Agency for International Development

W-211

JUNE 30, 1986

BY COUNTRY

PD-ACB-432

APPROPRIATION ALLOTMENT REPORT

BEST AVAILABLE

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

ECONOMIC ASSISTANCE

FOREWORD

This report includes only A.I.D.'s allotment, obligation and disbursement activities for the current fiscal year. Prior year unliquidated obligations were brought forward as current year allotments and obligations. If cumulative A.I.D. figures are required, they may be developed by combining this report with the preceding June 30 Country Financial Report. Cumulative figures pertaining to A.I.D. and predecessor agencies may be developed by referring to the I.C.A. Financial Activity Report (W-237) as of June 30, 1961.

This report covers activities of the Agency for International Development under funds transferred from the Foreign Assistance Program Master accounts to A.I.D. "Symbol 72" accounts, and includes the activities reported by agencies participating in the Foreign Assistance Program under a reimbursement agreement with A.I.D.. The activities of the participating agencies include only those expenditures reported and processed through the records of A.I.D. as of the reporting period covered by this report.

The report is designed to show by country within geographic regions all A.I.D. financial activity directly pertaining to each country. The country pages present economic assistance within the country program in major categories indentified as program assistance, capital assistance and technical assistance. Administrative data is shown following the country program total. All fiscal data is shown by appropriation. Allotments for program assistance are recorded in total in the pages for Regional Projects. When the region obligates program assistance funds for a specific country this activity is repeated on the country page and included in the country page total but not duplicated in the regional summary totals.

Allotments for Inter-Regional and Special Programs not considered to be part of a country program are shown in separate sections of this report and activity is identified by appropriation, country, and purpose.

Effort has been made to make this report as usable as possible by printing out appropriation identification, major categories of Assistance, purpose titles and the numerical allotment identification (see M.O. 714.1 for a detailed explanation of allotment numerical symbols.)

Prepared by:
Central Accounting Division
Office of Financial Management

AGENCY FOR INTERNATIONAL DEVELOPMENT

INDEX

Country	Page
AFRICA	
Area Development Office - Niamey	52
Area Development Office - Yaounde	53
Benin (Dahomey)	127
Botswana	63
Burundi	156
Cameroon	54
Cape Verde Islands	93
Central Africa	121
Central West Africa	50
Chad	122
Comoros	14
Congo/Brazzaville	125
Djibouti	16
Entente States	149
Equatorial Guinea	91
Ethiopia	108
Gambia	66
Ghana	70
Guinea	118
Guinea-Bissau	98
Ivory Coast	129
Kenya	29
Lesotho	58
Liberia	110
Malawi	22
Mali	145
Mauritania	131
Mauritius	73
Mozambique	95
Niger	133
AFRICA, (Continued)	
Nigeria	39
REDSO/EA	46
REDSO/WA	47
Reg. Financial Mgmt. Center - Nairobi	44
Rep. of Madagascar	143
Rep. of South Africa	116
Rwanda	159
Senegal	136
Seychelles	107
Sierra Leone	68
Somalia	79
South Africa Reg. Act. Coordinator	150
Sudan	85
Swaziland	74
Tanzania	41
Togo	153
Uganda	36
Upper Volta	140
Zaire Republic	101
Zambia	19
Zimbabwe	26
Reg. USAID AFRICA	162
Africa Region Funded Act.	163
Summary - AFRICA	167
ASIA	
Bangladesh	206
Burma	218
Fiji	258
ASIA, (Continued)	
Hong Kong	217
India	201
Indonesia	238
Khmer Rep. (Cambodia)	216
Nepal	192
Pakistan	211
Philippines	222
South Pacific Regional	254
Sri Lanka	196
Thailand	230
Asia Region Funded Act.	245
Summary - ASIA	259
Reg. Off. Southeast ASIA.	221
LATIN AMERICA	
Antigua and Barbuda	373
Barbados	365
Belize	265
Bolivia	272
Brazil	278
Central America Reg.	383
Chile	279
Colombia	280
Costa Rica	282
Dominican Republic	290
Ecuador	296
El Salvador	303
Grenada	374
Guatemala	312
Guyana	263
Haiti	321
LATIN AMERICA, (Continued)	
Honduras	327
Jamaica	358
Mexico	337
Nicaragua	339
Other West Indies-Eastern Carribean Region	366
Panama	341
Paraguay	348
Peru	350
Reg. Office Cen. America & Panama - ROCAP	377
Surinam	271
Uruguay	356
Venezuela	357
LA Region Funded Act.	385
Summary - LA	394
NEAR EAST	
Afghanistan	437
Arab Republic of Egypt	407
Bahrain	406
Israel	415
Italy	398
Italy-FAO Affairs, Rome	454
Jordan	422
Lebanon	412
Morocco	444
Oman	417
Poland	403
Portugal	400
Singapore	443

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
AFRICA	78,765,943		71,005,044	38,196,653	32,808,391	7,760,899
ASIA	25,535,047		21,190,190	13,587,102	7,603,088	4,344,857
LATIN AMERICA	35,625,035		32,288,684	22,420,091	9,868,593	3,336,351
NEAR EAST	21,301,376		18,602,268	12,213,366	6,388,902	2,699,108
SPECIAL PROGRAMS	292,525		292,525		292,525	
UNDISTRIBUTED AND UNALLOTTED	3,027,996-		13,078,616-	1,234,218	14,312,834-	10,050,620
ACCRUED LIABILITIES				27,505,107	27,505,107-	
SUBTOTAL	158,491,930		130,300,095	115,156,537	15,143,558	28,191,835
DISB INCLUDES ACCRUALS						
TRADE AND DEVELOPMENT PROGRAMS						
ASIA						
SPECIAL PROGRAMS	8,697,002		8,697,002	3,328,425	5,368,577	
UNDISTRIBUTED AND UNALLOTTED	143,092-		873,553-	91,168	964,721-	730,461
SUBTOTAL	8,553,910		7,823,449	3,419,593	4,403,856	730,461
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AFRICA	6,692,117	3,350,957	1,616,846	1,004,667	3,963,136	1,724,314
ASIA	24,672,757	24,589,189	83,568	4,375,926	20,296,831	
LATIN AMERICA	27,336,456	26,532,195	804,261	7,683,170	19,653,286	
NEAR EAST	1,795,015	1,778,593	16,422	6,591	1,788,424	
INTERREGIONAL	1,170,000		1,170,000	395,000	775,000	
ATD/W	58,794		58,794	44,637	14,157	
SPECIAL PROGRAMS	1,649,216		1,649,216	316,681	1,332,535	
UNDISTRIBUTED AND UNALLOTTED	10,128,979-		15,279,301-	6,797,028-	9,481,273-	6,149,322
ACCRUED LIABILITIES				1,100,134	1,100,134-	
SUBTOTAL	53,245,376	56,250,934	10,879,194-	8,129,778	37,241,962	7,873,636
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
AFRICA	56,080-		56,080-	189,202-	133,122	
LATIN AMERICA	7,696-		7,696-	27,517	35,213-	
SPECIAL PROGRAMS	210,390,770		210,390,768	101,347,424	109,043,344	2
UNDISTRIBUTED AND UNALLOTTED	20,119,371-		20,126,195-	14,126,543	34,252,738-	6,824
ACCRUED LIABILITIES				13,946,959	13,946,959-	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	190,207,623		190,200,797	129,259,241	60,941,556	6,826
TRADE & DEVELOPMENT PROGRAM						
ASIA						
SPECIAL PROGRAMS	34,218,930		23,065,110	6,502,286	16,562,824	11,153,820
UNDISTRIBUTED AND UNALLOTTED	240,139		192,892-	637,142	830,034-	433,031
ACCRUED LIABILITIES				42,205-	42,205	
SUBTOTAL DISB INCLUDES ACCRUALS	34,459,069		22,872,219	7,097,223	15,774,995	11,586,851
OPERATING EXPENSES, INSPECTOR GENERAL						
AFRICA	1,246,600		1,018,594	574,003	444,591	228,006
ASIA	424,300		308,435	153,012	155,423	115,865
LATIN AMERICA	997,200		802,566	549,829	252,737	194,634
NEAR EAST	925,500		550,127	275,273	274,854	375,373
UNDISTRIBUTED AND UNALLOTTED	300			481,695-	481,695	300
ACCRUED LIABILITIES				543,982	543,982-	
SUBTOTAL DISB INCLUDES ACCRUALS	3,593,900		2,679,722	1,614,404	1,065,318	914,178
OPERATING EXPENSES OF AID FY-80 NO YEAR						
UNDISTRIBUTED AND UNALLOTTED	35,782		5,180	5,180		30,602
SAHEL DEVELOPMENT PROGRAM, FY 78						
AFRICA	339,441,767		310,300,585	63,058,777	247,241,808	29,141,182
NEAR EAST	78,038		78,038	78,413	375-	
ATD/W	1,727,454		1,727,454	105,344-	1,832,798	
SPECIAL PROGRAMS	4,640,254		4,640,254	2,943,521	1,696,733	
UNDISTRIBUTED AND UNALLOTTED	10,944,161-		29,077,096-	7,168,455-	21,908,641-	18,132,935
ACCRUED LIABILITIES				23,215,596	23,215,596-	
SUBTOTAL DISB INCLUDES ACCRUALS	334,943,352		287,669,235	82,022,508	205,646,727	47,274,117

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROTOTYPE DESALTING PLANT						
NEAR EAST	4,189,434		4,189,434		4,189,434	
UNDISTRIBUTED AND UNALLOTTED	2,925-		2,925-		2,925-	
SUBTOTAL	4,186,509		4,186,509		4,186,509	
CONTINGENCY FUND, GENERAL						
AFRICA	12,740		12,740		12,740	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
AFRICA	1,348,620	1,316,442	32,177	419,585	929,034	1
ASIA	423,792	423,792		10,034-	433,826	
LATIN AMERICA	14,977,068	14,447,449	529,619	1,438,554	13,538,514	
NEAR EAST	1,468,985	1,468,985		627,382	841,603	
AID/W	20,122		20,122	15,277	4,845	
UNDISTRIBUTED AND UNALLOTTED	702,328		800,659-	960,027-	159,368	1,502,987
ACCRUED LIABILITIES				25,742	25,742-	
SUBTOTAL	18,940,915	17,656,668	218,741-	1,556,479	15,881,448	1,502,986
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AFRICA	582,710		582,710	7,589	575,121	
ASIA	5,868,162	5,665,162		1,528,601	4,136,561	203,000
LATIN AMERICA	8,402,483	8,305,004	97,479	2,190,628	6,211,855	
NEAR EAST	1,179-		1,179-		1,179-	
INTERREGIONAL	235,927		235,927	220,000	15,927	
AID/W	58,459		58,459	44,383	14,076	
SPECIAL PROGRAMS	112,926		112,926	23,436	89,490	
UNDISTRIBUTED AND UNALLOTTED	14,652,640-		16,603,747-	7,514,196	24,117,943-	1,951,107
ACCRUED LIABILITIES				91,913	91,913-	
SUBTOTAL	606,848	13,970,166	15,517,425-	11,620,746	13,168,005-	2,154,107
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AFRICA	972,100	609,649	362,451	159,518	812,582	
ASIA	1,277,579	1,282,433	4,854-	126,080	1,151,499	
LATIN AMERICA	2,596,000	2,596,000		6,793-	2,602,793	
INTERREGIONAL	136,962		136,962		136,962	
AID/W	30,157		30,157	30,157		
UNDISTRIBUTED AND UNALLOTTED	372,974		56,429	110,822-	167,251	316,545

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				161,600	161,600-	
SUBTOTAL	5,385,772	4,488,082	581,145	359,740	4,709,487	316,545
DISB INCLUDES ACCRUALS						
AFRICAN DEVELOPMENT PROGRAM						
AFRICA	43		43	43		
UNDISTRIBUTED AND UNALLOTTED	43-		9,559-	9,559-		9,516
SUBTOTAL			9,516-	9,516-		9,516
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
SPECIAL PROGRAMS	266,353		266,353		266,353	
UNDISTRIBUTED AND UNALLOTTED	354-		354-		354-	
SUBTOTAL	265,999		265,999		265,999	
DISASTER RELIEF & REHABILITATION						
AFRICA	116,175		116,175	23,101	93,074	
AID/W	8,005		8,005	6,077	1,928	
SPECIAL PROGRAMS	1,154,786		1,154,786		1,154,786	
UNDISTRIBUTED AND UNALLOTTED	56,644		72,270-	126,044-	53,774	128,914
ACCRUED LIABILITIES				44,624	44,624-	
SUBTOTAL	1,335,610		1,206,696	52,242-	1,258,938	128,914
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
AFRICA	54,032		54,032	19,447	34,585	
NEAR EAST	2,893		2,893	661	2,232	
AID/W	239		239	181	58	
UNDISTRIBUTED AND UNALLOTTED	2,397-		2,397-	29,287	31,684-	
ACCRUED LIABILITIES				7,295	7,295-	
SUBTOTAL	54,767		54,767	56,871	2,104-	
DISB INCLUDES ACCRUALS						
INTL. DISASTER ASSISTANCE						
AFRICA	500,000-		500,000-		500,000-	
LATIN AMERICA	253,177-		253,177-		253,177-	
NEAR EAST	1,459,458-		1,459,458-	1,277,770-	181,688-	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SPECIAL PROGRAMS	33,799,720		33,799,720	13,995,317	19,804,403	
UNDISTRIBUTED AND UNALLOTTED	13,114,835-		13,455,672-	6,566,378-	6,889,294-	340,837
ACCRUED LIABILITIES				440,752	440,752-	
SUBTOTAL	18,472,250		18,131,413	6,591,921	11,539,492	340,837
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND						
AFRICA	716,062,083	10,452,576	661,418,034	206,810,505	465,060,105	44,194,473
ASIA	704,426,534	93,710,527	562,423,438	191,434,089	464,699,876	48,292,569
LATIN AMERICA	931,432,815	59,256,059	799,269,314	409,007,260	449,518,113	73,107,442
NEAR EAST	4,761,336,866	101,491,395	3,990,738,572	1,865,524,768	2,226,695,199	669,116,899
AID/W	3,847,931		3,116,031	647,819	2,468,262	731,850
SPECIAL PROGRAMS	63,292,538		63,292,538	15,746,584	47,545,954	
UNDISTRIBUTED AND UNALLOTTED	320,235,424		93,928,761-	148,694,524	242,623,285-	414,184,185
ACCRUED LIABILITIES				190,864,736	190,864,736-	
SUBTOTAL	7,500,857,191	264,900,557	5,986,329,216	3,028,730,285	3,222,499,488	1,249,627,418
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
AFRICA	1,748,810-		1,748,810-	1,261,816-	486,994-	
ASIA	2,132-		2,132-	2,132-		
LATIN AMERICA	6,524		6,524	28,504	21,980-	
NEAR EAST	840,477-		840,477-	839,295-	1,182-	
AID/W	6,093		6,093	6,093		
SPECIAL PROGRAMS	52,892,575		49,697,067	17,005,546	32,691,521	3,195,508
UNDISTRIBUTED AND UNALLOTTED	11,524,990		11,928,187-	2,893,591-	9,034,596-	23,453,067
ACCRUED LIABILITIES				3,725,445	3,725,445-	
SUBTOTAL	61,838,653		35,190,078	15,768,754	19,421,324	26,648,575
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
ASIA	5,000,000	5,000,000			5,000,000	
LATIN AMERICA	4,893,750	4,893,750		2,955,000	1,938,750	
NEAR EAST	500,000	500,000			500,000	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1996

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	10,393,750	10,393,750		2,955,000	7,438,750	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
AFRICA	524,483,308	85,273,257	399,123,466	67,706,369	416,690,354	40,086,585
ASIA	1,006,854,282	597,612,525	328,299,928	136,039,647	789,872,806	80,971,829
LATIN AMERICA	573,281,928	345,333,577	197,394,490	113,445,796	429,282,271	30,553,861
NEAR EAST	81,719,798	3,349,081	74,928,057	22,723,097	55,554,041	3,442,660
INTERREGIONAL	266,294,958		230,152,226	75,679,204	154,473,022	36,142,632
AID/W	44,200,747		34,568,530	15,124,125	19,444,405	9,632,217
SPECIAL PROGRAMS	8,568,711		8,568,711	6,195,737	2,372,974	
UNDISTRIBUTED AND UNALLOTTED	102,398,241					102,398,241
ACCRUED LIABILITIES				166,511,083	166,511,083-	
SUBTOTAL	2,607,831,873	1,031,568,440	1,273,035,408	603,425,058	1,701,178,790	303,228,025
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,POPULATION PLANNING						
AFRICA	60,743,883		46,973,679	6,048,113	40,925,566	13,770,204
ASIA	193,516,399	62,239,423	120,044,084	19,496,636	162,786,871	11,232,892
LATIN AMERICA	59,804,637		47,364,372	10,095,139	37,269,233	12,440,265
NEAR EAST	14,129,797		12,856,381	2,324,753	10,531,628	1,273,416
INTERREGIONAL	1,203,202		203,202	56,408	146,794	1,000,000
SPECIAL PROGRAMS	312,273,293		285,467,282	73,755,066	211,712,216	26,806,011
UNDISTRIBUTED AND UNALLOTTED	6,299,875					6,299,875
ACCRUED LIABILITIES				92,507,495	92,507,495-	
SUBTOTAL	647,971,086	62,239,423	512,909,000	204,283,610	370,864,813	72,822,663
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	120,413,161	12,860,000	101,518,710	18,864,321	95,514,389	6,034,451
ASIA	53,535,237	24,092,635	27,656,432	10,233,432	41,515,635	1,786,170
LATIN AMERICA	202,810,433	34,221,988	140,336,373	31,471,333	143,087,028	28,252,072
NEAR EAST	50,169,256		49,178,590	7,447,774	41,730,816	990,666
INTERREGIONAL	22,517,733		19,935,212	7,850,639	12,084,573	2,582,521
AID/W	10,885,001		9,500,066	378,310	9,121,756	1,384,935
UNDISTRIBUTED AND UNALLOTTED	17,264,761					17,264,761
ACCRUED LIABILITIES				41,033,789	41,033,789-	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	477,595,582	71,174,623	348,125,383	117,279,598	302,020,408	58,295,576
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
AFRICA	51,329,525		46,717,065	12,497,790	34,219,275	4,612,460
ASIA	80,425,540	24,399,539	47,162,670	10,207,450	61,354,759	8,863,331
LATIN AMERICA	239,683,981	104,034,219	114,286,583	48,701,670	169,619,132	21,363,179
NEAR EAST	14,178,797	2,500,000	10,168,509	1,403,441	11,265,068	1,510,288
INTERREGIONAL	91,501,363		75,555,240	19,291,468	56,263,772	15,946,123
AID/W	39,233,324		27,594,704	11,819,224	15,775,480	11,638,620
SPECIAL PROGRAMS	507,991		507,991	49,613	458,378	
UNDISTRIBUTED AND UNALLOTTED	24,450,568					24,450,568
ACCRUED LIABILITIES				41,829,135	41,829,135-	
SUBTOTAL	541,311,089	130,933,758	321,992,762	145,799,791	307,126,729	86,384,569
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
AFRICA	3,500,000		3,500,000		3,500,000	
ASIA	12,996,542		4,996,542	271,158	4,725,384	8,000,000
LATIN AMERICA	10,500,000		3,000,000	679,527	2,320,473	7,500,000
NEAR EAST	800,000					800,000
INTERREGIONAL	16,190,000		12,515,000	85,322	12,429,678	3,675,000
AID/W	4,934,619		4,934,619	187,060	4,747,559	
ACCRUED LIABILITIES				2,821,900	2,821,900-	
SUBTOTAL	48,921,161		28,946,161	4,044,967	24,901,194	19,975,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
AFRICA	135,157,459	3,574,196	118,365,408	24,003,187	97,936,417	13,217,855
ASIA	189,468,607	64,762,485	102,953,880	27,550,150	140,166,215	21,752,242
LATIN AMERICA	170,770,508	61,543,002	75,086,869	22,811,191	113,818,680	34,140,637
NEAR EAST	18,868,632	2,794,380	15,212,601	6,795,112	11,211,869	861,651
INTERREGIONAL	106,066,082		84,426,987	22,477,487	61,949,500	21,639,095
AID/W	19,155,965		16,905,965	4,998,923	11,907,142	2,250,000
SPECIAL PROGRAMS	888,088		888,088	138,372	749,716	
UNDISTRIBUTED AND UNALLOTTED	31,265,686					31,265,686
ACCRUED LIABILITIES				62,485,542	62,485,542-	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	671,641,027	132,674,063	413,839,798	171,259,864	375,253,997	125,127,166
FUNCTIONAL DEVELOPMENT ASSISTANCE						
AFRICA	14,616,557-		14,616,557-	5,516,639-	9,099,918-	
ASIA	9,574,598-		9,574,598-	4,736,140-	4,838,458-	
LATIN AMERICA	13,124,621-		13,124,621-	5,970,264-	7,154,357-	
NEAR EAST	9,682,433-		9,682,433-	6,488,165-	3,194,268-	
AID/W	9,883,415		9,883,415	2,075,891-	11,959,306	
UNDISTRIBUTED AND UNALLOTTED	255,293,063-		255,318,107-	124,626,883	379,944,990-	25,044
SUBTOTAL	292,407,857-		292,432,901-	99,839,784	392,272,685-	25,044
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
AFRICA	1,584,672		1,584,263	932,972	651,291	409
LATIN AMERICA	670,030		670,030	463,208	206,822	
NEAR EAST	1,497-		1,497-		1,497-	
UNDISTRIBUTED AND UNALLOTTED	1,769,527-		1,760,798-	1,869,032-	108,244	8,739-
ACCRUED LIABILITIES				460,413	460,413-	
SUBTOTAL DISB INCLUDES ACCRUALS	483,678		492,008	12,439-	504,447	8,330-
DEVELOPMENT LOAN FUND						
AID/W	1		1	1		
UNDISTRIBUTED AND UNALLOTTED	531,151					531,151
SUBTOTAL	531,152		1	1		531,151
INTL. ORGANIZATIONS & PROGRAMS						
SPECIAL PROGRAMS	180,000,000		180,000,000	27,180,000	152,820,000	
UNDISTRIBUTED AND UNALLOTTED	28,710,000					28,710,000
SUBTOTAL	208,710,000		180,000,000	27,180,000	152,820,000	28,710,000
SECURITY SUPPORTING ASSISTANCE						
AFRICA	7,673,836	384,336	7,289,500	1,560,625	6,113,211	
NEAR EAST	85,036,268	48,880,364	36,155,904	12,905,278	72,130,990	
AID/W				45,938-	45,938	
SPECIAL PROGRAMS	2,005,036		2,005,036		2,005,036	
UNDISTRIBUTED AND UNALLOTTED	3,887,280-		3,888,897-	53,531	3,942,428-	1,617
ACCRUED LIABILITIES				9,348,205	9,348,205-	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	90,827,860	49,264,700	41,561,543	23,821,701	67,004,542	1,617
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
AFRICA	15,732,480		2,043,218	481,070	1,562,148	13,689,262
ASIA	24,087,957	16,462,646	4,154,685	984,061	19,633,270	3,470,626
LATIN AMERICA	26,525,846	20,421,000	5,039,846	4,680,286	20,780,560	1,065,000
INTERREGIONAL	449,284					449,284
SPECIAL PROGRAMS	570,000		570,000		570,000	
UNDISTRIBUTED AND UNALLOTTED	32,524,454					32,524,454
ACCRUED LIABILITIES				403,186	403,186-	
SUBTOTAL DISB INCLUDES ACCRUALS	99,890,021	36,883,646	11,807,749	6,548,603	42,142,792	51,198,626
FUNCTIONAL D.A.,POPULATION PLANNING						
AFRICA	1,707,341					1,707,341
ASIA	173,899	74,000	99,899		173,899	
NEAR EAST	636,954		636,954	106,676	530,278	
SPECIAL PROGRAMS	2,720,000		2,720,000	1,535,317	1,184,683	
UNDISTRIBUTED AND UNALLOTTED	4,258,331					4,258,331
ACCRUED LIABILITIES				1,184,600	1,184,600-	
SUBTOTAL DISB INCLUDES ACCRUALS	9,496,525	74,000	3,456,853	2,826,593	704,260	5,965,672
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	1,866,649		678,649	148,929	529,720	1,188,000
ASIA	4,378,074	1,231,000	634,074	224,476	1,640,598	2,513,000
LATIN AMERICA	9,800,112	3,000,000	6,800,112	1,891,011	7,909,101	
NEAR EAST	16,765		16,765	15,104	1,661	
UNDISTRIBUTED AND UNALLOTTED	2,919,768					2,919,768
ACCRUED LIABILITIES				1,518,642	1,518,642-	
SUBTOTAL DISB INCLUDES ACCRUALS	18,981,368	4,231,000	8,129,600	3,798,162	8,562,438	6,620,768

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
AFRICA	785,396		785,396	26,514	758,882	
ASIA	6,740,000	6,137,000	83,328	3,015	6,217,313	519,672
LATIN AMERICA	29,396,803	7,625,000	21,621,803	5,740,842	23,505,961	150,000
NEAR EAST	7,833		7,833		7,833	
INTERREGIONAL	116,996					116,996
AID/W	431,119		161,228	161,228		269,891
UNDISTRIBUTED AND UNALLOTTED	6,259,338					6,259,338
ACCRUED LIABILITIES				2,166,966	2,166,966-	
SUBTOTAL	43,737,485	13,762,000	22,659,589	8,098,565	28,323,023	7,315,897
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
LATIN AMERICA	13,793,659		13,793,659	7,722,625	6,071,034	
NEAR EAST	55,815,158	1,173,792	52,864,844	17,391,385	36,647,251	1,776,522
AID/W	96,880		96,880	35,662-	132,542	
SPECIAL PROGRAMS	6,000,000		6,000,000		6,000,000	
UNDISTRIBUTED AND UNALLOTTED	7,108,414		7,453,061-	15,061,879	22,514,940-	14,561,475
ACCRUED LIABILITIES				12,880,470	12,880,470-	
SUBTOTAL	82,814,111	1,173,792	65,302,322	53,020,697	13,455,417	16,337,997
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
AFRICA	5,731,263		5,508,263	223,753	5,284,510	223,000
ASIA	6,076,000	5,414,000	590,000	192,193	5,801,807	82,000
LATIN AMERICA	19,851,017	7,633,000	12,218,017	4,199,788	15,651,229	
NEAR EAST	95,686		95,686	94,123	1,563	
SPECIAL PROGRAMS	4,628,827		4,620,218	2,018,882	2,601,336	8,609
UNDISTRIBUTED AND UNALLOTTED	10,433,105					10,433,105
ACCRUED LIABILITIES				900,671	900,671-	
SUBTOTAL	46,815,899	13,047,000	23,022,184	7,629,410	28,439,774	10,746,714
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83/84						
AFRICA	12,500-		12,500-	8,188-	4,312-	
ASIA				214,255	214,255-	
LATIN AMERICA	72,572-		72,572-	382,194	454,766-	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID/W	53,611		53,611	265,544-	319,155	
UNDISTRIBUTED AND UNALLOTTED	3,114,720-		3,114,720-	1,326,353	4,441,073-	
SUBTOTAL	3,146,181-		3,146,181-	1,649,070	4,795,251-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
AFRICA	1,178,573	405,000	663,672	316,311	752,361	109,901
ASIA	3,450,361		3,450,361	3,248,310	202,051	
LATIN AMERICA	70,157,128	5,000,000	65,157,128	36,028,599	34,128,529	
NEAR EAST	679,002,279		647,649,802	626,902,224	20,747,578	31,352,477
AID/W	8,016		8,016	234,322-	242,338	
UNDISTRIBUTED AND UNALLOTTED	377,785,959		1,420,117	23,686,611	22,266,494-	376,365,842
ACCRUED LIABILITIES				8,013,416	8,013,416-	
SUBTOTAL	1,131,582,316	5,405,000	718,349,096	697,961,149	25,792,947	407,828,220
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87						
NEAR EAST	160,000,000		82,400,000	1,796,651	80,603,349	77,600,000
UNDISTRIBUTED AND UNALLOTTED				1,467	1,467-	
SUBTOTAL	160,000,000		82,400,000	1,798,118	80,601,882	77,600,000
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
NEAR EAST	1,200,000					1,200,000
AID/W	7,300,000					7,300,000
UNDISTRIBUTED AND UNALLOTTED	4,000,000					4,000,000
SUBTOTAL	12,500,000					12,500,000
MIDDLE EAST SPEC. REQUIREMENTS FUND						
NEAR EAST	3,595,968		3,595,968	25,211	3,570,757	
UNDISTRIBUTED AND UNALLOTTED						
ACCRUED LIABILITIES				245,888	245,888-	
SUBTOTAL	3,595,968		3,595,968	271,099	3,324,869	
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
ASIA	9,200,000	9,200,000		3,000,000	6,200,000	
LATIN AMERICA	4,800,000	4,800,000		1,146,000	3,654,000	
NEAR EAST	2,000,000	2,000,000			2,000,000	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	16,000,000	16,000,000		4,146,000	11,854,000	
PEACEKEEPING OPERATIONS						
SPECIAL PROGRAMS	17,351		17,351		17,351	
UNDISTRIBUTED AND UNALLOTTED	1,016		1,016		1,016	
SUBTOTAL	18,367		18,367		18,367	
ALLIANCE FOR PROGRESS, LOAN FUND						
UNDISTRIBUTED AND UNALLOTTED	23,526					23,526
AMERICAN SCHOOLS & HOSPITALS ABROAD						
AFRICA	1,206-		1,206-	92	1,298-	
SPECIAL PROGRAMS	70,313,642		67,113,642	22,983,273	44,130,369	3,200,000
UNDISTRIBUTED AND UNALLOTTED	6,098,570-		6,102,112-	639,476	6,741,588-	3,542
ACCRUED LIABILITIES				742,600	742,600-	
SUBTOTAL DISB INCLUDES ACCRUALS	64,213,866		61,010,324	24,365,441	36,644,883	3,203,542
TOTAL DISB INCLUDES ACCRUALS	15,095,821,867	1,936,091,602	10,485,959,416	5,623,317,344	6,798,733,674	2,673,770,849
ADMINISTRATION						
OPERATING EXPENSES OF A.I.D.						
AID/W	242,750,648		229,787,668	184,216,566	45,571,102	12,962,980
ACCRUED LIABILITIES				812,696-	812,696	
SUBTOTAL DISB INCLUDES ACCRUALS	242,750,648		229,787,668	183,403,870	46,383,798	12,962,980
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W	184,856		184,856	9,711	175,145	
TRADE & DEVELOPMENT PROGRAM						
AID/W	490,023		489,843	454,913	34,930	180
ACCRUED LIABILITIES				6,419-	6,419	

APPROPRIATION ALLOTMENT REPORT - WORLD WIDE SUMMARY OF REGIONAL TOTALS BY APPROPRIATION

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	490,023		489,843	448,494	41,349	180
OPERATING EXPENSES, INSPECTOR GENERAL						
AID/W	11,251,100		9,464,092	6,378,282	3,085,810	1,787,008
ACCRUED LIABILITIES				27,557-	27,557	
SUBTOTAL DISB INCLUDES ACCRUALS	11,251,100		9,464,092	6,350,725	3,113,367	1,787,008
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AID/W	55,564		55,564	690	54,874	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AID/W	6,522		6,522	3,436	3,086	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND						
AID/W	43,122,000		43,122,000	43,122,000		
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
AID/W	1,645,556		1,632,588	1,410,908	221,680	12,968
ACCRUED LIABILITIES				35,182-	35,182	
SUBTOTAL DISB INCLUDES ACCRUALS	1,645,556		1,632,588	1,375,726	256,862	12,968
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	299,506,269		284,743,133	234,714,652	50,028,481	14,763,136
GRAND TOTAL DISB INCLUDES ACCRUALS	15,395,328,136	1,936,091,602	10,770,702,549	5,858,031,996	6,848,762,155	2,686,533,985

APPROPRIATION ALLOTMENT REPORT - COMOROS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 602 00 90 65				2,479	2,479-	
NET IN TRANSIT				2,479	2,479-	
SUBTOTAL - APPROPRIATION				2,479	2,479-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 52 602 00 69 6A				20,000	20,000-	
443 52 602 00 69 63	623,115		623,115	403,080	220,035	
543 52 602 00 69 6A				30,000	30,000-	
543 52 602 00 69 63	400,000		400,000		400,000	
643 52 602 00 69 6A				150,000	150,000-	
643 52 602 00 69 61	750,000		750,000		750,000	
SUBTOTAL	1,773,115		1,773,115	603,080	1,170,035	
CURRENT YEAR	750,000		750,000		750,000	
PY UNLIQUIDATED	1,023,115		1,023,115	403,080	620,035	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	1,773,115		1,773,115	603,080	1,170,035	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 602 00 96 65	189,499-		189,499-	189,499-		
449 88 602 00 97 65				133,304	133,304-	
SUBTOTAL	189,499-		189,499-	56,195-	133,304-	
NET IN TRANSIT	189,499-		189,499-	56,195-	133,304-	
SUBTOTAL - APPROPRIATION	189,499-		189,499-	56,195-	133,304-	

APPROPRIATION ALLOTMENT REPORT - COMOROS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,583,616		1,583,616	549,364	1,034,252	
GRAND TOTAL	1,583,616		1,583,616	549,364	1,034,252	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 603 00 10 63	56,893		56,893		56,893	
400 54 603 00 10 63	22,808		22,808	1,988-	24,796	
500 54 603 00 10 6A				9,108	9,108-	
500 54 603 00 10 63	79,815		79,815	54,211	25,604	
600 54 603 00 10 6A				34,282	34,282-	
600 54 603 00 10 61	150,000		132,931	94,369	38,562	17,069
SUBTOTAL	309,516		292,447	189,982	102,465	17,069
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 603 00 90 65				10	10-	
300 88 603 00 96 65	10-		10-	10-		
SUBTOTAL	10-		10-		10-	
CURRENT YEAR	150,000		132,931	94,369	38,562	17,069
PY UNLIQUIDATED	159,516		159,516	52,223	107,293	
NET IN TRANSIT	10-		10-		10-	
ACCRUED LIABILITIES				43,391	43,391-	
SUBTOTAL - APPROPRIATION	309,506		292,437	189,982	102,455	17,069
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
337 52 603 00 69 6A				591,474	591,474-	
337 52 603 00 69 63	2,038,778		2,038,778	814,239	1,224,539	
437 52 603 00 69 6A				405,246	405,246-	
437 52 603 00 69 63	2,164,658		2,164,658	863,155	1,301,503	
537 52 603 00 69 6A				755,302	755,302-	
537 52 603 00 69 63	3,477,946		3,477,946	600,683	2,877,263	
637 52 603 00 69 61	2,949,800					2,949,800
SUBTOTAL	10,631,182		7,681,382	4,030,099	3,651,283	2,949,800
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
337 88 603 00 96 65	95,252-		95,252-	95,252-		
437 88 603 00 96 65	1,607-		1,607-	1,607-		
337 88 603 00 97 65				1,812	1,812-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	96,859-		96,859-	95,047-	1,812-	
CURRENT YEAR	2,949,800					2,949,800
PY UNLIQUIDATED	7,681,382		7,681,382	2,278,077	5,403,305	
NET IN TRANSIT	96,859-		96,859-	95,047-	1,812-	
ACCRUED LIABILITIES				1,752,021	1,752,021-	
SUBTOTAL - APPROPRIATION	10,534,323		7,584,523	3,935,052	3,649,471	2,949,800
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 603 00 69 63	500		500	500		
343 52 603 00 69 63	10,850		10,850	1,521	9,329	
SUBTOTAL	11,350		11,350	2,021	9,329	
PY UNLIQUIDATED	11,350		11,350	2,021	9,329	
SUBTOTAL - APPROPRIATION	11,350		11,350	2,021	9,329	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 52 603 00 69 6A				13,436	13,436-	
345 52 603 00 69 63	326,543		326,543	313,106	13,437	
SUBTOTAL	326,543		326,543	326,542	1	
PY UNLIQUIDATED	326,543		326,543	313,106	13,437	
ACCRUED LIABILITIES				13,436	13,436-	
SUBTOTAL - APPROPRIATION	326,543		326,543	326,542	1	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 603 00 96 65	55,121-		55,121-	55,121-		
449 88 603 00 96 65	72,485-		72,485-	72,485-		
349 88 603 00 97 65				34,908	34,908-	
SUBTOTAL	127,606-		127,606-	92,698-	34,908-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	127,607-		127,607-	92,699-	34,908-	
SUBTOTAL - APPROPRIATION	127,606-		127,606-	92,698-	34,908-	
TOTAL	11,054,116		8,087,247	4,360,899	3,726,348	2,966,869
GRAND TOTAL	11,054,116		8,087,247	4,360,899	3,726,348	2,966,869

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 611 00 10 6A				300	300-	
300 54 611 00 10 63	250,503		250,503	1,066	249,437	
400 54 611 00 10 6A				50,727	50,727-	
400 54 611 00 10 63	124,948		124,948	32,991	91,957	
500 54 611 00 10 6A				121,315	121,315-	
500 54 611 00 10 63	370,184		370,184	228,182	142,002	
600 54 611 00 10 6A				48,285	48,285-	
600 54 611 00 10 61	600,000		566,602	322,388	244,214	33,398
SUBTOTAL	1,345,635		1,312,237	805,254	506,983	33,398
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 611 00 90 65				100	100-	
400 88 611 00 90 65				2,481-	2,481	
500 88 611 00 90 65				42,060	42,060-	
600 88 611 00 90 65				10,142	10,142-	
300 88 611 00 96 65	100-		100-	100-		
400 88 611 00 96 65	10,630-		10,630-	10,630-		
500 88 611 00 96 65	49,945-		49,945-	49,945-		
SUBTOTAL	60,675-		60,675-	10,854-	49,821-	
CURRENT YEAR	600,000		566,602	322,388	244,214	33,398
PY UNLIQUIDATED	745,635		745,635	262,239	483,396	
NET IN TRANSIT	60,675-		60,675-	10,854-	49,821-	
ACCRUED LIABILITIES				220,628	220,628-	
SUBTOTAL - APPROPRIATION	1,284,960		1,251,562	794,400	457,162	33,398
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
337 61 611 00 57 63		1,176,598		110,376	1,066,222	
GRANTS						
437 61 611 00 59 63			2,985,838	2,732,360	253,478	
537 61 611 00 59 63			35,000,000	7,446,396	27,553,604	
637 61 611 00 50 61			15,000,000	15,000,000		
SUBTOTAL		1,176,598	52,985,838	25,289,132	28,873,304	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

JUN 30, 1996

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 54 611 00 69 6A				82,738	82,738-	
337 50 611 00 69 6A				581,690	581,690-	
337 54 611 00 69 63	1,946,084		1,946,084	486,407	1,459,677	
337 50 611 00 69 63	3,281,151		3,281,151	2,124,896	1,156,255	
437 50 611 00 69 6A				1,267,433	1,267,433-	
437 50 611 00 69 63	6,269,340		6,269,340	262,676	6,006,664	
537 50 611 00 69 6A				32,924	32,924-	
537 50 611 00 69 63	4,985,050		4,985,050	129,746	4,855,304	
637 51 611 00 69 6A				5,540	5,540-	
637 51 611 00 69 61	95,000		12,375		12,375	82,625
SUBTOTAL	16,576,625		16,494,000	4,974,050	11,519,950	82,625
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 611 00 96 65	1,038,081-		1,038,081-	1,038,081-		
437 88 611 00 96 65	2,202-		2,202-	2,202-		
337 88 611 00 97 65				197,232	197,232-	
437 88 611 00 97 65				11,508-	11,508	
537 88 611 00 97 65				2,513	2,513-	
637 88 611 00 97 65				2,386	2,386-	
SUBTOTAL	1,040,283-		1,040,283-	849,660-	190,623-	
CURRENT YEAR	95,000		12,375		12,375	82,625
PY UNLIQUIDATED	16,481,625		16,481,625	3,003,725	13,477,900	
NET IN TRANSIT	1,040,283-		1,040,283-	849,660-	190,623-	
ACCRUED LIABILITIES				1,970,325	1,970,325-	
SUBTOTAL - APPROPRIATION	15,536,342	1,176,598	68,439,555	29,413,522	40,202,631	82,625
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 59 611 00 69 63	3,698		3,698	66	3,632	
PY UNLIQUIDATED	3,698		3,698	66	3,632	
SUBTOTAL - APPROPRIATION	3,698		3,698	66	3,632	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 611 00 96 65	154,027		154,027	154,027		
349 88 611 00 97 65				1,654	1,654-	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	154,027		154,027	155,681	1,654-	
NET IN TRANSIT	154,027		154,027	155,681	1,654-	
SUBTOTAL - APPROPRIATION	154,027		154,027	155,681	1,654-	
TOTAL	16,979,027	1,176,598	69,848,842	30,363,669	40,661,771	116,023
GRAND TOTAL	16,979,027	1,176,598	69,848,842	30,363,669	40,661,771	116,023

