923 9,236,610		64,128 40,039			1,051,412	256,722
Kentucky	39,963,901	177,041	7,309,088	395	73,514			1,004,157	357,26
Louisiana	78,063,637	1,030,670	10,424,963	1,000	,0,521	44,955		1,239,088	490,998
Maine	14,482,268	164,461	1,036,051	1,000	14,413	6,665		927,128	415,869
Maryland	22,025,113	163,349	1,625,983		87,867			1,314,735	280,913
Massachusetts	65,963,865	439,507	409,627		4,360			2,848,562	1,311,196
Michigan	86,149,622	431,036	7,362,175	1,500		327,671		2,489,548	2,119,230
Minnesota	44,818,835	191,630	7,831,199	500	19,736	437,414 156,311		1,907,241 1,373,969	1,334,576 262,839
Mississippi Missouri	33,420,951 81,506,104	42,616 311,122	8,182,598 8,590,888	4,685 830	14,845 136,202	124,576		1,651,993	1,404,813
Montana	16,571,432	16,902		330	65,381	1,369,642	42,514	501,030	275,963
Nebras ka	21,519,315	67,978	9,159,331			3,848	59,997	797,806	270,083
Nevada	7,406,930	9,456			379	569,637		234,890	293,848
New Hampshire	7,501,775	127,366				286,369		492,379	268,573
New Jersey	35,404,002	357,043	916,534		223	. 047 400		3,502,285 696,892	1,394,667
New Mexico	17,656,952 152,507,592	145,850 1,382,736			22,437	1,047,123		6,672,514	297,823 4,105,167
North Carolina	47,435,643	146,696	8,317,385	1,460	141,182			1,605,382	432,132
North Dakota	13,270,892	77,408	5,626,510	1,100	11,897		166,736	546,103	474,887
Ohio	91,524,763	809,697	7,394,248		19,507	1		4,123,334	2,549,836
Oklahoma	67,405,706	149,905	9,053,807	2,260	13,442	25,964		1,877,543	634,400
Oregon	28,156,755	59,125	3,029,813		30,261	4,382,111	225,103	1,373,517	587,153
Pennsylvania Rhode Island	105,384,988	1,150,313 81,847	4,698,924 62,674	1,250	205,311	53,260		4,433,721 669,115	2,694,600 576,772
South Carolina	28,762,121	81,847 85,840	3,545,458	500	3,703	145,153		1,743,837	320,045
South Dakota		89,359	5,321,315	300	42,784	167,660	71,269	649,980	306,500
Tennessee	54,356,180	200,497	6,699,330	1,500	14,289		- , - , - , - , - , - , - , - , - , - ,	2,552,954	735,518
Texas	127,189,900	193,382	22,179,617	16,240	36,889	40,200		3,363,526	1,604,897
Utah	13,779,026	143,103	2,494,790	500	47,209	1,049,064		850,228	274,732
Vermont Virginia	7,027,845 25,623,738	31,078 150,414	1,222,124	500		57,470 289,629		619,678 1,393,514	256,646 399,022
Washington	47,408,040	130,414	4,909,334 3,238,906	500	1,395,074	1,848,373	3,840	1,511,157	1,001,194
West Virginia	26,914,950	606,083	2,233,376	750	6,403	79,747	0,0=0	865,367	710,763
Wisconsin	44,341,358	196,910	77,849,183	500	-,	152,835		1,825,830	1,559,649
Wyoming	13,227,705	33,843		l		1,599,568		510,844	327,171
Alaska	3,058,850	28,828	33,453	h		1,817,756			
HawaiiPuerto Rico	6,933,897 9,729,484		8,543,249 18,628,142	2,250	2,257,752			1,462,477 1,347,530	361,684 282,651
Virgin Islands	368,450		65,586	500	3,204			1,041,030	£05,001
Advances and other un-	J., F.		00,100						
distributed	_ <u></u>		18,190	<u> </u>					
Total	2,207,130,472	13,697,824	289,951,995	46, 321	5,870,122	26,916,655	609,498	87,261,167	44,295,643

Note.—This table is on the same basis as Table No. 97 "Expenditures made by the Government as direct payments to States under cooperative agreements and expenditures within States which provided relief and other aid, fiscal year 1950" included in the Annual Report of the Secretary of the Treasury for the fiscal year ended June 30, 1950, except that it is rearranged and presented in a slightly different form. Negative figures are printed in Italics.

1 Comprises \$230,754,577 under Agricultural Conservation Program, and \$59,197,418 for administration of the Sugar Act.

² Comprises "Research Grants" in the amount of \$12,135,266, of which \$2,169,459 is for National Cancer Institute, \$194,852 for National Dental Institute, \$5,252,316 for Division Research Grants and Fellowships, \$3,775,092 for National Heart Institute, and \$741,547 for National Heart Institute; "Traineeship Awards" in the amount of \$491,489, of which \$341,396 is for National Cancer Institute, and \$150,093 for National Peart Institute; "Teaching Grants Paid" in the amount of \$4,963,077, of which \$1,442,010 is for National Cancer Institute,

