

## Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account  Title	Account Symbol				Balances, Beginning of Fiscal Year	Appropriations and Other Obligational Authority <sup>1</sup>	Transfers Borrowings and Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn and Other Transactions <sup>3</sup>	Balances, End of Fiscal Year
	Period of Availability	ATA	AID	MAIN						
<b>Department of Veterans Affairs</b>										
<b>Veterans Health Administration</b>										
<b>General Fund Accounts</b>										
Emergency Department of Veterans Affairs Employee Leave Fund, Veterans Health Administration, Veterans Affairs Fund Resources:										
Undisbursed Funds	2021-2022		036	0131	000	54,046,212.69	-----	-----	-----	54,046,212.69
Medical Community Care, Veterans Health Administration, Veterans Affairs Fund Resources:										
Undisbursed Funds	2024-2025		036	0140	000	-----	2,000,000,000.00	-----	1,099,191,451.82	900,808,548.18
2024						-----	28,290,732,000.00	-----	28,186,323,785.97	104,408,214.03
2023-2024						1,717,562,726.17	-----	-----	1,717,554,693.14	8,033.03
2023						74,572,784.14	-----	-----	64,056,464.99	10,516,319.15
2022-2023						7,344.53	-----	-----	-89,778,760.19	89,786,104.72
2022						16,025,620.89	-----	-----	8,814,540.75	7,211,080.14
2021-2022						92,406,974.53	-----	-----	-62,334,055.42	154,741,029.95
2019-2022						3,956,251.13	-----	-----	110,579.65	3,845,671.48
2021						782,880.55	-----	-----	-28,537,239.38	29,320,119.93
2020-2021						80,084,480.25	-----	-----	-14,647,194.90	94,731,675.15
2018-2021						347,561.64	-----	-----	-11,377.88	358,939.52
2020						6,919,217.40	-----	-----	-9,315,364.98	16,234,582.38
2017-2020						665,012.37	-----	-----	5,820.40	659,191.97
2019						659,862.18	-----	-10,146.99	649,567.83	-----
No Year						182,281,644.61	599,722,082.88	-----	516,929,859.95	265,073,867.54
Subtotal			036	0140	000	2,176,272,360.39	30,890,454,082.88	-10,146.99	31,389,012,771.75	1,677,703,377.17
Medical Support and Compliance, Veterans Health Administration, Veterans Affairs Fund Resources:										
Undisbursed Funds	2024-2025		036	0152	000	-----	350,000,000.00	-----	714,754.70	349,285,245.30
2024						-----	10,369,004,000.00	-----	9,006,029,849.42	1,362,974,150.58
2023-2024						151,864,230.78	-----	-----	151,864,230.78	-----
2023						1,342,709,855.58	-----	-----	1,123,462,061.73	219,247,793.85
2022-2023						1,444,724.40	-----	-----	1,444,724.10	0.30
2022						196,822,237.41	-----	-----	78,898,704.46	117,923,532.95
2021-2022						251,218.39	-----	-----	-----	251,218.39
2021						336,154,630.03	-----	-----	5,324,257.57	330,830,372.46
2020-2021						28,302,498.61	-----	-----	-----	28,302,498.61
2020						98,641,016.52	-----	-----	1,388,055.25	97,252,961.27
2019-2020						166,703.62	-----	-----	-----	166,703.62
2019						107,620,543.13	-----	-106,232,571.40	483,540.49	904,431.24

Footnotes at End of Chapter

## Appropriations, Outlays, and Balances - Continued

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	Period of Availability	ATA	AID	MAIN							SUB
	2018-2019				1,609,267.01	-----	-1,609,267.01	-----	-----	-----	
	No Year				3,965,346.87	-----	-----	2,181,902.30	-----	1,783,444.57	
	Subtotal		036	0152	000	2,269,552,272.35	10,719,004,000.00	-107,841,838.41	10,371,792,080.80	904,431.24	2,508,017,921.90
Medical Services, Veterans Health Administration, Veterans Affairs Fund Resources:											
Undisbursed Funds	2024-2025		036	0160	000	-----	2,000,000,000.00	-----	1,656,386,000.05	-----	343,613,999.95
	2024					-----	67,656,428,227.71	-----	61,068,446,450.83	-----	6,587,981,776.88
	2023-2024					1,079,696,623.31	-1,050,836,907.71	-----	20,115,104.87	-----	8,744,610.73
	2023					6,979,627,052.32	-----	-----	5,580,242,782.37	-----	1,399,384,269.95
	2022-2023					8,282,748.48	-----	-----	1,599,663.92	-----	6,683,084.56
	2022					1,429,853,019.38	-----	-----	515,530,952.65	-----	914,322,066.73
	2021-2022					12,606,332.11	-----	-----	1,764,505.69	-----	10,841,826.42
	2021					691,315,387.07	-----	-----	219,037,699.25	-----	472,277,687.82
	2020-2021					322,267,513.65	-----	-----	27,161,631.81	-----	295,105,881.84
	2020					386,110,087.45	-----	-----	43,805,703.98	-----	342,304,383.47
	2019-2020					874,351.45	-----	-----	-----	-----	874,351.45
	2019					60,414,337.89	-----	-8,983,120.39	51,431,217.50	-----	-----
	2018-2019					7,234,813.20	-----	-7,234,813.20	-----	-----	-----
	No Year					3,168,897,299.53	3,236,812,467.96	53,000.00	1,299,034,233.35	-----	5,106,728,534.14
Funds Held Outside the Treasury						1,056,565.00	-----	-53,000.00	-----	-----	1,003,565.00
	Subtotal		036	0160	000	14,148,236,130.84	71,842,403,787.96	-16,217,933.59	70,484,555,946.27	-----	15,489,866,038.94
Medical and Prosthetic Research, Veterans Health Administration, Veterans Affairs Fund Resources:											
Undisbursed Funds	2024-2026		036	0161	000	-----	-----	-----	-1,929,962.17	-----	1,929,962.17
	2024-2025					-----	943,000,000.00	-----	613,252,665.32	-----	329,747,334.68
	2023-2024					364,839,119.54	-----	-----	292,173,331.90	-----	72,665,787.64
	2022-2023					62,840,558.96	-----	-----	44,507,607.01	-----	18,332,951.95
	2019-2023					-----	-----	-----	-364.74	-----	364.74
	2021-2022					27,993,396.08	-----	-----	2,751,577.29	-----	25,241,818.79
	2020-2021					16,689,677.69	-----	-----	-97,583.24	-----	16,787,260.93
	2019-2020					13,877,524.70	-----	-----	95,697.88	-----	13,781,826.82
	2018-2019					11,872,628.92	-----	-11,875,313.29	-2,684.37	-----	-----
	No Year					4,736,234.75	-----	-----	-1,081,149.77	-----	5,817,384.52
	Subtotal		036	0161	000	502,849,140.64	943,000,000.00	-11,875,313.29	949,669,135.11	-----	484,304,692.24
Expenses, Medical Facilities, Veterans Health Administration, Veterans Affairs Fund Resources:											
Undisbursed Funds	2024-2025		036	0162	000	-----	500,000,000.00	-----	10,815,041.86	-----	489,184,958.14
	2024					-----	8,408,915,000.00	-----	5,456,980,994.12	-----	2,951,934,005.88
	2023-2024					284,282,434.79	-----	-----	46,267,529.70	-----	238,014,905.09