APPROPRIATION ALLOTMENT REPORT - MALAWI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 612 00 10 63	205,510		205,510	7-	205,517	
400 54 612 00 10 6A				29,243	29,243-	
400 54 612 00 10 63	86,892		86,892	4,757	82,135	
500 54 612 00 10 6A				90,056	90,056-	
500 54 612 00 10 63	328,978		328,978	159,821	169,157	
600 54 612 00 10 6A				19,662	19,662-	
600 54 612 00 10 61	625,000		514,547	281,931	232,616	110,453
SUBTOTAL	1,246,380		1,135,927	585,463	550,464	110,453
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 612 00 90 65				148-	148	
400 88 612 00 90 65				12,222	12,222-	
500 88 612 00 90 65				52,949	52,949-	
600 88 612 00 90 65				5,743	5,743-	
300 88 612 00 96 65	148		148	148		
400 88 612 00 96 65	13,030-		13,030-	13,030-		
500 88 612 00 96 65	21,241-		21,241-	21,241-		
SUBTOTAL	34,123-		34,123-	36,643	70,766-	
CURRENT YEAR	625,000		514,547	281,931	232,616	110,453
PY UNLIQUIDATED	621,379		621,379	164,571	456,808	
NET IN TRANSIT	34,123-		34,123-	36,643	70,766-	
ACCRUED LIABILITIES				138,961	138,961-	
SUBTOTAL - APPROPRIATION	1,212,257		1,101,804	622,106	479,698	110,453
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE GRANTS						
537 61 612 00 50 63			13,100,000	4,000,000	9,100,000	
537 61 612 00 53 63			1,900,000		1,900,000	
SUBTOTAL			15,000,000	4,000,000	11,000,000	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
537 88 612 00 97 65				25,318	25,318-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				25,318	25,318-	
SUBTOTAL - APPROPRIATION			15,000,000	4,025,318	10,974,682	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 612 00 69 6A				467,296	467,296-	
343 54 612 00 69 63	4,301,628		4,301,628	787,323	3,514,305	
443 54 612 00 69 6A				609,688	609,688-	
443 54 612 00 69 63	2,990,914		2,990,914	350,015	2,640,899	
543 54 612 00 69 63	4,183,705		4,183,705	208,974	3,974,731	
643 54 612 00 69 61	6,100,000		6,100,000		6,100,000	
SUBTOTAL	17,576,247		17,576,247	2,423,296	15,152,951	
CURRENT YEAR	6,100,000		6,100,000		6,100,000	
PY UNLIQUIDATED	11,476,247		11,476,247	1,346,312	10,129,935	
ACCRUED LIABILITIES				1,076,985	1,076,985-	
SUBTOTAL - APPROPRIATION	17,576,247		17,576,247	2,423,296	15,152,951	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 54 612 00 69 63	1,400,000		1,400,000		1,400,000	
544 54 612 00 69 63	1,000,000		1,000,000		1,000,000	
644 54 612 00 69 61	880,000					880,000
SUBTOTAL	3,280,000		2,400,000		2,400,000	880,000
CURRENT YEAR	880,000					880,000
PY UNLIQUIDATED	2,400,000		2,400,000		2,400,000	
SUBTOTAL - APPROPRIATION	3,280,000		2,400,000		2,400,000	880,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 612 00 69 6A				896,001	896,001-	
345 54 612 00 69 63	6,024,295		6,024,295	1,643,578	4,380,717	

APPROPRIATION ALLOTMENT REPORT - MALAWI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,024,295		6,024,295	2,539,579	3,484,716	
PY UNLIQUIDATED	6,024,295		6,024,295	1,643,578	4,380,717	
ACCRUED LIABILITIES				896,001	896,001-	
SUBTOTAL - APPROPRIATION	6,024,295		6,024,295	2,539,579	3,484,716	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 54 612 00 69 6A				87,600	87,600-	
446 54 612 00 69 63	2,147,519		2,147,519	182,342	1,965,177	
546 54 612 00 69 6A				180,000	180,000-	
546 54 612 00 69 63	2,499,919		2,499,919	190,006	2,309,913	
646 54 612 00 69 61	300,000					300,000
SUBTOTAL	4,947,438		4,647,438	639,948	4,007,490	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	4,647,438		4,647,438	372,348	4,275,090	
ACCRUED LIABILITIES				267,600	267,600-	
SUBTOTAL - APPROPRIATION	4,947,438		4,647,438	639,948	4,007,490	300,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 612 00 69 6A				80,000	80,000-	
348 54 612 00 69 63	2,270,050		2,270,050	371,985	1,898,065	
448 54 612 00 69 6A				67,000	67,000-	
448 54 612 00 69 63	1,000,000		1,000,000	785,280	214,720	
548 54 612 00 69 63	2,000,000		2,000,000		2,000,000	
648 54 612 00 69 61	1,920,000					1,920,000
SUBTOTAL	7,190,050		5,270,050	1,304,265	3,965,785	1,920,000
CURRENT YEAR	1,920,000					1,920,000
PY UNLIQUIDATED	5,270,050		5,270,050	1,157,264	4,112,786	
ACCRUED LIABILITIES				147,000	147,000-	
SUBTOTAL - APPROPRIATION	7,190,050		5,270,050	1,304,265	3,965,785	1,920,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - MALAWI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 612 00 96 65	708,928-		708,928-	708,928-		
449 88 612 00 96 65	226,526-		226,526-	226,526-		
549 88 612 00 96 65	1,680-		1,680-	1,680-		
349 88 612 00 97 65				436,044	436,044-	
449 88 612 00 97 65				414,439	414,439-	
549 88 612 00 97 65				2,646	2,646-	
649 88 612 00 97 65				1,533	1,533-	
SUBTOTAL	937,134-		937,134-	82,472-	854,662-	
NET IN TRANSIT	937,134-		937,134-	82,473-	854,661-	
SUBTOTAL - APPROPRIATION	937,134-		937,134-	82,472-	854,662-	
TOTAL	39,293,153		51,082,700	11,472,040	39,610,660	3,210,453
GRAND TOTAL	39,293,153		51,082,700	11,472,040	39,610,660	3,210,453

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 613 00 10 6A				28,140	28,140-	
300 50 613 00 10 63	28,141		28,141		28,141	
400 50 613 00 10 6A				57,236	57,236-	
400 50 613 00 10 63	85,119		85,119	23,058	62,061	
500 50 613 00 10 6A				208,899	208,899-	
500 50 613 00 10 63	550,978		550,978	342,078	208,900	
600 50 613 00 10 6A				179,252	179,252-	
600 50 613 00 10 61	680,000		539,931	235,367	304,564	140,069
SUBTOTAL	1,344,238		1,204,169	1,074,030	130,139	140,069
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 613 00 90 65				1,658	1,658-	
400 88 613 00 90 65				3,123	3,123-	
500 88 613 00 90 65				301	301-	
600 88 613 00 90 65				14,606	14,606-	
300 88 613 00 96 65	2,358-		2,358-	2,358-		
400 88 613 00 96 65	3,369-		3,369-	3,369-		
500 88 613 00 96 65	20,234-		20,234-	20,234-		
SUBTOTAL	25,961-		25,961-	6,273-	19,688-	
CURRENT YEAR	680,000		539,931	235,367	304,564	140,069
PY UNLIQUIDATED	664,238		664,238	365,136	299,102	
NET IN TRANSIT	25,961-		25,961-	6,274-	19,687-	
ACCRUED LIABILITIES				473,527	473,527-	
SUBTOTAL - APPROPRIATION	1,318,277		1,178,208	1,067,757	110,451	140,069
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE GRANTS						
337 61 613 00 59 63			3,014,870	1,112,820	1,902,050	
437 61 613 00 59 63			5,276,155	3,417,041	1,859,114	
337 61 613 00 53 63			6,347,824	1,998,463	4,349,361	
437 61 613 00 53 63			10,866,967	761,439	10,105,528	
537 61 613 00 53 63			17,844,840	7,867,709	9,977,131	
SUBTOTAL			43,350,656	15,157,472	28,193,184	
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 50 613 00 69 6A				554,350	554,350-	
337 54 613 00 69 6A				750,000	750,000-	
337 54 613 00 69 63	750,000		750,000		750,000	
337 50 613 00 69 63	8,825,978		8,825,978	3,394,701	5,431,277	
537 50 613 00 69 6A				150,000	150,000-	
537 50 613 00 69 63	6,831,000		6,831,000	245,338	6,585,662	
637 51 613 00 69 6A				43,100	43,100-	
637 51 613 00 69 61	1,270,720		348,035	48,836	299,199	922,685
SUBTOTAL	17,677,698		16,755,013	5,186,325	11,568,688	922,685
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 613 00 96 65	1,436,206-		1,436,206-	1,436,206-		
437 88 613 00 96 65	66,596-		66,596-	66,596-		
337 88 613 00 97 65				1,823,325	1,823,325-	
437 88 613 00 97 65				42,266-	42,266	
SUBTOTAL	1,502,802-		1,502,802-	278,257	1,781,059-	
CURRENT YEAR	1,270,720		348,035	48,836	299,199	922,685
PY UNLIQUIDATED	16,406,978		16,406,978	3,640,039	12,766,939	
NET IN TRANSIT	1,502,802-		1,502,802-	278,257	1,781,059-	
ACCRUED LIABILITIES				1,497,450	1,497,450-	
SUBTOTAL - APPROPRIATION	16,174,896		58,602,867	20,622,054	37,980,813	922,685
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 613 00 69 61	4,000,000					4,000,000
CURRENT YEAR	4,000,000					4,000,000
SUBTOTAL - APPROPRIATION	4,000,000					4,000,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
645 50 613 00 69 61	2,000,000		2,000,000		2,000,000	

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
SUBTOTAL - APPROPRIATION	2,000,000		2,000,000		2,000,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 51 613 00 61 63	2,150		2,150		2,150	
PY UNLIQUIDATED	2,150		2,150		2,150	
SUBTOTAL - APPROPRIATION	2,150		2,150		2,150	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
549 88 613 00 97 65				6,960	6,960-	
NET IN TRANSIT				6,960	6,960-	
SUBTOTAL - APPROPRIATION				6,960	6,960-	
TOTAL	23,495,323		61,783,225	21,696,771	40,086,454	5,062,754
GRAND TOTAL	23,495,323		61,783,225	21,696,771	40,086,454	5,062,754

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 615 00 10 6A				366,088	366,088-	
300 50 615 00 10 63	370,344		370,344	9	370,335	
400 50 615 00 10 6A				102,300	102,300-	
400 50 615 00 10 63	153,439		153,439	49,941	103,498	
500 50 615 00 10 6A				600,519	600,519-	
500 50 615 00 10 63	2,066,127		2,066,127	1,463,508	602,619	
600 50 615 00 10 6A				560,900	560,900-	
600 50 615 00 10 61	3,895,000		1,945,539	1,159,912	785,627	1,949,461
SUBTOTAL	6,484,910		4,535,449	4,303,177	232,272	1,949,461
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 615 00 90 65				190-	190	
400 88 615 00 90 65				5,324	5,324-	
500 88 615 00 90 65				11,570	11,570-	
600 88 615 00 90 65				16,376	16,376-	
300 88 615 00 96 65	700-		700-	700-		
400 88 615 00 96 65	1,320-		1,320-	1,320-		
500 88 615 00 96 65	38,910-		38,910-	38,910-		
SUBTOTAL	40,930-		40,930-	7,850-	33,080-	
CURRENT YEAR	3,895,000		1,945,539	1,159,912	785,627	1,949,461
PY UNLIQUIDATED	2,589,910		2,589,910	1,513,458	1,076,452	
NET IN TRANSIT	40,930-		40,930-	7,849-	33,081-	
ACCRUED LIABILITIES				1,629,807	1,629,807-	
SUBTOTAL - APPROPRIATION	6,443,980		4,494,519	4,295,327	199,192	1,949,461
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 615 00 68 61	1,724,314					1,724,314
TECHNICAL ASSISTANCE						
GRANTS						
402 50 615 00 69 63	51,854		51,854	21,160	30,694	

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,724,314					1,724,314
PY UNLIQUIDATED	51,854		51,854	21,160	30,694	
SUBTOTAL - APPROPRIATION	1,776,168		51,854	21,160	30,694	1,724,314
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 615 00 10 6A				127,815	127,815-	
605 57 615 00 10 61	452,600		294,054	166,239	127,815	158,546
SUBTOTAL	452,600		294,054	294,054		158,546
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
605 88 615 00 97 65				6,163	6,163-	
CURRENT YEAR	452,600		294,054	166,239	127,815	158,546
NET IN TRANSIT				6,163	6,163-	
ACCRUED LIABILITIES				127,815	127,815-	
SUBTOTAL - APPROPRIATION	452,600		294,054	300,217	6,163-	158,546
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 615 00 44 63	22,380		22,380		22,380	
PY UNLIQUIDATED	22,380		22,380		22,380	
SUBTOTAL - APPROPRIATION	22,380		22,380		22,380	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 615 00 59 63			20,769,960	1,150,978	19,618,982	
537 61 615 00 59 63			25,000,000		25,000,000	
SUBTOTAL			45,769,960	1,150,978	44,618,982	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 615 00 69 63	1,607,005		1,607,005	460,548	1,146,457	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 88 615 00 96 65	14,334-		14,334-	14,334-		
437 88 615 00 97 65				14,334	14,334-	
SUBTOTAL	14,334-		14,334-		14,334-	
PY UNLIQUIDATED	1,607,005		1,607,005	460,548	1,146,457	
NET IN TRANSIT	14,334-		14,334-		14,334-	
SUBTOTAL - APPROPRIATION	1,592,671		47,362,631	1,611,526	45,751,105	
UNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 34 615 00 68 63	1,869,825	1,869,825		1,000,000	869,825	
343 61 615 00 68 63	19,362,837	19,362,837		1,293,836	18,069,001	
443 61 615 00 68 63	18,138,654	18,138,654		5,494,975	12,643,679	
SUBTOTAL	39,371,316	39,371,316		7,788,811	31,582,505	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 615 00 69 6A				1,178,093	1,178,093-	
343 50 615 00 69 63	8,755,442		8,755,442	3,622,671	5,132,771	
443 50 615 00 69 63	4,000,000		4,000,000	10,874	3,989,126	
543 50 615 00 69 6A				42,553	42,553-	
543 50 615 00 69 63	6,766,378		6,766,378	375,358	6,391,020	
643 50 615 00 69 61	2,100,000					2,100,000
643 50 615 00 61 6A				94,375	94,375-	
643 50 615 00 61 61	536,000		409,137	72,319	336,818	126,863
SUBTOTAL	22,157,820		19,930,957	5,396,243	14,534,714	2,226,863
CURRENT YEAR	2,636,000		409,137	72,319	336,818	2,226,863
PY UNLIQUIDATED	58,893,137	39,371,317	19,521,821	11,797,713	47,095,425	1-
ACCRUED LIABILITIES				1,315,021	1,315,021-	
SUBTOTAL - APPROPRIATION	61,529,136	39,371,316	19,930,957	13,185,054	46,117,219	2,226,863
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 615 00 44 63	1,800		1,800		1,800	
344 50 615 00 69 6A				371,660	371,660-	
344 50 615 00 69 63	3,405,189		3,405,189	1,804,945	1,600,244	
444 50 615 00 69 6A				1,900,000	1,900,000-	

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 50 615 00 69 63	2,300,000		2,300,000		2,300,000	
544 50 615 00 69 6A				916	916-	
544 50 615 00 69 63	4,060,517		4,060,517	30,782	4,029,735	
644 50 615 00 69 61	7,800,000					7,800,000
SUBTOTAL	17,567,506		9,767,506	4,108,303	5,659,203	7,800,000
CURRENT YEAR	7,800,000					7,800,000
PY UNLIQUIDATED	9,767,506		9,767,506	1,835,727	7,931,779	
ACCRUED LIABILITIES				2,272,576	2,272,576-	
SUBTOTAL - APPROPRIATION	17,567,506		9,767,506	4,108,303	5,659,203	7,800,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 615 00 69 63	33,021		33,021		33,021	
645 50 615 00 69 61	250,000					250,000
645 50 615 00 61 6A				3,190	3,190-	
645 50 615 00 61 61	65,000		27,550	22,570	4,980	37,450
SUBTOTAL	348,021		60,571	25,760	34,811	287,450
CURRENT YEAR	315,000		27,550	22,570	4,980	287,450
PY UNLIQUIDATED	33,021		33,021		33,021	
ACCRUED LIABILITIES				3,190	3,190-	
SUBTOTAL - APPROPRIATION	348,021		60,571	25,760	34,811	287,450
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 615 00 69 6A				205,081	205,081-	
346 50 615 00 69 63	1,515,972		1,515,972	620,193	895,779	
446 51 615 00 69 6A				2,000	2,000-	
446 51 615 00 69 63	19,750		19,750	4,961-	24,711	
446 50 615 00 69 63	418,197		418,197	103,036	315,161	
546 51 615 00 69 6A				32,585	32,585-	
546 50 615 00 69 6A				408	408-	
546 51 615 00 69 63	342,235		342,235	132,967	209,268	
546 50 615 00 69 63	681,992		681,992	113,513	568,479	
546 51 615 00 61 6A				548	548-	
546 51 615 00 61 63	54,137		54,137	53,589	548	
646 50 615 00 61 6A				21,028	21,028-	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 50 615 00 61 61	191,000		173,475	52,729	120,746	17,525
646 51 615 00 61 61	110,000		25,518		25,518	84,482
SUBTOTAL	3,333,283		3,231,276	1,332,716	1,898,560	102,007
CURRENT YEAR	301,000		198,993	52,729	146,264	102,007
PY UNLIQUIDATED	3,032,283		3,032,283	1,018,337	2,013,946	
ACCRUED LIABILITIES				261,650	261,650-	
SUBTOTAL - APPROPRIATION	3,333,283		3,231,276	1,332,716	1,898,560	102,007
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 615 00 69 6A				112,781	112,781-	
348 50 615 00 69 63	812,964		812,964	166,900	646,064	
548 50 615 00 69 6A				2,750	2,750-	
548 50 615 00 69 63	311,467		311,467	7,377	304,090	
648 50 615 00 69 61	2,479,000					2,479,000
648 50 615 00 61 61	20,000					20,000
SUBTOTAL	3,623,431		1,124,431	289,808	834,623	2,499,000
CURRENT YEAR	2,499,000					2,499,000
PY UNLIQUIDATED	1,124,431		1,124,431	174,278	950,153	
ACCRUED LIABILITIES				115,531	115,531-	
SUBTOTAL - APPROPRIATION	3,623,431		1,124,431	289,808	834,623	2,499,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 615 00 96 65	310,737-		310,737-	310,737-		
349 88 615 00 97 65				117,797	117,797-	
449 88 615 00 97 65				16,205	16,205-	
549 88 615 00 97 65				49,680	49,680-	
649 88 615 00 97 65				15,167	15,167-	
SUBTOTAL	310,737-		310,737-	111,888-	198,849-	
NET IN TRANSIT	310,737-		310,737-	111,888-	198,849-	
SUBTOTAL - APPROPRIATION	310,737-		310,737-	111,888-	198,849-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 615 00 96 65	497-		497-	497-		
450 88 615 00 97 65				497	497-	
SUBTOTAL	497-		497-		497-	
NET IN TRANSIT	497-		497-		497-	
SUBTOTAL - APPROPRIATION	497-		497-		497-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 615 00 69 63	38,446		38,446		38,446	
563 50 615 00 69 61	134,178		134,178		134,178	
SUBTOTAL	172,624		172,624		172,624	
CURRENT YEAR	134,178		134,178		134,178	
PY UNLIQUIDATED	38,446		38,446		38,446	
SUBTOTAL - APPROPRIATION	172,624		172,624		172,624	
FUNCTIONAL D. A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
564 50 615 00 69 61	1,672,341					1,672,341
CURRENT YEAR	1,672,341					1,672,341
SUBTOTAL - APPROPRIATION	1,672,341					1,672,341
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
566 50 615 00 69 61	57,359		57,359	2,178	55,181	

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	57,359		57,359	2,178	55,181	
SUBTOTAL - APPROPRIATION	57,359		57,359	2,178	55,181	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE GRANTS						
468 50 615 00 69 6A				174,382	174,382-	
468 50 615 00 69 63	2,087,263		2,087,263	176,885	1,910,378	
SUBTOTAL	2,087,263		2,087,263	351,267	1,735,996	
PY UNLIQUIDATED	2,087,263		2,087,263	176,885	1,910,378	
ACCRUED LIABILITIES				174,382	174,382-	
SUBTOTAL - APPROPRIATION	2,087,263		2,087,263	351,267	1,735,996	
TOTAL	100,367,529	39,371,316	88,346,191	25,411,428	102,306,079	18,419,982
GRAND TOTAL	100,367,529	39,371,316	88,346,191	25,411,428	102,306,079	18,419,982

APPROPRIATION ALLOTMENT REPORT - UGANDA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 617 00 10 6A				8,655	8,655-	
300 50 617 00 10 63	133,183		133,183	1,091	132,092	
400 50 617 00 10 6A				24,600	24,600-	
400 50 617 00 10 63	170,262		170,262	66,216	104,046	
500 50 617 00 10 6A				84,060	84,060-	
500 50 617 00 10 63	590,413		590,413	366,318	224,095	
600 50 617 00 10 6A				62,030	62,030-	
600 50 617 00 10 61	600,000		354,040	193,082	160,958	245,960
SUBTOTAL	1,493,858		1,247,898	806,052	441,846	245,960
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 617 00 90 65				91-	91	
400 88 617 00 90 65				1,208-	1,208	
500 88 617 00 90 65				12,264	12,264-	
600 88 617 00 90 65				11,377	11,377-	
300 88 617 00 96 65	91		91	91		
400 88 617 00 96 65	128-		128-	128-		
500 88 617 00 96 65	25,537-		25,537-	25,537-		
SUBTOTAL	25,574-		25,574-	3,232-	22,342-	
CURRENT YEAR	600,000		354,040	193,082	160,958	245,960
PY UNLIQUIDATED	893,857		893,857	433,625	460,232	
NET IN TRANSIT	25,573-		25,573-	3,231-	22,342-	
ACCRUED LIABILITIES				179,345	179,345-	
SUBTOTAL - APPROPRIATION	1,468,284		1,222,324	802,820	419,504	245,960
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 617 00 69 6A				10,000	10,000-	
402 52 617 00 69 63	869,995		869,995	323,588	546,407	
SUBTOTAL	869,995		869,995	333,588	536,407	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 617 00 97 65				310,232-	310,232	

APPROPRIATION ALLOTMENT REPORT - UGANDA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	869,995		869,995	323,588	546,407	
NET IN TRANSIT				310,232-	310,232	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	869,995		869,995	23,356	846,639	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 52 617 00 69 6A				499,510	499,510-	
343 52 617 00 69 63	9,294,492		9,294,492	1,821,992	7,472,500	
443 52 617 00 69 6A				22,766	22,766-	
443 52 617 00 69 63	7,987,047		7,987,047	34,500	7,952,547	
543 52 617 00 69 63	5,890,000		5,890,000		5,890,000	
643 52 617 00 69 61	3,000,000					3,000,000
SUBTOTAL	26,171,539		23,171,539	2,378,768	20,792,771	3,000,000
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	23,171,539		23,171,539	1,856,492	21,315,047	
ACCRUED LIABILITIES				522,276	522,276-	
SUBTOTAL - APPROPRIATION	26,171,539		23,171,539	2,378,768	20,792,771	3,000,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 52 617 00 69 6A				50	50-	
448 52 617 00 69 63	905,748		905,748	92,784	812,964	
548 52 617 00 69 63	2,050,000		2,050,000		2,050,000	
648 52 617 00 69 61	550,000					550,000
SUBTOTAL	3,505,748		2,955,748	92,834	2,862,914	550,000
CURRENT YEAR	550,000					550,000
PY UNLIQUIDATED	2,955,748		2,955,748	92,784	2,862,964	
ACCRUED LIABILITIES				50	50-	
SUBTOTAL - APPROPRIATION	3,505,748		2,955,748	92,834	2,862,914	550,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - UGANDA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 617 00 96 65	310,232-		310,232-	310,232-		
449 88 617 00 96 65	224,740-		224,740-	224,740-		
349 88 617 00 97 65				310,232	310,232-	
449 88 617 00 97 65				263,362	263,362-	
549 88 617 00 97 65				41,465	41,465-	
SUBTOTAL	534,972-		534,972-	80,087	615,059-	
NET IN TRANSIT	534,972-		534,972-	80,087	615,059-	
SUBTOTAL - APPROPRIATION	534,972-		534,972-	80,087	615,059-	
TOTAL	31,480,594		27,684,634	3,377,865	24,306,769	3,795,960
GRAND TOTAL	31,480,594		27,684,634	3,377,865	24,306,769	3,795,960

APPROPRIATION ALLOTMENT REPORT - NIGERIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 620 00 10 6A				7,065	7,065-	
300 54 620 00 10 63	12,160		12,160	93-	12,253	
400 54 620 00 10 6A				35,746	35,746-	
400 54 620 00 10 63	66,915		66,915	7,339	59,576	
500 54 620 00 10 6A				35,740	35,740-	
500 54 620 00 10 63	383,617		383,617	76,148	307,469	
600 54 620 00 10 6A				4,190	4,190-	
600 54 620 00 10 61	280,000		127,030	66,918	60,112	152,970
SUBTOTAL	742,692		589,722	233,053	356,669	152,970
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 620 00 90 65				14,979	14,979-	
600 88 620 00 90 65				63	63-	
500 88 620 00 96 65	978-		978-	978-		
SUBTOTAL	978-		978-	14,064	15,042-	
CURRENT YEAR	280,000		127,030	66,918	60,112	152,970
PY UNLIQUIDATED	462,692		462,692	83,394	379,298	
NET IN TRANSIT	978-		978-	14,065	15,043-	
ACCRUED LIABILITIES				82,741	82,741-	
SUBTOTAL - APPROPRIATION	741,714		588,744	247,117	341,627	152,970
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
449 88 620 00 96 65	132,384-		132,384-	132,384-		
449 88 620 00 97 65				111,306	111,306-	
SUBTOTAL	132,384-		132,384-	21,078-	111,306-	
NET IN TRANSIT	132,384-		132,384-	21,078-	111,306-	
SUBTOTAL - APPROPRIATION	132,384-		132,384-	21,078-	111,306-	

APPROPRIATION ALLOTMENT REPORT - NIGERIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	609,330		456,360	226,039	230,321	152,970
GRAND TOTAL	609,330		456,360	226,039	230,321	152,970

APPROPRIATION ALLOTMENT REPORT - TANZANIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 621 00 10 63	398,314		398,314	2,196	396,118	
400 50 621 00 10 63	198,061		198,061	2,206	195,855	
500 50 621 00 10 6A				45,960	45,960-	
500 50 621 00 10 63	365,038		365,038	253,594	111,444	
600 50 621 00 10 6A				245,835	245,835-	
600 50 621 00 10 61	915,000		713,597	379,687	333,910	201,403
SUBTOTAL	1,876,413		1,675,010	929,478	745,532	201,403
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 621 00 90 65				17,774	17,774-	
400 88 621 00 90 65				338-	338	
500 88 621 00 90 65				2,041	2,041-	
600 88 621 00 90 65				17,484	17,484-	
300 88 621 00 96 65	17,414-		17,414-	17,414-		
400 88 621 00 96 65	462		462	462		
500 88 621 00 96 65	1,786-		1,786-	1,786-		
SUBTOTAL	18,738-		18,738-	18,223	36,961-	
CURRENT YEAR	915,000		713,597	379,687	333,910	201,403
PY UNLIQUIDATED	961,413		961,413	257,996	703,417	
NET IN TRANSIT	18,737-		18,737-	18,224	36,961-	
ACCRUED LIABILITIES				291,795	291,795-	
SUBTOTAL - APPROPRIATION	1,857,675		1,656,272	947,701	708,571	201,403
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 621 00 69 63						
PY UNLIQUIDATED						
SUBTOTAL - APPROPRIATION						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 61 621 00 68 63	1,316,442	1,316,442		419,315	897,127	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,316,442	1,316,442		419,315	897,127	
SUBTOTAL - APPROPRIATION	1,316,442	1,316,442		419,315	897,127	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 621 00 69 63	443		443		443	
PY UNLIQUIDATED	443		443		443	
SUBTOTAL - APPROPRIATION	443		443		443	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 621 00 69 63	48,450		48,450		48,450	
PY UNLIQUIDATED	48,450		48,450		48,450	
SUBTOTAL - APPROPRIATION	48,450		48,450		48,450	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 621 00 69 6A				538,286	538,286-	
343 50 621 00 69 63	3,248,183		3,248,183	1,490,838	1,757,345	
SUBTOTAL	3,248,183		3,248,183	2,029,124	1,219,059	
PY UNLIQUIDATED	3,248,183		3,248,183	1,490,838	1,757,345	
ACCRUED LIABILITIES				538,286	538,286-	
SUBTOTAL - APPROPRIATION	3,248,183		3,248,183	2,029,124	1,219,059	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 621 00 69 6A				249,446	249,446-	
345 50 621 00 69 63	1,773,357		1,773,357	624,057	1,149,300	
445 50 621 00 69 6A				309,708	309,708-	
445 50 621 00 69 63	1,183,058		1,183,058	266,926	916,132	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,956,415		2,956,415	1,450,137	1,506,278	
PY UNLIQUIDATED	2,956,415		2,956,415	890,983	2,065,432	
ACCRUED LIABILITIES				559,154	559,154-	
SUBTOTAL - APPROPRIATION	2,956,415		2,956,415	1,450,137	1,506,278	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 61 621 00 68 63	3,574,196	3,574,196		357,574	3,216,622	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 621 00 69 6A				334,993	334,993-	
348 50 621 00 69 63	1,267,002		1,267,002	492,145	774,857	
SUBTOTAL	1,267,002		1,267,002	827,138	439,864	
PY UNLIQUIDATED	4,841,198	3,574,196	1,267,002	849,719	3,991,479	
ACCRUED LIABILITIES				334,993	334,993-	
SUBTOTAL - APPROPRIATION	4,841,198	3,574,196	1,267,002	1,184,712	3,656,486	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 621 00 96 65	1,316,157-		1,316,157-	1,316,157-		
349 88 621 00 97 65				1,568,338	1,568,338-	
649 88 621 00 97 65				45	45-	
SUBTOTAL	1,316,157-		1,316,157-	252,226	1,568,383-	
NET IN TRANSIT	1,316,157-		1,316,157-	252,226	1,568,383-	
SUBTOTAL - APPROPRIATION	1,316,157-		1,316,157-	252,226	1,568,383-	
TOTAL	12,952,649	4,890,638	7,860,608	6,283,215	6,468,031	201,403
GRAND TOTAL	12,952,649	4,890,638	7,860,608	6,283,215	6,468,031	201,403

APPROPRIATION ALLOTMENT REPORT - REG. FINANCIAL MGT. CENTER . NAIROBI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 52 622 00 10 6A				16,100	16,100-	
300 52 622 00 10 63	16,198		16,198		16,198	
400 52 622 00 10 6A				34,400	34,400-	
400 52 622 00 10 63	39,657		39,657	4,835	34,822	
500 52 622 00 10 6A				250,008	250,008-	
500 52 622 00 10 63	654,346		654,346	397,262	257,084	
600 52 622 00 10 6A				150,452	150,452-	
600 52 622 00 10 61	685,000		356,121	196,553	159,568	328,879
SUBTOTAL	1,395,201		1,066,322	1,049,610	16,712	328,879
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 622 00 90 65				1,500	1,500-	
400 88 622 00 90 65				80	80-	
500 88 622 00 90 65				99,726	99,726-	
300 88 622 00 96 65	800-		800-	800-		
400 88 622 00 96 65	80-		80-	80-		
500 88 622 00 96 65	12,970-		12,970-	12,970-		
SUBTOTAL	13,850-		13,850-	87,456	101,306-	
CURRENT YEAR	685,000		356,121	196,553	159,568	328,879
PY UNLIQUIDATED	710,201		710,201	402,096	308,105	
NET IN TRANSIT	13,850-		13,850-	87,456	101,306-	
ACCRUED LIABILITIES				450,960	450,960-	
SUBTOTAL - APPROPRIATION	1,381,351		1,052,472	1,137,066	84,594-	328,879
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 622 00 96 65	56-		56-	56-		
402 88 622 00 97 65				56	56-	
SUBTOTAL	56-		56-		56-	
NET IN TRANSIT	56-		56-		56-	
SUBTOTAL - APPROPRIATION	56-		56-		56-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - REG. FINANCIAL MGT. CENTER . NAIROBI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
425 88 622 00 96 65	450-		450-	450-		
425 88 622 00 97 65				450	450-	
SUBTOTAL	450-		450-		450-	
NET IN TRANSIT	450-		450-		450-	
SUBTOTAL - APPROPRIATION	450-		450-		450-	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 622 00 97 65				2,792-	2,792	
NET IN TRANSIT				2,792-	2,792	
SUBTOTAL - APPROPRIATION				2,792-	2,792	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 622 00 96 65	213,224-		213,224-	213,224-		
449 88 622 00 96 65	9,078-		9,078-	9,078-		
349 88 622 00 97 65				13,224	13,224-	
449 88 622 00 97 65				9,078	9,078-	
SUBTOTAL	222,302-		222,302-	200,000-	22,302-	
NET IN TRANSIT	222,302-		222,302-	200,000-	22,302-	
SUBTOTAL - APPROPRIATION	222,302-		222,302-	200,000-	22,302-	
TOTAL	1,158,543		829,664	934,274	104,610-	328,879
GRAND TOTAL	1,158,543		829,664	934,274	104,610-	328,879

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 52 623 00 10 6A				46,614	46,614-	
300 52 623 00 10 63	45,786		45,786	828-	46,614	
400 52 623 00 10 6A				70,191	70,191-	
400 52 623 00 10 63	79,417		79,417	9,226	70,191	
500 52 623 00 10 6A				141,240	141,240-	
500 52 623 00 10 63	422,857		422,857	281,617	141,240	
600 52 623 00 10 6A				250,000	250,000-	
600 52 623 00 10 61	575,000		447,586	174,995	272,591	127,414
SUBTOTAL	1,123,060		995,646	973,055	22,591	127,414
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 623 00 90 65				147-	147	
400 88 623 00 90 65				1,176	1,176-	
500 88 623 00 90 65				3,328	3,328-	
600 88 623 00 90 65				6,827	6,827-	
300 88 623 00 96 65	1,221		1,221	1,221		
400 88 623 00 96 65	1,176-		1,176-	1,176-		
500 88 623 00 96 65	2,629-		2,629-	2,629-		
SUBTOTAL	2,584-		2,584-	8,600	11,184-	
CURRENT YEAR	575,000		447,586	174,995	272,591	127,414
PY UNLIQUIDATED	548,060		548,060	290,015	258,045	
NET IN TRANSIT	2,584-		2,584-	8,599	11,183-	
ACCRUED LIABILITIES				508,045	508,045-	
SUBTOTAL - APPROPRIATION	1,120,476		993,062	981,655	11,407	127,414
TOTAL	1,120,476		993,062	981,655	11,407	127,414
GRAND TOTAL	1,120,476		993,062	981,655	11,407	127,414

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 52 624 00 10 6A				112,909	112,909-	
300 52 624 00 10 63	348,914		348,914	62,966	285,948	
400 52 624 00 10 6A				96,632	96,632-	
400 52 624 00 10 63	537,257		537,257	20,772	516,485	
500 52 624 00 10 6A				288,962	288,962-	
500 52 624 00 10 63	2,208,830		2,208,830	1,507,436	701,394	
600 52 624 00 10 6A				418,628	418,628-	
600 52 624 00 10 61	3,075,000		2,939,293	1,598,463	1,340,830	135,707
SUBTOTAL	6,170,001		6,034,294	4,106,768	1,927,526	135,707
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 624 00 90 65				32,429-	32,429	
500 88 624 00 90 65				66,482	66,482-	
600 88 624 00 90 65				110,112	110,112-	
300 88 624 00 96 65	1,016-		1,016-	1,016-		
400 88 624 00 96 65	17,221		17,221	17,221		
500 88 624 00 96 65	75,538-		75,538-	75,538-		
SUBTOTAL	59,333-		59,333-	84,832	144,165-	
CURRENT YEAR	3,075,000		2,939,293	1,598,463	1,340,830	135,707
PY UNLIQUIDATED	3,095,002		3,095,002	1,591,175	1,503,827	
NET IN TRANSIT	59,333-		59,333-	84,833	144,166-	
ACCRUED LIABILITIES				917,131	917,131-	
SUBTOTAL - APPROPRIATION	6,110,668		5,974,961	4,191,600	1,783,361	135,707
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
402 54 624 00 79 63	52,255		52,255		52,255	
PY UNLIQUIDATED	52,255		52,255		52,255	
SUBTOTAL - APPROPRIATION	52,255		52,255		52,255	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 624 00 96 65	442,779-		442,779-	442,779-		
303 88 624 00 97 65				74,334	74,334-	

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	442,779-		442,779-	368,445-	74,334-	
NET IN TRANSIT	442,779-		442,779-	368,445-	74,334-	
SUBTOTAL - APPROPRIATION	442,779-		442,779-	368,445-	74,334-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 51 624 00 69 61	496,500		23,741		23,741	472,759
812 54 624 00 69 63	5,179-		5,179-	5,179-		
SUBTOTAL	491,321		18,562	5,179-	23,741	472,759
CURRENT YEAR	496,500		23,741		23,741	472,759
PY UNLIQUIDATED	5,179-		5,179-	5,179-		
SUBTOTAL - APPROPRIATION	491,321		18,562	5,179-	23,741	472,759
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 624 00 96 65	47,119-		47,119-	47,119-		
449 88 624 00 96 65	45,651		45,651	45,651		
549 88 624 00 96 65	3,518-		3,518-	3,518-		
349 88 624 00 97 65				65,694	65,694-	
449 88 624 00 97 65				47,098-	47,098	
549 88 624 00 97 65				150-	150	
SUBTOTAL	4,986-		4,986-	13,460	18,446-	
NET IN TRANSIT	4,986-		4,986-	13,461	18,447-	
SUBTOTAL - APPROPRIATION	4,986-		4,986-	13,460	18,446-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 52 624 00 10 6A				50,979	50,979-	
550 52 624 00 10 61	75,000		75,000	22,842	52,158	
550 52 624 00 10 63	31,193		31,193	20,713	10,480	
SUBTOTAL	106,193		106,193	94,534	11,659	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
550 88 624 00 90 65				1,401-	1,401	

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
550 88 624 00 96 65	2,600		2,600	2,600		
550 88 624 00 97 65				1,401	1,401-	
SUBTOTAL	2,600		2,600	2,600		
CURRENT YEAR	75,000		75,000	22,842	52,158	
PY UNLIQUIDATED	31,193		31,193	20,713	10,480	
NET IN TRANSIT	2,600		2,600	2,600		
ACCRUED LIABILITIES				50,979	50,979-	
SUBTOTAL - APPROPRIATION	108,793		108,793	97,134	11,659	
TOTAL	6,315,272		5,706,806	3,928,570	1,778,236	608,466
GRAND TOTAL	6,315,272		5,706,806	3,928,570	1,778,236	608,466

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 625 00 96 65	10-		10-	10-		
NET IN TRANSIT	10-		10-	10-		
SUBTOTAL - APPROPRIATION	10-		10-	10-		
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 625 00 68 63	490,059	490,059		13,834	476,225	
PY UNLIQUIDATED	490,059	490,059		13,834	476,225	
SUBTOTAL - APPROPRIATION	490,059	490,059		13,834	476,225	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 67 625 00 69 6A				311,000	311,000-	
812 61 625 00 69 6A				2,358,600	2,358,600-	
812 61 625 00 69 61	8,094,000		6,722,008	90,296	6,631,712	1,371,992
812 61 625 00 69 63	9,259,481		9,259,481	3,785,625	5,473,856	
812 67 625 00 69 63	652,364		652,364	332,275	320,089	
SUBTOTAL	18,005,845		16,633,853	6,877,796	9,756,057	1,371,992
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 625 00 96 65	4,575-		4,575-	4,575-		
812 88 625 00 97 65				94	94-	
SUBTOTAL	4,575-		4,575-	4,481-	94-	
CURRENT YEAR	8,094,000		6,722,008	90,296	6,631,712	1,371,992
PY UNLIQUIDATED	9,911,845		9,911,845	4,117,900	5,793,945	
NET IN TRANSIT	4,575-		4,575-	4,481-	94-	
ACCRUED LIABILITIES				2,669,600	2,669,600-	
SUBTOTAL - APPROPRIATION	18,001,270		16,629,278	6,873,315	9,755,963	1,371,992
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
426 61 625 00 68 63	609,649	609,649			609,649	
TECHNICAL ASSISTANCE						
GRANTS						
426 67 625 00 69 63	1,838-		1,838-	1,838-		
PY UNLIQUIDATED	607,811	609,649	1,838-	1,838-	609,649	
SUBTOTAL - APPROPRIATION	607,811	609,649	1,838-	1,838-	609,649	
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE						
GRANTS						
729 67 625 00 67 63	43		43	43		
PY UNLIQUIDATED	43		43	43		
SUBTOTAL - APPROPRIATION	43		43	43		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 625 00 96 65	30,691-		30,691-	30,691-		
349 88 625 00 97 65				30,691	30,691-	
SUBTOTAL	30,691-		30,691-		30,691-	
NET IN TRANSIT	30,691-		30,691-		30,691-	
SUBTOTAL - APPROPRIATION	30,691-		30,691-		30,691-	
TOTAL	19,068,482	1,099,708	16,596,782	6,885,344	10,811,146	1,371,992
GRAND TOTAL	19,068,482	1,099,708	16,596,782	6,885,344	10,811,146	1,371,992

