

U.S. Department of the Interior
Combining Statement of Budgetary Resources
for the year ended September 30, 2000
(dollars in thousands)

	Bureau of Indian Affairs	National Park Service	Bureau of Land Management	Fish and Wildlife Service
Budgetary Resources				
Budget Authority	\$2,415,385	\$2,129,248	\$1,421,861	\$1,575,325
Appropriations Available for Investment, Not Obligation	-	-	-	-
Unobligated Balances - Beginning of Period	611,712	922,789	253,434	702,750
Spending Authority from Offsetting Collections	210,700	139,810	122,624	76,999
Appropriations Available for Investment, Not Obligation	-	-	-	-
Other Adjustments	24,868	15,174	14,725	(92,411)
Total of Budgetary Resources	3,262,665	3,207,021	1,812,644	2,262,663
Status of Budgetary Resources				
Obligations Incurred	2,608,101	2,242,764	1,566,498	1,834,181
Unobligated Balances - Available	649,809	863,082	245,822	425,256
Unobligated Balances - Not Available	4,755	101,175	324	3,226
Total Status of Budgetary Resources	3,262,665	3,207,021	1,812,644	2,262,663
Outlays				
Total Obligations Incurred	2,608,101	2,242,764	1,566,498	1,834,181
Spending Authority from Offsetting Collections and Adjustments	(262,977)	(178,541)	(143,126)	(204,115)
Obligated Balance, Net - Beginning of Period	531,928	637,113	266,765	824,835
Obligated Balance Transferred, Net	1,861	-	-	-
Obligated Balance, Net - End of Period	(651,639)	(648,918)	(303,384)	(889,071)
Total Outlays	\$2,227,274	\$2,052,418	\$1,386,753	\$1,565,830

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

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U.S. Geological Survey	Bureau of Reclamation	Office of Surface Mining	Minerals Management Service	Department Offices and Other	Conservation Funds	Custodial Activity	Total
\$817,192	\$921,351	\$410,945	\$116,940	\$863,167	-	\$694,262	\$11,365,676
-	-	1,507,745	-	-	\$905,023	-	2,412,768
79,823	355,439	61,302	5,830	335,279	-	-	3,328,358
413,876	573,141	2,086	299,910	566,246	-	-	2,405,392
-	-	(1,507,745)	-	-	(905,023)	-	(2,412,768)
(168)	(63,977)	32,961	15,558	11,022	-	-	(42,248)
1,310,723	1,785,954	507,294	438,238	1,775,714	-	694,262	17,057,178
1,224,922	1,549,176	437,137	427,880	1,400,965	-	694,262	13,985,886
68,679	235,302	65,461	9,041	370,264	-	-	2,932,716
17,122	1,476	4,696	1,317	4,485	-	-	138,576
1,310,723	1,785,954	507,294	438,238	1,775,714	-	694,262	17,057,178
1,224,922	1,549,176	437,137	427,880	1,400,965	-	694,262	13,985,886
(420,861)	(573,141)	(39,387)	(316,649)	(580,801)	-	-	(2,719,598)
123,260	547,240	268,890	74,060	409,597	-	12	3,683,700
-	-	-	-	-	-	-	1,861
(130,015)	(643,092)	(277,325)	(78,296)	(414,829)	-	-	(4,036,569)
\$797,306	\$880,183	\$389,315	\$106,995	\$814,932	-	\$694,274	\$10,915,280

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