Footnotes at End of Chapter

## Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account  Title	Account Symbol				Balances, Beginning of Fiscal Year	Appropriations and Other Obligational Authority <sup>1</sup>	Transfers Borrowings and Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn and Other Transactions <sup>3</sup>	Balances, End of Fiscal Year	
	Period of Availability	ATA	AID	MAIN							SUB
	2023				3,839,041,487.34	-----	-----	2,009,035,169.84	-----	1,830,006,317.50	
	2022-2023				8,709,487.85	-----	-----	1,111,678.60	-----	7,597,809.25	
	2019-2023				1.19	-----	-----	-----	-----	1.19	
	2022				959,462,532.99	-----	-----	533,220,424.33	-----	426,242,108.66	
	2021-2022				6,286,678.02	-----	-----	2,681,509.35	-----	3,605,168.67	
	2018-2022				37,424,278.21	-----	-----	8,881,395.77	-----	28,542,882.44	
	2021				393,973,947.83	-----	-----	188,581,497.85	-----	205,392,449.98	
	2020-2021				75,810,388.47	-----	-----	40,498,465.69	-----	35,311,922.78	
	2020				399,311,774.13	-----	-----	252,764,023.30	-----	146,547,750.83	
	2019-2020				18,106,416.52	-----	-----	4,350,720.40	-----	13,755,696.12	
	2019				100,187,697.41	-----	-49,219,460.62	50,968,236.79	-----	-----	
	2018-2019				20,678,618.28	-----	-16,492,215.99	4,186,402.29	-----	-----	
	No Year				2,861,297,997.28	100,000,000.00	-----	274,580,873.68	-----	2,686,717,123.60	
	Subtotal		036	0162	000	9,004,573,740.31	9,008,915,000.00	-65,711,676.61	8,884,923,963.57	-----	9,062,853,100.13
DOD-VA Health Care Sharing Incentive Fund, Veterans Affairs											
Fund Resources:											
Undisbursed Funds											
	No Year		036	0165	000	59,042,412.09	15,000,000.00	-----	16,682,926.82	-----	57,359,485.27
Transfer To:											
Defense											
	No Year	097	036	0165	000	71,954,792.15	15,000,000.00	-----	12,506,368.39	-----	74,448,423.76
	Subtotal		036	0165	000	130,997,204.24	30,000,000.00	-----	29,189,295.21	-----	131,807,909.03
Joint Department of Defense - Department of Veterans Affairs Medical											
Facility Demonstration Fund, Veterans Affairs											
Fund Resources:											
Undisbursed Funds											
	2024-2025		036	0169	000	-----	14,007,914.00	-----	-128,000.00	-----	14,135,914.00
	2024					-----	686,387,766.00	-----	603,553,523.62	-----	82,834,242.38
	2023					123,789,203.11	-----	62,520,854.66	-----	61,268,348.45	
	2022-2023					118,000.00	-----	-----	-----	118,000.00	
	2022					10,452,679.60	-----	7,960,906.46	-----	2,491,773.14	
	2021					1,086,540.81	-----	-312,664.11	-----	1,399,204.92	
	2020					1,534,206.78	-----	-111,671.24	-----	1,645,878.02	
	2019					986,836.29	-----	-818,500.08	122,459.07	45,877.14	-----
	2018-2019					1.00	-----	-1.00	-----	-----	
	No Year					7,566,048.27	10,957,454.35	-----	6,365,688.49	-----	12,157,814.13
	Subtotal		036	0169	000	145,533,515.86	711,353,134.35	-818,501.08	679,971,096.95	45,877.14	176,051,175.04
Veterans Choice Fund, Veterans Health Administration, Veterans Affairs											
Fund Resources:											
Undisbursed Funds											
	No Year		036	0172	000	304,837,426.04	-----	-----	215,211.45	-----	304,622,214.59
Veterans Medical Care and Health Fund, Veterans Health Administration,											