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - NIAMEY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 626 00 90 65				19-	19	
300 88 626 00 96 65	256-		256-	256-		
400 88 626 00 96 65	19		19	19		
SUBTOTAL	237-		237-	256-	19	
NET IN TRANSIT	237-		237-	256-	19	
SUBTOTAL - APPROPRIATION	237-		237-	256-	19	
TOTAL	237-		237-	256-	19	
GRAND TOTAL	237-		237-	256-	19	

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - YAMMOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 337 88 627 00 96 65	21,648		21,648	21,648		
NET IN TRANSIT	21,648		21,648	21,648		
SUBTOTAL - APPROPRIATION	21,648		21,648	21,648		
TOTAL	21,648		21,648	21,648		
GRAND TOTAL	21,648		21,648	21,648		

APPROPRIATION ALLOTMENT REPORT - CAMEROON

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 631 00 10 6A				42,875	42,875-	
300 50 631 00 10 63	123,053		123,053	208	122,845	
400 50 631 00 10 6A				168,296	168,296-	
400 50 631 00 10 63	370,330		370,330	72,437	297,893	
500 50 631 00 10 6A				213,197	213,197-	
500 50 631 00 10 63	1,367,781		1,367,781	1,070,512	297,269	
600 50 631 00 10 6A				304,710	304,710-	
600 50 631 00 10 61	2,125,000		1,875,431	1,191,624	683,807	249,569
SUBTOTAL	3,986,164		3,736,595	3,063,859	672,736	249,569
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 631 00 90 65				193	193-	
500 88 631 00 90 65				652	652-	
600 88 631 00 90 65				7,755	7,755-	
400 88 631 00 96 63	19,781		19,781	19,781		
500 88 631 00 96 65	18,754-		18,754-	18,754-		
SUBTOTAL	1,027		1,027	9,627	8,600-	
CURRENT YEAR	2,125,000		1,875,431	1,191,624	683,807	249,569
PY UNLIQUIDATED	1,861,164		1,861,164	1,143,157	718,007	
NET IN TRANSIT	1,027		1,027	9,627	8,600-	
ACCRUED LIABILITIES				729,078	729,078-	
SUBTOTAL - APPROPRIATION	3,987,191		3,737,622	3,073,486	664,136	249,569
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 631 00 96 65	1,040		1,040	1,040		
NET IN TRANSIT	1,040		1,040	1,040		
SUBTOTAL - APPROPRIATION	1,040		1,040	1,040		
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 61 631 00 68 63	21,943,643	21,943,643		427,757	21,515,886	
443 61 631 00 68 63	9,890,000	9,890,000			9,890,000	
543 61 631 00 68 63	3,605,000	3,605,000			3,605,000	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	35,438,643	35,438,643		427,757	35,010,886	
TECHNICAL ASSISTANCE						
GRANTS						
343 52 631 00 69 6A				35,854	35,854-	
343 54 631 00 69 6A				5,557	5,557-	
343 50 631 00 69 6A				908,598	908,598-	
343 50 631 00 69 63	2,912,940		2,912,940	970,747	1,942,193	
343 54 631 00 69 63	5,557		5,557		5,557	
343 52 631 00 69 63	108,052		108,052	33,753	74,299	
443 50 631 00 69 6A				394,328	394,328-	
443 50 631 00 69 63	5,740,419		5,740,419	1,803,752	3,936,667	
443 54 631 00 69 63	34,380		34,380	12,575	21,805	
543 50 631 00 69 6A				2,023,729	2,023,729-	
543 50 631 00 69 63	10,421,502		10,421,502	1,044,670	9,376,832	
543 54 631 00 69 63	40,000		40,000	775	39,225	
643 50 631 00 69 61	7,689,000		7,689,000	6,271	7,682,729	
643 50 631 00 61 6A				17,279	17,279-	
643 50 631 00 61 61	206,000		23,121	5,825	17,296	182,879
SUBTOTAL	27,157,850		26,974,971	7,263,713	19,711,258	182,879
CURRENT YEAR	7,895,000		7,712,121	12,096	7,700,025	182,879
PY UNLIQUIDATED	54,701,492	35,438,643	19,262,849	4,294,029	50,407,463	
ACCRUED LIABILITIES				3,385,344	3,385,344-	
SUBTOTAL - APPROPRIATION	62,596,493	35,438,643	26,974,971	7,691,470	54,722,144	182,879
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
445 61 631 00 68 63	1,400,000	1,400,000			1,400,000	
545 61 631 00 68 63	3,000,000	3,000,000			3,000,000	
645 61 631 00 68 61	8,460,000	8,460,000			8,460,000	
SUBTOTAL	12,860,000	12,860,000			12,860,000	
TECHNICAL ASSISTANCE						
GRANTS						
345 52 631 00 69 63	7,555		7,555		7,555	
345 54 631 00 69 63	60,927		60,927	22,606	38,321	
445 50 631 00 69 6A				736,923	736,923-	
445 50 631 00 69 63	1,842,039		1,842,039	864,709	977,330	
445 54 631 00 69 63	150,000		150,000	58,085	91,915	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 50 631 00 69 63	2,500,350		2,500,350	1,834	2,498,516	
645 50 631 00 69 61	2,000,000		2,000,000		2,000,000	
645 50 631 00 61 6A				6,620	6,620-	
645 50 631 00 61 61	15,000		6,620		6,620	8,380
SUBTOTAL	6,575,871		6,567,491	1,690,777	4,876,714	8,380
CURRENT YEAR	10,475,000	8,460,000	2,006,620		10,466,620	8,380
PY UNLIQUIDATED	8,960,871	4,400,000	4,560,871	947,235	8,013,636	
ACCRUED LIABILITIES				743,543	743,543-	
SUBTOTAL - APPROPRIATION	19,435,871	12,860,000	6,567,491	1,690,777	17,736,714	8,380
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
546 54 631 00 69 63	6,000		6,000		6,000	
646 50 631 00 61 61	40,000					40,000
SUBTOTAL	46,000		6,000		6,000	40,000
CURRENT YEAR	40,000					40,000
PY UNLIQUIDATED	6,000		6,000		6,000	
SUBTOTAL - APPROPRIATION	46,000		6,000		6,000	40,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 631 00 69 6A				20,542	20,542-	
348 54 631 00 69 63	790,376		790,376	468,190	322,186	
448 54 631 00 69 6A				151,810	151,810-	
448 54 631 00 69 63	2,000,000		2,000,000	177,170	1,822,830	
448 50 631 00 69 63	738,005		738,005	337,710	400,295	
548 54 631 00 69 63	3,852,900		3,852,900		3,852,900	
648 50 631 00 61 61	400,000					400,000
SUBTOTAL	7,781,281		7,381,281	1,155,422	6,225,859	400,000

APPROPRIATION ALLOTMENT REPORT - CAMEROON

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	400,000					400,000
PY UNLIQUIDATED	7,381,281		7,381,281	983,069	6,398,212	
ACCRUED LIABILITIES				172,352	172,352-	
SUBTOTAL - APPROPRIATION	7,781,281		7,381,281	1,155,422	6,225,859	400,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 631 00 96 65	423,571-		423,571-	423,571-		
449 88 631 00 96 65	153,431-		153,431-	153,431-		
349 88 631 00 97 65				243,685	243,685-	
449 88 631 00 97 65				20	20-	
SUBTOTAL	577,002-		577,002-	333,297-	243,705-	
NET IN TRANSIT	577,002-		577,002-	333,298-	243,704-	
SUBTOTAL - APPROPRIATION	577,002-		577,002-	333,297-	243,705-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 631 00 69 63	101,000		101,000		101,000	
PY UNLIQUIDATED	101,000		101,000		101,000	
SUBTOTAL - APPROPRIATION	101,000		101,000		101,000	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 54 631 00 69 63	44,585		44,585	41,249	3,336	
PY UNLIQUIDATED	44,585		44,585	41,249	3,336	
SUBTOTAL - APPROPRIATION	44,585		44,585	41,249	3,336	
TOTAL	93,416,459	48,298,643	44,236,988	13,320,147	79,215,484	880,828
GRAND TOTAL	93,416,459	48,298,643	44,236,988	13,320,147	79,215,484	880,828

APPROPRIATION ALLOTMENT REPORT - LESOTHO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 50 632 00 10 6A				5,000	5,000-	
400 50 632 00 10 63	48,472		48,472	30,504	17,968	
500 50 632 00 10 6A				14,795	14,795-	
500 50 632 00 10 63	331,495		331,495	251,906	79,589	
600 50 632 00 10 6A				47,882	47,882-	
600 50 632 00 10 61	615,000		553,054	283,801	269,253	61,946
SUBTOTAL	994,967		933,021	633,888	299,133	61,946
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 632 00 90 65				872-	872	
500 88 632 00 90 65				515	515-	
600 88 632 00 90 65				4,791	4,791-	
400 88 632 00 96 65	222-		222-	222-		
500 88 632 00 96 65	23,855-		23,855-	23,855-		
SUBTOTAL	24,077-		24,077-	19,643-	4,434-	
CURRENT YEAR	615,000		553,054	283,801	269,253	61,946
PY UNLIQUIDATED	379,967		379,967	282,411	97,556	
NET IN TRANSIT	24,078-		24,078-	19,644-	4,434-	
ACCRUED LIABILITIES				67,677	67,677-	
SUBTOTAL - APPROPRIATION	970,890		908,944	614,245	294,699	61,946
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 632 00 96 65	30,490-		30,490-	30,490-		
NET IN TRANSIT	30,490-		30,490-	30,490-		
SUBTOTAL - APPROPRIATION	30,490-		30,490-	30,490-		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
423 50 632 00 69 6A				46,113	46,113-	
425 50 632 00 69 63	118,249		118,249	7,169	111,080	
SUBTOTAL	118,249		118,249	53,282	64,967	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	118,249		118,249	7,169	111,080	
ACCRUED LIABILITIES				46,113	46,113-	
SUBTOTAL - APPROPRIATION	118,249		118,249	53,282	64,967	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 632 00 96 65	384,024-		384,024-	384,024-		
337 88 632 00 97 65				62,420-	62,420	
SUBTOTAL	384,024-		384,024-	446,444-	62,420	
NET IN TRANSIT	384,024-		384,024-	446,444-	62,420	
SUBTOTAL - APPROPRIATION	384,024-		384,024-	446,444-	62,420	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 632 00 69 6A				232,481	232,481-	
343 50 632 00 69 63	3,177,167		3,177,167	943,670	2,233,497	
443 50 632 00 69 6A				256,868	256,868-	
443 50 632 00 69 63	3,062,931		3,062,931	1,538,818	1,524,113	
543 50 632 00 69 6A				1,200,241	1,200,241-	
543 50 632 00 69 63	5,851,000		5,851,000	724,615	5,126,385	
643 50 632 00 69 6A				35,000	35,000-	
643 50 632 00 69 61	4,522,000		4,522,000	22,731	4,499,269	
SUBTOTAL	16,613,098		16,613,098	4,954,424	11,658,674	
CURRENT YEAR	4,522,000		4,522,000	22,731	4,499,269	
PY UNLIQUIDATED	12,091,099		12,091,099	3,207,103	8,883,996	
ACCRUED LIABILITIES				1,724,590	1,724,590-	
SUBTOTAL - APPROPRIATION	16,613,098		16,613,098	4,954,424	11,658,674	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 50 632 00 69 63	32,732		32,732	32,732		

APPROPRIATION ALLOTMENT REPORT - LESOTHO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	32,732		32,732	32,732		
SUBTOTAL - APPROPRIATION	32,732		32,732	32,732		
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 632 00 69 6A				174,604	174,604-	
345 50 632 00 69 63	2,139,464		2,139,464	651,955	1,487,509	
445 50 632 00 69 6A				867,749	867,749-	
445 50 632 00 69 63	4,051,092		4,051,092	993,589	3,057,503	
545 50 632 00 69 6A				15,000	15,000-	
545 50 632 00 69 63	3,136,573		3,136,573	117,237	3,019,336	
645 50 632 00 69 61	5,138,000		5,138,000		5,138,000	
SUBTOTAL	14,465,129		14,465,129	2,820,134	11,644,995	
CURRENT YEAR	5,138,000		5,138,000		5,138,000	
PY UNLIQUIDATED	9,327,128		9,327,128	1,762,781	7,564,347	
ACCRUED LIABILITIES				1,057,353	1,057,353-	
SUBTOTAL - APPROPRIATION	14,465,129		14,465,129	2,820,134	11,644,995	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 632 00 69 6A				4,000	4,000-	
348 50 632 00 69 63	1,753,091		1,753,091	793,845	959,246	
448 50 632 00 69 63	935,301		935,301	441,457	493,844	
548 50 632 00 69 63	1,294,000		1,294,000		1,294,000	
SUBTOTAL	3,982,392		3,982,392	1,239,302	2,743,090	
PY UNLIQUIDATED	3,982,393		3,982,393	1,235,302	2,747,091	
ACCRUED LIABILITIES				4,000	4,000-	
SUBTOTAL - APPROPRIATION	3,982,392		3,982,392	1,239,302	2,743,090	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 632 00 96 65	466,650-		466,650-	466,650-		

APPROPRIATION ALLOTMENT REPORT - LESOTHO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 632 00 96 65	315,512-		315,512-	315,512-		
349 88 632 00 97 65				1,120-	1,120	
449 88 632 00 97 65				232,892	232,892-	
SUBTOTAL	782,162-		782,162-	550,390-	231,772-	
NET IN TRANSIT	782,162-		782,162-	550,389-	231,773-	
SUBTOTAL - APPROPRIATION	782,162-		782,162-	550,390-	231,772-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 632 00 96 65	2,401-		2,401-	2,401-		
NET IN TRANSIT	2,401-		2,401-	2,401-		
SUBTOTAL - APPROPRIATION	2,401-		2,401-	2,401-		
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
856 54 632 00 79 6A				532,116	532,116-	
856 54 632 00 79 63	3,895,794		3,895,794	1,446,528	2,449,266	
SUBTOTAL	3,895,794		3,895,794	1,978,644	1,917,150	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 632 00 69 6A				20,653	20,653-	
856 50 632 00 69 63	129,533		129,533	20,084	109,449	
SUBTOTAL	129,533		129,533	40,737	88,796	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 632 00 96 65	63,825-		63,825-	63,825-		
856 88 632 00 97 65				195,706	195,706-	
SUBTOTAL	63,825-		63,825-	131,881	195,706-	
PY UNLIQUIDATED	4,025,327		4,025,327	1,466,611	2,558,716	
NET IN TRANSIT	63,825-		63,825-	131,882	195,707-	
ACCRUED LIABILITIES				552,769	552,769-	
SUBTOTAL - APPROPRIATION	3,961,502		3,961,502	2,151,262	1,810,240	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	38,944,915		38,882,969	10,835,656	28,047,313	61,946
GRAND TOTAL	38,944,915		38,882,969	10,835,656	28,047,313	61,946

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 633 00 10 63	1-		1-	1-		
400 50 633 00 10 6A				28,000	28,000-	
400 50 633 00 10 63	45,297		45,297	4,590	40,707	
500 50 633 00 10 6A				38,965	38,965-	
500 50 633 00 10 63	235,844		235,844	118,406	117,438	
600 50 633 00 10 6A				54,460	54,460-	
600 50 633 00 10 61	485,000		376,797	271,872	104,925	108,203
SUBTOTAL	766,140		657,937	516,292	141,645	108,203
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 633 00 90 65				1,264	1,264-	
500 88 633 00 96 65	4,450-		4,450-	4,450-		
SUBTOTAL	4,450-		4,450-	3,186-	1,264-	
CURRENT YEAR	485,000		376,797	271,872	104,925	108,203
PY UNLIQUIDATED	281,139		281,139	122,995	158,144	
NET IN TRANSIT	4,450-		4,450-	3,186-	1,264-	
ACCRUED LIABILITIES				121,425	121,425-	
SUBTOTAL - APPROPRIATION	761,690		653,487	513,106	140,381	108,203
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
337 50 633 00 69 6A				1,632,847	1,632,847-	
337 50 633 00 69 63	11,979,434		11,979,434	3,351,045	8,628,389	
537 50 633 00 69 6A				1,205,000	1,205,000-	
537 50 633 00 69 63	9,999,436		9,999,436	884,832	9,114,604	
637 51 633 00 69 6A				2,000	2,000-	
637 51 633 00 69 61	33,100		24,988	7,710	17,278	8,112
637 50 633 00 69 61	7,622,900		7,622,900		7,622,900	
SUBTOTAL	29,634,870		29,626,758	7,083,434	22,543,324	8,112
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 633 00 96 65	60		60	60		
337 88 633 00 97 65				151,523	151,523-	
537 88 633 00 97 65				52,582	52,582-	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	60		60	204,165	204,105-	
CURRENT YEAR	7,656,000		7,647,888	7,710	7,640,178	8,112
PY UNLIQUIDATED	21,978,870		21,978,870	4,235,877	17,742,993	
NET IN TRANSIT	60		60	204,164	204,104-	
ACCRUED LIABILITIES				2,839,847	2,839,847-	
SUBTOTAL - APPROPRIATION	29,634,930		29,626,818	7,287,599	22,339,219	8,112
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 50 633 00 69 6A				191,000	191,000-	
443 50 633 00 69 63	5,427,122		5,427,122	235,456	5,191,666	
SUBTOTAL	5,427,122		5,427,122	426,456	5,000,666	
PY UNLIQUIDATED	5,427,122		5,427,122	235,456	5,191,666	
ACCRUED LIABILITIES				191,000	191,000-	
SUBTOTAL - APPROPRIATION	5,427,122		5,427,122	426,456	5,000,666	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 633 00 69 6A				794,294	794,294-	
445 50 633 00 69 63	3,628,612		3,628,612	1,716,322	1,912,290	
SUBTOTAL	3,628,612		3,628,612	2,510,616	1,117,996	
PY UNLIQUIDATED	3,628,612		3,628,612	1,716,322	1,912,290	
ACCRUED LIABILITIES				794,294	794,294-	
SUBTOTAL - APPROPRIATION	3,628,612		3,628,612	2,510,616	1,117,996	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 633 00 96 65	1,187,880-		1,187,880-	1,187,880-		
449 88 633 00 97 65				276,705	276,705-	
SUBTOTAL	1,187,880-		1,187,880-	911,175-	276,705-	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,187,880-		1,187,880-	911,176-	276,704-	
SUBTOTAL - APPROPRIATION	1,187,880-		1,187,880-	911,175-	276,705-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
GRANTS						
563 50 633 00 69 61	48,629					48,629
CURRENT YEAR	48,629					48,629
SUBTOTAL - APPROPRIATION	48,629					48,629
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
370 50 633 00 69 6A				390,000	390,000-	
370 50 633 00 69 63	653,692		653,692	315,526	338,166	
SUBTOTAL	653,692		653,692	705,526	51,834-	
PY UNLIQUIDATED	653,692		653,692	315,526	338,166	
ACCRUED LIABILITIES				390,000	390,000-	
SUBTOTAL - APPROPRIATION	653,692		653,692	705,526	51,834-	
TOTAL	38,966,795		38,801,851	10,532,128	28,269,723	164,944
GRAND TOTAL	38,966,795		38,801,851	10,532,128	28,269,723	164,944

APPROPRIATION ALLOTMENT REPORT - GAMBIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 635 00 10 6A				20,066	20,066-	
300 54 635 00 10 63	30,990		30,990	1,354	29,636	
400 54 635 00 10 6A				21,791	21,791-	
400 54 635 00 10 63	62,581		62,581	28,092	34,489	
500 54 635 00 10 6A				40,112	40,112-	
500 54 635 00 10 63	325,204		325,204	220,750	104,454	
600 54 635 00 10 6A				46,473	46,473-	
600 54 635 00 10 61	460,000		456,790	230,233	226,557	3,210
SUBTOTAL	878,775		875,565	608,871	266,694	3,210
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 635 00 90 65				3,462-	3,462	
500 88 635 00 90 65				7,833	7,833-	
600 88 635 00 90 65				62	62-	
300 88 635 00 96 65	139-		139-	139-		
400 88 635 00 96 65	7,503-		7,503-	7,503-		
500 88 635 00 96 65	5,698-		5,698-	5,698-		
SUBTOTAL	13,340-		13,340-	8,907-	4,433-	
CURRENT YEAR	460,000		456,790	230,233	226,557	3,210
PY UNLIQUIDATED	418,775		418,775	250,196	168,579	
NET IN TRANSIT	13,340-		13,340-	8,907-	4,433-	
ACCRUED LIABILITIES				128,442	128,442-	
SUBTOTAL - APPROPRIATION	865,435		862,225	599,964	262,261	3,210
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 52 635 00 69 6A				1,764,000	1,764,000-	
812 51 635 00 69 61	591,000		75,000		75,000	516,000
812 52 635 00 69 61	4,000,000		4,000,000		4,000,000	
812 52 635 00 69 63	12,915,357		12,915,357	3,180,698	9,734,659	
SUBTOTAL	17,506,357		16,990,357	4,944,698	12,045,659	516,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 635 00 96 65	99,877-		99,877-	99,877-		
812 88 635 00 97 65				741,334	741,334-	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	99,877-		99,877-	641,457	741,334-	
CURRENT YEAR	4,591,000		4,075,000		4,075,000	516,000
PY UNLIQUIDATED	12,915,357		12,915,357	3,180,698	9,734,659	
NET IN TRANSIT	99,877-		99,877-	641,456	741,333-	
ACCRUED LIABILITIES				1,764,000	1,764,000-	
SUBTOTAL - APPROPRIATION	17,406,480		16,890,480	5,586,155	11,304,325	516,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 635 00 96 65	358-		358-	358-		
349 88 635 00 97 65				358	358-	
SUBTOTAL	358-		358-		358-	
NET IN TRANSIT	358-		358-		358-	
SUBTOTAL - APPROPRIATION	358-		358-		358-	
TOTAL	18,271,557		17,752,347	6,186,119	11,566,228	519,210
GRAND TOTAL	18,271,557		17,752,347	6,186,119	11,566,228	519,210

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

JUN 30, 1996

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 636 00 10 6A				1,313	1,313-	
300 54 636 00 10 63	1,314		1,314	138-	1,452	
400 54 636 00 10 6A				43,812	43,812-	
400 54 636 00 10 63	74,415		74,415	1,395	73,020	
500 54 636 00 10 6A				38,923	38,923-	
500 54 636 00 10 63	102,557		102,557	24,712	77,845	
600 54 636 00 10 6A				17,221	17,221-	
600 54 636 00 10 61	120,000		92,344	30,063	62,281	27,656
SUBTOTAL	298,286		270,630	157,301	113,329	27,656
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 636 00 90 65				176	176-	
400 88 636 00 90 65				1,381	1,381-	
500 88 636 00 90 65				2,013	2,013-	
600 88 636 00 90 65				6,809	6,809-	
400 88 636 00 96 65	140		140	140		
500 88 636 00 96 65	2,344-		2,344-	2,344-		
SUBTOTAL	2,204-		2,204-	8,175	10,379-	
CURRENT YEAR	120,000		92,344	30,063	62,281	27,656
PY UNLIQUIDATED	178,286		178,286	25,969	152,317	
NET IN TRANSIT	2,204-		2,204-	8,176	10,380-	
ACCRUED LIABILITIES				101,269	101,269-	
SUBTOTAL - APPROPRIATION	296,082		268,426	165,476	102,950	27,656
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 636 00 69 6A				570,736	570,736-	
343 50 636 00 69 6A				300,000	300,000-	
343 50 636 00 69 63	999,736		999,736	101,162	898,574	
343 54 636 00 69 63	1,571,170		1,571,170	703,381	867,789	
443 50 636 00 69 6A				100,000	100,000-	
443 50 636 00 69 63	1,000,000		1,000,000	17,821	982,179	
SUBTOTAL	3,570,906		3,570,906	1,793,100	1,777,806	

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,570,906		3,570,906	822,364	2,748,542	
ACCRUED LIABILITIES				970,736	970,736-	
SUBTOTAL - APPROPRIATION	3,570,906		3,570,906	1,793,100	1,777,806	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 636 00 69 63	77,773		77,773	76,084	1,689	
PY UNLIQUIDATED	77,773		77,773	76,084	1,689	
SUBTOTAL - APPROPRIATION	77,773		77,773	76,084	1,689	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 636 00 96 65	390,459-		390,459-	390,459-		
449 88 636 00 96 65	1-		1-	1-		
549 88 636 00 96 65	2,753-		2,753-	2,753-		
349 88 636 00 97 65				100,162	100,162-	
449 88 636 00 97 65				1	1-	
SUBTOTAL	393,213-		393,213-	293,050-	100,163-	
NET IN TRANSIT	393,213-		393,213-	293,050-	100,163-	
SUBTOTAL - APPROPRIATION	393,213-		393,213-	293,050-	100,163-	
TOTAL	3,551,548		3,523,892	1,741,610	1,782,282	27,656
GRAND TOTAL	3,551,548		3,523,892	1,741,610	1,782,282	27,656

APPROPRIATION ALLOTMENT REPORT - GHANA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 641 00 10 6A				19,550	19,550-	
300 50 641 00 10 63	19,553		19,553		19,553	
400 50 641 00 10 6A				42,555	42,555-	
400 50 641 00 10 63	74,235		74,235	3,309	70,926	
500 50 641 00 10 6A				60,540	60,540-	
500 50 641 00 10 63	294,196		294,196	173,117	121,079	
600 50 641 00 10 6A				163,399	163,399-	
600 50 641 00 10 61	474,000		316,547	103,208	213,339	157,453
SUBTOTAL	861,984		704,531	565,678	138,853	157,453
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 641 00 90 65				4	4-	
400 88 641 00 90 65				314-	314	
500 88 641 00 90 65				4,799	4,799-	
600 88 641 00 90 65				5,833	5,833-	
300 88 641 00 96 65	4-		4-	4-		
400 88 641 00 96 65	158		158	158		
500 88 641 00 96 65	31,579-		31,579-	31,579-		
SUBTOTAL	31,425-		31,425-	21,103-	10,322-	
CURRENT YEAR	474,000		316,547	103,208	213,339	157,453
PY UNLIQUIDATED	387,984		387,984	176,426	211,558	
NET IN TRANSIT	31,426-		31,426-	21,104-	10,322-	
ACCRUED LIABILITIES				286,044	286,044-	
SUBTOTAL - APPROPRIATION	830,559		673,106	544,575	129,531	157,453
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
838 88 641 00 96 65	13,348-		13,348-	13,348-		
838 88 641 00 97 65				13,348	13,348-	
SUBTOTAL	13,348-		13,348-		13,348-	
NET IN TRANSIT	13,348-		13,348-		13,348-	
SUBTOTAL - APPROPRIATION	13,348-		13,348-		13,348-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
343 61 641 00 68 63	2,131,334	2,131,334		69,916	2,061,418	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 641 00 69 6A				173,598	173,598-	
343 50 641 00 69 63	2,654,567		2,654,567	526,413	2,128,154	
SUBTOTAL	2,654,567		2,654,567	700,011	1,954,556	
PY UNLIQUIDATED	4,785,900	2,131,334	2,654,567	596,329	4,189,572	1-
ACCRUED LIABILITIES				173,598	173,598-	
SUBTOTAL - APPROPRIATION	4,785,901	2,131,334	2,654,567	769,927	4,015,974	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 50 641 00 69 63	2,180,000		2,180,000	14,958	2,165,042	
644 50 641 00 69 61	3,000,000		3,000,000		3,000,000	
SUBTOTAL	5,180,000		5,180,000	14,958	5,165,042	
CURRENT YEAR	3,000,000		3,000,000		3,000,000	
PY UNLIQUIDATED	2,180,000		2,180,000	14,958	2,165,042	
SUBTOTAL - APPROPRIATION	5,180,000		5,180,000	14,958	5,165,042	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 641 00 69 63	397,027		397,027	353,449	43,578	
PY UNLIQUIDATED	397,027		397,027	353,449	43,578	
SUBTOTAL - APPROPRIATION	397,027		397,027	353,449	43,578	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 641 00 69 63	11,368		11,368		11,368	

APPROPRIATION ALLOTMENT REPORT - GHANA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	11,368		11,368		11,368	
SUBTOTAL - APPROPRIATION	11,368		11,368		11,368	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 641 00 96 65	93,654-		93,654-	93,654-		
349 88 641 00 97 65				7,507	7,507-	
449 88 641 00 97 65				4	4-	
SUBTOTAL	93,654-		93,654-	86,143-	7,511-	
NET IN TRANSIT	93,654-		93,654-	86,142-	7,512-	
SUBTOTAL - APPROPRIATION	93,654-		93,654-	86,143-	7,511-	
TOTAL	11,097,853	2,131,334	8,809,066	1,596,766	9,343,634	157,453
GRAND TOTAL	11,097,853	2,131,334	8,809,066	1,596,766	9,343,634	157,453

APPROPRIATION ALLOTMENT REPORT - MAURITTUS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 642 00 59 63			18,873	18,873		
537 61 642 00 59 63			2,000,000	2,000,000		
637 61 642 00 59 61			1,914,000		1,914,000	
537 61 642 00 50 63			5,000,000	2,000,000	3,000,000	
SUBTOTAL			8,932,873	4,018,873	4,914,000	
SUBTOTAL - APPROPRIATION			8,932,873	4,018,873	4,914,000	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 55 642 00 69 6A				81,609	81,609-	
346 55 642 00 69 63	199,865		199,865	23,178	176,687	
SUBTOTAL	199,865		199,865	104,787	95,078	
PY UNLIQUIDATED	199,865		199,865	23,178	176,687	
ACCRUED LIABILITIES				81,609	81,609-	
SUBTOTAL - APPROPRIATION	199,865		199,865	104,787	95,078	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 642 00 96 65	25,000-		25,000-	25,000-		
349 88 642 00 97 65				25,000	25,000-	
SUBTOTAL	25,000-		25,000-		25,000-	
NET IN TRANSIT	25,000-		25,000-		25,000-	
SUBTOTAL - APPROPRIATION	25,000-		25,000-		25,000-	
TOTAL	174,865		9,107,738	4,123,660	4,984,078	
GRAND TOTAL	174,865		9,107,738	4,123,660	4,984,078	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 645 00 10 6A				45,088	45,088-	
300 50 645 00 10 63	63,030		63,030		63,030	
400 50 645 00 10 6A				104,865	104,865-	
400 50 645 00 10 63	141,981		141,981	841-	142,822	
500 50 645 00 10 6A				289,211	289,211-	
500 50 645 00 10 63	614,937		614,937	227,019	387,918	
600 50 645 00 10 6A				151,512	151,512-	
600 50 645 00 10 61	850,000		733,140	328,537	404,603	116,860
SUBTOTAL	1,669,948		1,553,088	1,145,391	407,697	116,860
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 645 00 90 65				12,816	12,816-	
400 88 645 00 90 65				1,253	1,253-	
500 88 645 00 90 65				196,391	196,391-	
600 88 645 00 90 65				32,974	32,974-	
300 88 645 00 96 65	12,816-		12,816-	12,816-		
400 88 645 00 96 65	1,460		1,460	1,460		
500 88 645 00 96 65	35,931-		35,931-	35,931-		
SUBTOTAL	47,287-		47,287-	196,147	243,434-	
CURRENT YEAR	850,000		733,140	328,537	404,603	116,860
PY UNLIQUIDATED	819,948		819,948	226,178	593,770	
NET IN TRANSIT	47,288-		47,288-	196,146	243,434-	
ACCRUED LIABILITIES				590,675	590,675-	
SUBTOTAL - APPROPRIATION	1,622,661		1,505,801	1,341,538	164,263	116,860
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 645 00 68 63	156,861	156,861		13,000	143,861	
PY UNLIQUIDATED	156,861	156,861		13,000	143,861	
SUBTOTAL - APPROPRIATION	156,861	156,861		13,000	143,861	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 61 645 00 68 63	434,978	434,978			434,978	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
343 50 645 00 69 63	5,903,411		5,903,411	736,558	5,166,853	
443 50 645 00 69 63	910,956		910,956	111,358	799,598	
543 50 645 00 69 63	1,984,600		1,984,600	46,134	1,938,466	
643 50 645 00 69 61	1,360,000		1,360,000		1,360,000	
SUBTOTAL	10,158,967		10,158,967	894,050	9,264,917	
CURRENT YEAR	1,360,000		1,360,000		1,360,000	
PY UNLIQUIDATED	9,233,944	434,978	8,798,967	894,050	8,339,895	1-
SUBTOTAL - APPROPRIATION	10,593,945	434,978	10,158,967	894,050	9,699,895	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 645 00 69 6A				202,481	202,481-	
345 50 645 00 69 63	1,538,129		1,538,129	503,043	1,035,086	
445 50 645 00 69 6A				1,239,177	1,239,177-	
445 50 645 00 69 63	2,972,835		2,972,835	1,204,657	1,768,178	
545 50 645 00 69 6A				862,138	862,138-	
545 50 645 00 69 63	3,986,894		3,986,894	240,712	3,746,182	
645 50 645 00 69 6A				8,025	8,025-	
645 50 645 00 69 61	4,740,000		4,340,000		4,340,000	400,000
SUBTOTAL	13,237,858		12,837,858	4,260,233	8,577,625	400,000
CURRENT YEAR	4,740,000		4,340,000		4,340,000	400,000
PY UNLIQUIDATED	8,497,858		8,497,858	1,948,412	6,549,446	
ACCRUED LIABILITIES				2,311,821	2,311,821-	
SUBTOTAL - APPROPRIATION	13,237,858		12,837,858	4,260,233	8,577,625	400,000
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 645 00 69 61	600,000		250,000	15,061	234,939	350,000

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	600,000		250,000	15,061	234,939	350,000
SUBTOTAL - APPROPRIATION	600,000		250,000	15,061	234,939	350,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 645 00 69 6A				513,994	513,994-	
348 50 645 00 69 63	1,141,654		1,141,654	253,105	888,549	
548 50 645 00 69 6A				160,000	160,000-	
548 50 645 00 69 63	2,000,000		2,000,000		2,000,000	
648 50 645 00 69 61	900,000					900,000
SUBTOTAL	4,041,654		3,141,654	927,099	2,214,555	900,000
CURRENT YEAR	900,000					900,000
PY UNLIQUIDATED	3,141,654		3,141,654	253,105	2,888,549	
ACCRUED LIABILITIES				673,994	673,994-	
SUBTOTAL - APPROPRIATION	4,041,654		3,141,654	927,099	2,214,555	900,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 645 00 96 65	641,462-		641,462-	641,462-		
449 88 645 00 96 65	73,449-		73,449-	73,449-		
549 88 645 00 96 65	17,016-		17,016-	17,016-		
349 88 645 00 97 65				1,136,783	1,136,783-	
449 88 645 00 97 65				113,080	113,080-	
549 88 645 00 97 65				47,542-	47,542	
SUBTOTAL	731,927-		731,927-	470,394	1,202,321-	
NET IN TRANSIT	731,928-		731,928-	470,394	1,202,322-	
SUBTOTAL - APPROPRIATION	731,927-		731,927-	470,394	1,202,321-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 61 645 00 68 63	384,336	384,336			384,336	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 50 645 00 69 63	165,835		165,835		165,835	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 645 00 96 65	27,376-		27,376-	27,376-		
856 88 645 00 97 65				27,376	27,376-	
SUBTOTAL	27,376-		27,376-		27,376-	
PY UNLIQUIDATED	550,171	384,336	165,835		550,171	
NET IN TRANSIT	27,376-		27,376-		27,376-	
SUBTOTAL - APPROPRIATION	522,795	384,336	138,459		522,795	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 645 00 69 63	737,670		737,670	166,511	571,159	
563 50 645 00 69 61	339,000					339,000
SUBTOTAL	1,076,670		737,670	166,511	571,159	339,000
CURRENT YEAR	339,000					339,000
PY UNLIQUIDATED	737,670		737,670	166,511	571,159	
SUBTOTAL - APPROPRIATION	1,076,670		737,670	166,511	571,159	339,000
FUNCTIONAL D. A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
564 50 645 00 69 61	35,000					35,000
CURRENT YEAR	35,000					35,000
SUBTOTAL - APPROPRIATION	35,000					35,000
FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
565 50 645 00 69 61	688,000					688,000

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	688,000					688,000
SUBTOTAL - APPROPRIATION	688,000					688,000
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 50 645 00 69 6A				130,000	130,000-	
568 50 645 00 69 61	83,000					83,000
568 50 645 00 69 63	130,000		130,000		130,000	
SUBTOTAL	213,000		130,000	130,000		83,000
CURRENT YEAR	83,000					83,000
PY UNLIQUIDATED	130,000		130,000		130,000	
ACCRUED LIABILITIES				130,000	130,000-	
SUBTOTAL - APPROPRIATION	213,000		130,000	130,000		83,000
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY-85/86						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
569 88 645 00 97 65				4,312	4,312-	
NET IN TRANSIT				4,312	4,312-	
SUBTOTAL - APPROPRIATION				4,312	4,312-	
TOTAL	32,056,517	976,175	28,168,482	8,222,198	20,922,459	2,911,860
GRAND TOTAL	32,056,517	976,175	28,168,482	8,222,198	20,922,459	2,911,860