TO STATES AND REVENUES SHARED WITHIN STATES, FISCAL YEAR 1950

Department		(3)	1	rom emergency a	a serected I	ederar experior	cures within S		nued		
of Labor	Federal Sec	urity Agency		General Emergency	Services Admir Grants	nistration		Housing and Home	Veterans' A	dministration	
expenditures	Emergency Grants	Public Health Service				Bureau of Community	Public Buildings Administra-	Finance Agency		within States	1
Reconversion			Veterans	Liquidation of	Defense Public	Facilities; Disaster	tion Expenditures	Emergency Grants			Grand total
unemployment benefits	School Assistance	Expenditures within	educational facilities	Public Works	Works - Community	and Emergency	within	Veterans'	Automobiles, etc. for	Readjustment benefits	ĺ
for seamen	Program	States 2		Administration	Facilities	Relief, etc. 3	States	re-use housing	disabled veterans	and vocational	
								program	veteralis	renabilitation"	
\$500 40	\$390,622 89,600	\$110,733 13,902				 			\$28,759	\$87,944,911	\$141,886,42
500	201,842	81,144 .				\$45			6,397 19,160	12,320,708 53,211,535	32,358,82 97,637,82
100,105	20,115	1,593,556			\$8 ,333			\$650	97,510	157,470,208	376,150,53
284 4,000	42,582	318,479 483,850	\$766			41			19,168	33,811,255	82,946,57
4,000	42,002	403,030							20,733 8,000	25,450,906 3,367,213	50,013,88 9,315,23
444		595,966	768		48,444		\$172,178		30,325	37,463,473	46,235,59
1,864 834	37,889 1,604,637	23,899 227,386				4,466			25,484	59,029,419	112,946,20
2,000	118,373	8,100				1,789 10,488		512	41,529 11,194	82,514,680 10,439,716	153,407,023 31,427,85
2,298	121,502	1,629,571		\$179,768		45		012	111,769	134,767,528	256,761,525
6	38,401 8,256	144,275 149,036				57			57,429	52,538,336	103,317,56
	151,100	299,357							41,546 23,921	34,571,657 19,295,967	90,028,910 67,802,800
533	39,328	142,453				464			25,432	48,239,756	97,332,26
3,403	40.004	373,718				56			12,840	91,028,146	182,703,47
552 11,570	10,884	89,861 981,482	768						17,492 25,468	9,922,592	27,088,132 62,601,592
8,883		2,108,400	18,561						71,930	36,085,880 72,690,901	145,875,792
54	380,948	534,361							67,784	77,574,097	177,440,026
420 800	100 100	671,708 26,302	1,183						27,131	44,680,654	101,919,861
100	188,133 44,144	477,722			29,010	6,190	-		20,143 50,760	73,646,202 94,011,037	117,340,394 188,345,291
		30,500	1,236	37,739		101,881		657	3,200	9,399,310	33,682,250
	37,774	85,777							11,044	20,402,715	52,546,996
	19,547	14,665				28,042			3,196 4,765	1,339,115 6,740,043	10,139,187 15,901,199
20,818		70,056							91,054	71,722,308	113,684,150
		20,000							6,369	13,757,555	35,359,651
707,679	6,884	3,421,523	499					245,420	169,253	225,836,237	399,759,020
3,480	5,935	497,654 7,497							40,696 4,800	93,508,399 9,506,846	152,137,226 29,693,576
500	156,753	791,126	317					57	102,267	112,718,883	220,189,654
512	317,339	111,069							28,442	54,015,444	133,635,478
12,500 9,500	94,534 46,956	76,605 1,582,072				21,204		100 17,649	4,800 197,910	23,483,998 244,077,431	61,537,550 364,563,885
4,200	51,711	42,217						, ,	14,325	14,369,790	25,923,613
729	217,603	50,089	588						15,718	57,383,216	92,288,234
	7,953	23,859							12,791 39,607	6,502,855 108,114,329	27,854,006 173,490,322
200 4,448	304,662 568,920	451,256 296,163							39,607 93,735	183,116,400	338,714,189
200		299,998	5,295						8,117	17,126,419	36,078,681
224		74,675							6,334	5,732,288	15,028,362
6,000 24,486	174,133 1,062,788	124,563 172,094	567					9,900	35,024 19,988	36,636,998 34,877,996	71,130,187 91,303,224
900	57,998	9,704	72						36,733	24,538,872	56,061,574
250	23,279	331,370			~				51,051	40,616,384	96,948,599
106	- 				18			481	1,316	4,682,013 789,617	22,835,910 5,799,278
1,073	55,792	14,964 10,702				4,251			1,600	4,134,737	23,709,276
1,0/3										35,556,233	65,565,932 434,536
			305,525			109,734		148,088	301,624	2,258,237	3,141,39
905,964	6,698,917	19,681,917	334,129	363,671	24,488	288,754	172, 178	628,898	2,169,664	2,815,021,445	5,522,020,74

\$720,443 for National Heart Institute, and \$2,800,624 for National Nental Health Institute; "Control Grants" to National Cancer Institute amounting to \$752,451; and "Fellowship Awards" in the amount of \$1,339,634, of which \$472,570 is for National Cancer Institute, \$34,912 for National Dental Institute, \$474,383 for Nivision Research Grants and Fellowships, \$264,074 for National Heart Institute, and \$93,695 for National Mental Health Institute.

3 Comprises \$120,949 for alleviation from damage from flood or other catastrophe,

\$67,023 for disaster relief, and \$100,781 for Emergency Fund for the President (Allotment for Community Facilities)

"Comprises \$1,815,281,866 for subsistance allowance, \$731,393,646 for tuition, \$7,606,224 for materials and equipment, \$83,603,181 for supplies materials and equipment, \$38,975,350 for payments in lieu of interest, \$124,558,060 for payments un-employment allowance, and \$13,613,118 for payments self-employment

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