Footnotes at End of Chapter

## Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account  Title	Account Symbol				Balances, Beginning of Fiscal Year	Appropriations and Other Obligational Authority <sup>1</sup>	Transfers Borrowings and Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn and Other Transactions <sup>3</sup>	Balances, End of Fiscal Year	
	Period of Availability	ATA	AID	MAIN							SUB
Veterans Affairs Fund Resources: Undisbursed Funds	2021-2023		036	0173	000	1,688,294,298.24	-----	-----	1,039,598,105.37	-----	648,696,192.87
<b>Special Fund Accounts</b>											
Medical Care Collections Fund, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	5287	000	346,150,381.67	161,909,041.67	-----	-----	-----	508,059,423.34
<b>Public Enterprise Funds</b>											
Canteen Service Revolving Fund, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	4014	000	90,085,642.63	-----	-----	-3,544,389.72	-----	93,630,032.35
<b>Trust Fund Accounts</b>											
General Post Fund, National Homes, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	8180	000	1,617,957.66	24,144,258.64	18,477,121.03	19,888,815.18	-----	24,350,522.15
Unrealized Discount on Investments						-3,012,591.55	-----	1,816,270.73	-----	-----	-1,196,320.82
Investments in US Treasury Securities						140,238,546.64	-----	-20,293,391.76	-----	-----	119,945,154.88
	Subtotal		036	8180	000	138,843,912.75	24,144,258.64	-----	19,888,815.18	-----	143,099,356.21
Total, Veterans Health Administration						31,000,272,238.65	124,331,183,305.50	-202,475,409.97	123,845,272,031.94	950,455.74	31,282,757,646.50
<b>Benefits Programs</b>											
<b>General Fund Accounts</b>											
Compensation and Pensions, Veterans Benefits Administration, Veterans Affairs Fund Resources: Undisbursed Funds	2020		036	0102	000	1,182,047,202.45	-----	-----	-63,000,000.00	-----	1,245,047,202.45
	No Year					17,397,752,513.76	164,136,037,000.00	-----	161,294,617,435.70	-----	20,239,172,078.06
	Subtotal		036	0102	000	18,579,799,716.21	164,136,037,000.00	-----	161,231,617,435.70	-----	21,484,219,280.51
Veterans Insurance and Indemnities, Veterans Benefits Administration, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	0120	000	22,772,048.65	133,827,000.00	-----	137,830,550.17	-----	18,768,498.48
Readjustment Benefits, Veterans Benefits Administration, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	0137	000	5,677,922,543.14	9,424,321,000.00	-----	13,400,128,592.60	-----	1,702,114,950.54
General Operating Expenses, Veterans Benefits Administration, Veterans Affairs Fund Resources: Undisbursed Funds	2024-2025		036	0151	000	-----	389,900,000.00	-----	370,161,611.08	-----	19,738,388.92
	2024					-----	3,508,128,515.18	-----	2,930,358,225.34	-----	577,770,289.84
	2023-2024					80,500,000.00	-----	71,400,000.00	121,013,830.01	30,000,000.00	886,169.99
	2023					1,486,547,135.79	-----	-71,400,000.00	1,197,503,364.81	-----	217,643,770.98

Footnotes at End of Chapter

## Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account  Title	Account Symbol				Balances, Beginning of Fiscal Year	Appropriations and Other Obligational Authority <sup>1</sup>	Transfers Borrowings and Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn and Other Transactions <sup>3</sup>	Balances, End of Fiscal Year	
	Period of Availability	ATA	AID	MAIN							SUB
	2021-2023				82,676,208.79	-----	-----	48,397.01	-----	82,627,811.78	
	2022				607,623,430.74	-----	-----	54,530,798.11	-----	553,092,632.63	
	2021-2022				224,411.60	-----	-----	193,677.07	-----	30,734.53	
	2021				133,953,385.47	-----	-----	1,526,075.82	-----	132,427,309.65	
	2020-2021				40,729,514.62	-----	-----	253,445.74	-----	40,476,068.88	
	2020				183,869,004.21	-----	-----	66,406,500.93	-----	117,462,503.28	
	2019				59,430,848.05	-----	-46,330,520.07	13,100,327.98	-----	-----	
	No Year				51,787.50	-----	-----	-----	-----	51,787.50	
	Subtotal		036	0151	000	2,675,605,726.77	3,898,028,515.18	-46,330,520.07	4,755,096,253.90	30,000,000.00	1,742,207,467.98
Vocational Rehabilitation Loans Program Account, Veterans Benefits Administration, Veterans Affairs Fund Resources:											
Undisbursed Funds	2024		036	1114	000	-----	508,279.28	-----	508,279.28	-----	-----
	2021					4,756.08	-----	-----	-----	-----	4,756.08
	Subtotal		036	1114	000	4,756.08	508,279.28	-----	508,279.28	-----	4,756.08
Veterans Housing Benefit Program Fund, Veterans Benefits Administration, Veterans Affairs Fund Resources:											
Undisbursed Funds	2024		036	1119	000	-----	1,452,935,256.54	-----	1,123,025,393.62	-----	329,909,862.92
	2023					254,558,402.74	-----	-----	92,337,984.79	-----	162,220,417.95
	2022					1,415,129.87	-----	-----	-4,210.23	-----	1,419,340.10
	2021					450,807.01	-----	-----	-----	-----	450,807.01
	2020					2,099,563.39	-----	-----	-----	-----	2,099,563.39
	2019					15,384,533.67	-----	-15,384,533.67	-----	-----	-----
	No Year					-----	498,605,133.46	-----	498,605,133.46	-----	-----
	Subtotal		036	1119	000	273,908,436.68	1,951,540,390.00	-15,384,533.67	1,713,964,301.64	-----	496,099,991.37
Native American Veteran Housing Loan Program Account, Veterans Benefits Administration, Veterans Affairs Fund Resources:											
Undisbursed Funds	2024		036	1120	000	-----	2,718,546.00	-----	19,017.00	-----	2,699,529.00
	2023					81,475.00	-----	-----	-----	-----	81,475.00
	2022					80,716.92	-----	-----	-----	-----	80,716.92
	2020					7,019.39	-----	-----	-----	-----	7,019.39
	No Year					2,255,984.11	2,135,287.23	-----	2,135,287.23	-----	2,255,984.11
	Subtotal		036	1120	000	2,425,195.42	4,853,833.23	-----	2,154,304.23	-----	5,124,724.42
Filipino Veterans Equity Compensation Fund, Benefits Programs, Veterans Affairs Fund Resources:											
Undisbursed Funds	No Year		036	1121	000	55,608,755.00	-----	-----	-----	-----	55,608,755.00
<b>Public Enterprise Funds</b>											