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 649 00 10 6A				492-	492	
300 50 649 00 10 63	2,581		2,581	2,558	23	
400 50 649 00 10 6A				4,977	4,977-	
400 50 649 00 10 63	295,252		295,252	101,324	193,928	
500 50 649 00 10 6A				175,584	175,584-	
500 50 649 00 10 63	1,923,370		1,923,370	1,543,420	379,950	
600 50 649 00 10 6A				272,677	272,677-	
600 50 649 00 10 61	2,148,000		1,725,309	507,357	1,217,952	422,691
SUBTOTAL	4,369,203		3,946,512	2,607,405	1,339,107	422,691
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 649 00 90 65				287-	287	
500 88 649 00 90 65				79,034	79,034-	
600 88 649 00 90 65				12,107	12,107-	
400 88 649 00 96 65	3,294-		3,294-	3,294-		
500 88 649 00 96 65	56,426-		56,426-	56,426-		
SUBTOTAL	59,720-		59,720-	31,134	90,854-	
CURRENT YEAR	2,148,000		1,725,309	507,357	1,217,952	422,691
PY UNLIQUIDATED	2,221,203		2,221,203	1,647,303	573,900	
NET IN TRANSIT	59,719-		59,719-	31,135	90,854-	
ACCRUED LIABILITIES				452,746	452,746-	
SUBTOTAL - APPROPRIATION	4,309,483		3,886,792	2,638,539	1,248,253	422,691
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 54 649 00 69 6A				149,475	149,475-	
402 54 649 00 69 63	157,442		157,442	7,849	149,593	
SUBTOTAL	157,442		157,442	157,324	118	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 649 00 96 65	65,600		65,600	65,600		
402 88 649 00 97 65				65,600-	65,600	
SUBTOTAL	65,600		65,600		65,600	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	157,442		157,442	7,849	149,593	
NET IN TRANSIT	65,600		65,600		65,600	
ACCRUED LIABILITIES				149,475	149,475-	
SUBTOTAL - APPROPRIATION	223,042		223,042	157,324	65,718	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 649 00 96 65	2,927		2,927	2,927		
NET IN TRANSIT	2,927		2,927	2,927		
SUBTOTAL - APPROPRIATION	2,927		2,927	2,927		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
337 61 649 00 59 63			3,099,923	2,305,937	793,986	
537 61 649 00 59 63			27,000,000	10,031,836	16,968,164	
SUBTOTAL			30,099,923	12,337,773	17,762,150	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 649 00 69 6A				155,100	155,100-	
337 50 649 00 69 63	3,471,994		3,471,994	982,573	2,489,421	
437 50 649 00 69 6A				2,900,000	2,900,000-	
437 50 649 00 69 63	29,000,000		29,000,000	3,165,000	25,835,000	
537 50 649 00 69 63	3,000,000		3,000,000	8,400	2,991,600	
SUBTOTAL	35,471,994		35,471,994	7,211,073	28,260,921	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 649 00 96 65	14,133-		14,133-	14,133-		
337 88 649 00 97 65				2,450	2,450-	
437 88 649 00 97 65				1,389	1,389-	
SUBTOTAL	14,133-		14,133-	10,294-	3,839-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	35,471,994		35,471,994	4,155,973	31,316,021	
NET IN TRANSIT	14,133-		14,133-	10,293-	3,840-	
ACCRUED LIABILITIES				3,055,100	3,055,100-	
SUBTOTAL - APPROPRIATION	35,457,861		65,557,784	19,538,552	46,019,232	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 649 00 96 65	981,522-		981,522-	981,522-		
838 88 649 00 97 65				186,746	186,746-	
SUBTOTAL	981,522-		981,522-	794,776-	186,746-	
NET IN TRANSIT	981,522-		981,522-	794,776-	186,746-	
SUBTOTAL - APPROPRIATION	981,522-		981,522-	794,776-	186,746-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 649 00 69 6A				1,332,755	1,332,755-	
343 52 649 00 69 63	160,491		160,491	53,039	107,452	
343 50 649 00 69 63	18,174,683		18,174,683	3,386,773	14,787,910	
443 50 649 00 69 6A				792,822	792,822-	
443 50 649 00 69 63	10,737,133		10,737,133	3,343,374	7,393,759	
543 50 649 00 69 6A				93,500	93,500-	
543 50 649 00 69 63	12,225,072		12,225,072	160,310	12,064,762	
643 50 649 00 69 61	3,300,000		3,300,000		3,300,000	
643 50 649 00 61 61	450,000		450,000		450,000	
SUBTOTAL	45,047,379		45,047,379	9,152,573	35,894,806	
CURRENT YEAR	3,750,000		3,750,000		3,750,000	
PY UNLIQUIDATED	41,297,379		41,297,379	6,943,496	34,353,883	
ACCRUED LIABILITIES				2,209,077	2,209,077-	
SUBTOTAL - APPROPRIATION	45,047,379		45,047,379	9,152,573	35,894,806	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 50 649 00 69 6A				162,000	162,000-	
444 50 649 00 69 63	1,707,602		1,707,602	375,019	1,332,583	
544 50 649 00 69 6A				140,000	140,000-	
544 50 649 00 69 63	2,547,819		2,547,819	500,050	2,047,769	
644 50 649 00 69 61	2,838,000		2,838,000	6,436	2,831,564	
SUBTOTAL	7,093,421		7,093,421	1,183,505	5,909,916	
CURRENT YEAR	2,838,000		2,838,000	6,436	2,831,564	
PY UNLIQUIDATED	4,255,421		4,255,421	875,068	3,380,353	
ACCRUED LIABILITIES				302,000	302,000-	
SUBTOTAL - APPROPRIATION	7,093,421		7,093,421	1,183,505	5,909,916	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 50 649 00 69 6A				65,000	65,000-	
545 50 649 00 69 63	2,736,185		2,736,185	37,862	2,698,323	
645 50 649 00 69 61	2,000,000		2,000,000		2,000,000	
SUBTOTAL	4,736,185		4,736,185	102,862	4,633,323	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	2,736,185		2,736,185	37,862	2,698,323	
ACCRUED LIABILITIES				65,000	65,000-	
SUBTOTAL - APPROPRIATION	4,736,185		4,736,185	102,862	4,633,323	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, P. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
546 50 649 00 69 63	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	1,000,000		1,000,000		1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000		1,000,000		1,000,000	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 649 00 69 6A				363,280	363,280-	
348 50 649 00 69 63	1,215,788		1,215,788	559,320	656,468	
348 52 649 00 69 63	55,261		55,261	20	55,241	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 50 649 00 69 6A				54,000	54,000-	
548 50 649 00 69 63	2,148,793		2,148,793	85,405	2,063,388	
648 50 649 00 69 61	1,500,000		1,500,000		1,500,000	
SUBTOTAL	4,919,842		4,919,842	1,062,025	3,857,817	
CURRENT YEAR	1,500,000		1,500,000		1,500,000	
PY UNLIQUIDATED	3,419,841		3,419,841	644,745	2,775,096	
ACCRUED LIABILITIES				417,280	417,280-	
SUBTOTAL - APPROPRIATION	4,919,842		4,919,842	1,062,025	3,857,817	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 649 00 96 65	8,240-		8,240-	8,240-		
449 88 649 00 96 65	26,863-		26,863-	26,863-		
549 88 649 00 96 65	2,181-		2,181-	2,181-		
349 88 649 00 97 65				112,930	112,930-	
449 88 649 00 97 65				209,509	209,509-	
SUBTOTAL	37,284-		37,284-	285,155	322,439-	
NET IN TRANSIT	37,285-		37,285-	285,154	322,439-	
SUBTOTAL - APPROPRIATION	37,284-		37,284-	285,155	322,439-	
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 50 649 00 69 61	3,100,000		3,100,000		3,100,000	
CURRENT YEAR	3,100,000		3,100,000		3,100,000	
SUBTOTAL - APPROPRIATION	3,100,000		3,100,000		3,100,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 649 00 97 65				431	431-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				431	431-	
SUBTOTAL - APPROPRIATION				431	431-	
TOTAL	104,871,334		134,548,566	33,329,117	101,219,449	422,691
GRAND TOTAL	104,871,334		134,548,566	33,329,117	101,219,449	422,691

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 650 00 10 6A				322,770	322,770-	
300 54 650 00 10 63	128,219		128,219		128,219	
300 50 650 00 10 63	2,194,998		2,194,998	19,124	2,175,874	
400 50 650 00 10 6A				182,901	182,901-	
400 50 650 00 10 63	1,228,800		1,228,800	172,262	1,056,538	
500 50 650 00 10 6A				431,712	431,712-	
500 50 650 00 10 63	3,171,177		3,171,177	1,230,769	1,940,408	
600 50 650 00 10 6A				413,947	413,947-	
600 50 650 00 10 61	2,940,000		2,501,448	686,532	1,814,916	438,552
SUBTOTAL	9,663,194		9,224,642	3,460,017	5,764,625	438,552
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 650 00 90 65				16,407	16,407-	
400 88 650 00 90 65				8,169	8,169-	
500 88 650 00 90 65				501,914	501,914-	
600 88 650 00 90 65				78,952	78,952-	
300 88 650 00 96 65	14,333-		14,333-	14,333-		
400 88 650 00 96 65	7,645-		7,645-	7,645-		
500 88 650 00 96 65	36,854-		36,854-	36,854-		
SUBTOTAL	58,832-		58,832-	546,610	605,442-	
CURRENT YEAR	2,940,000		2,501,448	686,532	1,814,916	438,552
PY UNLIQUIDATED	6,723,193		6,723,193	1,422,155	5,301,038	
NET IN TRANSIT	58,832-		58,832-	546,611	605,443-	
ACCRUED LIABILITIES				1,351,330	1,351,330-	
SUBTOTAL - APPROPRIATION	9,604,362		9,165,810	4,006,627	5,159,183	438,552
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 650 00 96 65	18,000-		18,000-	18,000-		
402 88 650 00 97 65				18,000	18,000-	
SUBTOTAL	18,000-		18,000-		18,000-	
NET IN TRANSIT	18,000-		18,000-		18,000-	
SUBTOTAL - APPROPRIATION	18,000-		18,000-		18,000-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 650 00 96 65	673,034		673,034	673,034		
503 88 650 00 96 65	4,263-		4,263-	4,263-		
303 88 650 00 97 65				387,988-	387,988	
403 88 650 00 97 65				211,364	211,364-	
503 88 650 00 97 65				1,449	1,449-	
SUBTOTAL	668,771		668,771	493,596	175,175	
NET IN TRANSIT	668,771		668,771	493,596	175,175	
SUBTOTAL - APPROPRIATION	668,771		668,771	493,596	175,175	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 650 00 69 6A				44,624	44,624-	
431 50 650 00 69 63	67,725		67,725	23,101	44,624	
SUBTOTAL	67,725		67,725	67,725		
PY UNLIQUIDATED	67,725		67,725	23,101	44,624	
ACCRUED LIABILITIES				44,624	44,624-	
SUBTOTAL - APPROPRIATION	67,725		67,725	67,725		
INTL. DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 650 00 96 65	500,000-		500,000-	500,000-		
335 88 650 00 97 65				500,000	500,000-	
SUBTOTAL	500,000-		500,000-		500,000-	
NET IN TRANSIT	500,000-		500,000-		500,000-	
SUBTOTAL - APPROPRIATION	500,000-		500,000-		500,000-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
337 61 650 00 59 63			17,971,835	5,134,912	12,836,923	
437 61 650 00 59 63			58,400,790	37,931,086	20,469,704	
537 61 650 00 59 63			111,000,000	39,350,830	71,649,170	

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
637 61 650 00 59 61			10,000,000		10,000,000	
SUBTOTAL			197,372,625	82,416,828	114,955,797	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 650 00 69 6A				243,968	243,968-	
337 50 650 00 69 63	1,376,009		1,376,009	312,514	1,063,495	
537 50 650 00 69 63	3,000,000		3,000,000		3,000,000	
SUBTOTAL	4,376,009		4,376,009	556,482	3,819,527	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 650 00 96 65	32,841-		32,841-	32,841-		
337 88 650 00 97 65				32,841	32,841-	
SUBTOTAL	32,841-		32,841-		32,841-	
PY UNLIQUIDATED	4,376,009		4,376,009	312,514	4,063,495	
NET IN TRANSIT	32,841-		32,841-		32,841-	
ACCRUED LIABILITIES				243,968	243,968-	
SUBTOTAL - APPROPRIATION	4,343,168		201,715,793	82,973,310	118,742,483	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 650 00 96 65	628,171-		628,171-	628,171-		
838 88 650 00 97 65				160,883	160,883-	
SUBTOTAL	628,171-		628,171-	467,288-	160,883-	
NET IN TRANSIT	628,171-		628,171-	467,288-	160,883-	
SUBTOTAL - APPROPRIATION	628,171-		628,171-	467,288-	160,883-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 650 00 69 6A				3,596,682	3,596,682-	
343 54 650 00 69 6A				103,495	103,495-	
343 54 650 00 69 63	1,035,647		1,035,647	460,211	575,436	
343 50 650 00 69 63	31,086,616		31,086,616	5,537,814	25,548,802	
443 50 650 00 69 63	15,600,000		15,600,000		15,600,000	
543 50 650 00 69 6A				72,717	72,717-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 50 650 00 69 63	23,272,273		23,272,273	147,614	23,124,659	
643 50 650 00 69 61	25,000,000		6,000,000		6,000,000	19,000,000
643 50 650 00 61 6A				9,592	9,592-	
643 50 650 00 61 61	200,000		75,534	62,333	13,201	124,466
SUBTOTAL	96,194,536		77,070,070	9,990,458	67,079,612	19,124,466
CURRENT YEAR	25,200,000		6,075,534	62,333	6,013,201	19,124,466
PY UNLIQUIDATED	70,994,536		70,994,536	6,145,639	64,848,897	
ACCRUED LIABILITIES				3,782,486	3,782,486-	
SUBTOTAL - APPROPRIATION	96,194,536		77,070,070	9,990,458	67,079,612	19,124,466
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 650 00 44 6A				52,848	52,848-	
344 50 650 00 44 63	1,334,584		1,334,584	45,844	1,288,740	
344 50 650 00 69 6A				130,552	130,552-	
344 50 650 00 69 63	439,748		439,748	46,601	393,147	
444 50 650 00 69 6A				636	636-	
444 50 650 00 69 63	700,000		700,000	21	699,979	
544 50 650 00 69 63	533,257		533,257	15,414	517,843	
644 50 650 00 61 61	50,000					50,000
SUBTOTAL	3,057,589		3,007,589	291,916	2,715,673	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	3,007,589		3,007,589	107,880	2,899,709	
ACCRUED LIABILITIES				184,035	184,035-	
SUBTOTAL - APPROPRIATION	3,057,589		3,007,589	291,916	2,715,673	50,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 650 00 69 6A				662,146	662,146-	
346 50 650 00 69 63	2,201,362		2,201,362	492,948	1,708,414	
446 50 650 00 69 6A				372,089	372,089-	
446 50 650 00 69 63	2,009,593		2,009,593	1,261,217	748,376	
546 50 650 00 69 6A				599,932	599,932-	
546 50 650 00 69 63	2,819,719		2,819,719	798,643	2,021,076	
646 50 650 00 69 61	1,200,000		700,000		700,000	500,000
646 50 650 00 61 6A				8,060	8,060-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 50 650 00 61 61	200,000		23,800	15,581	8,219	176,200
SUBTOTAL	8,430,674		7,754,474	4,210,616	3,543,858	676,200
CURRENT YEAR	1,400,000		723,800	15,581	708,219	676,200
PY UNLIQUIDATED	7,030,674		7,030,674	2,552,808	4,477,866	
ACCRUED LIABILITIES				1,642,228	1,642,228-	
SUBTOTAL - APPROPRIATION	8,430,674		7,754,474	4,210,616	3,543,858	676,200
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 650 00 69 6A				770,017	770,017-	
348 54 650 00 69 6A				203,307	203,307-	
348 50 650 00 69 63	9,346,670		9,346,670	1,225,338	8,121,332	
348 54 650 00 69 63	519,657		519,657	171,798	347,859	
448 50 650 00 69 63	2,100,000		2,100,000		2,100,000	
548 50 650 00 69 63	1,140,000		1,140,000		1,140,000	
648 50 650 00 61 61	50,000					50,000
SUBTOTAL	13,156,327		13,106,327	2,370,460	10,735,867	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	13,106,327		13,106,327	1,397,136	11,709,191	
ACCRUED LIABILITIES				973,324	973,324-	
SUBTOTAL - APPROPRIATION	13,156,327		13,106,327	2,370,460	10,735,867	50,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 650 00 96 65	2,711,092-		2,711,092-	2,711,092-		
449 88 650 00 96 65	267,394-		267,394-	267,394-		
349 88 650 00 97 65				570,291	570,291-	
449 88 650 00 97 65				2,691	2,691-	
549 88 650 00 97 65				275,573	275,573-	
649 88 650 00 97 65				1,470	1,470-	
SUBTOTAL	2,978,486-		2,978,486-	2,128,461-	850,025-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	2,978,486-		2,978,486-	2,128,461-	850,025-	
SUBTOTAL - APPROPRIATION	2,978,486-		2,978,486-	2,128,461-	850,025-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
362 50 650 00 69 63	65,963		65,963	17,700	48,263	
563 50 650 00 69 61	12,791,892					12,791,892
SUBTOTAL	12,857,855		65,963	17,700	48,263	12,791,892
CURRENT YEAR	12,791,892					12,791,892
PY UNLIQUIDATED	65,963		65,963	17,700	48,263	
SUBTOTAL - APPROPRIATION	12,857,855		65,963	17,700	48,263	12,791,892
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 650 00 97 65				375	375-	
NET IN TRANSIT				375	375-	
SUBTOTAL - APPROPRIATION				375	375-	
TOTAL	144,256,350		308,497,865	101,827,034	206,670,831	33,131,110
GRAND TOTAL	144,256,350		308,497,865	101,827,034	206,670,831	33,131,110

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 653 00 69 6A				94,507	94,507-	
343 54 653 00 69 63	1,088,901		1,088,901	687,965	400,936	
443 54 653 00 69 63	1,000,000		1,000,000	34,291	965,709	
543 54 653 00 69 63	1,000,000		1,000,000		1,000,000	
SUBTOTAL	3,088,901		3,088,901	816,763	2,272,138	
PY UNLIQUIDATED	3,088,901		3,088,901	722,256	2,366,645	
ACCRUED LIABILITIES				94,507	94,507-	
SUBTOTAL - APPROPRIATION	3,088,901		3,088,901	816,763	2,272,138	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 653 00 69 63	13,378		13,378		13,378	
445 54 653 00 69 63	94,867		94,867	94,867		
545 54 653 00 69 63	100,000		100,000		100,000	
SUBTOTAL	208,245		208,245	94,867	113,378	
PY UNLIQUIDATED	208,245		208,245	94,867	113,378	
SUBTOTAL - APPROPRIATION	208,245		208,245	94,867	113,378	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 653 00 96 65	400,032-		400,032-	400,032-		
349 88 653 00 97 65				223,220	223,220-	
449 88 653 00 97 65				94,507	94,507-	
SUBTOTAL	400,032-		400,032-	82,305-	317,727-	
NET IN TRANSIT	400,032-		400,032-	82,305-	317,727-	
SUBTOTAL - APPROPRIATION	400,032-		400,032-	82,305-	317,727-	

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	2,897,114		2,897,114	829,325	2,067,789	
GRAND TOTAL	2,897,114		2,897,114	829,325	2,067,789	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 54 655 00 10 6A				5,021	5,021-	
400 54 655 00 10 63	32,101		32,101	10,270	21,831	
500 54 655 00 10 6A				43,024	43,024-	
500 54 655 00 10 63	166,534		166,534	72,218	94,316	
600 54 655 00 10 6A				10,202	10,202-	
600 54 655 00 10 61	220,000		94,108	52,078	42,030	125,892
SUBTOTAL	418,635		292,743	192,813	99,930	125,892
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 655 00 90 65				4,004	4,004-	
500 88 655 00 90 65				5,503	5,503-	
600 88 655 00 90 65				2,480	2,480-	
400 88 655 00 96 65	4,004-		4,004-	4,004-		
500 88 655 00 96 65	216-		216-	216-		
SUBTOTAL	4,220-		4,220-	7,767	11,987-	
CURRENT YEAR	220,000		94,108	52,078	42,030	125,892
PY UNLIQUIDATED	198,636		198,636	82,488	116,148	
NET IN TRANSIT	4,219-		4,219-	7,768	11,987-	
ACCRUED LIABILITIES				58,247	58,247-	
SUBTOTAL - APPROPRIATION	414,415		288,523	200,580	87,943	125,892
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 655 00 69 6A				3,244,506	3,244,506-	
812 51 655 00 69 6A				10,000	10,000-	
812 50 655 00 69 61	2,378,000		2,000,000	28,866	1,971,134	378,000
812 51 655 00 69 61	230,000		39,786		39,786	190,214
812 52 655 00 69 63	173,918		173,918	172,451	1,467	
812 50 655 00 69 63	6,756,568		6,756,568	1,169,154	5,587,414	
SUBTOTAL	9,538,486		8,970,272	4,624,977	4,345,295	568,214
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 655 00 96 65	277,755-		277,755-	277,755-		
812 88 655 00 97 65				848,877	848,877-	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	277,755-		277,755-	571,122	848,877-	
CURRENT YEAR	2,608,000		2,039,786	28,866	2,010,920	568,214
PY UNLIQUIDATED	6,930,486		6,930,486	1,341,605	5,588,881	
NET IN TRANSIT	277,755-		277,755-	571,122	848,877-	
ACCRUED LIABILITIES				3,254,506	3,254,506-	
SUBTOTAL - APPROPRIATION	9,260,731		8,692,517	5,196,099	3,496,418	568,214
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE GRANTS						
348 52 655 00 69 6A				36,955	36,955-	
348 52 655 00 69 63	65,434		65,434	12,359	53,075	
SUBTOTAL	65,434		65,434	49,314	16,120	
PY UNLIQUIDATED	65,434		65,434	12,359	53,075	
ACCRUED LIABILITIES				36,955	36,955-	
SUBTOTAL - APPROPRIATION	65,434		65,434	49,314	16,120	
TOTAL	9,740,580		9,046,474	5,445,993	3,600,481	694,106
GRAND TOTAL	9,740,580		9,046,474	5,445,993	3,600,481	694,106

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 656 00 10 6A				155,629	155,629-	
500 54 656 00 10 63	534,771		534,771	333,629	201,142	
600 54 656 00 10 6A				32,896	32,896-	
600 54 656 00 10 61	540,000		310,302	117,410	192,892	229,698
SUBTOTAL	1,074,771		845,073	639,564	205,509	229,698
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 656 00 90 65				28,272	28,272-	
600 88 656 00 90 65				18,073	18,073-	
500 88 656 00 96 65	145		145	145		
SUBTOTAL	145		145	46,490	46,345-	
CURRENT YEAR	540,000		310,302	117,410	192,892	229,698
PY UNLIQUIDATED	534,771		534,771	333,629	201,142	
NET IN TRANSIT	145		145	46,490	46,345-	
ACCRUED LIABILITIES				188,525	188,525-	
SUBTOTAL - APPROPRIATION	1,074,916		845,218	686,054	159,164	229,698
ECONOMIC SUPPORT FUND FY-84.						
PROGRAM ASSISTANCE						
GRANTS						
437 61 656 00 59 63			2,069,470	1,945,258	124,212	
537 61 656 00 59 63			11,028,777	2,388,532	8,640,245	
637 61 656 00 59 61			9,570,000		9,570,000	
437 61 656 00 53 63			1,000,000	569,773	430,227	
537 61 656 00 53 63			1,000,000		1,000,000	
SUBTOTAL			24,668,247	4,903,563	19,764,684	
TECHNICAL ASSISTANCE						
GRANTS						
637 51 656 00 69 61	25,000					25,000

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	25,000					25,000
SUBTOTAL - APPROPRIATION	25,000		24,668,247	4,903,563	19,764,684	25,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 656 00 96 65	125,431-		125,431-	125,431-		
838 88 656 00 97 65				125,431	125,431-	
SUBTOTAL	125,431-		125,431-		125,431-	
NET IN TRANSIT	125,431-		125,431-		125,431-	
SUBTOTAL - APPROPRIATION	125,431-		125,431-		125,431-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
443 61 656 00 53 63			998,075	103,290	894,785	
SUBTOTAL - APPROPRIATION			998,075	103,290	894,785	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 54 656 00 10 6A				33,891	33,891-	
550 54 656 00 10 61	45,000		45,000	9,918	35,082	
550 54 656 00 10 63	24,069		24,069	13,900	10,169	
SUBTOTAL	69,069		69,069	57,709	11,360	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
550 88 656 00 90 65				1,268	1,268-	
550 88 656 00 96 65	3,279-		3,279-	3,279-		
550 88 656 00 97 65				5,628	5,628-	
SUBTOTAL	3,279-		3,279-	3,617	6,896-	

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	45,000		45,000	9,918	35,082	
PY UNLIQUIDATED	24,069		24,069	13,900	10,169	
NET IN TRANSIT	3,279-		3,279-	3,617	6,896-	
ACCRUED LIABILITIES				33,891	33,891-	
SUBTOTAL - APPROPRIATION	65,790		65,790	61,326	4,464	
TOTAL	1,040,275		26,451,899	5,754,233	20,697,666	254,698
GRAND TOTAL	1,040,275		26,451,899	5,754,233	20,697,666	254,698

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 657 00 10 6A				13,370	13,370-	
300 54 657 00 10 63	18,204		18,204	4,833	13,371	
400 54 657 00 10 6A				28,524	28,524-	
400 54 657 00 10 63	78,531		79,531	30,990	47,541	
500 54 657 00 10 6A				83,420	83,420-	
500 54 657 00 10 63	274,998		274,998	135,966	139,032	
600 54 657 00 10 6A				48,280	48,280-	
600 54 657 00 10 61	280,000		227,728	107,028	120,700	52,272
SUBTOTAL	651,733		599,461	452,411	147,050	52,272
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 657 00 90 65				445-	445	
600 88 657 00 90 65				250	250-	
400 88 657 00 96 65	385-		385-	385-		
500 88 657 00 96 65	803-		803-	803-		
SUBTOTAL	1,188-		1,188-	1,383-	195	
CURRENT YEAR	280,000		227,728	107,028	120,700	52,272
PY UNLIQUIDATED	371,734		371,734	171,789	199,945	
NET IN TRANSIT	1,188-		1,188-	1,383-	195	
ACCRUED LIABILITIES				173,594	173,594-	
SUBTOTAL - APPROPRIATION	650,545		598,273	451,028	147,245	52,272
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 657 00 69 6A				35,500	35,500-	
402 52 657 00 69 63	56,763		56,763	8,321	48,442	
SUBTOTAL	56,763		56,763	43,821	12,942	
PY UNLIQUIDATED	56,763		56,763	8,321	48,442	
ACCRUED LIABILITIES				35,500	35,500-	
SUBTOTAL - APPROPRIATION	56,763		56,763	43,821	12,942	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
734 52 657 00 69 6A				7,295	7,295-	
734 52 657 00 69 63	54,032		54,032	19,447	34,585	
SUBTOTAL	54,032		54,032	26,742	27,290	
PY UNLIQUIDATED	54,032		54,032	19,447	34,585	
ACCRUED LIABILITIES				7,295	7,295-	
SUBTOTAL - APPROPRIATION	54,032		54,032	26,742	27,290	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 52 657 00 69 6A				684,359	684,359-	
343 52 657 00 69 63	3,816,016		3,816,016	801,336	3,014,680	
443 52 657 00 69 6A				40,000	40,000-	
443 52 657 00 69 63	955,357		955,357	54,932	900,425	
543 52 657 00 69 6A				575	575-	
543 52 657 00 69 63	2,500,000		2,500,000	325,932	2,174,068	
643 52 657 00 69 61	1,150,000		750,000		750,000	400,000
SUBTOTAL	8,421,373		8,021,373	1,907,134	6,114,239	400,000
CURRENT YEAR	1,150,000		750,000		750,000	400,000
PY UNLIQUIDATED	7,271,373		7,271,373	1,182,200	6,089,173	
ACCRUED LIABILITIES				724,934	724,934-	
SUBTOTAL - APPROPRIATION	8,421,373		8,021,373	1,907,134	6,114,239	400,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 52 657 00 69 6A				900	900-	
445 52 657 00 69 63	1,000,000		1,000,000	35,893	964,107	
545 52 657 00 69 63	500,000		500,000		500,000	
SUBTOTAL	1,500,000		1,500,000	36,793	1,463,207	
PY UNLIQUIDATED	1,500,000		1,500,000	35,893	1,464,107	
ACCRUED LIABILITIES				900	900-	
SUBTOTAL - APPROPRIATION	1,500,000		1,500,000	36,793	1,463,207	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 657 00 96 65	4,982		4,982	4,982		
549 88 657 00 96 65	4,952-		4,952-	4,952-		
349 88 657 00 97 65				250,583	250,583-	
SUBTOTAL	30		30	250,613	250,583-	
NET IN TRANSIT	30		30	250,613	250,583-	
SUBTOTAL - APPROPRIATION	30		30	250,613	250,583-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
363 52 657 00 69 63	40,000		40,000	24,049	15,951	
PY UNLIQUIDATED	40,000		40,000	24,049	15,951	
SUBTOTAL - APPROPRIATION	40,000		40,000	24,049	15,951	
TOTAL	10,722,743		10,270,471	2,740,180	7,530,291	452,272
GRAND TOTAL	10,722,743		10,270,471	2,740,180	7,530,291	452,272

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 660 00 10 63	112,630		112,630	71,736	40,894	
400 50 660 00 10 63	86,862		86,862	43,693-	130,545	
500 50 660 00 10 63	489,512		489,512	388,360	101,152	
600 50 660 00 10 61	1,585,000		1,255,121	705,466	549,655	329,879
SUBTOTAL	2,274,004		1,944,125	1,121,879	822,246	329,879
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 660 00 90 65				10,560	10,560-	
400 88 660 00 90 65				8,620-	8,620	
500 88 660 00 90 65				5,966	5,966-	
600 88 660 00 90 65				8,201	8,201-	
300 88 660 00 96 65	10,583-		10,583-	10,583-		
400 88 660 00 96 65	5,045		5,045	5,045		
500 88 660 00 96 65	11,715-		11,715-	11,715-		
SUBTOTAL	17,253-		17,253-	1,146-	16,107-	
CURRENT YEAR	1,585,000		1,255,121	705,466	549,655	329,879
PY UNLIQUIDATED	689,003		689,003	416,413	272,590	
NET IN TRANSIT	17,254-		17,254-	1,146-	16,108-	
SUBTOTAL - APPROPRIATION	2,256,751		1,926,872	1,120,733	806,139	329,879
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 660 00 68 63	92,330	92,330		91,602	728	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 660 00 69 63	35,047		35,047		35,047	
PY UNLIQUIDATED	127,376	92,330	35,047	91,602	35,775	1-
SUBTOTAL - APPROPRIATION	127,377	92,330	35,047	91,602	35,775	
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
605 88 660 00 97 65				135	135-	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				135	135-	
SUBTOTAL - APPROPRIATION				135	135-	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 660 00 59 63			9,796,368	5,151,562	4,644,806	
537 61 660 00 59 63			10,000,000	41,812	9,958,188	
SUBTOTAL			19,796,368	5,193,374	14,602,994	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 660 00 69 6A				1,800,000	1,800,000-	
337 50 660 00 69 63	4,283,936		4,283,936	2,440,760	1,843,176	
SUBTOTAL	4,283,936		4,283,936	4,240,760	43,176	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 660 00 96 65	997,606-		997,606-	997,606-		
437 88 660 00 96 65	3,264-		3,264-	3,264-		
437 88 660 00 97 65				6,227	6,227-	
SUBTOTAL	1,000,870-		1,000,870-	994,643-	6,227-	
BY UNLIQUIDATED	4,283,936		4,283,936	2,440,760	1,843,176	
NET IN TRANSIT	1,000,870-		1,000,870-	994,643-	6,227-	
ACCRUED LIABILITIES				1,800,000	1,800,000-	
SUBTOTAL - APPROPRIATION	3,283,066		23,079,434	8,439,491	14,639,943	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 660 00 97 65				427	427-	
NET IN TRANSIT				427	427-	
SUBTOTAL - APPROPRIATION				427	427-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
343 61 660 00 68 63	5,411,593	5,411,593		1,105,118	4,306,475	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 660 00 69 6A				400,000	400,000-	
343 50 660 00 69 63	4,321,913		4,321,913	1,175,924	3,145,989	
443 50 660 00 69 6A				543,000	543,000-	
443 50 660 00 69 63	6,720,553		6,720,553	1,749,744	4,970,809	
543 50 660 00 69 6A				735,000	735,000-	
543 50 660 00 69 63	12,175,159		12,175,159	1,211,010	10,964,149	
643 50 660 00 69 61	12,000,000		12,000,000		12,000,000	
643 50 660 00 61 61	300,000		300,000	7,951	292,049	
SUBTOTAL	35,517,625		35,517,625	5,822,629	29,694,996	
CURRENT YEAR	12,300,000		12,300,000	7,951	12,292,049	
PY UNLIQUIDATED	28,629,218	5,411,593	23,217,625	5,241,797	23,387,421	
ACCRUED LIABILITIES				1,678,000	1,678,000-	
SUBTOTAL - APPROPRIATION	40,929,218	5,411,593	35,517,625	6,927,747	34,001,471	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 660 00 69 6A				150,000	150,000-	
344 50 660 00 69 63	1,208,000		1,208,000	344,079	863,921	
444 50 660 00 69 63	1,591,938		1,591,938	130,377	1,461,561	
644 50 660 00 69 61	2,080,000		2,080,000		2,080,000	
SUBTOTAL	4,879,938		4,879,938	624,456	4,255,482	
CURRENT YEAR	2,080,000		2,080,000		2,080,000	
PY UNLIQUIDATED	2,799,938		2,799,938	474,457	2,325,481	
ACCRUED LIABILITIES				150,000	150,000-	
SUBTOTAL - APPROPRIATION	4,879,938		4,879,938	624,456	4,255,482	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 660 00 69 63	1,417,738		1,417,738	216,433	1,201,305	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 50 660 00 69 63	3,478		3,478	1,384-	4,862	
645 50 660 00 61 61	100,000		100,000	11,617	88,383	
SUBTOTAL	1,521,216		1,521,216	226,666	1,294,550	
CURRENT YEAR	100,000		100,000	11,617	88,383	
PY UNLIQUIDATED	1,421,215		1,421,215	215,049	1,206,166	
SUBTOTAL - APPROPRIATION	1,521,216		1,521,216	226,666	1,294,550	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 660 00 69 63	1,646,998		1,646,998	629,935	1,017,063	
448 50 660 00 69 6A				100,000	100,000-	
448 50 660 00 69 63	2,000,000		2,000,000	77,613	1,922,387	
548 50 660 00 69 6A				580,000	580,000-	
548 50 660 00 69 63	10,735,200		10,735,200	366,876	10,368,324	
648 50 660 00 69 61	4,735,000		4,735,000		4,735,000	
648 50 660 00 61 61	85,000		85,000	41,532	43,468	
SUBTOTAL	19,202,198		19,202,198	1,795,956	17,406,242	
CURRENT YEAR	4,820,000		4,820,000	41,532	4,778,468	
PY UNLIQUIDATED	14,382,198		14,382,198	1,074,424	13,307,774	
ACCRUED LIABILITIES				680,000	680,000-	
SUBTOTAL - APPROPRIATION	19,202,198		19,202,198	1,795,956	17,406,242	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 660 00 96 65	54,642-		54,642-	54,642-		
449 88 660 00 96 65	11,318-		11,318-	11,318-		
549 88 660 00 96 65	142,304-		142,304-	142,304-		
349 88 660 00 97 65				75,859	75,859-	
449 88 660 00 97 65				42,731	42,731-	
549 88 660 00 97 65				7,671	7,671-	
649 88 660 00 97 65				3,712	3,712-	
SUBTOTAL	208,264-		208,264-	78,291-	129,973-	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	208,264-		208,264-	78,291-	129,973-	
SUBTOTAL - APPROPRIATION	208,264-		208,264-	78,291-	129,973-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 660 00 69 63	98,359		98,359	14,965	83,394	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 660 00 97 65				1-	1	
PY UNLIQUIDATED	98,359		98,359	14,965	83,394	
NET IN TRANSIT				1-	1	
SUBTOTAL - APPROPRIATION	98,359		98,359	14,964	83,395	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 660 00 69 63	110,042		110,042	38,302	71,740	
463 50 660 00 69 63	295,767		295,767	224,194	71,573	
SUBTOTAL	405,809		405,809	262,496	143,313	
PY UNLIQUIDATED	405,809		405,809	262,496	143,313	
SUBTOTAL - APPROPRIATION	405,809		405,809	262,496	143,313	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 50 660 00 69 63	111,000		111,000		111,000	
PY UNLIQUIDATED	111,000		111,000		111,000	
SUBTOTAL - APPROPRIATION	111,000		111,000		111,000	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
CAPITAL ASSISTANCE						
LOANS						
470 61 660 00 68 63	405,000	405,000			405,000	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE GRANTS						
470 50 660 00 69 63	10,000		10,000		10,000	
PY UNLIQUIDATED	415,000	405,000	10,000		415,000	
SUBTOTAL - APPROPRIATION	415,000	405,000	10,000		415,000	
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
494 88 660 00 96 65	1,157-		1,157-	1,157-		
494 88 660 00 97 65				1,157	1,157-	
SUBTOTAL	1,157-		1,157-		1,157-	
NET IN TRANSIT	1,157-		1,157-		1,157-	
SUBTOTAL - APPROPRIATION	1,157-		1,157-		1,157-	
TOTAL	73,020,511	5,908,923	86,578,077	19,426,382	73,060,618	329,879
GRAND TOTAL	73,020,511	5,908,923	86,578,077	19,426,382	73,060,618	329,879

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 662 00 59 63			2,000,000-		2,000,000-	
437 62 662 00 59 63			2,000,000		2,000,000	
537 61 662 00 59 63			1,397,118	801,840	595,278	
637 61 662 00 59 61			1,914,000		1,914,000	
SUBTOTAL			3,311,118	801,840	2,509,278	
SUBTOTAL - APPROPRIATION			3,311,118	801,840	2,509,278	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 55 662 00 69 6A				3,458	3,458-	
343 55 662 00 69 63	48,494		48,494	45,036	3,458	
SUBTOTAL	48,494		48,494	48,494		
PY UNLIQUIDATED	48,494		48,494	45,036	3,458	
ACCRUED LIABILITIES				3,458	3,458-	
SUBTOTAL - APPROPRIATION	48,494		48,494	48,494		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 662 00 96 65	1,323-		1,323-	1,323-		
349 88 662 00 97 65				1,323	1,323-	
SUBTOTAL	1,323-		1,323-		1,323-	
NET IN TRANSIT	1,323-		1,323-		1,323-	
SUBTOTAL - APPROPRIATION	1,323-		1,323-		1,323-	
TOTAL	47,171		3,358,289	850,334	2,507,955	
GRAND TOTAL	47,171		3,358,289	850,334	2,507,955	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 50 663 00 10 6A				2,000	2,000-	
400 50 663 00 10 63	2,138		2,138		2,138	
500 50 663 00 10 6A				40,000	40,000-	
500 50 663 00 10 63	533,848		533,848	470,006	63,842	
600 50 663 00 10 6A				30,000	30,000-	
600 50 663 00 10 61	85,000		68,100	4,902	63,198	16,900
SUBTOTAL	620,986		604,086	546,908	57,178	16,900
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 663 00 90 65				8,619	8,619-	
600 88 663 00 90 65				5,260	5,260-	
500 88 663 00 96 65	11,680-		11,680-	11,680-		
SUBTOTAL	11,680-		11,680-	2,199	13,879-	
CURRENT YEAR	85,000		68,100	4,902	63,198	16,900
PY UNLIQUIDATED	535,986		535,986	470,006	65,980	
NET IN TRANSIT	11,680-		11,680-	2,200	13,880-	
ACCRUED LIABILITIES				72,000	72,000-	
SUBTOTAL - APPROPRIATION	609,306		592,406	549,107	43,299	16,900
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 663 00 10 6A				230,000	230,000-	
550 50 663 00 10 61	631,400		631,400	309,252	322,148	
550 50 663 00 10 63	337,444		337,444	231,133	106,311	
SUBTOTAL	968,844		968,844	770,385	198,459	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
550 88 663 00 90 65				9,273	9,273-	
550 88 663 00 96 65	157		157	157		
550 88 663 00 97 65				604-	604	
SUBTOTAL	157		157	8,826	8,669-	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	631,400		631,400	309,252	322,148	
PY UNLIQUIDATED	337,444		337,444	231,133	106,311	
NET IN TRANSIT	157		157	8,826	8,669-	
ACCRUED LIABILITIES				230,000	230,000-	
SUBTOTAL - APPROPRIATION	969,001		969,001	779,211	189,790	
TOTAL	1,578,307		1,561,407	1,328,318	233,089	16,900
GRAND TOTAL	1,578,307		1,561,407	1,328,318	233,089	16,900

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 669 00 10 6A				80,800	80,800-	
300 50 669 00 10 63	84,456		84,456	3,476	80,980	
400 50 669 00 10 6A				139,800	139,800-	
400 50 669 00 10 63	151,269		151,269	11,506	139,763	
500 50 669 00 10 6A				276,000	276,000-	
500 50 669 00 10 63	1,011,865		1,011,865	789,860	222,005	
600 50 669 00 10 6A				450,000	450,000-	
600 50 669 00 10 61	1,861,000		1,559,407	996,268	563,139	301,593
SUBTOTAL	3,108,590		2,806,997	2,747,710	59,287	301,593
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 669 00 90 65				49-	49	
500 88 669 00 90 65				11,035	11,035-	
600 88 669 00 90 65				4,709	4,709-	
400 88 669 00 96 65	46		46	46		
500 88 669 00 96 65	11,057-		11,057-	11,057-		
SUBTOTAL	11,011-		11,011-	4,684	15,695-	
CURRENT YEAR	1,861,000		1,559,407	996,268	563,139	301,593
PY UNLIQUIDATED	1,247,590		1,247,590	804,842	442,748	
NET IN TRANSIT	11,011-		11,011-	4,684	15,695-	
ACCRUED LIABILITIES				946,600	946,600-	
SUBTOTAL - APPROPRIATION	3,097,579		2,795,986	2,752,394	43,592	301,593
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 669 00 68 63	2,611,708	2,611,708		791,042	1,820,666	
PY UNLIQUIDATED	2,611,708	2,611,708		791,042	1,820,666	
SUBTOTAL - APPROPRIATION	2,611,708	2,611,708		791,042	1,820,666	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
337 50 669 00 69 6A				137,000	137,000-	
337 50 669 00 69 63	1,441,634		1,441,634	978,259	463,375	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,441,634		1,441,634	1,115,259	326,375	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 669 00 96 65	13,154-		13,154-	13,154-		
PY UNLIQUIDATED	1,441,634		1,441,634	978,259	463,375	
NET IN TRANSIT	13,154-		13,154-	13,154-		
ACCRUED LIABILITIES				137,000	137,000-	
SUBTOTAL - APPROPRIATION	1,428,480		1,428,480	1,102,105	326,375	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 61 669 00 68 63	2,407,000	2,407,000		100,365	2,306,635	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 669 00 69 6A				39,000	39,000-	
343 50 669 00 69 63	845,998		845,998	589,733	256,265	
443 50 669 00 69 6A				584,000	584,000-	
443 50 669 00 69 63	5,247,374		5,247,374	1,638,477	3,608,897	
543 50 669 00 69 6A				920,000	920,000-	
543 50 669 00 69 63	5,826,604		5,826,604	1,318,688	4,507,916	
643 50 669 00 69 61	4,867,000		2,600,000		2,600,000	2,267,000
643 50 669 00 61 6A				1,000	1,000-	
643 50 669 00 61 61	260,000		44,158	4,304	39,854	215,842
SUBTOTAL	17,046,976		14,564,134	5,095,202	9,468,932	2,482,842
CURRENT YEAR	5,127,000		2,644,158	4,304	2,639,854	2,482,842
PY UNLIQUIDATED	14,326,976	2,407,000	11,919,976	3,647,264	10,679,712	
ACCRUED LIABILITIES				1,544,000	1,544,000-	
SUBTOTAL - APPROPRIATION	19,453,976	2,407,000	14,564,134	5,195,567	11,775,567	2,482,842
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 669 00 69 63	300,000		300,000		300,000	
544 50 669 00 69 63	50,000		50,000		50,000	
644 50 669 00 61 61	50,000					50,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	400,000		350,000		350,000	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	350,000		350,000		350,000	
SUBTOTAL - APPROPRIATION	400,000		350,000		350,000	50,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 669 00 69 6A				164,000	164,000-	
345 50 669 00 69 63	505,780		505,780	339,051	166,729	
445 50 669 00 69 6A				344,000	344,000-	
445 50 669 00 69 63	1,047,957		1,047,957	281,689	766,268	
545 50 669 00 69 6A				102,000	102,000-	
545 50 669 00 69 63	2,656,324		2,656,324	328,242	2,328,082	
645 50 669 00 69 61	3,790,000		2,350,000		2,350,000	1,440,000
645 50 669 00 61 61	100,000					100,000
SUBTOTAL	8,100,061		6,560,061	1,558,982	5,001,079	1,540,000
CURRENT YEAR	3,890,000		2,350,000		2,350,000	1,540,000
PY UNLIQUIDATED	4,210,061		4,210,061	948,981	3,261,080	
ACCRUED LIABILITIES				610,000	610,000-	
SUBTOTAL - APPROPRIATION	8,100,061		6,560,061	1,558,982	5,001,079	1,540,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 669 00 69 6A				144,000	144,000-	
346 50 669 00 69 63	593,983		593,983	369,300	224,683	
446 50 669 00 69 6A				602,000	602,000-	
446 50 669 00 69 63	1,557,238		1,557,238	184,860	1,372,378	
546 50 669 00 69 6A				343,000	343,000-	
546 50 669 00 69 63	3,608,288		3,608,288	969,230	2,639,058	
646 50 669 00 69 61	800,000					800,000
646 50 669 00 61 61	300,000					300,000
SUBTOTAL	6,859,509		5,759,509	2,612,390	3,147,119	1,100,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,100,000					1,100,000
PY UNLIQUIDATED	5,759,509		5,759,509	1,523,389	4,236,120	
ACCRUED LIABILITIES				1,089,000	1,089,000-	
SUBTOTAL - APPROPRIATION	6,859,509		5,759,509	2,612,390	3,147,119	1,100,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE GRANTS						
348 50 669 00 69 6A				470,000	470,000-	
348 50 669 00 69 63	2,590,886		2,590,886	1,066,856	1,524,030	
448 50 669 00 69 6A				81,000	81,000-	
448 50 669 00 69 63	1,190,713		1,190,713	284,854	905,859	
548 50 669 00 69 63	3,051,000		3,051,000		3,051,000	
648 50 669 00 69 61	3,470,000		2,470,000		2,470,000	1,000,000
648 50 669 00 61 61	30,000					30,000
SUBTOTAL	10,332,599		9,302,599	1,902,710	7,399,889	1,030,000
CURRENT YEAR	3,500,000		2,470,000		2,470,000	1,030,000
PY UNLIQUIDATED	6,832,599		6,832,599	1,351,711	5,480,888	
ACCRUED LIABILITIES				551,000	551,000-	
SUBTOTAL - APPROPRIATION	10,332,599		9,302,599	1,902,710	7,399,889	1,030,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 669 00 96 65	775,945-		775,945-	775,945-		
449 88 669 00 96 65	484,890-		484,890-	484,890-		
549 88 669 00 96 65	665,321-		665,321-	665,321-		
349 88 669 00 97 65				16,955	16,955-	
449 88 669 00 97 65				144,595	144,595-	
SUBTOTAL	1,926,156-		1,926,156-	1,764,606-	161,550-	
NET IN TRANSIT	1,926,156-		1,926,156-	1,764,606-	161,550-	
SUBTOTAL - APPROPRIATION	1,926,156-		1,926,156-	1,764,606-	161,550-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
563 50 669 00 69 61	509,741					509,741
CURRENT YEAR	509,741					509,741
SUBTOTAL - APPROPRIATION	509,741					509,741
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 669 00 69 63	21,258		21,258	14,491	6,767	
PY UNLIQUIDATED	21,258		21,258	14,491	6,767	
SUBTOTAL - APPROPRIATION	21,258		21,258	14,491	6,767	
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 50 669 00.69 61	140,000					140,000
CURRENT YEAR	140,000					140,000
SUBTOTAL - APPROPRIATION	140,000					140,000
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
470 88 669 00 96 65	20-		20-	20-		
NET IN TRANSIT	20-		20-	20-		
SUBTOTAL - APPROPRIATION	20-		20-	20-		
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
494 88 669 00 96 65	49-		49-	49-		
494 88 669 00 97 65				49	49-	
SUBTOTAL	49-		49-		49-	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	49-		49-		49-	
SUBTOTAL - APPROPRIATION	49-		49-		49-	
TOTAL	51,028,686	5,018,708	38,855,802	14,165,055	29,709,455	7,154,176
GRAND TOTAL	51,028,686	5,018,708	38,855,802	14,165,055	29,709,455	7,154,176

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 674 00 10 6A				41,371	41,371-	
500 54 674 00 10 63	67,786		67,786	20,110	47,676	
600 54 674 00 10 6A				48,827	48,827-	
600 54 674 00 10 61	500,000		133,779	22,123	111,656	366,221
SUBTOTAL	567,786		201,565	132,431	69,134	366,221
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 674 00 90 65				20,517	20,517-	
600 88 674 00 90 65				43,769	43,769-	
500 88 674 00 96 65	6,705-		6,705-	6,705-		
SUBTOTAL	6,705-		6,705-	57,581	64,286-	
CURRENT YEAR	500,000		133,779	22,123	111,656	366,221
PY UNLIQUIDATED	67,786		67,786	20,110	47,676	
NET IN TRANSIT	6,705-		6,705-	57,581	64,286-	
ACCRUED LIABILITIES				90,198	90,198-	
SUBTOTAL - APPROPRIATION	561,081		194,860	190,012	4,848	366,221
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
637 51 674 00 69 61	3,007,200		1,439,258	74,118	1,365,140	1,567,942
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
537 88 674 00 97 65				24,859	24,859-	
637 88 674 00 97 65				8,855	8,855-	
SUBTOTAL				33,714	33,714-	
CURRENT YEAR	3,007,200		1,439,258	74,118	1,365,140	1,567,942
NET IN TRANSIT				33,714	33,714-	
SUBTOTAL - APPROPRIATION	3,007,200		1,439,258	107,832	1,331,426	1,567,942
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 69 674 00 69 63	13,268		13,268		13,268	
PY UNLIQUIDATED	13,268		13,268		13,268	
SUBTOTAL - APPROPRIATION	13,268		13,268		13,268	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 674 00 96 65	32-		32-	32-		
349 88 674 00 97 65				32	32-	
SUBTOTAL	32-		32-		32-	
NET IN TRANSIT	32-		32-		32-	
SUBTOTAL - APPROPRIATION	32-		32-		32-	
TOTAL	3,581,517		1,647,354	297,844	1,349,510	1,934,163
GRAND TOTAL	3,581,517		1,647,354	297,844	1,349,510	1,934,163

APPROPRIATION ALLOTMENT REPORT - GUINEA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 675 00 10 6A				5,500	5,500-	
300 50 675 00 10 63	1,658		1,658		1,658	
300 54 675 00 10 63	90,296		90,296	296	90,000	
400 54 675 00 10 6A				15,800	15,800-	
400 54 675 00 10 63	77,793		77,793	27,444	50,349	
500 54 675 00 10 6A				103,583	103,583-	
500 54 675 00 10 63	313,879		313,879	146,591	167,288	
600 54 675 00 10 6A				47,297	47,297-	
600 54 675 00 10 61	430,000		332,176	181,696	150,480	97,824
SUBTOTAL	913,626		815,802	533,207	287,595	97,824
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 675 00 90 65				473	473-	
400 88 675 00 90 65				376	376-	
500 88 675 00 90 65				4,500	4,500-	
600 88 675 00 90 65				2,801	2,801-	
300 88 675 00 96 65	473-		473-	473-		
500 88 675 00 96 65	238-		238-	238-		
SUBTOTAL	711-		711-	7,439	8,150-	
CURRENT YEAR	430,000		332,176	181,696	150,480	97,824
PY UNLIQUIDATED	483,626		483,626	174,331	309,295	
NET IN TRANSIT	711-		711-	7,439	8,150-	
ACCRUED LIABILITIES				172,180	172,180-	
SUBTOTAL - APPROPRIATION	912,915		815,091	535,646	279,445	97,824
CONTINGENCY FUND, GENERAL						
PROGRAM ASSISTANCE GRANTS						
521 61 675 00 59 63			12,740		12,740	
SUBTOTAL - APPROPRIATION			12,740		12,740	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
342 50 675 00 69 6A				171,302	171,302-	
343 52 675 00 69 6A				13,364	13,364-	

APPROPRIATION ALLOTMENT REPORT - GUINEA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 54 675 00 69 63	246,933		246,933	35,935	210,998	
343 50 675 00 69 63	1,274,005		1,274,005	825,004	449,001	
343 52 675 00 69 63	49,309		49,309	22	49,287	
443 50 675 00 69 6A				630,125	630,125-	
443 50 675 00 69 63	1,117,171		1,117,171	418,655	698,516	
543 54 675 00 69 6A				70,400	70,400-	
543 50 675 00 69 6A				362,628	362,628-	
543 50 675 00 69 63	2,600,000		2,600,000	297,758	2,302,242	
543 54 675 00 69 63	120,000		120,000	5,367	114,633	
643 50 675 00 69 6A				150,000	150,000-	
643 50 675 00 69 61	150,000		150,000		150,000	
SUBTOTAL	5,557,418		5,557,418	2,980,560	2,576,858	
CURRENT YEAR	150,000		150,000		150,000	
PY UNLIQUIDATED	5,407,417		5,407,417	1,582,739	3,824,678	
ACCRUED LIABILITIES				1,397,819	1,397,819-	
SUBTOTAL - APPROPRIATION	5,557,418		5,557,418	2,980,560	2,576,858	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 675 00 69 63	74,738		74,738	32,698	42,040	
445 54 675 00 69 6A				55,208	55,208-	
445 54 675 00 69 63	110,905		110,905	9,657	101,248	
545 54 675 00 69 6A				18,540	18,540-	
545 54 675 00 69 63	313,876		313,876	25,140	288,736	
SUBTOTAL	499,519		499,519	141,243	358,276	
PY UNLIQUIDATED	499,519		499,519	67,494	432,025	
ACCRUED LIABILITIES				73,748	73,748-	
SUBTOTAL - APPROPRIATION	499,519		499,519	141,243	358,276	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 50 675 00 69 63	47,967		47,967	41,113	6,854	
548 54 675 00 69 6A				1,975	1,975-	
548 54 675 00 69 63	885,000		885,000		885,000	
SUBTOTAL	932,967		932,967	43,088	889,879	

APPROPRIATION ALLOTMENT REPORT - GUINEA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	932,967		932,967	41,113	891,854	
ACCRUED LIABILITIES				1,975	1,975-	
SUBTOTAL - APPROPRIATION	932,967		932,967	43,088	889,879	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 675 00 96 65	437,295-		437,295-	437,295-		
449 88 675 00 96 65	26,339-		26,339-	26,339-		
349 88 675 00 97 65				392,358	392,358-	
449 88 675 00 97 65				7,479	7,479-	
549 88 675 00 97 65				40,866	40,866-	
SUBTOTAL	463,634-		463,634-	22,931-	440,703-	
NET IN TRANSIT	463,634-		463,634-	22,932-	440,702-	
SUBTOTAL - APPROPRIATION	463,634-		463,634-	22,931-	440,703-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 675 00 59 63			183,380		183,380	
SUBTOTAL - APPROPRIATION			183,380		183,380	
TOTAL	7,439,185		7,537,481	3,677,606	3,859,875	97,824
GRAND TOTAL	7,439,185		7,537,481	3,677,606	3,859,875	97,824

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 676 00 44 63	765		765		765	
PY UNLIQUIDATED	765		765		765	
SUBTOTAL - APPROPRIATION	765		765		765	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 52 676 00 69 63	477,420		477,420	84,161	393,259	
443 52 676 00 69 63	1,067,629		1,067,629	428,763	638,866	
543 52 676 00 69 63	2,000,000		2,000,000		2,000,000	
643 52 676 00 69 61	500,000					500,000
SUBTOTAL	4,045,049		3,545,049	512,924	3,032,125	500,000
CURRENT YEAR	500,000					500,000
PY UNLIQUIDATED	3,545,049		3,545,049	512,924	3,032,125	
SUBTOTAL - APPROPRIATION	4,045,049		3,545,049	512,924	3,032,125	500,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 676 00 96 65	328,614-		328,614-	328,614-		
449 88 676 00 97 65				50,937	50,937-	
SUBTOTAL	328,614-		328,614-	277,677-	50,937-	
NET IN TRANSIT	328,614-		328,614-	277,677-	50,937-	
SUBTOTAL - APPROPRIATION	328,614-		328,614-	277,677-	50,937-	
TOTAL	3,717,200		3,217,200	235,247	2,981,953	500,000
GRAND TOTAL	3,717,200		3,217,200	235,247	2,981,953	500,000

APPROPRIATION ALLOTMENT REPORT - CHAD

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 51 677 00 10 63	4,485		4,485	4,485		
400 54 677 00 10 6A				4,564	4,564-	
400 54 677 00 10 63	249,600		249,600	58,892	190,708	
500 54 677 00 10 6A				41,466	41,466-	
500 54 677 00 10 63	766,713		766,713	607,239	159,474	
600 54 677 00 10 6A				80,449	80,449-	
600 54 677 00 10 61	1,275,000		1,275,000	915,034	359,966	
SUBTOTAL	2,295,798		2,295,798	1,712,129	583,669	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 677 00 90 65				1,560	1,560-	
600 88 677 00 90 65				5,835	5,835-	
500 88 677 00 96 65	27,682-		27,682-	27,682-		
SUBTOTAL	27,682-		27,682-	20,287-	7,395-	
CURRENT YEAR	1,275,000		1,275,000	915,034	359,966	
PY UNLIQUIDATED	1,020,797		1,020,797	670,616	350,181	
NET IN TRANSIT	27,682-		27,682-	20,288-	7,394-	
ACCRUED LIABILITIES				126,478	126,478-	
SUBTOTAL - APPROPRIATION	2,268,116		2,268,116	1,691,842	576,274	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 54 677 00 69 6A				822,000	822,000-	
812 50 677 00 69 6A				3,000	3,000-	
812 51 677 00 69 61	940,500		360,000		360,000	580,500
812 54 677 00 69 61	4,000,000		4,000,000		4,000,000	
812 54 677 00 69 63	12,306,878		12,306,878	1,185,572	11,121,306	
812 50 677 00 69 63	141,689		141,689	25,416	116,273	
SUBTOTAL	17,389,067		16,808,567	2,035,988	14,772,579	580,500
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 677 00 96 65	317,773-		317,773-	317,773-		
812 88 677 00 97 65				164,985	164,985-	

APPROPRIATION ALLOTMENT REPORT - CHAO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	317,773-		317,773-	152,788-	164,985-	
CURRENT YEAR	4,940,500		4,360,000		4,360,000	580,500
PY UNLIQUIDATED	12,448,568		12,448,568	1,210,988	11,237,580	
NET IN TRANSIT	317,773-		317,773-	152,788-	164,985-	
ACCRUED LIABILITIES				825,000	825,000-	
SUBTOTAL - APPROPRIATION	17,071,294		16,490,794	1,883,200	14,607,594	580,500
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 677 00 50 63			1,000,000	1,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
537 54 677 00 69 6A				20,000	20,000-	
537 54 677 00 69 63	5,000,000		5,000,000	135,431	4,864,569	
637 51 677 00 69 6A				17,500	17,500-	
637 54 677 00 69 61	2,519,000		2,519,000		2,519,000	
637 51 677 00 69 61	265,800		200,000	40,042	159,958	65,800
SUBTOTAL	7,784,800		7,719,000	212,973	7,506,027	65,800
CURRENT YEAR	2,784,800		2,719,000	40,042	2,678,958	65,800
PY UNLIQUIDATED	5,000,000		5,000,000	135,431	4,864,569	
ACCRUED LIABILITIES				37,500	37,500-	
SUBTOTAL - APPROPRIATION	7,784,800		8,719,000	1,212,973	7,506,027	65,800
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 54 677 00 10 6A				2,872	2,872-	
550 54 677 00 10 61	45,000		45,000	42,128	2,872	
550 54 677 00 10 63	45,000		45,000	45,000		
SUBTOTAL	90,000		90,000	90,000		

APPROPRIATION ALLOTMENT REPORT - CHAD

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	45,000		45,000	42,128	2,872	
PY UNLIQUIDATED	45,000		45,000	45,000		
ACCRUED LIABILITIES				2,872	2,872-	
SUBTOTAL - APPROPRIATION	90,000		90,000	90,000		
TOTAL	27,214,210		27,567,910	4,878,015	22,689,895	646,300
GRAND TOTAL	27,214,210		27,567,910	4,878,015	22,689,895	646,300

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 679 00 90 65				18	18-	
400 88 679 00 90 65				8,602	8,602-	
300 88 679 00 96 65	18-		18-	18-		
400 88 679 00 96 65	8,602-		8,602-	8,602-		
SUBTOTAL	8,620-		8,620-		8,620-	
NET IN TRANSIT	8,620-		8,620-		8,620-	
SUBTOTAL - APPROPRIATION	8,620-		8,620-		8,620-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 679 00 69 6A				100,000	100,000-	
343 54 679 00 69 63	969,668		969,663	388,184	581,484	
443 54 679 00 69 63	87,349		87,349	87,349		
543 54 679 00 69 63	812,000		812,000	14,972	797,028	
643 54 679 00 69 61	475,000		475,000		475,000	
SUBTOTAL	2,344,017		2,344,017	590,505	1,753,512	
CURRENT YEAR	475,000		475,000		475,000	
PY UNLIQUIDATED	1,869,017		1,869,017	490,506	1,378,511	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	2,344,017		2,344,017	590,505	1,753,512	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 54 679 00 69 63	117,256		117,256	115,565	1,691	
PY UNLIQUIDATED	117,256		117,256	115,565	1,691	
SUBTOTAL - APPROPRIATION	117,256		117,256	115,565	1,691	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 679 00 96 65	10,570-		10,570-	10,570-		
449 88 679 00 96 65	10,297		10,297	10,297		
349 88 679 00 97 65				154	154-	
449 88 679 00 97 65				10,297-	10,297	
SUBTOTAL	273-		273-	10,416-	10,143	
NET IN TRANSIT	273-		273-	10,416-	10,143	
SUBTOTAL - APPROPRIATION	273-		273-	10,416-	10,143	
TOTAL	2,452,380		2,452,380	695,654	1,756,726	
GRAND TOTAL	2,452,380		2,452,380	695,654	1,756,726	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 680 00 69 6A				10,695	10,695-	
343 54 680 00 69 63	12,715		12,715	1,099	11,616	
443 54 680 00 69 6A				18,725	18,725-	
443 54 680 00 69 63	21,475		21,475	2,746	18,729	
543 54 680 00 69 6A				21,553	21,553-	
543 54 680 00 69 63	109,704		109,704	1,350	108,354	
SUBTOTAL	143,894		143,894	56,168	87,726	
PY UNLIQUIDATED	143,894		143,894	5,195	138,699	
ACCRUED LIABILITIES				50,973	50,973-	
SUBTOTAL - APPROPRIATION	143,894		143,894	56,168	87,726	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 680 00 69 63	1,653		1,653		1,653	
445 54 680 00 69 6A				18,431	18,431-	
445 54 680 00 69 63	60,180		60,180	25,803	34,377	
545 54 680 00 69 6A				70,385	70,385-	
545 54 680 00 69 63	163,900		163,900	35,047	128,853	
SUBTOTAL	225,733		225,733	149,666	76,067	
PY UNLIQUIDATED	225,733		225,733	60,849	164,884	
ACCRUED LIABILITIES				88,816	88,816-	
SUBTOTAL - APPROPRIATION	225,733		225,733	149,666	76,067	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 52 680 00 69 63	6,249,093		6,249,093		6,249,093	
PY UNLIQUIDATED	6,249,093		6,249,093		6,249,093	
SUBTOTAL - APPROPRIATION	6,249,093		6,249,093		6,249,093	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 680 00 96 65	20,798		20,798	20,798		
449 88 680 00 96 65	7,784-		7,784-	7,784-		
349 88 680 00 97 65				7,912	7,912-	
549 88 680 00 97 65				744	744-	
SUBTOTAL	13,014		13,014	21,670	8,656-	
NET IN TRANSIT	13,014		13,014	21,669	8,655-	
SUBTOTAL - APPROPRIATION	13,014		13,014	21,670	8,656-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 680 00 96 65	141-		141-	141-		
856 88 680 00 97 65				141	141-	
SUBTOTAL	141-		141-		141-	
NET IN TRANSIT	141-		141-		141-	
SUBTOTAL - APPROPRIATION	141-		141-		141-	
TOTAL	6,631,593		6,631,593	227,504	6,404,089	
GRAND TOTAL	6,631,593		6,631,593	227,504	6,404,089	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

JUN 30, 1996

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 681 00 96 65	89		89	89		
400 88 681 00 96 65	1-		1-	1-		
SUBTOTAL	88		88	88		
NET IN TRANSIT	88		88	88		
SUBTOTAL - APPROPRIATION	88		88	88		
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, P. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 51 681 00 69 63	20,204		20,204	844-	21,048	
546 51 681 00 69 6A				23,079	23,079-	
546 51 681 00 69 63	207,977		207,977	132,184	75,793	
646 51 681 00 61 6A				1,600	1,600-	
646 51 681 00 61 61	30,000		19,238	10,066	9,172	10,762
SUBTOTAL	258,181		247,419	166,085	81,334	10,762
CURRENT YEAR	30,000		19,238	10,066	9,172	10,762
PY UNLIQUIDATED	228,181		228,181	131,340	96,841	
ACCRUED LIABILITIES				24,679	24,679-	
SUBTOTAL - APPROPRIATION	258,181		247,419	166,085	81,334	10,762
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 681 00 96 65	19,204-		19,204-	19,204-		
549 88 681 00 96 65	2,200-		2,200-	2,200-		
349 88 681 00 97 65				15,967	15,967-	
549 88 681 00 97 65				150	150-	
649 88 681 00 97 65				18,476	18,476-	
SUBTOTAL	21,404-		21,404-	13,189	34,593-	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	21,404-		21,404-	13,190	34,594-	
SUBTOTAL - APPROPRIATION	21,404-		21,404-	13,189	34,593-	
TOTAL	236,865		226,103	179,362	46,741	10,762
GRAND TOTAL	236,865		226,103	179,362	46,741	10,762

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 682 00 10 6A				43,383	43,383-	
300 50 682 00 10 63	182,206		182,206	2,458	179,748	
400 50 682 00 10 6A				62,523	62,523-	
400 50 682 00 10 63	279,306		279,306	33,066	246,240	
500 50 682 00 10 6A				23,599	23,599-	
500 50 682 00 10 63	644,602		644,602	501,130	143,472	
600 50 682 00 10 6A				65,977	65,977-	
600 50 682 00 10 61	1,450,000		1,369,045	910,532	458,513	80,955
SUBTOTAL	2,556,114		2,475,159	1,642,668	832,491	80,955
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 682 00 90 65				113	113-	
500 88 682 00 90 65				1,042	1,042-	
600 88 682 00 90 65				14,212	14,212-	
300 88 682 00 96 65	8-		8-	8-		
400 88 682 00 96 65	159-		159-	159-		
500 88 682 00 96 65	1,227-		1,227-	1,227-		
SUBTOTAL	1,394-		1,394-	13,973	15,367-	
CURRENT YEAR	1,450,000		1,369,045	910,532	458,513	80,955
PY UNLIQUIDATED	1,106,114		1,106,114	536,654	569,460	
NET IN TRANSIT	1,394-		1,394-	13,974	15,368-	
ACCRUED LIABILITIES				195,482	195,482-	
SUBTOTAL - APPROPRIATION	2,554,720		2,473,765	1,656,641	817,124	80,955
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 50 682 00 69 6A				615,500	615,500-	
812 51 682 00 69 61	621,836		473,000		473,000	148,836
812 50 682 00 69 61	3,000,000		3,000,000		3,000,000	
812 50 682 00 69 63	17,193,472		17,193,472	2,580,314	14,613,158	
SUBTOTA	20,815,308		20,666,472	3,195,814	17,470,658	148,836
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 682 00 96 65	156,991-		156,991-	156,991-		
812 88 682 00 97 65				318,091	318,091-	

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	156,991-		156,991-	161,100	318,091-	
CURRENT YEAR	3,621,836		3,473,000		3,473,000	148,836
PY UNLIQUIDATED	17,193,472		17,193,472	2,580,314	14,613,158	
NET IN TRANSIT	156,991-		156,991-	161,100	318,091-	
ACCRUED LIABILITIES				615,500	615,500-	
SUBTOTAL - APPROPRIATION	20,658,317		20,509,481	3,356,914	17,152,567	148,836
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 98 682 00 96 65	179-		179-	179-		
NET IN TRANSIT	179-		179-	179-		
SUBTOTAL - APPROPRIATION	179-		179-	179-		
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 682 00 10 6A				1,600	1,600-	
550 50 682 00 10 61	16,000		16,000	4,781	11,219	
550 50 682 00 10 63	62,975		62,975	62,975		
SUBTOTAL	78,975		78,975	69,356	9,619	
CURRENT YEAR	16,000		16,000	4,781	11,219	
PY UNLIQUIDATED	62,975		62,975	62,975		
ACCRUED LIABILITIES				1,600	1,600-	
SUBTOTAL - APPROPRIATION	78,975		78,975	69,356	9,619	
TOTAL	23,291,833		23,062,042	5,082,732	17,979,310	229,791
GRAND TOTAL	23,291,833		23,062,042	5,082,732	17,979,310	229,791

APPROPRIATION ALLOTMENT REPORT - NIGER

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 683 00 10 63	386,249		386,249	254	385,995	
400 50 683 00 10 6A				12,092	12,092-	
400 50 683 00 10 63	319,879		319,879	48,368	271,511	
500 50 683 00 10 6A				376,225	376,225-	
500 11 683 00 10 63	152,000		152,000	152,000		
500 50 683 00 10 62	1,818,024		1,818,024	1,497,408	320,616	
600 50 683 00 10 6A				128,094	128,094-	
600 50 683 00 10 61	2,240,000		2,118,311	1,476,636	641,675	121,689
SUBTOTAL	4,916,152		4,794,463	3,691,077	1,103,386	121,689
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 683 00 90 65				18,654	18,654-	
400 88 683 00 90 65				89	89-	
500 88 683 00 90 65				3,345	3,345-	
600 88 683 00 90 65				6,955	6,955-	
300 88 683 00 96 65	18,553-		18,553-	18,553-		
500 88 683 00 96 65	1,212-		1,212-	1,212-		
SUBTOTAL	19,765-		19,765-	9,278	29,043-	
CURRENT YEAR	2,240,000		2,118,311	1,476,636	641,675	121,689
PY UNLIQUIDATED	2,676,152		2,676,152	1,698,029	978,123	
NET IN TRANSIT	19,765-		19,765-	9,278	29,043-	
ACCRUED LIABILITIES				516,412	516,412-	
SUBTOTAL - APPROPRIATION	4,896,387		4,774,698	3,700,355	1,074,343	121,689
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 683 00 96 65	503		503	503		
402 88 683 00 97 65				503-	503	
SUBTOTAL	503		503		503	
NET IN TRANSIT	503		503		503	
SUBTOTAL - APPROPRIATION	503		503		503	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PROGRAM ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - NIGER

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 61 683 00 50 63			4,500,000	4,500,000		
TECHNICAL ASSISTANCE						
GRANTS						
812 50 683 00 69 6A				1,774,957	1,774,957-	
812 50 683 00 69 61	9,873,000		3,216,000		3,216,000	6,657,000
812 51 683 00 69 61	1,342,000		833,470	12,407	821,063	508,530
812 50 683 00 69 62	50,358,943		50,358,943	9,969,057	40,389,886	
SUBTOTAL	61,573,943		54,408,413	11,756,421	42,651,992	7,165,530
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 98 683 00 96 65	300,033-		300,033-	300,033-		
812 88 683 00 97 65				358,347	358,347-	
SUBTOTAL	300,033-		300,033-	58,314	358,347-	
CURRENT YEAR	11,215,000		4,049,470	12,407	4,037,063	7,165,530
PY UNLIQUIDATED	50,358,943		50,358,943	9,969,057	40,389,886	
NET IN TRANSIT	300,033-		300,033-	58,314	358,347-	
ACCRUED LIABILITIES				1,774,957	1,774,957-	
SUBTOTAL - APPROPRIATION	61,273,910		58,608,380	16,314,735	42,293,645	7,165,530
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 683 00 50 63			5,000,000	5,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
637 51 683 00 69 61	412,200		281,105	151,775	129,330	131,095
CURRENT YEAR	412,200		281,105	151,775	129,330	131,095
SUBTOTAL - APPROPRIATION	412,200		5,281,105	5,151,775	129,330	131,095
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 52 683 00 69 63	311,996		311,996	192,755	119,241	

APPROPRIATION ALLOTMENT REPORT - NIGER

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	311,996		311,996	192,755	119,241	
SUBTOTAL - APPROPRIATION	311,996		311,996	192,755	119,241	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 683 00 96 65	4,061-		4,061-	4,061-		
349 88 683 00 97 65				4,061	4,061-	
549 88 683 00 97 65				4,157	4,157-	
SUBTOTAL	4,061-		4,061-	4,157	8,218-	
NET IN TRANSIT	4,061-		4,061-	4,157	8,218-	
SUBTOTAL - APPROPRIATION	4,061-		4,061-	4,157	8,218-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 683 00 10 61	25,000		25,000	25,000		
550 50 683 00 10 63	9,518		9,518	6,507	3,011	
SUBTOTAL	34,518		34,518	31,507	3,011	
CURRENT YEAR	25,000		25,000	25,000		
PY UNLIQUIDATED	9,518		9,518	6,507	3,011	
SUBTOTAL - APPROPRIATION	34,518		34,518	31,507	3,011	
TOTAL	66,925,453		69,007,139	25,395,284	43,611,855	7,418,314
GRAND TOTAL	66,925,453		69,007,139	25,395,284	43,611,855	7,418,314

APPROPRIATION ALLOTMENT REPORT - SENEGAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 685 00 10 6A				7,126	7,126-	
300 50 685 00 10 63	21,605		21,605	14,478	7,127	
400 50 685 00 10 6A				59,759	59,759-	
400 50 685 00 10 63	122,704		122,704	62,945	59,759	
500 50 685 00 10 6A				368,967	368,967-	
500 50 685 00 10 63	2,127,498		2,127,498	1,408,531	718,967	
600 50 685 00 10 6A				550,000	550,000-	
600 50 685 00 10 61	3,030,000		2,740,683	1,502,083	1,238,600	289,317
SUBTOTAL	5,301,807		5,012,490	3,973,889	1,038,601	289,317
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 685 00 90 65				541-	541	
500 88 685 00 90 65				2,663	2,663-	
600 88 685 00 90 65				12,793	12,793-	
300 88 685 00 96 65	800		800	800		
400 88 685 00 96 65	19,669-		19,669-	19,669-		
500 88 685 00 96 65	935-		935-	935-		
SUBTOTAL	19,804-		19,804-	4,889-	14,915-	
CURRENT YEAR	3,030,000		2,740,683	1,502,083	1,238,600	289,317
PY UNLIQUIDATED	2,271,807		2,271,807	1,485,954	785,853	
NET IN TRANSIT	19,804-		19,804-	4,890-	14,914-	
ACCRUED LIABILITIES				985,853	985,853-	
SUBTOTAL - APPROPRIATION	5,282,003		4,992,686	3,969,000	1,023,686	289,317
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 50 685 00 69 63	4,882		4,882	4,882		
PY UNLIQUIDATED	4,882		4,882	4,882		
SUBTOTAL - APPROPRIATION	4,882		4,882	4,882		
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 685 00 10 6A				160,000	160,000-	
605 57 685 00 10 61	794,000		724,539	401,373	323,166	69,461
SUBTOTAL	794,000		724,539	561,373	163,166	69,461

APPROPRIATION ALLOTMENT REPORT - SENEGAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
605 88 685 00 97 65				93	93-	
CURRENT YEAR	794,000		724,539	401,373	323,166	69,461
NET IN TRANSIT				93	93-	
ACCRUED LIABILITIES				160,000	160,000-	
SUBTOTAL - APPROPRIATION	794,000		724,539	561,466	163,073	69,461
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 685 00 69 6A				3,598,517	3,598,517-	
812 51 685 00 69 6A				16,000	16,000-	
812 51 685 00 69 61	2,190,400		2,190,400	365,021	1,825,379	
812 50 685 00 69 61	8,825,000		3,325,000	37,364	3,287,636	5,500,000
812 50 685 00 69 63	50,857,684		50,857,684	8,852,178	42,005,506	
SUBTOTAL	61,873,084		56,373,084	12,869,080	43,504,004	5,500,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 685 00 96 65	1,481,533-		1,481,533-	1,481,533-		
812 88 685 00 97 65				37,435	37,435-	
SUBTOTAL	1,481,533-		1,481,533-	1,444,098-	37,435-	
CURRENT YEAR	11,015,400		5,515,400	402,385	5,113,015	5,500,000
PY UNLIQUIDATED	50,857,684		50,857,684	8,852,178	42,005,506	
NET IN TRANSIT	1,481,533-		1,481,533-	1,444,098-	37,435-	
ACCRUED LIABILITIES				3,614,517	3,614,517-	
SUBTOTAL - APPROPRIATION	60,391,551		54,891,551	11,424,982	43,466,569	5,500,000
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 685 00 50 61			11,484,000	11,484,000		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 685 00 96 65	30-		30-	30-		

APPROPRIATION ALLOTMENT REPORT - SENEGAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	30-		30-	30-		
SUBTOTAL - APPROPRIATION	30-		11,483,970	11,483,970		
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 685 00 69 63	1,629		1,629	1,629		
PY UNLIQUIDATED	1,629		1,629	1,629		
SUBTOTAL - APPROPRIATION	1,629		1,629	1,629		
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 685 00 69 6A				2,281	2,281-	
348 50 685 00 69 63	2,281		2,281		2,281	
SUBTOTAL	2,281		2,281	2,281		
PY UNLIQUIDATED	2,281		2,281		2,281	
ACCRUED LIABILITIES				2,281	2,281-	
SUBTOTAL - APPROPRIATION	2,281		2,281	2,281		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 685 00 96 65	179-		179-	179-		
349 88 685 00 97 65				34,497-	34,497	
SUBTOTAL	179-		179-	34,676-	34,497	
NET IN TRANSIT	179-		179-	34,676-	34,497	
SUBTOTAL - APPROPRIATION	179-		179-	34,676-	34,497	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 685 00 10 63	24,786		24,786	24,786		

APPROPRIATION ALLOTMENT REPORT - SENEGAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	24,786		24,786	24,786		
SUBTOTAL - APPROPRIATION	24,786		24,786	24,786		
TOTAL	66,500,923		72,126,145	27,438,320	44,687,825	5,858,778
GRAND TOTAL	66,500,923		72,126,145	27,438,320	44,687,825	5,858,778

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 686 00 10 6A				58,322	58,322-	
300 50 686 00 10 63	59,952		59,952	1,630	58,322	
400 50 686 00 10 6A				116,116	116,116-	
400 50 686 00 10 63	213,778		213,778	97,661	116,117	
500 50 686 00 10 6A				94,333	94,333-	
500 50 686 00 10 63	569,740		569,740	475,406	94,334	
600 50 686 00 10 6A				175,000	175,000-	
600 50 686 00 10 61	1,175,000		1,171,456	634,208	537,248	3,544
SUBTOTAL	2,018,470		2,014,926	1,652,676	362,250	3,544
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 686 00 90 65				7,079	7,079-	
500 88 686 00 90 65				40,527	40,527-	
600 88 686 00 90 65				1,905	1,905-	
300 88 686 00 96 65	2,206		2,206	2,206		
400 88 686 00 96 65	58,124-		58,124-	58,124-		
500 88 686 00 96 65	16,427-		16,427-	16,427-		
SUBTOTAL	72,345-		72,345-	22,834-	49,511-	
CURRENT YEAR	1,175,000		1,171,456	634,208	537,248	3,544
PY UNLIQUIDATED	843,469		843,469	574,697	268,772	
NET IN TRANSIT	72,345-		72,345-	22,833-	49,512-	
ACCRUED LIABILITIES				443,772	443,772-	
SUBTOTAL - APPROPRIATION	1,946,125		1,942,581	1,629,842	312,739	3,544
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 54 686 00 69 63	9,842		9,842	9,842		
PY UNLIQUIDATED	9,842		9,842	9,842		
SUBTOTAL - APPROPRIATION	9,842		9,842	9,842		
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 50 686 00 69 6A				1,357,455	1,357,455-	
812 51 686 00 69 6A				46,857	46,857-	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 51 686 00 69 61	384,000		475,356	34,681	440,675	408,644
812 50 686 00 69 61	5,291,000		5,061,000	444	5,060,556	230,000
812 50 686 00 69 63	9,842,977		9,842,977	3,158,857	6,684,120	
SUBTOTAL	16,017,977		15,379,333	4,598,294	10,781,039	638,644
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 686 00 96 65	1,322,304-		1,322,304-	1,322,304-		
812 88 686 00 97 65				659,945	659,945-	
SUBTOTAL	1,322,304-		1,322,304-	662,359-	659,945-	
CURRENT YEAR	6,175,000		5,536,356	35,125	5,501,231	638,644
PY UNLIQUIDATED	9,842,977		9,842,977	3,158,857	6,684,120	
NET IN TRANSIT	1,322,304-		1,322,304-	662,359-	659,945-	
ACCRUED LIABILITIES				1,404,312	1,404,312-	
SUBTOTAL - APPROPRIATION	14,695,673		14,057,029	3,935,935	10,121,094	638,644
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 686 00 69 6A				30,000	30,000-	
425 52 686 00 69 63	465,000		465,000	171	464,829	
SUBTOTAL	465,000		465,000	30,171	434,829	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 686 00 96 65	2,300-		2,300-	2,300-		
425 88 686 00 97 65				2,300	2,300-	
SUBTOTAL	2,300-		2,300-		2,300-	
PY UNLIQUIDATED	465,000		465,000	171	464,829	
NET IN TRANSIT	2,300-		2,300-		2,300-	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION	462,700		462,700	30,171	432,529	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 686 00 69 6A				274,084	274,084-	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 54 686 00 69 63	889,381		889,381	386,009	503,372	
443 54 686 00 69 6A				73,603	73,603-	
443 54 686 00 69 63	803,420		803,420	259,417	544,003	
SUBTOTAL	1,692,801		1,692,801	993,113	699,688	
PY UNLIQUIDATED	1,692,801		1,692,801	645,426	1,047,375	
ACCRUED LIABILITIES				347,687	347,687-	
SUBTOTAL - APPROPRIATION	1,692,801		1,692,801	993,113	699,688	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 686 00 96 65	117,560-		117,560-	117,560-		
549 88 686 00 96 65	1,500-		1,500-	1,500-		
349 88 686 00 97 65				59,435	59,435-	
549 88 686 00 97 65				5,872	5,872-	
SUBTOTAL	119,060-		119,060-	53,753-	65,307-	
NET IN TRANSIT	119,060-		119,060-	53,753-	65,307-	
SUBTOTAL - APPROPRIATION	119,060-		119,060-	53,753-	65,307-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 686 00 10 6A				5,110	5,110-	
550 50 686 00 10 61	25,000		25,000	21,029	3,971	
550 50 686 00 10 63	9,538		9,538	8,399	1,139	
SUBTOTAL	34,538		34,538	34,538		
CURRENT YEAR	25,000		25,000	21,029	3,971	
PY UNLIQUIDATED	9,538		9,538	8,399	1,139	
ACCRUED LIABILITIES				5,110	5,110-	
SUBTOTAL - APPROPRIATION	34,538		34,538	34,538		
TOTAL	18,722,619		18,080,431	6,579,688	11,500,743	642,188
GRAND TOTAL	18,722,619		18,080,431	6,579,688	11,500,743	642,188