Footnotes at End of Chapter

## Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account  Title	Account Symbol				Balances, Beginning of Fiscal Year	Appropriations and Other Obligational Authority <sup>1</sup>	Transfers Borrowings and Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn and Other Transactions <sup>3</sup>	Balances, End of Fiscal Year	
	Period of Availability	ATA	AID	MAIN							SUB
<b>Servicemen's Group Life Insurance Fund, Veterans Affairs</b>											
Fund Resources:											
Undisbursed Funds	No Year		036	4009	000	2,099,023.68	-----	-526,020,000.00	-525,986,431.79	-----	2,065,455.47
Investments in US Treasury Securities						3,698,809,000.00	-----	526,020,000.00	-----	-----	4,224,829,000.00
Subtotal			036	4009	000	3,700,908,023.68	-----	-----	-525,986,431.79	-----	4,226,894,455.47
<b>Veterans Reopened Insurance Fund, Veterans Affairs</b>											
Fund Resources:											
Undisbursed Funds	No Year		036	4010	000	313,427.72	-----	7,548,000.00	7,721,297.05	-----	140,130.67
Investments in US Treasury Securities						32,498,000.00	-----	-7,548,000.00	-----	-----	24,950,000.00
Subtotal			036	4010	000	32,811,427.72	-----	-----	7,721,297.05	-----	25,090,130.67
<b>Service-Disabled Veterans Insurance Fund, Veterans Affairs</b>											
Fund Resources:											
Undisbursed Funds	No Year		036	4012	000	135,325,161.99	-----	-----	-9,666,336.53	-----	144,991,498.52
<b>Veterans Housing Benefit Program Fund Liquidating Account, Veterans Affairs</b>											
Fund Resources:											
Undisbursed Funds	No Year		036	4025	000	1,826,003.61	-----	-----	-3,274,871.65	<sup>4</sup> 3,179,517.35	1,921,357.91
<b>Veteran Affairs Life Insurance, Veterans Benefits Administration, Veterans Affairs</b>											
Fund Resources:											
Undisbursed Funds	No Year		036	4379	000	3,294,204.03	-----	-45,666,000.00	-54,405,570.71	-----	12,033,774.74
Investments in US Treasury Securities						18,307,000.00	-----	45,666,000.00	-----	-----	63,973,000.00
Subtotal			036	4379	000	21,601,204.03	-----	-----	-54,405,570.71	-----	76,006,774.74
<b>Trust Fund Accounts</b>											
<b>National Service Life Insurance Fund, Veterans Affairs</b>											
Fund Resources:											
Undisbursed Funds	No Year		036	8132	000	8,534,375.78	28,805,710.34	246,243,000.00	277,941,911.89	-----	5,641,174.23
Investments in US Treasury Securities						832,288,000.00	-----	-246,243,000.00	-----	-----	586,045,000.00
Subtotal			036	8132	000	840,822,375.78	28,805,710.34	-----	277,941,911.89	-----	591,686,174.23
<b>Post-Vietnam Era, Veterans Education Account, Veterans Affairs</b>											
Fund Resources:											
Undisbursed Funds	No Year		036	8133	000	51,537,522.04	-----	-----	2,967,490.92	-----	48,570,031.12
<b>United States Government Life Insurance Fund, Veterans Affairs</b>											
Fund Resources:											
Undisbursed Funds	No Year		036	8150	000	200,278.42	32,789.53	30,000.00	94,577.37	-----	168,490.58
Investments in US Treasury Securities						1,322,000.00	-----	-30,000.00	-----	-----	1,292,000.00
Subtotal			036	8150	000	1,522,278.42	32,789.53	-----	94,577.37	-----	1,460,490.58
<b>Veterans Special Life Insurance Fund, Trust Revolving Fund, Veterans Affairs</b>											
Fund Resources:											
Undisbursed Funds	No Year		036	8455	000	4,896,241.64	-----	141,830,000.00	144,893,712.15	-----	1,832,529.49
Investments in US Treasury Securities						804,847,000.00	-----	-141,830,000.00	-----	-----	663,017,000.00

Footnotes at End of Chapter

## Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account  Title	Account Symbol				Balances, Beginning of Fiscal Year	Appropriations and Other Obligational Authority <sup>1</sup>	Transfers Borrowings and Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn and Other Transactions <sup>3</sup>	Balances, End of Fiscal Year	
	Period of Availability	ATA	AID	MAIN							SUB
Total, Benefits Programs	Subtotal		036	8455	000	809,743,241.64	-----	-----	144,893,712.15	-----	664,849,529.49
						32,884,144,416.86	179,577,954,517.56	-61,715,053.74	181,081,585,496.22	33,179,517.35	31,285,618,867.11
<b>Departmental Administration</b>											
<b>General Fund Accounts</b>											
Construction, Major Projects, Departmental Administration, Veterans Affairs Fund Resources:											
Undisbursed Funds											
	2024-2029		036	0110	000	-----	113,326,233.77	-----	-----	-----	113,326,233.77
	2024-2028					-----	474,114,560.00	-----	88,167,031.58	-----	385,947,528.42
	2023-2027					275,288,255.27	-----	-----	18,245,101.31	-----	257,043,153.96
	2022-2026					309,202,005.08	-----	-----	49,047,101.78	-----	260,154,903.30
	2021-2025					262,055,092.75	-----	-----	-102,534,259.83	-----	364,589,352.58
	2020-2024					332,875,073.99	-175,181,478.77	-----	76,013,224.51	-----	81,680,370.71
	2018-2024					84,555,927.01	-39,163,315.00	-----	44,714,047.97	-----	678,564.04
	2019-2023					150,244,387.21	-----	-----	53,546,925.18	-----	96,697,462.03
	2018-2023					24,783.96	-----	-----	15,582.59	-----	9,201.37
	2018-2022					23,764,218.70	-----	-----	6,004,105.01	-----	17,760,113.69
	2017-2022					793,273.25	-----	-----	-----	-----	793,273.25
	2017-2021					55,899,787.83	-----	-----	16,610,850.75	-----	39,288,937.08
	2016-2020					38,322,630.42	-----	-----	25,832,599.18	-----	12,490,031.24
	2015-2019					166,613.27	-----	-----	121,045.40	45,567.87	-----
	No Year					2,758,805,008.55	507,904,000.00	-----	145,181,825.07	-----	3,121,527,183.48
	Subtotal		036	0110	000	4,291,997,057.29	881,000,000.00	-----	420,965,180.50	45,567.87	4,751,986,308.92
Construction, Minor Projects, Departmental Administration, Veterans Affairs Fund Resources:											
Undisbursed Funds											
	2024-2028		036	0111	000	-----	612,000,000.00	-----	8,350,586.30	-----	603,649,413.70
	2023-2027					561,693,099.15	-----	-----	55,658,522.94	-----	506,034,576.21
	2022-2026					379,364,869.52	-----	-----	140,077,302.78	-----	239,287,566.74
	2021-2025					134,965,556.55	-----	-----	81,751,002.75	-----	53,214,553.80
	2020-2024					124,333,600.11	-----	-----	28,646,680.53	-----	95,686,919.58
	2019-2023					95,313,708.16	-----	-----	41,545,183.52	-----	53,768,524.64
	2018-2022					31,183,683.68	-----	-----	10,409,368.97	-----	20,774,314.71
	2017-2021					23,561,938.39	-----	-----	6,000,900.63	-----	17,561,037.76
	2016-2020					39,117,420.66	-----	-----	13,168,204.63	-----	25,949,216.03
	2015-2019					14,576,193.73	-----	-----	8,146,569.33	6,429,624.40	-----
	No Year					890,934,221.56	80,000,000.00	-----	68,167,163.92	-----	902,767,057.64
	Subtotal		036	0111	000	2,295,044,291.51	692,000,000.00	-----	461,921,486.30	6,429,624.40	2,518,693,180.81