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 52 687 00 10 6A				5,525	5,525-	
400 52 687 00 10 63	12,214		12,214	6,689	5,525	
500 52 687 00 10 6A				34,272	34,272-	
500 52 687 00 10 63	78,398		78,398	35,557	42,841	
600 52 687 00 10 6A				19,820	19,820-	
600 52 687 00 10 61	205,000		117,616	35,271	82,345	87,384
SUBTOTAL	295,612		208,228	137,134	71,094	87,384
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 687 00 90 65				646	646-	
600 88 687 00 90 65				5,481	5,481-	
400 88 687 00 96 65	0-		0-	0-		
500 88 687 00 96 65	241-		241-	241-		
SUBTOTAL	250-		250-	5,877	6,127-	
CURRENT YEAR	205,000		117,616	35,271	82,345	87,384
PY UNLIQUIDATED	90,612		90,612	42,247	48,365	
NET IN TRANSIT	250-		250-	5,877	6,127-	
ACCRUED LIABILITIES				59,617	59,617-	
SUBTOTAL - APPROPRIATION	295,362		207,978	143,011	64,967	87,384
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 687 00 59 63			3,000,000	304,104	2,695,896	
637 61 687 00 59 61			2,844,000		2,844,000	
SUBTOTAL			5,844,000	304,104	5,539,896	
SUBTOTAL - APPROPRIATION			5,844,000	304,104	5,539,896	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
543 61 687 00 59 63			1,460,000	350,734	1,109,266	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 52 687 00 69 6A				15,424	15,424-	
543 52 687 00 69 63	512,569		512,569	61,224	451,345	
SUBTOTAL	512,569		512,569	76,648	435,921	
BY UNLIQUIDATED	512,569		512,569	61,224	451,345	
ACCRUED LIABILITIES				15,424	15,424-	
SUBTOTAL - APPROPRIATION	512,569		1,972,569	427,382	1,545,187	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
449 88 687 00 96 65	6,811-		6,811-	6,811-		
549 88 687 00 97 65				88,750	88,750-	
SUBTOTAL	6,811-		6,811-	81,939	88,750-	
NET IN TRANSIT	6,811-		6,811-	81,939	88,750-	
SUBTOTAL - APPROPRIATION	6,811-		6,811-	81,939	88,750-	
TOTAL	801,120		8,017,736	956,436	7,061,300	87,384
GRAND TOTAL	801,120		8,017,736	956,436	7,061,300	87,384

APPROPRIATION ALLOTMENT REPORT - 44LI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 688 00 10 6A				31,454	31,454-	
300 50 688 00 10 63	31,454		31,454	2,523	28,931	
400 50 688 00 10 6A				270,132	270,132-	
400 50 688 00 10 63	297,333		297,333	33,935	331,268	
500 50 688 00 10 6A				287,810	287,810-	
500 50 688 00 10 63	1,033,752		1,033,752	676,755	356,997	
600 50 688 00 10 6A				103,370	103,370-	
600 50 688 00 10 61	1,770,000		1,458,497	1,065,782	392,715	311,503
SUBTOTAL	3,132,539		2,821,036	2,403,891	417,145	311,503
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 688 00 90 65				11,600	11,600-	
500 88 688 00 90 65				21,497-	21,497	
600 88 688 00 90 65				13,607	13,607-	
300 88 688 00 96 65	11,600-		11,600-	11,600-		
500 88 688 00 96 65	16,717-		16,717-	16,717-		
SUBTOTAL	28,317-		28,317-	24,607-	3,710-	
CURRENT YEAR	1,770,000		1,458,497	1,065,782	392,715	311,503
PY UNLIQUIDATED	1,362,539		1,362,539	645,344	717,195	
NET IN TRANSIT	28,317-		28,317-	24,607-	3,710-	
ACCRUED LIABILITIES				692,766	692,766-	
SUBTOTAL - APPROPRIATION	3,104,222		2,792,719	2,379,284	413,435	311,503
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 688 00 69 63	5,611		5,611	5,611		
PY UNLIQUIDATED	5,611		5,611	5,611		
SUBTOTAL - APPROPRIATION	5,611		5,611	5,611		
INT'L. DISASTER ASSIST.,MULTI-YEAR FY-85/86						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
503 88 688 00 96 65	6,728-		6,728-	6,728-		
503 88 688 00 97 65				32,281-	32,281	

APPROPRIATION ALLOTMENT REPORT - MALI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,728-		6,728-	39,009-	32,281	
NET IN TRANSIT	6,728-		6,728-	39,009-	32,281	
SUBTOTAL - APPROPRIATION	6,728-		6,728-	39,009-	32,281	
SAHEL DEVELOPMENT PROGRAM, FY 78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 688 00 69 6A				2,381,418	2,381,418-	
812 50 688 00 69 61	9,000,000		4,077,000		4,077,000	4,923,000
812 51 688 00 69 61	2,742,600		1,296,000	11,417	1,284,583	1,446,600
812 50 688 00 69 63	27,919,273		27,919,273	7,769,765	20,149,508	
SUBTOTAL	39,661,873		33,292,273	10,162,600	23,129,673	6,369,600
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 688 00 96 65	452,365-		452,365-	452,365-		
812 88 688 00 97 65				219,991	219,991-	
SUBTOTAL	452,365-		452,365-	232,374-	219,991-	
CURRENT YEAR	11,742,600		5,373,000	11,417	5,361,583	6,369,600
PY UNLIQUIDATED	27,919,273		27,919,273	7,769,765	20,149,508	
NET IN TRANSIT	452,365-		452,365-	232,374-	219,991-	
ACCRUED LIABILITIES				2,381,418	2,381,418-	
SUBTOTAL - APPROPRIATION	39,209,508		32,839,908	9,930,226	22,909,682	6,369,600
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 688 00 50 63			16,700,000	2,560,000	14,140,000	
537 61 688 00 53 63			1,300,000	53,460	1,246,540	
SUBTOTAL			18,000,000	2,613,460	15,386,540	
SUBTOTAL - APPROPRIATION			18,000,000	2,613,460	15,386,540	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MALI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 88 688 00 96 65	1,000-		1,000-	1,000-		
838 88 688 00 97 65				1,000	1,000-	
SUBTOTAL	1,000-		1,000-		1,000-	
NET IN TRANSIT	1,000-		1,000-		1,000-	
SUBTOTAL - APPROPRIATION	1,000-		1,000-		1,000-	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 688 00 96 65	2,629-		2,629-	2,629-		
449 88 688 00 97 65				2,629	2,629-	
SUBTOTAL	2,629-		2,629-		2,629-	
NET IN TRANSIT	2,629-		2,629-		2,629-	
SUBTOTAL - APPROPRIATION	2,629-		2,629-		2,629-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 688 00 10 6A				7,844	7,844-	
550 50 688 00 10 61	69,200		68,791		68,791	409
550 50 688 00 10 63	111,969		111,969	71,966	40,003	
SUBTOTAL	181,169		180,760	79,810	100,950	409
CURRENT YEAR	69,200		68,791		68,791	409
PY UNLIQUIDATED	111,969		111,969	71,966	40,003	
ACCRUED LIABILITIES				7,844	7,844-	
SUBTOTAL - APPROPRIATION	181,169		180,760	79,810	100,950	409
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
469 88 688 00 96 65	12,500-		12,500-	12,500-		
NET IN TRANSIT	12,500-		12,500-	12,500-		
SUBTOTAL - APPROPRIATION	12,500-		12,500-	12,500-		
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MALI

JUN 30, 1986

494 88 688 00 97 65	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				92	92-	
NET IN TRANSIT				92	92-	
SUBTOTAL - APPROPRIATION				92	92-	
TOTAL	42,477,653		53,796,141	14,956,974	38,839,167	6,681,512
GRAND TOTAL	42,477,653		53,796,141	14,956,974	39,839,167	6,681,512

APPROPRIATION ALLOTMENT REPORT - ENTENTE STATES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				80	80-	
500 88 689 00 90 65				80	80-	
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION				80	80-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 61 689 00 68 63	78,393	78,393			78,393	
TECHNICAL ASSISTANCE						
GRANTS						
343 52 689 00 69 63	266,432		266,432	695-	267,127	
PY UNLIQUIDATED	344,825	78,393	266,432	695-	345,520	
SUBTOTAL - APPROPRIATION	344,825	78,393	266,432	695-	345,520	
TOTAL	344,825	78,393	266,432	615-	345,440	
GRAND TOTAL	344,825	78,393	266,432	615-	345,440	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 690 00 96 65	1,520		1,520	1,520		
425 88 690 00 97 65				1,520-	1,520	
SUBTOTAL	1,520		1,520		1,520	
NET IN TRANSIT	1,520		1,520		1,520	
SUBTOTAL - APPROPRIATION	1,520		1,520		1,520	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
337 61 690 00 68 63	2,590,000	2,590,000			2,590,000	
TECHNICAL ASSISTANCE						
GRANTS						
337 61 690 00 69 6A				448,000	448,000-	
337 61 690 00 69 63	3,842,756		3,842,756	1,637,724	2,205,032	
437 61 690 00 69 6A				372,000	372,000-	
437 61 690 00 69 63	795,716		795,716	393,390	402,326	
537 61 690 00 69 6A				1,077,800	1,077,800-	
537 61 690 00 69 63	2,777,483		2,777,483	685,982	2,091,501	
637 61 690 00 69 61	4,684,480		2,006,230	4,647	2,001,583	2,678,250
SUBTOTAL	12,100,435		9,422,185	4,619,543	4,802,642	2,678,250
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 690 00 96 65	270,000-		270,000-	270,000-		
437 88 690 00 97 65				42,266	42,266-	
SUBTOTAL	270,000-		270,000-	227,734-	42,266-	
CURRENT YEAR	4,684,480		2,006,230	4,647	2,001,583	2,678,250
PY UNLIQUIDATED	10,005,956	2,590,000	7,415,956	2,717,096	7,288,860	
NET IN TRANSIT	270,000-		270,000-	227,734-	42,266-	
ACCRUED LIABILITIES				1,897,800	1,897,800-	
SUBTOTAL - APPROPRIATION	14,420,435	2,590,000	9,152,185	4,391,809	7,350,376	2,678,250
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
345 61 690 00 69 63	99,219		99,219	99,219		
345 54 690 00 69 63	70,720		70,720		70,720	
445 61 690 00 69 6A				696,000	696,000-	
445 61 690 00 69 63	2,933,778		2,933,778	455,086	2,478,692	
545 61 690 00 69 6A				87,000	87,000-	
545 61 690 00 69 63	3,000,000		3,000,000	785,973	2,214,027	
645 61 690 00 69 61	3,840,000		2,000,000		2,000,000	1,840,000
SUBTOTAL	9,943,717		8,103,717	2,123,278	5,980,439	1,840,000
CURRENT YEAR	3,840,000		2,000,000		2,000,000	1,840,000
PY UNLIQUIDATED	6,103,716		6,103,716	1,340,278	4,763,438	
ACCRUED LIABILITIES				783,000	783,000-	
SUBTOTAL - APPROPRIATION	9,943,717		8,103,717	2,123,278	5,980,439	1,840,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 690 00 97 65				270,000	270,000-	
NET IN TRANSIT				270,000	270,000-	
SUBTOTAL - APPROPRIATION				270,000	270,000-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 690 00 50 63			2,907,311		2,907,311	
TECHNICAL ASSISTANCE						
GRANTS						
856 54 690 00 69 63	55,579		55,579		55,579	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 690 00 96 65	55,543-		55,543-	55,543-		
856 88 690 00 97 65				2,712	2,712-	
SUBTOTAL	55,543-		55,543-	52,831-	2,712-	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	55,579		55,579		55,579	
NET IN TRANSIT	55,543-		55,543-	52,831-	2,712-	
SUBTOTAL - APPROPRIATION	36		2,907,347	52,831-	2,960,178	
TOTAL	24,365,708	2,590,000	20,164,769	6,732,256	16,022,513	4,518,250
GRAND TOTAL	24,365,708	2,590,000	20,164,769	6,732,256	16,022,513	4,518,250

APPROPRIATION ALLOTMENT REPORT - TOGO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 693 00 10 6A				117	117-	
300 54 693 00 10 63	117		117		117	
400 54 693 00 10 6A				33,880	33,880-	
400 54 693 00 10 63	64,534		64,534	8,067	56,467	
500 54 693 00 10 6A				34,735	34,735-	
500 54 693 00 10 63	153,263		153,263	83,800	69,463	
600 54 693 00 10 6A				59,073	59,073-	
600 54 693 00 10 61	300,000		280,842	132,292	148,550	19,158
SUBTOTAL	517,914		498,756	351,964	146,792	19,158
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 693 00 90 65				506-	506	
500 88 693 00 90 65				14,422	14,422-	
600 88 693 00 90 65				12,326	12,326-	
300 88 693 00 96 65	506		506	506		
400 88 693 00 96 65	357-		357-	357-		
500 88 693 00 96 65	2,602-		2,602-	2,602-		
SUBTOTAL	2,453-		2,453-	23,789	26,242-	
CURRENT YEAR	300,000		280,842	132,292	148,550	19,158
PY UNLIQUIDATED	217,914		217,914	91,867	126,047	
NET IN TRANSIT	2,453-		2,453-	23,789	26,242-	
ACCRUED LIABILITIES				127,805	127,805-	
SUBTOTAL - APPROPRIATION	515,461		496,303	375,753	120,550	19,158
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 693 00 44 63	9,032		9,032	270	8,762	
PY UNLIQUIDATED	9,032		9,032	270	8,762	
SUBTOTAL - APPROPRIATION	9,032		9,032	270	8,762	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 52 693 00 69 6A				211,114	211,114-	
343 54 693 00 69 6A				1,866	1,866-	

APPROPRIATION ALLOTMENT REPORT - TOGO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 52 693 00 69 63	1,819,774		1,819,774	377,422	1,442,352	
343 54 693 00 69 63	9,150		9,150	6,423	2,727	
443 54 693 00 69 6A				20,185	20,185-	
443 52 693 00 69 6A				315,675	315,675-	
443 54 693 00 69 63	31,910		31,910	1,897	30,013	
443 52 693 00 69 63	1,197,041		1,197,041	422,361	774,680	
543 52 693 00 69 6A				328,513	328,513-	
543 54 693 00 69 6A				17,100	17,100-	
543 52 693 00 69 63	1,492,000		1,492,000	65,672	1,426,328	
543 54 693 00 69 63	168,200		168,200	42,025	126,175	
643 52 693 00 69 6A				13,500	13,500-	
643 52 693 00 69 61	3,060,000		3,060,000		3,060,000	
SUBTOTAL	7,778,075		7,778,075	1,823,753	5,954,322	
CURRENT YEAR	3,060,000		3,060,000		3,060,000	
PY UNLIQUIDATED	4,718,075		4,718,075	915,800	3,802,275	
ACCRUED LIABILITIES				907,953	907,953-	
SUBTOTAL - APPROPRIATION	7,778,075		7,778,075	1,823,753	5,954,322	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 693 00 69 63	31,193		31,193		31,193	
445 54 693 00 69 6A				33,657	33,657-	
445 54 693 00 69 63	68,493		68,493	13,605	54,888	
545 54 693 00 69 6A				69,326	69,326-	
545 54 693 00 69 63	208,790		208,790	59,609	149,181	
SUBTOTAL	308,476		308,476	176,197	132,279	
PY UNLIQUIDATED	308,476		308,476	73,214	235,262	
ACCRUED LIABILITIES				102,983	102,983-	
SUBTOTAL - APPROPRIATION	308,476		308,476	176,197	132,279	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 52 693 00 69 63	242		242		242	

APPROPRIATION ALLOTMENT REPORT - TOGO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	242		242		242	
SUBTOTAL - APPROPRIATION	242		242		242	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 693 00 69 6A				31,331	31,331-	
348 52 693 00 69 6A				59,024	59,024-	
348 52 693 00 69 63	1,064,067		1,064,067	276,910	787,157	
348 54 693 00 69 63	919,205		919,205	165,903	753,302	
448 52 693 00 69 6A				79,450	79,450-	
448 52 693 00 69 63	2,109,849		2,109,849	1,358,329	751,520	
548 52 693 00 69 6A				32,752	32,752-	
548 52 693 00 69 63	1,608,000		1,608,000	333,469	1,274,531	
SUBTOTAL	5,701,121		5,701,121	2,337,168	3,363,953	
PY UNLIQUIDATED	5,701,121		5,701,121	2,134,611	3,566,510	
ACCRUED LIABILITIES				202,557	202,557-	
SUBTOTAL - APPROPRIATION	5,701,121		5,701,121	2,337,168	3,363,953	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 693 00 96 65	213,840-		213,840-	213,840-		
349 88 693 00 97 65				609	609-	
449 88 693 00 97 65				174,943	174,943-	
649 88 693 00 97 65				956	956-	
SUBTOTAL	213,840-		213,840-	37,332-	176,508-	
NET IN TRANSIT	213,840-		213,840-	37,332-	176,508-	
SUBTOTAL - APPROPRIATION	213,840-		213,840-	37,332-	176,508-	
TOTAL	14,098,567		14,079,409	4,675,809	9,403,600	19,158
GRAND TOTAL	14,098,567		14,079,409	4,675,809	9,403,600	19,158

APPROPRIATION ALLOTMENT REPORT - BURUNDI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 695 00 10 63	32,240		32,240	17,460	14,780	
400 54 695 00 10 63	19,066		19,066	2,175	16,891	
500 54 695 00 10 63	305,253		305,253	192,074	113,179	
600 54 695 00 10 61	669,000		461,821	292,790	169,031	207,179
SUBTOTAL	1,025,559		818,380	504,499	313,881	207,179
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 695 00 90 65				1,085	1,085-	
600 88 695 00 90 65				769	769-	
300 88 695 00 96 65	7,697-		7,697-	7,697-		
400 88 695 00 96 65	1,085-		1,085-	1,085-		
500 88 695 00 96 65	9,644-		9,644-	9,644-		
SUBTOTAL	18,426-		18,426-	16,572-	1,854-	
CURRENT YEAR	669,000		461,821	292,790	169,031	207,179
PY UNLIQUIDATED	356,559		356,559	211,709	144,850	
NET IN TRANSIT	18,426-		18,426-	16,572-	1,854-	
SUBTOTAL - APPROPRIATION	1,007,133		799,954	487,927	312,027	207,179
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 695 00 96 65	131,472-		131,472-	131,472-		
812 88 695 00 97 65				53,686	53,686-	
SUBTOTAL	131,472-		131,472-	77,786-	53,686-	
NET IN TRANSIT	131,472-		131,472-	77,786-	53,686-	
SUBTOTAL - APPROPRIATION	131,472-		131,472-	77,786-	53,686-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 695 00 69 63	5,221,276		5,221,276	1,025,315	4,195,961	
443 54 695 00 69 63	3,161,000		3,161,000		3,161,000	
543 54 695 00 69 63	2,021,000		2,021,000	156,484	1,864,516	
643 54 695 00 69 61	1,350,000		1,350,000		1,350,000	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	11,753,276		11,753,276	1,181,799	10,571,477	
CURRENT YEAR	1,350,000		1,350,000		1,350,000	
PY UNLIQUIDATED	10,403,276		10,403,276	1,181,799	9,221,477	
SUBTOTAL - APPROPRIATION	11,753,276		11,753,276	1,181,799	10,571,477	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 54 695 00 69 63	1,526,394		1,526,394	664,188	862,206	
446 54 695 00 69 63	495,348		495,348	276,788	218,560	
546 54 695 00 69 63	1,525,000		1,525,000	366,747	1,158,253	
646 54 695 00 69 61	669,000		669,000		669,000	
SUBTOTAL	4,215,742		4,215,742	1,307,723	2,908,019	
CURRENT YEAR	669,000		669,000		669,000	
PY UNLIQUIDATED	3,546,742		3,546,742	1,307,724	2,239,018	
SUBTOTAL - APPROPRIATION	4,215,742		4,215,742	1,307,723	2,908,019	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 695 00 69 63	286,642		286,642	101,630	185,012	
PY UNLIQUIDATED	286,642		286,642	101,630	185,012	
SUBTOTAL - APPROPRIATION	286,642		286,642	101,630	185,012	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 695 00 96 65	10,718		10,718	10,718		
449 88 695 00 96 65	1,429-		1,429-	1,429-		
349 88 695 00 97 65				3,268-	3,268	
449 88 695 00 97 65				3,033	3,033-	
549 88 695 00 97 65				1,604	1,604-	
SUBTOTAL	9,289		9,289	10,658	1,369-	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	9,289		9,239	10,658	1,369-	
SUBTOTAL - APPROPRIATION	9,289		9,289	10,658	1,369-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 98 695 00 96 65	593		593	593		
856 98 695 00 97 65				593-	593	
SUBTOTAL	593		593		593	
NET IN TRANSIT	593		593		593	
SUBTOTAL - APPROPRIATION	593		593		593	
TOTAL	17,141,203		16,934,024	3,011,951	13,922,073	207,179
GRAND TOTAL	17,141,203		16,934,024	3,011,951	13,922,073	207,179

APPROPRIATION ALLOTMENT REPORT - RWANDA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 696 00 10 6A				3,182	3,182-	
300 54 696 00 10 63	7,651		7,651	16	7,635	
400 54 696 00 10 6A				9,402	9,402-	
400 54 696 00 10 63	25,073		25,073	13,893	11,180	
500 54 696 00 10 6A				56,455	56,455-	
500 54 696 00 10 63	305,706		305,706	246,361	59,345	
600 54 696 00 10 6A				119,246	119,246-	
600 54 696 00 10 61	500,000		409,031	227,905	181,126	90,969
SUBTOTAL	838,430		747,461	676,460	71,001	90,969
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 696 00 90 65				379	379-	
400 88 696 00 90 65				11,639	11,639-	
500 88 696 00 90 65				18,214	18,214-	
600 88 696 00 90 65				4,348	4,348-	
300 88 696 00 96 65	7,318		7,318	7,318		
400 88 696 00 96 65	12,096-		12,096-	12,096-		
500 88 696 00 96 65	3,463-		3,463-	3,463-		
SUBTOTAL	8,241-		8,241-	26,339	34,580-	
CURRENT YEAR	500,000		409,031	227,905	181,126	90,969
PY UNLIQUIDATED	338,430		338,430	260,269	78,161	
NET IN TRANSIT	8,241-		8,241-	26,339	34,580-	
ACCRUED LIABILITIES				188,285	188,285-	
SUBTOTAL - APPROPRIATION	830,189		739,220	702,799	36,421	90,969
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 696 00 96 65	278,271-		278,271-	278,271-		
NET IN TRANSIT	278,271-		278,271-	278,271-		
SUBTOTAL - APPROPRIATION	278,271-		278,271-	278,271-		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 696 00 50 63			10,000,000	3,500,000	6,500,000	

APPROPRIATION ALLOTMENT REPORT - RWANDA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 61 696 00 53 63			2,000,000	66,166	1,933,834	
SUBTOTAL			12,000,000	3,566,166	8,433,834	
SUBTOTAL - APPROPRIATION			12,000,000	3,566,166	8,433,834	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 696 00 96 65	840		840	840		
838 88 696 00 97 65				840-	840	
SUBTOTAL	840		840		840	
NET IN TRANSIT	840		840		840	
SUBTOTAL - APPROPRIATION	840		840		840	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 52 696 00 69 6A				727,179	727,179-	
343 52 696 00 69 63	6,154,827		6,154,827	1,872,466	4,282,361	
443 52 696 00 69 6A				175,310	175,310-	
443 52 696 00 69 63	2,577,730		2,577,730	470,947	2,106,783	
543 52 696 00 69 6A				354,650	354,650-	
543 52 696 00 69 63	4,956,710		4,956,710	636,866	4,319,844	
643 52 696 00 69 61	6,000,000		3,000,000		3,000,000	3,000,000
SUBTOTAL	19,689,267		16,689,267	4,237,418	12,451,849	3,000,000
CURRENT YEAR	6,000,000		3,000,000		3,000,000	3,000,000
PY UNLIQUIDATED	13,689,267		13,689,267	2,980,279	10,708,988	
ACCRUED LIABILITIES				1,257,139	1,257,139-	
SUBTOTAL - APPROPRIATION	19,689,267		16,689,267	4,237,418	12,451,849	3,000,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 52 696 00 69 6A				386,575	386,575-	
344 52 696 00 69 63	1,274,510		1,274,510	567,673	706,837	
444 52 696 00 69 6A				349,060	349,060-	
444 52 696 00 69 63	1,357,313		1,357,313	272,270	1,085,043	

APPROPRIATION ALLOTMENT REPORT - RWANDA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
544 52 696 00 69 63	1,238,000		1,238,000		1,238,000	
SUBTOTAL	3,869,823		3,869,823	1,575,578	2,294,245	
PY UNLIQUIDATED	3,869,823		3,869,823	839,943	3,029,880	
ACCRUED LIABILITIES				735,635	735,635-	
SUBTOTAL - APPROPRIATION	3,869,823		3,869,823	1,575,578	2,294,245	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 696 00 96 65	301,122-		301,122-	301,122-		
449 88 696 00 96 65	162,069-		162,069-	162,069-		
349 88 696 00 97 65				133,161	133,161-	
549 88 696 00 97 65				143,538	143,538-	
649 88 696 00 97 65				2,478	2,478-	
SUBTOTAL	463,191-		463,191-	184,014-	279,177-	
NET IN TRANSIT	463,190-		463,190-	184,013-	279,177-	
SUBTOTAL - APPROPRIATION	463,191-		463,191-	184,014-	279,177-	
TOTAL	23,648,657		32,557,688	9,619,676	22,938,012	3,090,969
GRAND TOTAL	23,648,657		32,557,688	9,619,676	22,938,012	3,090,969

APPROPRIATION ALLOTMENT REPORT - REGIONAL USAID AFRICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 697 00 96 65	19,979-		19,979-	19,979-		
NET IN TRANSIT	19,979-		19,979-	19,979-		
SUBTOTAL - APPROPRIATION	19,979-		19,979-	19,979-		
TOTAL	19,979-		19,979-	19,979-		
GRAND TOTAL	19,979-		19,979-	19,979-		

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 60 626 00 69 63	302,069		302,069	1,126	300,943	
402 61 698 00 69 63	22,000		22,000	22,000		
SUBTOTAL	324,069		324,069	23,126	300,943	
PY UNLIQUIDATED	324,069		324,069	23,126	300,943	
SUBTOTAL - APPROPRIATION	324,069		324,069	23,126	300,943	
SAHEL DEVELOPMENT PROGRAM, FY '79						
PROGRAM ASSISTANCE						
GRANTS						
812 61 698 00 50 61	5,500,000					5,500,000
812 61 698 00 50 63	4,500,000		4,500,000	4,500,000		
SUBTOTAL	10,000,000		4,500,000	4,500,000		5,500,000
TECHNICAL ASSISTANCE						
SELF-HELP						
812 59 677 00 75 6A				13,000	13,000-	
812 59 686 00 75 6A				88,111	88,111-	
812 59 688 00 75 61	113,000		84,694	34,137	50,557	28,306
812 59 685 00 75 61	107,000		85,000	85,000		22,000
812 59 686 00 75 61	187,750		157,750	36,132	121,618	30,000
812 59 655 00 75 61	47,000					47,000
812 59 683 00 75 61	67,000		18,200	11,773	6,427	48,800
812 59 682 00 75 61	90,000					90,000
812 59 635 00 75 61	70,000		45,000	7,687	37,313	25,000
812 59 677 00 75 61	113,000		95,000	30,866	64,134	18,000
812 59 677 00 75 63	60,278		60,278	39,598	20,680	
812 59 685 00 75 63	84,613		84,613	55,204	29,409	
812 59 683 00 75 63	68,383		68,383	13,689	54,694	
812 59 655 00 75 63	500		500	500		
812 59 635 00 75 63	25,124		25,124	13,287	11,837	
812 59 686 00 75 63	141,832		141,832	109,325	32,507	
812 59 688 00 75 63	128,325		128,325	99,174	29,151	
812 59 682 00 75 63	71,077		71,077	53,667	17,410	
GRANTS						
812 60 655 00 69 6A				229,899	229,899-	
812 60 688 00 69 6A				1,263,030	1,263,030-	
812 60 677 00 69 6A				125,000	125,000-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 60 683 00 69 6A				243,200	243,200-	
812 60 685 00 69 6A				654,000	654,000-	
812 60 635 00 69 6A				197,381	197,381-	
812 60 624 00 69 6A				9,517	9,517-	
812 60 686 00 69 6A				1,202,818	1,202,818-	
812 60 682 00 69 6A				80,000	80,000-	
812 60 655 00 69 63	2,144,911		2,144,911	341,954	1,802,957	
812 60 683 00 69 63	12,664,054		12,664,054	2,371,226	10,292,828	
812 60 624 00 69 63	99,001		99,001	17,639	81,362	
812 60 688 00 69 63	23,050,860		23,050,860	5,894,856	17,156,004	
812 60 626 00 69 63	1,954		1,954		1,954	
812 60 685 00 69 63	15,456,125		15,456,125	2,648,802	12,807,323	
812 60 682 00 69 63	1,796,683		1,796,683	544,001	1,252,682	
812 60 686 00 69 63	10,778,859		10,778,859	3,409,673	7,369,186	
812 60 677 00 69 63	1,514,925		1,514,925	421,595	1,093,330	
812 60 635 00 69 63	2,261,423		2,261,423	734,697	1,526,726	
SUBTOTAL	71,143,677		70,834,571	21,080,438	49,754,133	309,106
CURRENT YEAR	4,294,750		485,644	205,594	280,050	5,809,106
PY UNLIQUIDATED	74,848,925		74,848,925	21,268,888	53,580,037	
ACCRUED LIABILITIES				4,105,957	4,105,957-	
SUBTOTAL - APPROPRIATION	81,143,677		75,334,571	25,580,438	49,754,133	5,809,106
CONTINGENCY FUND, GENERAL						
PROGRAM ASSISTANCE						
GRANTS						
521 61 698 00 59 63	12,740		12,740		12,740	
PY UNLIQUIDATED	12,740		12,740		12,740	
SUBTOTAL - APPROPRIATION	12,740		12,740		12,740	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 61 698 00 61 63	249		249	249		
PY UNLIQUIDATED	249		249	249		
SUBTOTAL - APPROPRIATION	249		249	249		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
426 61 698 00 69 6A				25,000	25,000-	
426 61 698 00 69 63	28,793		28,793		28,793	
426 60 683 00 69 63	335,496		335,496	161,356	174,140	
SUBTOTAL	364,289		364,289	186,356	177,933	
BY UNLIQUIDATED	364,289		364,289	161,356	202,933	
ACCRUED LIABILITIES				25,000	25,000-	
SUBTOTAL - APPROPRIATION	364,289		364,289	186,356	177,933	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
337 61 698 00 57 63	1,176,598	1,176,598		110,376	1,066,222	
GRANTS						
337 61 698 00 59 63	24,086,628		24,086,628	8,553,668	15,532,960	
437 61 698 00 59 63	97,317,454		97,317,454	52,347,158	44,970,296	
437 62 698 00 59 63	2,000,000		2,000,000		2,000,000	
537 61 698 00 59 63	225,425,895		225,425,895	62,365,350	163,060,545	
637 61 698 00 59 61	40,597,000		26,242,000		26,242,000	14,355,000
437 61 698 00 50 63	1,000,000		1,000,000	1,000,000		
537 61 698 00 50 63	49,800,000		49,800,000	17,060,000	32,740,000	
637 61 698 00 50 61	40,857,000		26,484,000	26,484,000		14,373,000
337 61 698 00 53 63	6,347,824		6,347,824	1,998,463	4,349,361	
437 61 698 00 53 63	11,866,967		11,866,967	1,331,212	10,535,755	
537 61 698 00 53 63	24,044,840		24,044,840	7,987,335	16,057,505	
637 61 698 00 53 61	5,131,000					5,131,000
SUBTOTAL	529,651,706	1,176,598	494,615,608	179,237,562	316,554,644	33,859,000
CAPITAL ASSISTANCE						
LOANS						
337 61 698 00 68 63	6,685,978	6,685,978		649,887	6,036,091	
TECHNICAL ASSISTANCE						
SELF-HELP						
337 59 611 00 75 6A				23,500	23,500-	
337 59 613 00 75 63	4,894		4,894	945	3,949	
337 59 611 00 75 63	109,450		109,450	14,081	95,369	
337 59 633 00 75 63	23,599		23,599		23,599	
337 59 674 00 75 63	16,302		16,302	1,864	14,438	
437 59 613 00 75 6A				33,500	33,500-	
437 59 674 00 75 63	197,533		197,533	70,473	127,060	
437 59 613 00 75 63	100,648		100,648	887	99,761	
437 59 656 00 75 63	30,000		30,000		30,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 59 611 00 75 63	15,345		15,345	2,679	12,666	
537 59 613 00 75 6A				5,500	5,500-	
537 59 611 00 75 6A				70,681	70,681-	
537 59 633 00 75 6A				20,000	20,000-	
537 59 633 00 75 63	90,048		90,048	32,396	57,652	
537 59 656 00 75 63	26,800		26,800	17,002	9,798	
537 59 613 00 75 63	131,150		131,150	93,398	37,752	
537 59 611 00 75 63	114,502		114,502	16,202	98,300	
537 59 674 00 75 63	1,012,889		1,012,889	550,943	461,946	
637 59 613 00 75 6A				5,000	5,000-	
637 59 633 00 75 6A				6,500	6,500-	
637 59 656 00 75 61	100,000		68,000		68,000	32,000
637 59 674 00 75 61	1,775,000		505,554	73,943	431,611	1,269,446
637 59 633 00 75 61	100,000		38,277	7,381	30,896	61,723
637 59 613 00 75 61	272,000		106,005	4,416	101,589	165,995
GRANTS						
337 60 613 00 69 6A				287,400	287,400-	
337 60 632 00 69 63	133,761		133,761	64,209	69,552	
337 60 611 00 69 63	48,650		48,650	3,248	45,402	
337 60 613 00 69 63	4,888,819		4,888,819	2,024,393	2,864,426	
337 60 633 00 69 63	21,959		21,959		21,959	
437 60 645 00 69 6A				71,486	71,486-	
437 60 613 00.69 6A				49,000	49,000-	
437 60 613 00 69 63	11,336,034		11,336,034	563,451	10,772,583	
437 60 611 00 69 63	45,077		45,077	39,098	5,979	
437 60 645 00 69 63	931,995		931,995	103,058	828,937	
537 60 613 00 69 6A				166,200	166,200-	
537 60 611 00 69 6A				6,623	6,623-	
537 60 645 00 69 63	464,000		464,000		464,000	
537 60 613 00 69 63	12,533,782		12,533,782	249,674	12,284,108	
537 60 611 00 69 63	49,895		49,895	8,368	41,527	
537 60 674 00 69 63	867,000		867,000	4,850	862,150	
537 60 656 00 69 63	80,000		80,000	6,286	73,714	
637 60 603 00 69 61	375,000					375,000
637 60 687 00 61 6A				2,600	2,600-	
637 60 603 00 61 6A				2,192	2,192-	
637 60 687 00 61 61	26,800		26,800	10,041	16,759	
637 60 603 00 61 61	24,800		24,800	7,758	17,042	
637 60 669 00 61 61	507,200		507,200	343,282	163,918	
SUBTOTAL	36,454,932		34,550,768	5,064,508	29,486,260	1,904,164