Footnotes at End of Chapter

## Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account  Title	Account Symbol				Balances, Beginning of Fiscal Year	Appropriations and Other Obligational Authority <sup>1</sup>	Transfers Borrowings and Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn and Other Transactions <sup>3</sup>	Balances, End of Fiscal Year
	Period of Availability	ATA	AID	MAIN SUB						
National Cemetery Administration, Veterans Health Administration, Veterans Affairs Fund Resources: Undisbursed Funds	2024-2025		036	0129 000	----- 48,000,000.00	----- 48,000,000.00	----- 39,397,772.09	----- 39,397,772.09	----- 8,602,227.91	
	2024				----- 432,000,000.00	----- 432,000,000.00	----- 315,334,682.96	----- 315,334,682.96	----- 116,665,317.04	
	2023-2024				8,000,000.00	----- 2,600,000.00	10,600,000.00	----- 10,600,000.00	----- -----	
	2023				112,044,336.21	----- -2,600,000.00	87,714,240.41	----- 87,714,240.41	----- 21,730,095.80	
	2022				17,599,718.87	----- -----	7,386,267.07	----- 7,386,267.07	----- 10,213,451.80	
	2021				6,660,565.84	----- -----	4,315,790.92	----- 4,315,790.92	----- 2,344,774.92	
	2020-2021				1,240,432.47	----- -----	6,297.36	----- 6,297.36	----- 1,234,135.11	
	2020				4,852,020.56	----- -----	-1,296,644.44	----- -1,296,644.44	----- 6,148,665.00	
	2019				1,760,203.58	----- -791,393.22	886,684.34	82,126.02	----- 82,126.02	
	2018-2019				193.49	----- -193.49	----- -----	----- -----	----- -----	
	No Year				42,220.99	----- -----	-1,351.54	----- -1,351.54	----- 43,572.53	
	Subtotal		036	0129 000	152,199,692.01	480,000,000.00	-791,586.71	464,343,739.17	82,126.02	166,982,240.11
General Administration, Departmental Administration, Veterans Affairs Fund Resources: Undisbursed Funds	2023-2027		036	0142 000	12,100,000.00	----- -----	----- 8,386,326.86	----- 8,386,326.86	----- 3,713,673.14	
	2024-2025				----- 24,415,000.00	----- 24,415,000.00	----- 3,770,882.31	----- 3,770,882.31	----- 20,644,117.69	
	2024				----- 451,556,484.82	----- 451,556,484.82	----- 271,547,166.01	----- 271,547,166.01	----- 180,009,318.81	
	2023-2024				21,145,427.10	----- -----	11,208,714.87	4,500,000.00	4,936,712.23	
	2023				123,885,066.86	----- -----	109,849,334.73	----- 109,849,334.73	----- 14,035,732.13	
	2022-2023				489,783.28	----- -----	369,920.03	----- 369,920.03	----- 119,863.25	
	2022				14,233,802.70	----- -----	6,385,772.08	----- 6,385,772.08	----- 7,848,030.62	
	2021-2022				271.50	----- -----	----- -----	----- -----	----- 271.50	
	2021				21,329,672.89	----- -----	2,882,754.65	----- 2,882,754.65	----- 18,446,918.24	
	2020-2021				34,391.71	----- -----	19,105.31	----- 19,105.31	----- 15,286.40	
	2020				13,940,265.26	----- -----	7,466.14	----- 7,466.14	----- 13,932,799.12	
	2019-2020				101,863.89	----- -----	----- -----	----- -----	----- 101,863.89	
	2019				13,552,396.78	----- -13,557,128.51	-4,731.73	----- -4,731.73	----- -----	
	2018-2019				84,626.98	----- -84,626.98	----- -----	----- -----	----- -----	
	No Year				20,058,439.32	----- -----	244,598.28	----- 244,598.28	----- 19,813,841.04	
	Subtotal		036	0142 000	240,956,008.27	475,971,484.82	-13,641,755.49	414,667,309.54	5,000,000.00	283,618,428.06
Information Technology Systems, Departmental Administration, Veterans Affairs Fund Resources: Undisbursed Funds	2024-2028		036	0167 000	----- 75,288,000.00	----- 75,288,000.00	----- 8,725.28	----- 8,725.28	----- 75,279,274.72	
	2024-2025				----- 407,277,960.00	----- 407,277,960.00	----- 174,367,456.69	----- 174,367,456.69	----- 232,910,503.31	
	2021-2025				2,161,883.20	----- -----	2,139,515.47	----- 2,139,515.47	----- 22,367.73	
	2024				----- 5,910,349,040.00	----- 5,910,349,040.00	----- 3,472,344,884.07	----- 3,472,344,884.07	----- 2,438,004,155.93	

Footnotes at End of Chapter



## Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account  Title	Account Symbol				Balances, Beginning of Fiscal Year	Appropriations and Other Obligational Authority <sup>1</sup>	Transfers Borrowings and Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn and Other Transactions <sup>3</sup>	Balances, End of Fiscal Year	
	Period of Availability	ATA	AID	MAIN							SUB
	2023-2024				314,508,870.17	-15,000,000.00	-----	238,108,491.41	-----	61,400,378.76	
	2023				2,218,797,050.00	-----	-----	1,919,376,129.45	-----	299,420,920.55	
	2022-2023				48,259,793.17	-----	-----	40,542,874.84	-----	7,716,918.33	
	2022				194,181,362.66	-----	-----	82,689,800.31	-----	111,491,562.35	
	2021-2022				10,151,974.15	-----	-----	2,353,784.75	-----	7,798,189.40	
	2021				125,009,792.47	-----	-----	10,652,473.95	-----	114,357,318.52	
	2020-2021				30,462,569.67	-----	-----	10,396,574.56	-----	20,065,995.11	
	2020				41,499,079.10	-----	-----	982,863.67	-----	40,516,215.43	
	2019-2020				2,532,923.76	-----	-----	-2,745.18	-----	2,535,668.94	
	2019				30,773,326.17	-----	-30,759,202.64	14,123.53	-----	-----	
	2018-2019				9,738,790.00	-----	-9,690,576.26	-----	48,213.74	-----	
	No Year				202,783,894.69	-----	12,033,730.00	157,510,459.33	-----	57,307,165.36	
	Subtotal		036	0167	000	3,230,861,309.21	6,377,915,000.00	-28,416,048.90	6,111,485,412.13	48,213.74	3,468,826,634.44
Office of Inspector General, Departmental Administration, Veterans Affairs Fund Resources:											
Undisbursed Funds	2024-2025		036	0170	000	-----	29,600,000.00	-----	3,029,919.57	-----	26,570,080.43
	2024					-----	266,400,000.00	-----	243,560,832.39	-----	22,839,167.61
	2023-2024					11,000,000.00	-----	7,900,000.00	-----	29,963.88	
	2023					32,834,564.93	-----	-7,900,000.00	-----	2,837,036.21	
	2022-2023					2,668,976.97	-----	-----	2,556,254.61	-----	112,722.36
	2022					3,856,176.84	-----	-----	1,488,928.86	-----	2,367,247.98
	2021-2022					256,849.46	-----	-----	-----	-----	256,849.46
	2020-2022					22,628.17	-----	-----	-----	-----	22,628.17
	2021					2,105,056.64	-----	-----	40,514.27	-----	2,064,542.37
	2020-2021					476,746.28	-----	-----	-----	-----	476,746.28
	2020					1,172,474.37	-----	-----	44,735.78	-----	1,127,738.59
	2019-2020					670,758.86	-----	-----	-----	-----	670,758.86
	2019					709,307.34	-----	-520,950.68	754.68	187,601.98	-----
	2018-2019					24,678.34	-----	-24,678.34	-----	-----	-----
	No Year					718,725.13	-----	-----	467,066.75	-----	251,658.38
	Subtotal		036	0170	000	56,516,943.33	296,000,000.00	-545,629.02	292,156,571.75	187,601.98	59,627,140.58
Grants for Construction of State Extended Care Facilities, Departmental Administration, Veterans Affairs Fund Resources:											
Undisbursed Funds	2020-2021		036	0181	000	116,409,696.05	-----	-----	13,710,657.62	-----	102,699,038.43
	No Year					870,374,121.41	171,000,000.00	-----	240,505,360.79	-----	800,868,760.62
	Subtotal		036	0181	000	986,783,817.46	171,000,000.00	-----	254,216,018.41	-----	903,567,799.05

Footnotes at End of Chapter

## Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account  Title	Account Symbol				Balances, Beginning of Fiscal Year	Appropriations and Other Obligational Authority <sup>1</sup>	Transfers Borrowings and Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn and Other Transactions <sup>3</sup>	Balances, End of Fiscal Year	
	Period of Availability	ATA	AID	MAIN							SUB
Grants for Construction of State Veterans Cemeteries, Departmental Administration, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	0183	000	113,128,414.14	60,000,000.00	-----	59,409,557.48	-----	113,718,856.66
Board of Veterans Appeals, Departmental Administration, Veterans Affairs Fund Resources: Undisbursed Funds	2024-2025		036	1122	000	-----	28,700,000.00	-----	11,700,000.00	-----	17,000,000.00
	2024					-----	258,300,000.00	-----	236,683,290.83	-----	21,616,709.17
	2023-2024					28,500,000.00	-----	-----	13,500,000.00	+ 15,000,000.00	-----
	2023					28,051,393.48	-----	-----	11,373,842.19	-----	16,677,551.29
	2021-2023					1,777,295.38	-----	-----	15,992.37	-----	1,761,303.01
	2022					6,834,685.74	-----	-----	1,256,117.17	-----	5,578,568.57
	2021					590,863.11	-----	-----	211,126.23	-----	379,736.88
	2020-2021					25,616.34	-----	-----	-----	-----	25,616.34
	2020					-49,568.32	-----	-----	321,933.77	-----	-371,502.09
	2019					278,051.03	-----	-63,328.69	214,462.34	260.00	-----
	Subtotal		036	1122	000	66,008,336.76	287,000,000.00	-63,328.69	275,276,764.90	15,000,260.00	62,667,983.17
Veterans Electronic Health Record, Departmental Administration, Veterans Affairs Fund Resources: Undisbursed Funds	2024-2026		036	1123	000	-----	1,334,142,000.00	-----	294,790,402.36	-----	1,039,351,597.64
	2023-2025					1,368,615,863.33	-460,005,000.00	-----	590,605,044.24	-----	318,005,819.09
	2022-2024					877,771,091.72	-----	-----	127,756,098.65	-----	750,014,993.07
	2021-2023					478,757,331.30	-----	-----	210,378,521.80	-----	268,378,809.50
	2020-2022					161,792,908.25	-----	-----	48,022,811.02	-----	113,770,097.23
	2019-2021					61,470,313.87	-----	-----	6,981,689.04	-----	54,488,624.83
	2018-2020					26,590,917.42	-----	-----	1,111,014.01	-----	25,479,903.41
	Subtotal		036	1123	000	2,974,998,425.89	874,137,000.00	-----	1,279,645,581.12	-----	2,569,489,844.77
Recurring Expenses Transformational Fund, Departmental Administration, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	1124	000	1,055,324,702.91	-----	319,682,542.52	25,138,264.56	-----	1,349,868,980.87
Cost of War Toxic Exposures Fund, Departmental Administration, Veterans Affairs Fund Resources: Undisbursed Funds	2024-2028		036	1126	000	-----	20,268,000,000.00	-----	14,974,323,767.64	-----	5,293,676,232.36
	2023-2027					4,541,672,292.11	-----	-----	4,308,810,927.07	-----	232,861,365.04
	2022-2024					229,248,134.61	-----	-----	173,550,650.15	-----	55,697,484.46
	Subtotal		036	1126	000	4,770,920,426.72	20,268,000,000.00	-----	19,456,685,344.86	-----	5,582,235,081.86
<b>Special Fund Accounts</b>											