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	89,765,800		54,002,636	26,930,820	27,071,816	35,763,164
PY UNLIQUIDATED	483,026,314	7,862,576	475,163,738	157,270,954	325,755,360	
ACCRUED LIABILITIES				750,182	750,182-	
SUBTOTAL - APPROPRIATION	572,792,116	7,862,576	529,166,376	184,951,957	352,076,995	35,763,164
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
543 61 698 00 59 63	1,460,000		1,460,000	350,734	1,109,266	
443 61 698 00 53 63	993,075		998,075	103,290	894,785	
643 61 698 00 53 61	5,000,000					5,000,000
SUBTOTAL	7,458,075		2,458,075	454,024	2,004,051	5,000,000
TECHNICAL ASSISTANCE						
GRANTS						
343 60 686 00 69 6A				191,772	191,772-	
343 60 696 00 69 6A				3,270	3,270-	
343 60 676 00 69 6A				13,998	13,998-	
343 61 698 00 69 6A				348,000	348,000-	
343 60 650 00 69 6A				394,476	394,476-	
343 60 636 00 69 6A				22,012	22,012-	
343 60 633 00 69 6A				12,008	12,008-	
343 60 669 00 69 6A				25,000	25,000-	
343 60 624 00 69 63	213		213	5,241-	5,454	
343 60 612 00 69 63	24,410		24,410	2,328-	26,738	
343 60 632 00 69 63	10,437		10,437	1,138	9,299	
343 60 615 00 69 63	159,096		159,096	49,790	109,306	
343 60 623 00 69 63	644,240		644,240	251,177	393,063	
343 60 621 00 69 63	34,565		34,565		34,565	
343 60 613 00 69 63	69,649		69,649	29,172	40,477	
343 60 695 00 69 63	32,568		32,568	3,825	28,743	
343 60 676 00 69 63	32,595		32,595	18,597	13,998	
343 60 669 00 69 63	678,829		678,829	490,615	188,214	
343 60 650 00 69 63	445,178		445,178	19,700	425,478	
343 60 686 00 69 63	836,976		836,976	158,568	678,408	
343 61 698 00 69 63	486,555		486,555	115,591	370,964	
343 60 660 00 69 63	34,537		34,537	34,537		
343 60 696 00 69 63	229,338		229,338	47,248	182,090	
343 60 645 00 69 63	3,038		3,038	478	2,560	
343 60 633 00 69 63	130,341		130,341	36,904	93,437	
343 60 636 00 69 63	133,322		133,322	8,653	124,669	
443 60 636 00 69 6A				5,865	5,865-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 61 698 00 69 6A				139,000	139,000-	
443 60 615 00 69 6A				3,384	3,384-	
443 60 669 00 69 6A				1,000	1,000-	
443 60 676 00 69 63	32,465		32,465	16,117	16,348	
443 60 615 00 69 63	37,219		37,219	17,183	20,036	
443 60 636 00 69 63	16,147		16,147	67	16,080	
443 60 632 00 69 63	20,592		20,592	6,313	14,279	
443 60 612 00 69 63	40,000		40,000		40,000	
443 60 623 00 69 63	1,281,394		1,281,394	498,555	782,839	
443 61 698 00 69 63	276,910		276,910	67,640	209,270	
443 60 645 00 69 63	23,484		23,484	10,076	13,408	
443 60 669 00 69 63	16,319		16,319	14,094	2,225	
543 60 641 00 69 6A				11,868	11,868-	
543 60 636 00 69 6A				3,073	3,073-	
543 60 603 00 69 6A				943	943-	
543 60 686 00 69 6A				399,932	399,932-	
543 60 657 00 69 6A				19,398	19,398-	
543 61 698 00 69 6A				1,029,000	1,029,000-	
543 60 669 00 69 6A				14,000	14,000-	
543 60 611 00 69 63	84,000		84,000		84,000	
543 60 612 00 69 63	76,000		76,000	10,027	65,973	
543 60 624 00 69 63	1,000,000		1,000,000		1,000,000	
543 60 676 00 69 63	90,000		90,000	45,294	44,706	
543 60 669 00 69 63	954,078		954,078	884,947	69,131	
543 60 636 00 69 63	81,221		81,221	50,187	31,034	
543 60 653 00 69 63	250,000		250,000		250,000	
543 60 696 00 69 63	120,107		120,107	59,383	60,724	
543 60 645 00 69 63	38,662		38,662	16,318	22,344	
543 60 641 00 69 63	48,000		48,000	2,018	45,982	
543 60 632 00 69 63	40,000		40,000		40,000	
543 60 649 00 69 63	55,000		55,000	17,090	37,910	
543 60 695 00 69 63	254,000		254,000	16,048	237,952	
543 60 686 00 69 63	2,567,148		2,567,148	1,747,826	819,322	
543 60 657 00 69 63	240,000		240,000	15,729	224,271	
543 60 603 00 69 63	46,013		46,013	24,815	21,198	
543 60 623 00 69 63	3,469,410		3,469,410		3,469,410	
543 61 698 00 69 63	2,731,827		2,731,827	536,274	2,195,553	
543 60 615 00 69 63	40,000		40,000		40,000	
643 60 686 00 69 6A				323,000	323,000-	
643 60 615 00 69 6A				30,000	30,000-	
643 60 693 00 69 6A				2,000	2,000-	
643 60 680 00 69 6A				30,000	30,000-	
643 60 688 00 69 6A				1,500	1,500-	
643 60 636 00 69 6A				9,194	9,194-	
643 60 669 00 69 6A				365,000	365,000-	
643 60 636 00 69 61	70,000		70,000		70,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 60 675 00 69 61	120,000		120,000		120,000	
643 60 641 00 69 61	140,000		140,000		140,000	
643 60 612 00 69 61	30,000					30,000
643 60 676 00 69 61	40,000		40,000		40,000	
643 60 679 00 69 61	74,000		74,000		74,000	
643 60 653 00 69 61	110,000		110,000		110,000	
643 60 669 00 69 61	1,740,000		1,740,000	790,504	949,496	
643 60 687 00 69 61	30,000		30,000		30,000	
643 60 620 00 69 61	1,500					1,500
643 60 645 00 69 61	40,000		40,000		40,000	
643 60 649 00 69 61	60,000		60,000		60,000	
643 60 631 00 69 61	40,000		40,000		40,000	
643 60 686 00 69 61	323,000		323,000		323,000	
643 60 658 00 69 61	22,000		22,000		22,000	
643 60 624 00 69 61	900,000		900,000		900,000	
643 60 680 00 69 61	160,000		160,000		160,000	
643 60 688 00 69 61	1,500		1,500		1,500	
643 60 611 00 69 61	100,000					100,000
643 60 632 00 69 61	140,000					140,000
643 60 657 00 69 61	90,000		90,000		90,000	
643 60 615 00 69 61	85,000		85,000		85,000	
643 60 650 00 69 61	45,000		45,000		45,000	
643 60 695 00 69 61	40,000					40,000
643 60 623 00 69 61	2,995,000		2,970,000		2,970,000	25,000
643 61 698 00 69 61	3,504,064		1,600,000		1,600,000	1,904,064
643 60 660 00 69 61	50,000		50,000		50,000	
643 60 693 00 69 61	180,653		180,653	30,653	150,000	
343 61 698 00 61 6A				1,000	1,000-	
343 60 650 00 61 6A				75,909	75,909-	
343 60 621 00 61 63	3,720		3,720		3,720	
343 60 650 00 61 63	83,310		83,310	2,738	80,572	
343 61 698 00 61 63	111,481		111,481	110,129	1,352	
343 60 623 00 61 63	5,728		5,728	82	5,646	
343 60 624 00 61 63	12,955		12,955	412	12,543	
343 60 612 00 61 63	373		373		373	
443 60 603 00 61 6A						
443 60 650 00 61 6A				38,714	38,714-	
443 60 621 00 61 6A				35,600	35,600-	
443 61 698 00 61 6A				829,000	829,000-	
443 60 687 00 61 6A				443	443-	
443 60 631 00 61 6A				9,000	9,000-	
443 60 615 00 61 6A				283	283-	
443 60 669 00 61 6A				7,000	7,000-	
443 60 621 00 61 63	50,245		50,245		50,245	
443 61 698 00 61 63	1,163,985		1,163,985	324,592	839,393	
443 60 687 00 61 63	8,775		8,775	8,332	443	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 60 631 00 61 63	9,000		9,000		9,000	
443 60 649 00 61 63	53,933		53,933		53,933	
443 60 675 00 61 63	748		748		748	
443 60 624 00 61 63	21,243		21,243	210-	21,453	
443 60 696 00 61 63	19,939		19,939	16,740	3,199	
443 60 623 00 61 63	63,962		63,962	42,799	21,163	
443 60 612 00 61 63	2,502		2,502		2,502	
443 60 650 00 61 63	52,630		52,630	6,500	46,130	
443 60 603 00 61 63	4,327		4,327	4,326	1	
443 60 617 00 61 63	21		21		21	
443 60 695 00 61 63	1,142		1,142		1,142	
443 60 641 00 61 63	789		789		789	
443 60 693 00 61 63	22,700		22,700		22,700	
443 60 669 00 61 63	26,500		26,500		26,500	
443 60 660 00 61 63	25,834		25,834	19,295	6,539	
443 60 645 00 61 63	9,020		9,020		9,020	
443 60 615 00 61 63	54,064		54,064	11,477	42,587	
543 60 696 00 61 6A				1,573	1,573-	
543 60 687 00 61 6A				3,796	3,796-	
543 61 698 00 61 6A				461,000	461,000-	
543 60 658 00 61 6A				15,000	15,000-	
543 60 612 00 61 63	104,444		104,444	64,415	40,029	
543 60 696 00 61 63	63,570		63,570	57,335	6,235	
543 60 695 00 61 63	20		20		20	
543 60 675 00 61 63	10,000		10,000		10,000	
543 60 624 00 61 63	84,082		84,082	35,915	48,167	
543 60 636 00 61 63	11,114		11,114	4,849	6,265	
543 60 676 00 61 63	29,000		29,000		29,000	
543 61 699 00 61 63	942,901		942,901	368,609	574,292	
543 60 621 00 61 63	1,021		1,021	915	106	
543 60 657 00 61 63	41,507		41,507	4,911	36,596	
543 60 645 00 61 63	786		786		786	
543 60 617 00 61 63	8,316		8,316	8,316		
543 60 658 00 61 63	15,000		15,000		15,000	
543 60 632 00 61 63	16,463		16,463	16,463		
543 60 687 00 61 63	26,454		26,454	22,658	3,796	
543 60 631 00 61 63	1,131		1,131	670	461	
543 60 623 00 61 63	470,171		470,171	176,554	293,617	
643 60 675 00 61 6A				1,000	1,000-	
643 60 621 00 61 6A				3,800	3,800-	
643 60 693 00 61 6A				4,000	4,000-	
643 60 687 00 61 6A				2,650	2,650-	
643 60 645 00 61 6A				3,900	3,900-	
643 60 696 00 61 6A				8,685	8,685-	
643 60 624 00 61 6A				12,980	12,980-	
643 60 657 00 61 6A				4,296	4,296-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 60 636 00 61 6A				65,046	65,046-	
643 60 631 00 61 6A				9,344	9,344-	
643 60 657 00 61 61	114,000		73,135	28,821	44,314	40,865
643 60 636 00 61 61	81,600		65,826	778	65,048	15,774
643 60 617 00 61 61	81,400		74,400	4,722	69,678	7,000
643 60 649 00 61 61	198,100		132,950	64,559	68,391	65,150
643 60 623 00 61 61	841,200		371,057	42,869	328,188	470,143
643 60 622 00 61 61	75,700		23,473		23,473	52,227
643 60 613 00 61 61	66,200					66,200
643 60 624 00 61 61	533,200		83,893	41,987	41,906	449,307
643 60 612 00 61 61	22,800		17,715		17,715	5,085
643 61 698 00 61 61	300,000		46,863	1,091	45,772	253,137
643 60 631 00 61 61	173,300		172,584	17,292	155,292	716
643 60 696 00 61 61	285,900		141,000	68,405	72,595	144,900
643 60 615 00 61 61	111,200		50,852		50,852	60,348
643 60 687 00 61 61	42,500		27,600	18,395	9,205	14,900
643 60 645 00 61 61	73,700		13,450	241	13,209	60,250
643 60 675 00 61 61	112,000		10,000	463	9,537	102,000
643 60 621 00 61 61	31,000		21,076	12,242	8,834	9,924
643 60 693 00 61 61	128,300		53,300	17,628	35,672	75,000
643 60 695 00 61 61	65,800		35,800	23,627	12,173	30,000
643 60 669 00 61 61	7,800		7,800	7,800		
643 60 632 00 61 61	53,300		47,255	24,992	22,263	6,045
SUBTOTAL	36,081,506		31,911,971	12,813,028	19,098,943	4,169,535
CURRENT YEAR	19,530,717		10,361,182	1,197,068	9,164,114	9,169,535
PY UNLIQUIDATED	24,008,861		24,008,861	7,077,266	16,931,595	
ACCRUED LIABILITIES				4,992,711	4,992,711-	
SUBTOTAL - APPROPRIATION	43,539,581		34,370,046	13,267,052	21,102,994	9,169,535
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
SELF-HELP						
444 59 615 00 75 63	25,000		25,000	21,226	3,774	
544 59 615 00 75 6A				12,000	12,000-	
544 59 615 00 75 63	24,012		24,012		24,012	
GRANTS						
344 60 696 00 44 63	14,319		14,319	100	14,219	
344 61 698 00 69 6A				112,000	112,000-	
344 60 636 00 69 6A				79,043	79,043-	
344 60 636 00 69 63	359,311		359,311	23,592	335,719	
344 61 698 00 69 63	203,369		203,369	90,606	112,763	
444 60 620 00 69 6A				450,000	450,000-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 60 623 00 69 63	845,135		845,135	175,912	669,223	
444 61 698 00 69 63	2,071,887		2,071,887	978,918	1,092,969	
444 60 620 00 69 63	1,419,969		1,419,969	356,306	1,063,663	
544 61 698 00 69 63	1,276,342		1,276,342		1,276,342	
544 60 623 00 69 63	1,223,500		1,223,500	13,742	1,209,758	
544 60 617 00 69 63	700,000		700,000		700,000	
644 60 620 00 69 61	505,000		505,000		505,000	
644 60 624 00 69 61	258,000					258,000
644 60 623 00 69 61	1,076,500		916,500		916,500	160,000
344 60 623 00 61 63	41,552		41,552		41,552	
444 60 641 00 61 63	886		886		886	
444 60 623 00 61 63	42,580		42,580		42,580	
444 60 615 00 61 63	42,505		42,505	782	41,723	
444 60 624 00 61 63	31,019		31,019	5,614	25,405	
544 60 624 00 61 6A				28,519	28,519-	
544 60 641 00 61 63	15,000		15,000	15,000		
544 60 632 00 61 63	3,309		3,309	3,309		
544 60 624 00 61 63	30,000		30,000	1,481	28,519	
544 60 623 00 61 63	74,339		74,339	18,060	56,279	
644 60 624 00 61 6A				2,315	2,315-	
644 60 641 00 61 6A				67	67-	
644 60 613 00 61 6A				1,150	1,150-	
644 60 612 00 61 61	10,800		10,800	8,683	2,117	
644 60 695 00 61 61	17,800					17,800
644 60 624 00 61 61	275,800		77,800	2,581	75,219	198,000
644 60 613 00 61 61	121,100		80,851	12,595	68,256	40,249
644 60 641 00 61 61	78,800		5,736	344	5,392	73,064
644 60 632 00 61 61	20,000					20,000
644 60 620 00 61 61	33,640					33,640
644 60 649 00 61 61	101,200					101,200
644 60 623 00 61 61	296,200		207,950	95,102	112,848	88,250
644 60 615 00 61 61	144,000		144,000	36,958	107,042	
SUBTOTAL	11,382,874		10,392,671	2,546,005	7,846,666	990,203
CURRENT YEAR	2,938,840		1,948,636	156,263	1,792,373	990,204
PY UNLIQUIDATED	8,444,034		8,444,034	1,704,648	6,739,386	
ACCRUED LIABILITIES				685,094	685,094-	
SUBTOTAL - APPROPRIATION	11,382,874		10,392,671	2,546,005	7,846,666	990,203

FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.

TECHNICAL ASSISTANCE
GRANTS

345 60 650 00 69 6A				27,167	27,167-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 60 611 00 69 6A				1,210	1,210-	
345 60 675 00 69 6A				99,419	99,419-	
345 61 698 00 69 6A				604,000	604,000-	
345 60 615 00 69 6A				3,000	3,000-	
345 60 603 00 69 6A				34,063	34,063-	
345 60 693 00 69 6A				200	200-	
345 60 696 00 69 6A				2,100	2,100-	
345 60 612 00 69 63	101,676		101,676	58,108	43,568	
345 60 611 00 69 63	296,281		296,281	168,481	127,800	
345 60 649 00 69 63	154,289		154,239	34,721	119,568	
345 60 631 00 69 63	52,993		52,993	14,088	38,905	
345 60 687 00 69 63	5,985		5,985		5,985	
345 60 660 00 69 63	354,247		354,247	163,436	190,811	
345 60 603 00 69 63	72,415		72,415	38,352	34,063	
345 60 650 00 69 63	87,039		87,039	953	86,086	
345 60 693 00 69 63	8,319		8,319	2,546	5,773	
345 60 662 00 69 63	5,837		5,837	150	5,687	
345 60 613 00 69 63	626		626		626	
345 60 615 00 69 63	288,493		288,493	30,504	257,989	
345 60 642 00 69 63	48,276		48,276		48,276	
345 60 695 00 69 63	18,861		18,861	986	17,875	
345 60 621 00 69 63	58,437		58,437	18,265	40,172	
345 61 698 00 69 63	2,199,067		2,199,067	1,179,341	1,019,726	
345 60 636 00 69 63	6,004		6,004		6,004	
345 60 669 00 69 63	29,403		29,403	28,403	1,000	
345 60 617 00 69 63	14,201		14,201	5,496	8,705	
345 60 623 00 69 63	2,144		2,144		2,144	
345 60 675 00 69 63	121,731		121,731	7,047	114,684	
345 60 676 00 69 63	106,515		106,515	85,956	20,559	
345 60 696 00 69 63	218,296		218,296	11,663	206,633	
345 60 653 00 69 63	16,219		16,219		16,219	
345 60 679 00 69 63	26,278		26,278	16,355	9,923	
345 60 641 00 69 63	29,742		29,742	281	29,461	
445 60 687 00 69 6A				7,430	7,430-	
445 60 611 00 69 6A				1,992	1,992-	
445 60 603 00 69 6A				1,699	1,699-	
445 61 698 00 69 6A				28,000	28,000-	
445 60 660 00 69 63	220,000		220,000	220,000		
445 60 615 00 69 63	41,370		41,370	7,170	34,200	
445 60 636 00 69 63	10,203		10,203		10,203	
445 60 687 00 69 63	98,212		98,212	55,202	43,010	
445 60 617 00 69 63	106,947		106,947	42,550	64,397	
445 60 662 00 69 63	5,481		5,481		5,481	
445 60 641 00 69 63	31,530		31,530	3,507	28,023	
445 60 603 00 69 63	183,399		183,399	181,699	1,700	
445 60 696 00 69 63	77,398		77,398	13,210	64,188	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 669 00 69 63	42,155		42,155	29,123	13,032	
445 60 650 00 69 63	70,193		70,193	23,106	47,087	
445 60 681 00 69 63	41,387		41,387	33,614	7,773	
445 60 676 00 69 63	69,413		69,413	56,765	12,648	
445 60 623 00 69 63	20,014		20,014		20,014	
445 60 611 00 69 63	114,104		114,104	49,708	64,396	
445 60 642 00 69 63	127,875		127,875	52,283	75,592	
445 60 602 00 69 63	30,000		30,000		30,000	
445 60 612 00 69 63	82,992		82,992	30,495	52,497	
445 60 679 00 69 63	68,313		68,313	51,133	17,180	
445 61 698 00 69 63	47,468		47,468	19,025	28,443	
445 60 695 00 69 63	160,945		160,945	48,894	112,051	
445 60 649 00 69 63	111,777		111,777	45,356	66,421	
545 60 676 00 69 6A				964	964-	
545 60 660 00 69 6A				40,000	40,000-	
545 61 698 00 69 6A				669,000	669,000-	
545 60 603 00 69 6A				1,200	1,200-	
545 60 636 00 69 6A				15,847	15,847-	
545 60 611 00 69 6A				3,000	3,000-	
545 60 657 00 69 6A				3,100	3,100-	
545 60 687 00 69 63	119,765		119,765	65,717	54,048	
545 60 662 00 69 63	90,000		90,000	56,749	33,251	
545 60 603 00 69 63	75,497		75,497	73,084	2,413	
545 60 612 00 69 63	104,907		104,907	72,760	32,147	
545 60 617 00 69 63	244,708		244,708	123,722	120,986	
545 60 660 00 69 63	156,486		156,486	4,409	152,077	
545 60 636 00 69 63	60,771		60,771	20,624	40,147	
545 60 695 00 69 63	110,000		110,000		110,000	
545 60 611 00 69 63	105,000		105,000	9,360	95,640	
545 60 669 00 69 63	58,767		58,767		58,767	
545 60 676 00 69 63	50,346		50,346	964-	51,310	
545 60 696 00 69 63	69,915		69,915	52,211	17,704	
545 60 615 00 69 63	14,000		14,000	2,853	11,147	
545 61 698 00 69 63	7,759,080		7,759,080	1,867,046	5,892,034	
545 60 681 00 69 63	140,000		140,000		140,000	
545 60 624 00 69 63	465,000		465,000		465,000	
545 60 641 00 69 63	81,450		81,450	27,275	54,175	
545 60 679 00 69 63	125,957		125,957	104,508	21,449	
545 60 631 00 69 63	111,064		111,064		111,064	
545 60 623 00 69 63	149,832		149,832	46,568	103,264	
545 60 657 00 69 63	164,061		164,061	17,912	146,149	
545 60 649 00 69 63	129,851		129,851	112,092	17,759	
645 60 693 00 69 6A				30,000	30,000-	
645 60 636 00 69 6A				36,000	36,000-	
645 60 632 00 69 61	50,000					50,000
645 60 658 00 69 61	28,000		28,000		28,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 60 697 00 69 61	90,000		90,000		90,000	
645 60 636 00 69 61	90,000		90,000		90,000	
645 60 693 00 69 61	70,000		70,000		70,000	
645 60 641 00 69 61	40,000		40,000		40,000	
645 60 642 00 69 61	112,000		112,000		112,000	
645 60 649 00 69 61	60,000		60,000	16,448	43,552	
645 60 696 00 69 61	90,000		90,000		90,000	
645 60 657 00 69 61	50,000		50,000		50,000	
645 60 662 00 69 61	30,000		20,000		20,000	10,000
645 60 623 00 69 61	150,000		150,000		150,000	
645 61 698 00 69 61	10,237,068		8,887,068		8,887,068	1,350,000
645 60 676 00 69 61	90,000		30,000		30,000	60,000
645 60 660 00 69 61	30,000		30,000	214	29,786	
645 60 617 00 69 61	120,000		120,000		120,000	
645 60 681 00 69 61	150,000		150,000		150,000	
645 60 679 00 69 61	46,000		46,000	5,728	40,272	
645 60 615 00 69 61	130,000		130,000	2,737	127,263	
645 60 612 00 69 61	120,000					120,000
645 60 669 00 69 61	50,000		50,000		50,000	
645 60 650 00 69 61	75,000		75,000		75,000	
645 60 624 00 69 61	472,000		471,995		471,995	5
645 60 675 00 69 61	80,000		80,000		80,000	
445 60 631 00 61 6A				508	508-	
445 60 642 00 61 6A				876	876-	
445 60 636 00 61 63	439		439		439	
445 60 631 00 61 63	1,278		1,278		1,278	
445 60 613 00 61 63	208		208		208	
445 60 632 00 61 63	15,366		15,366	14,871	495	
445 60 649 00 61 63	25,000		25,000		25,000	
445 60 615 00 61 63	755		755	755		
445 60 675 00 61 63	1,739		1,739		1,739	
445 60 621 00 61 63	10		10		10	
445 60 612 00 61 63	20,667		20,667		20,667	
445 60 645 00 61 63	1,578		1,578		1,578	
445 60 611 00 61 63	1,057		1,057		1,057	
445 60 624 00 61 63	15,007		15,007	15	14,992	
445 60 642 00 61 63	876		876		876	
445 60 657 00 61 63	3,843		3,843	2,252	1,591	
445 60 620 00 61 63	406		406	310-	716	
545 60 696 00 61 6A				331	331-	
545 61 698 00 61 63	391,458		391,458	384,521	6,937	
545 60 632 00 61 63	21,224		21,224	21,224		
545 60 696 00 61 63	7,816		7,816	7,485	331	
545 60 621 00 61 63	3,468		3,468	3,468		
645 60 631 00 61 6A				99,920	99,920-	
645 60 613 00 61 6A				1,400	1,400-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 60 624 00 61 6A				9,324	9,324-	
645 60 645 00 61 6A	1			16,742	16,742-	
645 60 695 00 61 61	50,000		23,331	7,800	15,531	26,669
645 60 649 00 61 61	47,100					47,100
645 60 645 00 61 61	69,000		63,823	27,187	36,636	5,177
645 60 632 00 61 61	22,300		22,300	15,947	6,353	
645 60 613 00 61 61	37,300		24,665	14,415	10,250	12,635
645 60 623 00 61 61	99,000		99,000	99,000		
645 60 622 00 61 61	87,700		87,700	55,189	32,511	
645 61 698 00 61 61	100,000		42,332	33,234	9,098	57,668
645 60 631 00 61 61	269,700		205,184	102,423	102,761	64,516
645 60 676 00 61 61	18,000					18,000
645 60 624 00 61 61	214,100		92,249	5,195	87,054	121,851
645 60 603 00 61 61	15,000					15,000
SUBTOTAL	30,472,470		28,513,849	8,042,188	20,471,661	1,958,621
CURRENT YEAR	13,489,268		11,530,647	385,518	11,145,129	1,958,621
PY UNLIQUIDATED	16,983,201		16,983,201	5,918,177	11,065,024	
ACCRUED LIABILITIES				1,738,493	1,738,493-	
SUBTOTAL - APPROPRIATION	30,472,470		28,513,849	8,042,188	20,471,661	1,958,621
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
346 59 669 00 75 6A				4,000	4,000-	
346 59 650 00 75 6A				21,764	21,764-	
346 59 612 00 75 6A				14,218	14,218-	
346 59 678 00 75 6A				15,725	15,725-	
346 59 611 00 75 6A				10,000	10,000-	
346 59 662 00 75 6A				7,252	7,252-	
346 59 696 00 75 6A				803	803-	
346 59 631 00 75 6A				49,380	49,380-	
346 59 676 00 75 6A				11,232	11,232-	
346 59 687 00 75 6A				238	238-	
346 59 653 00 75 6A				41,252	41,252-	
346 59 642 00 75 6A				29,909	29,909-	
346 59 611 00 75 63	20,000		20,000		20,000	
346 59 650 00 75 63	21,991		21,991		21,991	
346 59 613 00 75 63	34		34	34		
346 59 612 00 75 63	24,025		24,025		24,025	
346 59 615 00 75 63	2,110		2,110	1,657	453	
346 59 657 00 75 63	6,513-		6,513-	10,000-	3,487	
346 59 649 00 75 63	4,410		4,410	4,316	94	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 59 695 00 75 63	3,712		3,712		3,712	
346 59 636 00 75 63	487		487	487		
346 59 680 00 75 63	10,565		10,565		10,565	
346 59 631 00 75 63	49,380		49,380		49,380	
346 59 681 00 75 63	3,939		3,939		3,939	
346 59 641 00 75 63	3,094		3,094		3,094	
346 59 621 00 75 63	29		29		29	
346 59 676 00 75 63	31,390		31,380	20,148	11,232	
346 59 669 00 75 63	6,599		6,599		6,599	
346 59 653 00 75 63	43,792		43,792		43,792	
346 59 662 00 75 63	22,089		22,089	14,837	7,252	
346 59 617 00 75 63	29,185		29,185	9,073	20,112	
346 59 696 00 75 63	5,584		5,584		5,584	
346 59 642 00 75 63	33,580		33,580	3,352	30,228	
346 59 687 00 75 63	238		238		238	
346 59 678 00 75 63	15,725		15,725		15,725	
446 59 633 00 75 6A				4,000	4,000-	
446 59 603 00 75 6A				3	3-	
446 59 669 00 75 6A				3,000	3,000-	
446 59 681 00 75 6A				5,000	5,000-	
446 59 641 00 75 6A				3,931	3,931-	
446 59 650 00 75 6A				579	579-	
446 59 680 00 75 6A				5,618	5,618-	
446 59 602 00 75 6A				4,761	4,761-	
446 59 678 00 75 6A				771	771-	
446 59 612 00 75 6A				9,216	9,216-	
446 59 662 00 75 6A				25,000	25,000-	
446 59 696 00 75 6A				33,945	33,945-	
446 59 687 00 75 6A				1,300	1,300-	
446 59 642 00 75 6A				37,222	37,222-	
446 59 693 00 75 6A				3,608	3,608-	
446 59 662 00 75 63	76,500		76,500	51,500	25,000	
446 59 680 00 75 63	6,877		6,877	1,250	5,627	
446 59 653 00 75 63	743		743		743	
446 59 631 00 75 63	9,303		9,303		9,303	
446 59 642 00 75 63	38,935		38,935	1,629	37,306	
446 59 696 00 75 63	61,345		61,345	25,157	36,188	
446 59 687 00 75 63	1,300		1,300		1,300	
446 59 617 00 75 63	14,633		14,633	4,004	10,629	
446 59 678 00 75 63	5,007		5,007	771-	5,778	
446 59 693 00 75 63	28,760		28,760	18,470	10,290	
446 59 676 00 75 63	31,447		31,447	24,356	7,091	
446 59 669 00 75 63	127,458		127,458	16,704	110,754	
446 59 645 00 75 63	292		292		292	
446 59 602 00 75 63	7,418		7,418		7,418	
446 59 612 00 75 63	25,539		25,539	8,946	16,593	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 59 633 00 75 63	20,047		20,047	460	19,587	
446 59 636 00 75 63	535		535	535		
446 59 650 00 75 63	584		584		584	
446 59 632 00 75 63	77-		77-	77-		
446 59 603 00 75 63	3		3		3	
446 59 675 00 75 63	7,157		7,157		7,157	
446 59 681 00 75 63	22,362		22,362	10,059	12,303	
446 59 615 00 75 63	24,776		24,776	8,463	16,313	
446 59 641 00 75 63	18,254		18,254	3,423	14,831	
546 59 603 00 75 6A						
546 59 675 00 75 6A				19,558	19,558-	
546 59 615 00 75 6A				6,917	6,917-	
546 59 669 00 75 6A				10,000	10,000-	
546 59 650 00 75 6A				11,000	11,000-	
546 59 693 00 75 6A				10,000	10,000-	
546 59 612 00 75 6A				16,146	16,146-	
546 59 662 00 75 6A				63,490	63,490-	
546 59 687 00 75 6A				7,960	7,960-	
546 59 602 00 75 6A				5,000	5,000-	
546 59 641 00 75 6A				24,390	24,390-	
546 59 696 00 75 6A				38,796	38,796-	
546 59 680 00 75 6A				17,982	17,982-	
546 59 681 00 75 6A				7,500	7,500-	
546 59 636 00 75 6A				68	68-	
546 59 642 00 75 6A				37,117	37,117-	
546 59 695 00 75 63	57,828		57,828	45,103	12,725	
546 59 642 00 75 63	101,295		101,295	38,335	62,960	
546 59 632 00 75 63	62,560		62,560	47,463	15,097	
546 59 679 00 75 63	11,078		11,078	11,051	27	
546 59 645 00 75 63	43,700		43,700	35,717	7,983	
546 59 678 00 75 63	27,547		27,547	26,138	1,409	
546 59 681 00 75 63	25,228		25,228	17,309	7,919	
546 59 676 00 75 63	122,163		122,163	51,671	70,492	
546 59 631 00 75 63	92,381		92,381	47,186	45,195	
546 59 641 00 75 63	40,000		40,000	1,800	38,200	
546 59 636 00 75 63	38,980		38,980	34,614	4,366	
546 59 680 00 75 63	39,668		39,668	12,037	27,631	
546 59 696 00 75 63	188,287		188,287	53,385	134,902	
546 59 602 00 75 63	31,000		31,000	25,731	5,269	
546 59 693 00 75 63	98,020		98,020	23,737	74,283	
546 59 649 00 75 63	5,000		5,000	5,000		
546 59 675 00 75 63	44,800		44,800	25,233	19,567	
546 59 650 00 75 63	22,000		22,000	11,000	11,000	
546 59 669 00 75 63	59,438		59,438	31,889	27,549	
546 59 615 00 75 63	45,882		45,882	24,747	21,135	
546 59 653 00 75 63	14,973		14,973	360	14,613	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 59 687 00 75 63	73,284		73,284	63,531	9,753	
546 59 660 00 75 63	68,500		68,500	18,000	50,500	
546 59 662 00 75 63	76,824		76,824	10,066	66,758	
546 59 603 00 75 63	19,792		19,792	19,792		
546 59 612 00 75 63	121,002		121,002	60,371	60,631	
646 59 615 00 75 6A				1,000	1,000-	
646 59 662 00 75 6A				8,800	8,800-	
646 59 681 00 75 6A				15,604	15,604-	
646 59 687 00 75 6A				13,372	13,372-	
646 59 641 00 75 6A				25,200	25,200-	
646 59 676 00 75 6A				49,300	49,300-	
646 59 675 00 75 6A				35,992	35,992-	
646 59 669 00 75 6A				29,000	29,000-	
646 59 696 00 75 6A				3,679	3,679-	
646 59 653 00 75 6A				4,300	4,300-	
646 59 680 00 75 61	45,000					45,000
646 59 636 00 75 61	85,000					85,000
646 59 602 00 75 61	35,000					35,000
546 59 687 00 75 61	70,000		62,000	8,678	53,322	8,000
646 59 632 00 75 61	85,000		73,894	7,414	66,480	11,106
646 59 658 00 75 61	5,000					5,000
646 59 678 00 75 61	30,000		27,477		27,477	2,523
646 59 649 00 75 61	5,000					5,000
646 59 693 00 75 61	100,000		89,500	2,421	87,079	10,500
646 59 603 00 75 61	41,000		25,179		25,179	15,821
646 59 645 00 75 61	65,000		65,000	35,672	29,328	
646 59 681 00 75 61	92,000		92,000	47,853	44,147	
646 59 641 00 75 61	40,000		31,823	432	31,391	8,177
646 59 657 00 75 61	15,000		6,500		6,500	8,500
646 59 650 00 75 61	25,000					25,000
646 59 662 00 75 61	77,000		66,300		66,300	10,700
646 59 631 00 75 61	117,700		16,443	2,841	13,602	101,257
646 59 676 00 75 61	90,000		57,300	1,183	56,117	32,700
646 59 695 00 75 61	80,000		10,000	9,006	994	70,000
646 59 653 00 75 61	15,000		12,700	8,326	4,374	2,300
646 59 642 00 75 61	87,200					87,200
646 59 612 00 75 61	90,000		44,835		44,835	45,165
646 59 669 00 75 61	72,000		55,448	10,005	45,443	16,552
646 59 696 00 75 61	190,000		33,500	9,820	23,680	156,500
646 59 675 00 75 61	69,992		43,992		43,992	26,000
646 59 615 00 75 61	65,000		22,838	3,640	19,198	42,162
646 59 679 00 75 61	42,000		32,000	30,500	1,500	10,000
646 59 660 00 75 61	20,000					20,000
646 59 617 00 75 61	30,000					30,000
GRANTS						
346 60 649 00 69 6A				6,895	6,895-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 60 603 00 69 6A						
346 60 696 00 69 6A				465	465-	
346 61 698 00 69 6A				313,000	313,000-	
346 60 624 00 69 6A				1,588,667	1,588,667-	
346 60 669 00 69 6A				8,000	8,000-	
346 60 696 00 69 63	439,478		439,478	189,427	250,051	
346 60 641 00 69 63	42,053		42,053	2,528	39,525	
346 60 683 00 69 63	250,000		250,000		250,000	
346 60 623 00 69 63	333,292		333,292	102,271	231,021	
346 61 698 00 69 63	518,970		518,970	146,252	372,718	
346 60 649 00 69 63	130,645		130,645	50,427	80,218	
346 60 669 00 69 63	54,914		54,914	24,618	30,296	
346 60 624 00 69 63	3,499,906		3,499,906	1,122,253	2,377,653	
346 60 603 00 69 63	28,581		28,581	4,567	24,014	
446 60 632 00 69 6A				1,276	1,276-	
446 60 624 00 69 6A				28,346	28,346-	
446 61 698 00 69 6A				215,000	215,000-	
446 60 632 00 69 63	220,002		220,002	53,769	166,233	
446 60 649 00 69 63	58,100		58,100	42,997	15,103	
446 60 624 00 69 63	732,170		732,170	83,536	648,634	
446 60 696 00 69 63	228,000		228,000		228,000	
446 61 698 00 69 63	2,069,458		2,069,458	1,351,610	717,848	
546 60 624 00 69 6A				269,025	269,025-	
546 60 687 00 69 6A				47,467	47,467-	
546 61 698 00 69 6A				209,000	209,000-	
546 60 681 00 69 6A				38,440	38,440-	
546 60 687 00 69 63	150,000		150,000	52,161	97,839	
546 60 624 00 69 63	2,750,000		2,750,000	47,053	2,702,947	
546 61 698 00 69 63	1,246,762		1,246,762	559,806	686,956	
546 60 623 00 69 63	200,000		200,000		200,000	
546 60 681 00 69 63	243,000		243,000		243,000	
546 60 660 00 69 63	5,000		5,000	5,000		
546 60 612 00 69 63	150,000		150,000		150,000	
646 60 624 00 69 61	1,000,000		1,000,000		1,000,000	
646 61 698 00 69 61	1,604,000		699,122	465	698,657	904,878
646 60 615 00 69 61	125,000		125,000		125,000	
346 60 650 00 61 6A				1,710	1,710-	
346 60 623 00 61 63	6,581		6,581		6,581	
346 60 650 00 61 63	1,967		1,967		1,967	
346 61 698 00 61 63	20,233		20,233	20,232	1	
346 60 621 00 61 63	26,340		26,340	4,891	21,449	
346 60 624 00 61 63	9,000		9,000		9,000	
446 61 698 00 61 6A				58,000	58,000-	
446 60 650 00 61 6A				2,373	2,373-	
446 60 669 00 61 63	53,536		53,536	43,348	10,188	
446 61 698 00 61 63	143,394		143,394	79,835	63,559	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 60 624 00 61 63	15,632		15,632	547	15,085	
446 60 645 00 61 63	24,590		24,590		24,590	
446 60 612 00 61 63	12,240		12,240	1,404	10,836	
446 60 623 00 61 63	275		275	75	200	
446 60 650 00 61 63	4,174		4,174		4,174	
546 61 698 00 61 6A				18,000	18,000-	
546 60 624 00 61 6A				2,000	2,000-	
546 60 687 00 61 6A				3,192	3,192-	
546 60 645 00 61 63	4,567		4,567	3,979	588	
546 60 623 00 61 63	185,900		185,900	138,820	47,080	
546 61 698 00 61 63	145,324		145,324	101,722	43,602	
546 60 624 00 61 63	163,036		163,036	58,995	104,041	
546 60 687 00 61 63	15,000		15,000	3,192	11,808	
646 60 623 00 61 61	131,400		56,400	29,607	26,793	75,000
646 60 624 00 61 61	86,600		11,000		11,000	75,600
646 61 698 00 61 61	100,000		47,151	2,108	45,043	52,849
646 60 695 00 61 61	10,600		10,600	10,600		
646 60 687 00 61 61	10,000					10,000
SUBTOTAL	21,419,475		19,385,985	9,091,918	10,294,067	2,033,490
CURRENT YEAR	4,851,492		2,818,002	220,571	2,597,431	2,033,490
PY UNLIQUIDATED	16,567,983		16,567,983	5,254,592	11,313,391	
ACCRUED LIABILITIES				3,616,754	3,616,754-	
SUBTOTAL - APPROPRIATION	21,419,475		19,385,985	9,091,918	10,294,067	2,033,490
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
547 61 698 00 69 6A				608,000	608,000-	
547 61 698 00 69 63	3,500,000		3,500,000		3,500,000	
SUBTOTAL	3,500,000		3,500,000	608,000	2,892,000	
PY UNLIQUIDATED	3,500,000		3,500,000		3,500,000	
ACCRUED LIABILITIES				608,000	608,000-	
SUBTOTAL - APPROPRIATION	3,500,000		3,500,000	608,000	2,892,000	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 60 669 00 69 6A				65,000	65,000-	
348 60 660 00 69 6A				400,000	400,000-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 60 624 00 69 6A				93,969	93,969-	
348 61 698 00 69 6A				34,000	34,000-	
348 61 698 00 69 63	1,705,123		1,705,123	1,664,772	40,351	
348 60 660 00 69 63	2,477,591		2,477,591	427,539	2,050,052	
348 60 624 00 69 63	167,332		167,332	892	166,440	
348 60 696 00 69 63	8,655		8,655		8,655	
348 60 679 00 69 63	7,072		7,072	7,072		
348 60 695 00 69 63	73,250		73,250	65,040	8,210	
348 60 675 00 69 63	500		500	500		
348 60 669 00 69 63	546,207		546,207	188,794	357,413	
448 60 632 00 69 6A				2,443	2,443-	
448 60 624 00 69 6A				252,860	252,860-	
448 60 679 00 69 6A				50,000	50,000-	
448 60 696 00 69 6A				181,882	181,882-	
448 61 698 00 69 6A				252,000	252,000-	
448 60 645 00 69 6A				105,050	105,050-	
448 60 623 00 69 63	30,812		30,812	9,705	21,107	
448 60 624 00 69 63	1,000,256		1,000,256	738,583	261,673	
448 60 632 00 69 63	189,668		189,668	71,985	117,683	
448 61 698 00 69 63	4,061,324		4,061,324	3,536,811	524,513	
448 60 679 00 69 63	637,755		637,755	107,919	529,836	
448 60 511 00 69 63	622		622		622	
448 60 645 00 69 63	635,230		635,230	54,447	580,783	
448 60 696 00 69 63	1,021,375		1,021,375	201,012	820,363	
448 60 676 00 69 63	527,265		527,265	90,588	436,677	
448 60 612 00 69 63	1,366,411		1,366,411	32,693	1,333,718	
548 60 624 00 69 6A				884,863	884,863-	
548 61 698 00 69 6A				2,171,000	2,171,000-	
548 60 695 00 69 63	250,000		250,000		250,000	
548 60 632 00 69 63	151,600		151,600	5,927	145,773	
548 60 681 00 69 63	880,400		880,400		880,400	
548 60 660 00 69 63	884,519		884,519	84,092	800,427	
548 60 623 00 69 63	16,556		16,556	5,702	10,854	
548 60 679 00 69 63	8,000		8,000		8,000	
548 60 624 00 69 63	3,129,280		3,129,280	1,565,312	1,563,968	
548 60 645 00 69 63	1,961		1,961	333	1,628	
548 61 698 00 69 63	5,829,587		5,829,587	2,746,276	3,083,311	
648 60 645 00 69 6A				500	500-	
648 60 681 00 69 61	811,000					811,000
648 60 679 00 69 61	30,000		30,000		30,000	
648 60 645 00 69 61	5,500		5,500	1,619	3,881	
648 60 680 00 69 61	20,000		20,000		20,000	
648 60 660 00 69 61	28,000					28,000
648 60 676 00 69 61	12,000		28,000		28,000	16,000-
648 60 615 00 69 61	10,000		10,000		10,000	
648 60 624 00 69 61	575,000		500,000		500,000	75,000

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 60 623 00 69 61	36,284		36,284	28,652	7,632	
648 60 631 00 69 61	100,000					100,000
648 60 695 00 69 61	734,000					734,000
648 61 698 00 69 61	8,481,430		5,089,156	90,253	4,998,903	3,392,274
448 60 615 00 61 6A				2,046	2,046-	
448 60 603 00 61 6A				937	937-	
448 61 699 00 61 6A				73,000	73,000-	
448 60 645 00 61 6A				60,000	60,000-	
448 60 624 00 61 63	842		842		842	
448 60 603 00 61 63	1,308		1,308	371	937	
448 60 641 00 61 63	9,496		9,496	9,480	16	
448 61 698 00 61 63	76,100		76,100		76,100	
448 60 645 00 61 63	60,000		60,000		60,000	
448 60 615 00 61 63	5,114		5,114		5,114	
448 60 612 00 61 63	40,000		40,000		40,000	
548 60 680 00 61 6A				2,000	2,000-	
548 60 632 00 61 6A				25,942	25,942-	
548 61 698 00 61 6A				268,000	268,000-	
548 60 645 00 61 6A				19,600	19,600-	
548 60 624 00 61 6A				73,757	73,757-	
548 60 680 00 61 63	18,975		18,975	1,618	17,357	
548 60 645 00 61 63	23,628		23,628		23,628	
548 60 632 00 61 63	100,372		100,372	67,750	32,622	
548 61 698 00 61 63	597,604		597,604	17,339	580,265	
548 60 624 00 61 63	283,740		283,740	137,832	145,908	
548 60 649 00 61 63	19,000		19,000	16,502	2,498	
648 60 624 00 61 6A				13,724	13,724-	
648 60 693 00 61 6A				400	400-	
648 60 649 00 61 6A				18,000	18,000-	
648 60 649 00 61 61	63,840		32,240	13,504	18,736	31,600
648 60 645 00 61 61	9,300		3,020		3,020	6,280
648 60 693 00 61 61	50,000		11,000	5,420	5,580	39,000
648 60 617 00 61 61	26,900		26,900	26,900		
648 60 669 00 61 61	27,100		27,100	27,100		
648 60 623 00 61 61	47,200		47,200	47,200		
648 60 624 00 61 61	431,500		179,622	2,008	177,614	251,878
648 61 698 00 61 61	465,000		49,177	23,440	25,737	415,823
648 60 622 00 61 61	66,800		66,800		66,800	
648 60 615 00 61 61	27,200		27,200	27,200		
SUBTOTAL	38,902,584		33,033,729	17,201,055	15,832,674	5,868,855