Footnotes at End of Chapter

## Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account  Title	Account Symbol				Balances, Beginning of Fiscal Year	Appropriations and Other Obligational Authority <sup>1</sup>	Transfers Borrowings and Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn and Other Transactions <sup>3</sup>	Balances, End of Fiscal Year	
	Period of Availability	ATA	AID	MAIN							SUB
National Cemetery Administration Facilities Operation Fund, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	5392	000	1,073,819.22	352,177.17	-----	31,176.45	-----	1,394,819.94
<b>Public Enterprise Funds</b>											
Pershing Hall Revolving Fund, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	4018	000	3,603,928.39	-----	-----	-397,988.37	-----	4,001,916.76
<b>Intragovernmental Funds</b>											
Supply Fund, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	4537	000	259,775,775.79	-----	-----	-121,890,307.98	-----	381,666,083.77
Franchise Fund, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	4539	000	635,112,168.92	-----	-----	-157,332,481.11	-----	792,444,650.03
<b>Trust Fund Accounts</b>											
Department of Veterans Affairs Cemetery Gift Fund, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	8129	000	1,780,114.46	240,803.03	-----	209,979.70	-----	1,810,937.79
Total, Departmental Administration						21,136,085,232.28	30,863,616,465.02	276,224,193.71	29,236,531,609.41	26,793,394.01	23,012,600,887.59
<b>Deductions for Offsetting Receipts</b>											
Proprietary Receipts from the Public						-----	-4,180,974,390.07	-----	-9,409,164,030.49	-----	-----
Intrabudgetary Receipts Deducted by Agency						-----	249,731,869.38	-----	249,731,869.38	-----	-----
Total, Offsetting Receipts						-----	-3,931,242,520.69	-----	-9,159,432,161.11	-----	-----
Total, Department of Veterans Affairs						85,020,501,887.79	330,841,511,767.39	12,033,730.00	325,003,956,976.46	60,923,367.10	85,580,977,401.20
<b>Memorandum</b>											
<b>Financing Accounts</b>											
<b>Public Enterprise Funds</b>											
Vocational Rehabilitation Direct Loan Financing Account, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	4112	000	156,968.10	-----	169,759.09	39,813.78	-----	286,913.41
Authority to Borrow from the Treasury						-----	800,000.00	-800,000.00	-----	-----	-----
Subtotal			036	4112	000	156,968.10	800,000.00	-630,240.91	39,813.78	-----	286,913.41
Veterans Housing Benefit Program Fund, Loan Sale Securities, Guaranteed Loan Financing Account, Veterans Affairs Fund Resources: Undisbursed Funds	No Year		036	4124	000	16,621,656.06	-----	-----	5,377,673.73	-----	11,243,982.33

Footnotes at End of Chapter

## Appropriations, Outlays, and Balances - Continued

Appropriation or Fund Account	Account Symbol				Balances, Beginning of Fiscal Year	Appropriations and Other Obligational Authority <sup>1</sup>	Transfers Borrowings and Investment (Net) <sup>2</sup>	Outlays (Net)	Balances Withdrawn and Other Transactions <sup>3</sup>	Balances, End of Fiscal Year	
Title	Period of Availability	ATA	AID	MAIN							SUB
Veterans Housing Benefit Program Fund Direct Loan Financing Account, Veterans Affairs Fund Resources:											
Undisbursed Funds	No Year		036	4127	000	137,347,892.95	-----	330,448,016.55	-732,042,977.41	-----	1,199,838,886.91
Authority to Borrow from the Treasury						-----	5,178,469,609.00	-5,178,469,609.00	-----	-----	-----
Subtotal			036	4127	000	137,347,892.95	5,178,469,609.00	-4,848,021,592.45	-732,042,977.41	-----	1,199,838,886.91
Veterans Housing Benefit Program Fund Guaranteed Loan Financing Account, Veterans Affairs Fund Resources:											
Undisbursed Funds	No Year		036	4129	000	11,221,817,069.20	20,488,029.00	60,165,000.00	3,262,244,671.05	4 155,945,358.20	7,884,280,068.95
Authority to Borrow from the Treasury						-----	60,165,000.00	-60,165,000.00	-----	-----	-----
Subtotal			036	4129	000	11,221,817,069.20	80,653,029.00	-----	3,262,244,671.05	155,945,358.20	7,884,280,068.95
Native American Veteran Housing Direct Loan Financing Account, Veterans Affairs Fund Resources:											
Undisbursed Funds	No Year		036	4130	000	16,286,875.29	-----	4,467,306.05	7,805,141.86	-----	12,949,039.48
Authority to Borrow from the Treasury						-----	16,130,000.00	-16,130,000.00	-----	-----	-----
Subtotal			036	4130	000	16,286,875.29	16,130,000.00	-11,662,693.95	7,805,141.86	-----	12,949,039.48
Guaranteed Transitional Housing Loans for Homeless Veterans Guaranteed Loan Financing Account, Veterans Affairs Fund Resources:											
Undisbursed Funds	No Year		036	4258	000	4,122,711.72	-----	-102,938.03	4,487.06	-----	4,015,286.63
Total, Financing Accounts						11,396,353,173.32	5,276,052,638.00	-4,860,417,465.34	2,543,428,810.07	155,945,358.20	9,112,614,177.71

Footnotes at End of Chapter

## Appropriations, Outlays, and Balances - Continued

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### Footnotes

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- 1 The amounts in this column, unless otherwise footnoted, represent appropriations, increases and rescissions in borrowing authority or new contract authority. Appropriation accounts with appropriation transfer activity are presented in Table 1 (Appropriations and Appropriation Transfers) at the end of this chapter.
- 2 The amounts in this column, unless otherwise footnoted, represent transfers - other than appropriation transfers, borrowings (gross), investments (net), unrealized discounts or funds held outside the Treasury.
- 3 The amounts in this column, unless otherwise footnoted, represent obligated balances canceled for fiscal year 2019 pursuant to 31 U.S.C. 1553 and adjustments to borrowing and contract authority.
- 4 Represents capital transfer to miscellaneous receipts.
- 5 Subject to disposition by the administrative agency.

## Appropriations, Outlays, and Balances - Continued

### Footnotes

Table 1 - Appropriations and Appropriation Transfers - Department of Veterans Affairs

AID	ATA	Period of Availability	MAIN	Net Appropriations and Appropriation Transfers	Appropriation Amount	Net Appropriation Transfers	AID Involved	ATA Involved	Period of Availability Involved	MAIN Involved	Amount From or To (-)
036		24	0129	432,000,000.00	480,000,000.00	-48,000,000.00	036		2425	0129	-48,000,000.00
036		2425	0129	48,000,000.00	0.00	48,000,000.00	036		24	0129	48,000,000.00
036		X	0140	599,722,082.88	0.00	599,722,082.88	036		X	5287	599,722,082.88
036		24	0140	30,948,709,000.00	31,000,000,000.00	-51,291,000.00	036		24	0169	-50,265,180.00
							036		2425	0169	-1,025,820.00
036		24	0142	451,556,484.82	475,000,000.00	-23,443,515.18	036		2425	0142	-24,415,000.00
							036		24	0151	971,484.82
036		2425	0142	24,415,000.00	0.00	24,415,000.00	036		24	0142	24,415,000.00
036		24	0151	3,508,128,515.18	3,899,000,000.00	-390,871,484.82	036		24	0142	-971,484.82
							036		2425	0151	-389,900,000.00
036		2425	0151	389,900,000.00	0.00	389,900,000.00	036		24	0151	389,900,000.00
036		24	0152	11,919,004,000.00	11,950,000,000.00	-30,996,000.00	036		24	0169	-30,376,080.00
							036		2425	0169	-619,920.00
036		X	0160	3,236,812,467.96	0.00	3,236,812,467.96	036		X	5287	3,236,812,467.96
036		24	0160	71,591,546,320.00	72,004,000,000.00	-412,453,680.00	036		X	0165	-15,000,000.00
							036		24	0169	-389,504,606.00
							036		2425	0169	-7,949,074.00
036		24	0162	8,408,915,000.00	8,449,485,000.00	-40,570,000.00	036		24	0169	-39,758,600.00
							036		2425	0169	-811,400.00
036		X	0165	15,000,000.00	0.00	15,000,000.00	036		24	0160	15,000,000.00
036		24	0167	5,910,349,040.00	6,200,062,000.00	-289,712,960.00	036		2425	0167	-281,627,960.00
							036		24	0169	-7,923,300.00
							036		2425	0169	-161,700.00
036		2425	0167	407,277,960.00	125,650,000.00	281,627,960.00	036		24	0167	281,627,960.00
036		X	0169	10,957,454.35	0.00	10,957,454.35	036		X	5287	10,957,454.35
036		24	0169	686,387,766.00	0.00	686,387,766.00	036		24	0140	50,265,180.00
							036		24	0152	30,376,080.00
							036		24	0160	389,504,606.00
							036		24	0162	39,758,600.00
							036		24	0167	7,923,300.00
							097		24	0130	168,560,000.00
036		2425	0169	14,007,914.00	0.00	14,007,914.00	036		24	0140	1,025,820.00

## Appropriations, Outlays, and Balances - Continued

### Footnotes

Table 1 - Appropriations and Appropriation Transfers - Department of Veterans Affairs

AID	ATA	Period of Availability	MAIN	Net Appropriations and Appropriation Transfers	Appropriation Amount	Net Appropriation Transfers	AID Involved	ATA Involved	Period of Availability Involved	MAIN Involved	Amount From or To (-)
							036		24	0152	619,920.00
							036		24	0160	7,949,074.00
							036		24	0162	811,400.00
							036		24	0167	161,700.00
							097		24	0130	3,440,000.00
036		24	0170	266,400,000.00	296,000,000.00	-29,600,000.00	036		2425	0170	-29,600,000.00
036		2425	0170	29,600,000.00	0.00	29,600,000.00	036		24	0170	29,600,000.00
036		24	1122	258,300,000.00	287,000,000.00	-28,700,000.00	036		2425	1122	-28,700,000.00
036		2425	1122	28,700,000.00	0.00	28,700,000.00	036		24	1122	28,700,000.00
036		X	5287	-3,847,492,005.19	0.00	-3,847,492,005.19	036		X	0140	-599,722,082.88
							036		X	0160	-3,236,812,467.96
							036		X	0169	-10,957,454.35
036	097	X	0165	15,000,000.00	0.00	15,000,000.00	097		24	0130	15,000,000.00
<b>Total</b>				135,353,197,000.00	135,166,197,000.00	187,000,000.00					187,000,000.00