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	12,058,054		6,189,199	293,296	5,895,903	5,868,855
PY UNLIQUIDATED	26,844,527		26,844,527	11,856,787	14,987,740	
ACCRUED LIABILITIES				5,050,972	5,050,972-	
SUBTOTAL - APPROPRIATION	38,902,584		33,033,729	17,201,055	15,832,674	5,868,855
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 698 00 59 63	183,380		183,380		183,380	
856 61 699 00 50 63	2,907,311		2,907,311		2,907,311	
SUBTOTAL	3,090,691		3,090,691		3,090,691	
PY UNLIQUIDATED	3,090,692		3,090,692		3,090,692	
SUBTOTAL - APPROPRIATION	3,090,691		3,090,691		3,090,691	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
GRANTS						
563 60 631 00 69 61	500,000		500,000		500,000	
363 60 669 00 61 6A				3,000	3,000-	
363 60 669 00 61 63	20,153		20,153	10,314	9,839	
SUBTOTAL	520,153		520,153	13,314	506,839	
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	20,153		20,153	10,314	9,839	
ACCRUED LIABILITIES				3,000	3,000-	
SUBTOTAL - APPROPRIATION	520,153		520,153	13,314	506,839	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 60 641 00 69 63	39,810		39,810		39,810	
365 60 615 00 69 63	170,000		170,000		170,000	
365 60 669 00 69 63	151,996		151,996	75,392	76,604	
465 60 642 00 69 63	108,000		108,000	7,939	100,061	
565 60 641 00 69 6A				4,696	4,696-	
565 60 645 00 69 61	500,000					500,000
565 60 641 00 69 61	143,000		143,000	9,858	133,142	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,112,806		612,806	97,885	514,921	500,000
CURRENT YEAR	643,000		143,000	9,858	133,142	500,000
PY UNLIQUIDATED	469,806		469,806	83,331	386,475	
ACCRUED LIABILITIES				4,696	4,696-	
SUBTOTAL - APPROPRIATION	1,112,806		612,806	97,885	514,921	500,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
366 61 698 00 69 6A				68,000	68,000-	
366 61 698 00 69 63	69,172		69,172		69,172	
466 61 698 00 69 6A				58,000	58,000-	
466 61 698 00 69 63	124,337		124,337	24,337	100,000	
566 61 698 00 69 61	534,528		534,528		534,528	
SUBTOTAL	728,037		728,037	150,337	577,700	
CURRENT YEAR	534,528		534,528		534,528	
PY UNLIQUIDATED	193,509		193,509	24,337	169,172	
ACCRUED LIABILITIES				126,000	126,000-	
SUBTOTAL - APPROPRIATION	728,037		728,037	150,337	577,700	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
368 61 698 00 69 6A				30,000	30,000-	
368 61 698 00 69 63	80,000		80,000	46,867	33,133	
SUBTOTAL	80,000		80,000	76,867	3,133	
PY UNLIQUIDATED	80,000		80,000	46,867	33,133	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION	80,000		80,000	76,867	3,133	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 61 698 00 59 61	86,901					86,901

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
SELF-HELP						
570 59 613 00 75 61	23,000					23,000
CURRENT YEAR	109,901					109,901
SUBTOTAL - APPROPRIATION	109,901					109,901
TOTAL	809,495,712	7,862,576	739,430,261	261,836,747	485,456,090	62,202,875
GRAND TOTAL	809,495,712	7,862,576	739,430,261	261,836,747	485,456,090	62,202,875

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CURRENT YEAR	1,724,314					1,724,314
PY UNLIQUIDATED	4,918,716	3,350,957	1,567,759	1,313,859	3,604,857	
NET IN TRANSIT	49,087		49,087	309,192-	358,279	
ACCRUED LIABILITIES				194,975	194,975-	
SUBTOTAL	6,692,117	3,350,957	1,616,846	1,199,642	3,768,161	1,724,314
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
NET IN TRANSIT	56,080-		56,080-	189,202-	133,122	
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	1,246,600		1,018,594	567,612	450,982	228,006
NET IN TRANSIT				6,391	6,391-	
ACCRUED LIABILITIES				287,815	287,815-	
SUBTOTAL	1,246,600		1,018,594	861,818	156,776	228,006
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
CURRENT YEAR	70,794,586		41,653,404	786,091	40,867,313	29,141,182
PY UNLIQUIDATED	273,222,350		273,222,350	63,445,072	209,777,278	
NET IN TRANSIT	4,575,169-		4,575,169-	1,172,385-	3,402,784-	
ACCRUED LIABILITIES				22,409,767	22,409,767-	
SUBTOTAL	339,441,767		310,300,585	85,468,544	224,832,041	29,141,182
DISB INCLUDES ACCRUALS						
CONTINGENCY FUND, GENERAL						
PY UNLIQUIDATED	12,740		12,740		12,740	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	1,348,620	1,316,442	32,177	419,585	929,034	1
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	583,940		583,940	7,589	576,351	
NET IN TRANSIT	1,230-		1,230-		1,230-	
ACCRUED LIABILITIES				76,113	76,113-	
SUBTOTAL	582,710		582,710	83,702	499,008	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	972,100	609,649	362,451	159,518	812,582	
ACCRUED LIABILITIES				25,000	25,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	972,100	609,649	362,451	184,518	787,582	
DISB INCLUDES ACCRUALS						
AFRICAN DEVELOPMENT PROGRAM						
PY UNLIQUIDATED	43		43	43		
DISASTER RELIEF & REHABILITATION						
PY UNLIQUIDATED	116,175		116,175	23,101	93,074	
ACCRUED LIABILITIES				44,624	44,624-	
SUBTOTAL	116,175		116,175	67,725	48,450	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	54,032		54,032	19,447	34,585	
ACCRUED LIABILITIES				7,295	7,295-	
SUBTOTAL	54,032		54,032	26,742	27,290	
DISB INCLUDES ACCRUALS						
INTL. DISASTER ASSISTANCE						
NET IN TRANSIT	500,000-		500,000-		500,000-	
ECONOMIC SUPPORT FUND						
CURRENT YEAR	112,651,000		68,456,527	27,257,948	41,198,579	44,194,473
PY UNLIQUIDATED	607,761,704	10,452,576	597,309,127	181,629,253	426,132,450	1
NET IN TRANSIT	4,347,621-		4,347,621-	2,076,696-	2,270,925-	
ACCRUED LIABILITIES				15,981,193	15,981,193-	
SUBTOTAL	716,065,083	10,452,576	661,418,034	222,791,698	449,078,912	44,194,473
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	1,748,810-		1,748,810-	1,261,816-	486,994-	
FUNCTIONAL D.A.,AGRICULTURE,RURAL DEV & NUTRITION						
CURRENT YEAR	104,855,717		64,769,132	1,378,802	63,390,330	40,086,585
PY UNLIQUIDATED	419,627,591	85,273,257	334,354,334	66,327,567	353,300,024	
ACCRUED LIABILITIES				29,204,004	29,204,004-	
SUBTOTAL	524,483,308	85,273,257	399,123,466	96,910,373	387,486,350	40,086,585
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	23,636,840		9,866,636	162,699	9,703,937	13,770,204
PY UNLIQUIDATED	37,107,043		37,107,043	5,885,413	31,221,630	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				4,329,340	4,329,340-	
SUBTOTAL	60,743,883		46,973,679	10,377,452	36,596,227	13,770,204
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	45,987,268	8,460,000	31,492,817	419,705	39,533,112	6,034,451
PY UNLIQUIDATED	74,425,893	4,400,000	70,025,893	18,444,616	55,981,277	
ACCRUED LIABILITIES				9,841,732	9,841,732-	
SUBTOTAL	120,413,161	12,860,000	101,518,710	28,706,053	85,672,657	6,034,451
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, R&R						
CURRENT YEAR	9,291,492		4,679,032	314,008	4,365,024	4,612,460
PY UNLIQUIDATED	42,038,033		42,038,033	12,183,782	29,854,251	
ACCRUED LIABILITIES				6,983,520	6,983,520-	
SUBTOTAL	51,329,525		46,717,065	19,481,310	27,235,755	4,612,460
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
PY UNLIQUIDATED	3,500,000		3,500,000		3,500,000	
ACCRUED LIABILITIES				608,000	608,000-	
SUBTOTAL	3,500,000		3,500,000	608,000	2,892,000	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	28,197,054		14,979,199	334,828	14,644,371	13,217,855
PY UNLIQUIDATED	106,960,405	3,574,196	103,386,209	23,668,359	83,292,046	
ACCRUED LIABILITIES				9,364,263	9,364,263-	
SUBTOTAL	135,157,459	3,574,196	118,365,408	33,367,450	88,572,154	13,217,855
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	14,616,557-		14,616,557-	5,516,639-	9,099,918-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
CURRENT YEAR	931,600		931,191	434,950	496,241	409
PY UNLIQUIDATED	656,492		656,492	485,379	171,113	
NET IN TRANSIT	3,420-		3,420-	12,642	16,062-	
ACCRUED LIABILITIES				332,297	332,297-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,584,672		1,584,263	1,265,268	318,995	409
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	7,820,128	384,336	7,435,792	1,481,576	6,338,552	
NET IN TRANSIT	146,292-		146,292-	79,049	225,341-	
ACCRUED LIABILITIES				552,769	552,769-	
SUBTOTAL	7,673,836	384,336	7,289,500	2,113,394	5,560,442	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	14,323,440		634,178		634,178	13,689,262
PY UNLIQUIDATED	1,409,040		1,409,040	481,070	927,970	
ACCRUED LIABILITIES				3,000	3,000-	
SUBTOTAL	15,732,480		2,043,218	484,070	1,559,148	13,689,262
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,POPULATION PLANNING						
CURRENT YEAR	1,707,341					1,707,341
FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	1,331,000		143,000	9,858	133,142	1,188,000
PY UNLIQUIDATED	535,649		535,649	139,071	396,578	
ACCRUED LIABILITIES				4,696	4,696-	
SUBTOTAL	1,866,649		678,649	153,625	525,024	1,188,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
CURRENT YEAR	591,887		591,887	2,178	589,709	
PY UNLIQUIDATED	193,509		193,509	24,337	169,172	
ACCRUED LIABILITIES				126,000	126,000-	
SUBTOTAL	785,396		785,396	152,514	632,882	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
CURRENT YEAR	3,323,000		3,100,000		3,100,000	223,000
PY UNLIQUIDATED	2,408,263		2,408,263	223,753	2,184,510	
ACCRUED LIABILITIES				334,382	334,382-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	5,731,263		5,508,263	558,135	4,950,128	223,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
NET IN TRANSIT	12,500-		12,500-	8,188-	4,312-	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
CURRENT YEAR	109,901					109,901
PY UNLIQUIDATED	1,068,692	405,000	663,692	315,526	753,166	
NET IN TRANSIT	20-		20-	786	806-	
ACCRUED LIABILITIES				390,000	390,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	1,178,573	405,000	663,672	706,311	362,361	109,901
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
NET IN TRANSIT	1,206-		1,206-	92	1,298-	
OPERATING EXPENSES OF AID						
CURRENT YEAR	40,412,000		32,651,102	17,716,398	14,934,704	7,760,898
PY UNLIQUIDATED	39,137,085		39,137,085	19,403,711	19,733,374	
NET IN TRANSIT	783,142-		783,142-	1,076,544	1,859,686-	
ACCRUED LIABILITIES				13,802,828	13,802,828-	
SUBTOTAL DISB INCLUDES ACCRUALS	78,765,943		71,005,044	51,999,482	19,005,562	7,760,899
TOTAL DISB INCLUDES ACCRUALS	2,060,250,323	118,226,414	1,764,335,568	551,011,702	1,331,550,280	177,688,341
GRAND TOTAL DISB INCLUDES ACCRUALS	2,060,250,323	118,226,414	1,764,335,568	551,011,702	1,331,550,280	177,688,341

APPROPRIATION ALLOTMENT REPORT - NEPAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 367 00 10 6A				3,501	3,501-	
300 50 367 00 10 63	12,162		12,162	1,512-	13,674	
400 50 367 00 10 6A				15,503	15,503-	
400 50 367 00 10 63	157,500		157,500	59,346	98,154	
500 50 367 00 10 6A				59,836	59,836-	
500 50 367 00 10 63	888,747		888,747	548,676	340,071	
600 50 367 00 10 6A				82,744	82,744-	
600 50 367 00 10 61	1,417,500		1,187,513	560,801	626,712	229,987
SUBTOTAL	2,475,909		2,245,922	1,328,895	917,027	229,987
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 367 00 90 65				113,492	113,492-	
600 88 367 00 90 65				3,374	3,374-	
300 88 367 00 96 65	800		800	800		
400 88 367 00 96 65	1,659-		1,659-	1,659-		
500 88 367 00 96 65	8,833-		8,833-	8,833-		
SUBTOTAL	9,692-		9,692-	107,174	116,866-	
CURRENT YEAR	1,417,500		1,187,513	560,801	626,712	229,987
PY UNLIQUIDATED	1,058,409		1,058,409	606,509	451,900	
NET IN TRANSIT	9,693-		9,693-	107,173	116,866-	
ACCRUED LIABILITIES				161,584	161,584-	
SUBTOTAL - APPROPRIATION	2,466,217		2,236,230	1,436,069	800,161	229,987
FUNCTIONAL O.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 367 00 69 6A				109,817	109,817-	
343 50 367 00 69 63	2,104,843		2,104,843	1,854,895	249,948	
443 50 367 00 69 6A				425,835	425,835-	
443 50 367 00 69 63	4,383,441		4,383,441	3,001,780	1,381,661	
543 50 367 00 69 6A				2,115,595	2,115,595-	
543 50 367 00 69 63	10,604,598		10,604,598	1,782,009	8,822,589	
643 50 367 00 69 6A				662,902	662,902-	
643 50 367 00 69 61	9,251,000		9,251,000	713,704	8,537,296	
SUBTOTAL	26,343,882		26,343,882	10,666,537	15,677,345	

APPROPRIATION ALLOTMENT REPORT - NEPAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	9,251,000		9,251,000	713,704	8,537,296	
PY UNLIQUIDATED	17,092,882		17,092,882	6,638,684	10,454,198	
ACCRUED LIABILITIES				3,314,149	3,314,149-	
SUBTOTAL - APPROPRIATION	26,343,882		26,343,882	10,666,537	15,677,345	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 367 00 44 63	677,876		677,876	223,994	453,882	
444 50 367 00 44 6A				38,000	38,000-	
444 50 367 00 44 63	1,533,298		1,533,298	773,173	760,125	
544 50 367 00 44 6A				50,672	50,672-	
544 50 367 00 44 63	1,564,000		1,564,000	259,371	1,304,629	
644 50 367 00 44 61	1,850,000		1,850,000		1,850,000	
SUBTOTAL	5,625,174		5,625,174	1,345,210	4,279,964	
CURRENT YEAR	1,850,000		1,850,000		1,850,000	
PY UNLIQUIDATED	3,775,174		3,775,174	1,256,538	2,518,636	
ACCRUED LIABILITIES				88,672	88,672-	
SUBTOTAL - APPROPRIATION	5,625,174		5,625,174	1,345,210	4,279,964	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 367 00 69 6A				2,200	2,200-	
445 50 367 00 69 63	878,397		878,397	238,223	640,174	
545 50 367 00 69 6A				13,500	13,500-	
545 50 367 00 69 63	1,467,920		1,467,920	124,785	1,343,135	
645 50 367 00 69 61	744,000		744,000		744,000	
SUBTOTAL	3,090,317		3,090,317	378,708	2,711,609	

APPROPRIATION ALLOTMENT REPORT - NEPAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	744,000		744,000		744,000	
PY UNLIQUIDATED	2,346,318		2,346,318	363,008	1,983,310	
ACCRUED LIABILITIES				15,700	15,700-	
SUBTOTAL - APPROPRIATION	3,090,317		3,090,317	378,708	2,711,609	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 367 00 69 63	117,115		117,115	47,721	69,394	
446 50 367 00 69 63	146,413		146,413		146,413	
546 50 367 00 69 63	103,162		103,162	18,834	84,328	
646 50 367 00 69 61	574,000					574,000
646 51 367 00 61 61	85,000					85,000
SUBTOTAL	1,025,690		366,690	66,555	300,135	659,000
CURRENT YEAR	659,000					659,000
PY UNLIQUIDATED	366,690		366,690	66,556	300,134	
SUBTOTAL - APPROPRIATION	1,025,690		366,690	66,555	300,135	659,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 367 00 69 63	1,703,716		1,703,716	871,516	832,200	
448 50 367 00 69 6A				8,122	8,122-	
448 50 367 00 69 63	1,546,411		1,546,411	576,586	969,825	
548 50 367 00 69 6A				126,354	126,354-	
548 50 367 00 69 63	2,600,000		2,600,000	777,186	1,822,814	
648 50 367 00 69 6A				83,585	83,585-	
648 50 367 00 69 61	1,825,000		1,825,000		1,825,000	
SUBTOTAL	7,675,127		7,675,127	2,443,349	5,231,778	
CURRENT YEAR	1,825,000		1,825,000		1,825,000	
PY UNLIQUIDATED	5,850,127		5,850,127	2,225,289	3,624,838	
ACCRUED LIABILITIES				218,061	218,061-	
SUBTOTAL - APPROPRIATION	7,675,127		7,675,127	2,443,349	5,231,778	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - NEPAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 367 00 96 65	330,557-		330,557-	330,557-		
449 88 367 00 96 65	1,847,814-		1,847,814-	1,847,814-		
549 88 367 00 96 65	223-		223-	223-		
349 88 367 00 97 65				10,529	10,529-	
549 88 367 00 97 65				295,087	295,087-	
SUBTOTAL	2,178,594-		2,178,594-	1,872,978-	305,616-	
NET IN TRANSIT	2,178,593-		2,178,593-	1,872,977-	305,616-	
SUBTOTAL - APPROPRIATION	2,178,594-		2,178,594-	1,872,978-	305,616-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 367 00 69 63	378,285		378,285	378,285		
PY UNLIQUIDATED	378,285		378,285	378,285		
SUBTOTAL - APPROPRIATION	378,285		378,285	378,285		
TOTAL	44,426,098		43,537,111	14,841,735	28,695,376	888,987
GRAND TOTAL	44,426,098		43,537,111	14,841,735	28,695,376	888,987

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 50 383 00 10 6A				33,167	33,167-	
400 50 383 00 10 63	100,496		100,496	9,934	90,562	
500 50 383 00 10 6A				81,051	81,051-	
500 50 383 00 10 63	689,727		689,727	595,538	94,189	
600 50 383 00 10 6A				89,409	89,409-	
600 50 383 00 10 61	1,300,000		1,065,737	649,427	416,310	234,263
SUBTOTAL	2,090,223		1,855,960	1,458,526	397,434	234,263
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 383 00 90 65				9	9-	
600 88 383 00 90 65				7,257	7,257-	
400 88 383 00 96 65	2,245		2,245	2,245		
500 88 383 00 96 65	52,585-		52,585-	52,585-		
SUBTOTAL	50,340-		50,340-	43,074-	7,266-	
CURRENT YEAR	1,300,000		1,065,737	649,427	416,310	234,263
PY UNLIQUIDATED	790,223		790,223	605,473	184,750	
NET IN TRANSIT	50,341-		50,341-	43,075-	7,266-	
ACCRUED LIABILITIES				203,627	203,627-	
SUBTOTAL - APPROPRIATION	2,039,883		1,805,620	1,415,452	390,168	234,263
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 383 00 68 63	1,134,470	1,134,470		5,156	1,129,314	
PY UNLIQUIDATED	1,134,470	1,134,470		5,156	1,129,314	
SUBTOTAL - APPROPRIATION	1,134,470	1,134,470		5,156	1,129,314	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 64 383 00 68 63	71,638	71,638			71,638	
PY UNLIQUIDATED	71,638	71,638			71,638	
SUBTOTAL - APPROPRIATION	71,638	71,638			71,638	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
343 64 383 00 68 63	24,258,425	24,258,425		12,732,835	11,525,590	
443 64 383 00 68 63	22,480,627	22,480,627		17,930,108	4,550,519	
543 64 383 00 68 63	13,246,000	13,246,000			13,246,000	
643 63 383 00 68 61	9,278,000					9,278,000
SUBTOTAL	69,263,052	59,985,052		30,662,943	29,322,109	9,278,000
TECHNICAL ASSISTANCE						
GRANTS						
343 50 383 00 69 6A				584,500	584,500-	
343 50 383 00 69 63	5,135,659		5,135,659	1,770,186	3,365,473	
443 50 383 00 69 6A				376,000	376,000-	
443 50 383 00 69 63	6,339,408		6,339,408	983,821	5,355,587	
543 50 383 00 69 63	10,649,104		10,649,104	55,691	10,593,413	
643 50 383 00 69 61	7,750,000					7,750,000
SUBTOTAL	29,874,171		22,124,171	3,770,198	18,353,973	7,750,000
CURRENT YEAR	17,028,000					17,028,000
PY UNLIQUIDATED	82,109,224	59,985,052	22,124,171	33,472,641	48,636,582	1
ACCRUED LIABILITIES				960,500	960,500-	
SUBTOTAL - APPROPRIATION	99,137,223	59,985,052	22,124,171	34,433,141	47,676,082	17,028,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 383 00 69 6A				250	250-	
345 50 383 00 69 63	78,336		78,336	9,032	69,304	
445 50 383 00 69 6A				250	250-	
445 50 383 00 69 63	138,328		138,328	11,027	127,301	
545 50 383 00 69 63	200,000		200,000		200,000	
645 50 383 00 69 61	100,000		100,000		100,000	
SUBTOTAL	516,664		516,664	20,559	496,105	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000		100,000		100,000	
PY UNLIQUIDATED	416,664		416,664	20,059	396,605	
ACCRUED LIABILITIES				500	500-	
SUBTOTAL - APPROPRIATION	516,664		516,664	20,559	496,105	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 64 383 00 68 63	858,144	858,144		146,214	711,930	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 383 00 69 6A				49,500	49,500-	
346 50 383 00 69 63	1,496,251		1,496,251	438,527	1,057,724	
346 51 383 00 69 63	2,201		2,201		2,201	
346 52 383 00 69 63	34,802		34,802		34,802	
446 50 383 00 69 63	486,027		486,027	34,567	451,460	
546 50 383 00 69 63	306,000		306,000		306,000	
646 50 383 00 69 61	750,000		750,000		750,000	
346 51 383 00 61 63	30,000		30,000		30,000	
SUBTOTAL	3,105,281		3,105,281	522,594	2,582,687	
CURRENT YEAR	750,000		750,000		750,000	
PY UNLIQUIDATED	3,213,425	858,144	2,355,281	619,308	2,594,117	
ACCRUED LIABILITIES				49,500	49,500-	
SUBTOTAL - APPROPRIATION	3,963,425	858,144	3,105,281	668,808	3,294,617	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 64 383 00 68 63	1,745,439	1,745,439		380,691	1,364,748	
448 64 383 00 68 63	5,444,433	5,444,433		71,474	5,372,959	
548 64 383 00 68 63	5,600,000	5,600,000			5,600,000	
SUBTOTAL	12,789,872	12,789,872		452,165	12,337,707	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 383 00 69 6A				400,900	400,900-	
348 50 383 00 69 63	2,089,559		2,089,559	515,328	1,574,231	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 50 383 00 69 6A				400	400-	
448 50 383 00 69 63	1,158,232		1,158,232	830,370	327,862	
548 50 383 00 69 6A				380,400	380,400-	
548 50 383 00 69 63	4,488,383		4,488,383	387,108	4,101,275	
648 50 383 00 69 61	2,000,000		2,000,000		2,000,000	
SUBTOTAL	9,736,174		9,736,174	2,514,506	7,221,668	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	20,526,045	12,789,872	7,736,174	2,184,971	18,341,075	1-
ACCRUED LIABILITIES				781,700	781,700-	
SUBTOTAL - APPROPRIATION	22,526,046	12,789,872	9,736,174	2,966,671	19,559,375	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 383 00 96 65	688,371-		688,371-	688,371-		
449 88 383 00 96 65	180,576-		180,576-	180,576-		
349 88 383 00 97 65				246,515	246,515-	
449 88 383 00 97 65				438,015	438,015-	
549 88 383 00 97 65				307,674	307,674-	
SUBTOTAL	868,947-		868,947-	123,257	992,204-	
NET IN TRANSIT	868,947-		868,947-	123,257	992,204-	
SUBTOTAL - APPROPRIATION	868,947-		868,947-	123,257	992,204-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
CAPITAL ASSISTANCE LOANS						
563 63 383 00 68 61	2,002,000					2,002,000
TECHNICAL ASSISTANCE GRANTS						
563 50 383 00 69 61	1,050,000					1,050,000
CURRENT YEAR	3,052,000					3,052,000
SUBTOTAL - APPROPRIATION	3,052,000					3,052,000
FUNCTIONAL D. A.,HEALTH						
CAPITAL ASSISTANCE LOANS						

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
568 63 383 00 68 61	900,000	900,000			900,000	
TECHNICAL ASSISTANCE GRANTS						
568 50 383 00 69 61	300,000		300,000		300,000	
CURRENT YEAR	1,200,000	900,000	300,000		1,200,000	
SUBTOTAL - APPROPRIATION	1,200,000	900,000	300,000		1,200,000	
TOTAL	132,772,402	75,739,176	36,718,963	39,633,044	72,825,095	20,314,263
GRAND TOTAL	132,772,402	75,739,176	36,718,963	39,633,044	72,825,095	20,314,263

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 386 00 10 6A				25,667	25,667-	
300 50 386 00 10 63	27,409		27,409	114	27,295	
400 50 386 00 10 6A				27,398	27,398-	
400 50 386 00 10 63	58,902		58,902	12,478	46,424	
500 50 386 00 10 6A				104,605	104,605-	
500 50 386 00 10 63	1,094,604		1,094,604	894,374	200,230	
600 50 386 00 10 6A				39,118	39,118-	
600 50 386 00 10 61	1,888,700		1,564,932	1,018,251	546,681	323,768
SUBTOTAL	3,069,615		2,745,947	2,122,005	623,842	323,768
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 386 00 90 65				12,987-	12,987	
500 88 386 00 90 65				1,065	1,065-	
600 88 386 00 90 65				1,151-	1,151	
300 88 386 00 96 65	61		61	61		
400 88 386 00 96 65	12,987		12,987	12,987		
500 88 386 00 96 65	23,230-		23,230-	23,230-		
SUBTOTAL	10,182-		10,182-	23,255-	13,073	
CURRENT YEAR	1,888,700		1,564,932	1,018,251	546,681	323,768
PY UNLIQUIDATED	1,180,915		1,180,915	906,965	273,950	
NET IN TRANSIT	10,182-		10,182-	23,255-	13,073	
ACCRUED LIABILITIES				196,789	196,789-	
SUBTOTAL - APPROPRIATION	3,059,433		2,735,665	2,098,750	636,915	323,768
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 64 386 00 68 63	144,857,341	144,857,341		20,099,067	124,758,274	
443 64 386 00 68 63	55,103,468	55,103,468		633,734	54,469,734	
543 64 386 00 68 63	37,500,000	37,500,000		3,246,107	34,253,893	
643 63 386 00 68 61	38,900,000	38,900,000			38,900,000	
SUBTOTAL	276,360,809	276,360,809		23,978,908	252,381,901	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 386 00 69 6A				1,487,681	1,487,681-	
343 50 386 00 69 63	24,526,028		24,526,028	1,089,100	23,436,928	

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 50 386 00 69 6A				614,478	614,478-	
443 50 386 00 69 63	16,463,525		16,463,525	1,054,654	15,408,871	
543 50 386 00 69 63	16,100,000		16,100,000	155,721	15,944,279	
643 50 386 00 69 61	11,300,000		10,300,000		10,300,000	1,000,000
SUBTOTAL	68,389,553		67,389,553	4,401,634	62,987,919	1,000,000
CURRENT YEAR	50,200,000	38,900,000	10,300,000		49,200,000	1,000,000
PY UNLIQUIDATED	294,550,362	237,460,809	57,089,553	26,278,382	268,271,980	
ACCRUED LIABILITIES				2,102,159	2,102,159-	
SUBTOTAL - APPROPRIATION	344,750,362	276,360,809	67,389,553	28,380,542	315,369,820	1,000,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 386 00 43 63	10,000,000	10,000,000			10,000,000	
444 64 386 00 43 63	6,000,000	6,000,000			6,000,000	
544 64 386 00 43 63	17,926,000	17,926,000			17,926,000	
GRANTS						
344 50 386 00 44 6A				987,428	987,428-	
344 50 386 00 44 63	9,656,881		9,656,881	1,535,030	8,121,851	
444 50 386 00 44 63	4,400,000		4,400,000		4,400,000	
544 50 386 00 44 6A				242,598	242,598-	
544 50 386 00 44 63	2,900,000		2,900,000	7,402	2,892,598	
SUBTOTAL	50,882,881	33,926,000	16,956,881	2,772,458	48,110,423	
PY UNLIQUIDATED	50,882,881	33,926,000	16,956,881	1,542,432	49,340,449	
ACCRUED LIABILITIES				1,230,026	1,230,026-	
SUBTOTAL - APPROPRIATION	50,882,881	33,926,000	16,956,881	2,772,458	48,110,423	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 386 00 69 6A				24,330	24,330-	
345 50 386 00 69 63	980,352		980,352	27,750	952,602	
445 50 386 00 69 63	2,600,000		2,600,000		2,600,000	
SUBTOTAL	3,580,352		3,580,352	52,080	3,528,272	

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,580,352		3,580,352	27,750	3,552,602	
ACCRUED LIABILITIES				24,330	24,330-	
SUBTOTAL - APPROPRIATION	3,580,352		3,580,352	52,080	3,528,272	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 52 386 00 69 6A				24,000	24,000-	
346 50 386 00 69 6A				291,637	291,637-	
346 50 386 00 69 63	2,384,996		2,384,996	618,348	1,766,648	
346 52 386 00 69 63	44,872		44,872		44,872	
346 51 386 00 69 63	68,939		68,939		68,939	
546 50 386 00 69 63	4,000,000		4,000,000		4,000,000	
646 50 386 00 69 61	2,100,000		2,010,750		2,010,750	89,250
SUBTOTAL	8,598,807		8,509,557	933,985	7,575,572	89,250
CURRENT YEAR	2,100,000		2,010,750		2,010,750	89,250
PY UNLIQUIDATED	6,498,807		6,498,807	618,348	5,880,459	
ACCRUED LIABILITIES				315,637	315,637-	
SUBTOTAL - APPROPRIATION	8,598,807		8,509,557	933,985	7,575,572	89,250
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 50 386 00 69 61	6,000,000					6,000,000
CURRENT YEAR	6,000,000					6,000,000
SUBTOTAL - APPROPRIATION	6,000,000					6,000,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
548 64 386 00 68 63	3,786,000	3,786,000			3,786,000	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 386 00 69 6A				7,378,301	7,378,301-	

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 50 386 00 69 63	26,478,504		26,478,504	6,643,268	19,835,236	
448 50 386 00 69 63	2,197,620		2,197,620	39,456	2,158,164	
548 50 386 00 69 6A				100,000	100,000-	
548 50 386 00 69 63	2,700,000		2,700,000	24,598	2,675,402	
648 50 386 00 69 61	12,700,000					12,700,000
SUBTOTAL	44,076,124		31,376,124	14,185,623	17,190,501	12,700,000
CURRENT YEAR	12,700,000					12,700,000
PY UNLIQUIDATED	35,162,123	3,786,000	31,376,123	6,707,322	28,454,801	
ACCRUED LIABILITIES				7,478,301	7,478,301-	
SUBTOTAL - APPROPRIATION	47,862,124	3,786,000	31,376,124	14,185,623	20,976,501	12,700,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 386 00 96 65	312,880-		312,880-	312,880-		
449 88 386 00 96 65	37,116-		37,116-	37,116-		
549 88 386 00 96 65	6,439-		6,439-	6,439-		
349 88 386 00 97 65				142,986	142,986-	
449 88 386 00 97 65				71,700	71,700-	
549 88 386 00 97 65				2,859	2,859-	
649 88 386 00 97 65				817	817-	
SUBTOTAL	356,435-		356,435-	138,073-	218,362-	
NET IN TRANSIT	356,435-		356,435-	138,073-	218,362-	
SUBTOTAL - APPROPRIATION	356,435-		356,435-	138,073-	218,362-	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
464 64 386 00 43 63	74,000	74,000			74,000	
PY UNLIQUIDATED	74,000	74,000			74,000	
SUBTOTAL - APPROPRIATION	74,000	74,000			74,000	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
468 64 386 00 68 63	14,000	14,000			14,000	

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	14,000	14,000			14,000	
SUBTOTAL - APPROPRIATION	14,000	14,000			14,000	
TOTAL	464,465,524	314,160,809	130,191,697	48,285,365	396,067,141	20,113,018
GRAND TOTAL	464,465,524	314,160,809	130,191,697	48,285,365	396,067,141	20,113,018

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 388 00 10 63	4,704		4,704	4,704		
400 50 388 00 10 6A				35,442	35,442-	
400 50 388 00 10 63	76,748		76,748	37,576	39,172	
500 50 388 00 10 6A				347,184	347,184-	
500 50 388 00 10 63	1,604,125		1,604,125	1,212,368	391,757	
600 50 388 00 10 6A				470,195	470,195-	
600 50 388 00 10 61	1,983,200		1,644,479	822,424	822,055	338,721
SUBTOTAL	3,668,777		3,330,056	2,929,893	400,163	338,721
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 388 00 90 65				1,107	1,107-	
500 88 388 00 90 65				3,461	3,461-	
600 88 388 00 90 65				6,911	6,911-	
300 88 388 00 96 65	729-		729-	729-		
400 88 388 00 96 65	25-		25-	25-		
500 88 388 00 96 65	69,468-		69,468-	69,468-		
SUBTOTAL	70,222-		70,222-	58,743-	11,479-	
CURRENT YEAR	1,983,200		1,644,479	822,424	822,055	338,721
PY UNLIQUIDATED	1,685,577		1,685,577	1,254,648	430,929	
NET IN TRANSIT	70,222-		70,222-	58,742-	11,480-	
ACCRUED LIABILITIES				852,821	852,821-	
SUBTOTAL - APPROPRIATION	3,598,555		3,259,834	2,871,150	388,684	338,721
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 388 00 68 63	31,286	31,286		2,810	28,476	
PY UNLIQUIDATED	31,286	31,286		2,810	28,476	
SUBTOTAL - APPROPRIATION	31,286	31,286		2,810	28,476	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 64 388 00 68 63	2,212,584	2,212,584		156,142	2,056,442	
443 64 388 00 68 63	13,000,000	13,000,000			13,000,000	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	15,212,584	15,212,584		156,142	15,056,442	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 388 00 69 6A				6,031,418	6,031,418-	
343 50 388 00 69 63	32,125,641		32,125,641	13,712,285	18,413,356	
443 50 388 00 69 6A				256,129	256,129-	
443 50 388 00 69 63	8,748,582		8,748,582	3,476,290	5,272,292	
543 50 388 00 69 6A				7,660,998	7,660,998-	
543 50 388 00 69 63	23,737,882		23,737,882	5,702,079	18,035,803	
643 50 388 00 69 6A				39,000	39,000-	
643 50 388 00 69 61	40,700,000		10,766,858	45,106	10,721,752	29,933,142
SUBTOTAL	105,312,105		75,378,963	36,923,305	38,455,658	29,933,142
CURRENT YEAR	40,700,000		10,766,858	45,106	10,721,752	29,933,142
PY UNLIQUIDATED	79,824,689	15,212,584	64,612,105	23,046,797	56,777,892	
ACCRUED LIABILITIES				13,987,545	13,987,545-	
SUBTOTAL - APPROPRIATION	120,524,689	15,212,584	75,378,963	37,079,447	53,512,100	29,933,142
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 388 00 44 6A				2,555,239	2,555,239-	
344 50 388 00 44 63	5,343,512		5,343,512	1,920,134	3,423,378	
444 50 388 00 44 6A				1,770,425	1,770,425-	
444 50 388 00 44 63	12,103,481		12,103,481	6,407,256	5,696,225	
544 50 388 00 44 6A				378,906	378,906-	
544 50 388 00 44 63	21,792,000		21,792,000	1,168,201	20,623,799	
644 50 388 00 44 61	24,900,000		20,600,000		20,600,000	4,300,000
SUBTOTAL	64,138,993		59,838,993	14,200,161	45,638,832	4,300,000
CURRENT YEAR	24,900,000		20,600,000		20,600,000	4,300,000
PY UNLIQUIDATED	39,238,993		39,238,993	9,495,592	29,743,401	
ACCRUED LIABILITIES				4,704,570	4,704,570-	
SUBTOTAL - APPROPRIATION	64,138,993		59,838,993	14,200,161	45,638,832	4,300,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 388 00 69 6A				25,433	25,433-	
345 50 388 00 69 63	269,987		269,987	15,590	254,397	
545 50 388 00 69 6A				200	200-	
545 50 388 00 69 63	300,000		300,000	9,663	290,337	
645 50 388 00 69 61	300,000		300,000		300,000	
SUBTOTAL	869,987		869,987	50,886	819,101	
CURRENT YEAR	300,000		300,000		300,000	
PY UNLIQUIDATED	569,987		569,987	25,253	544,734	
ACCRUED LIABILITIES				25,633	25,633-	
SUBTOTAL - APPROPRIATION	869,987		869,987	50,886	819,101	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 388 00 69 6A				204,037	204,037-	
346 50 388 00 69 63	226,213		226,213	4,176	222,037	
646 50 388 00 69 61	1,000,000					1,000,000
SUBTOTAL	1,226,213		226,213	208,213	18,000	1,000,000
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	226,213		226,213	4,176	222,037	
ACCRUED LIABILITIES				204,037	204,037-	
SUBTOTAL - APPROPRIATION	1,226,213		226,213	208,213	18,000	1,000,000
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
547 50 388 00 69 6A				100,000	100,000-	
547 50 388 00 69 63	4,996,542		4,996,542	271,158	4,725,384	
647 50 388 00 69 61	2,000,000					2,000,000
SUBTOTAL	6,996,542		4,996,542	371,158	4,625,384	2,000,000

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	4,996,542		4,996,542	271,158	4,725,384	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	6,996,542		4,996,542	371,158	4,625,384	2,000,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 388 00 69 6A				104,648	104,648-	
348 50 388 00 69 63	443,767		443,767	93,783	349,984	
648 50 388 00 69 61	2,000,000					2,000,000
SUBTOTAL	2,443,767		443,767	198,431	245,336	2,000,000
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	443,767		443,767	93,783	349,984	
ACCRUED LIABILITIES				104,648	104,648-	
SUBTOTAL - APPROPRIATION	2,443,767		443,767	198,431	245,336	2,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 388 00 96 65	903,294-		903,294-	903,294-		
449 88 388 00 96 65	1,354,187-		1,354,187-	1,354,187-		
349 88 388 00 97 65				228,836	228,836-	
449 88 388 00 97 65				669,050	669,050-	
549 88 388 00 97 65				710,995	710,995-	
649 88 388 00 97 65				3,896	3,896-	
SUBTOTAL	2,257,481-		2,257,481-	644,704-	1,612,777-	
NET IN TRANSIT	2,257,481-		2,257,481-	644,704-	1,612,777-	
SUBTOTAL - APPROPRIATION	2,257,481-		2,257,481-	644,704-	1,612,777-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
GRANTS						
563 50 388 00 69 63	70,000		70,000		70,000	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	70,000		70,000		70,000	
SUBTOTAL - APPROPRIATION	70,000		70,000		70,000	
TOTAL	197,642,551	15,243,870	142,826,818	54,337,552	103,733,136	39,571,863
GRAND TOTAL	197,642,551	15,243,870	142,826,818	54,337,552	103,733,136	39,571,863

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 391 00 10 6A				39,209	39,209-	
300 50 391 00 10 63	41,807		41,807	2,598	39,209	
400 50 391 00 10 6A				77,239	77,239-	
400 50 391 00 10 63	101,550		101,550	1,217	100,333	
500 50 391 00 10 6A				340,866	340,866-	
500 50 391 00 10 63	1,293,669		1,293,669	938,614	355,055	
600 50 391 00 10 6A				106,571	106,571-	
600 50 391 00 10 61	1,743,700		528,241	235,080	293,161	1,215,459
SUBTOTAL	3,180,726		1,965,267	1,741,394	223,873	1,215,459
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 391 00 90 65				9,043	9,043-	
400 88 391 00 90 65				240	240-	
500 88 391 00 90 65				8,659	8,659-	
600 88 391 00 90 65				15,592	15,592-	
300 88 391 00 96 65	10,569-		10,569-	10,569-		
400 88 391 00 96 65	279-		279-	279-		
500 88 391 00 96 65	30,029-		30,029-	30,029-		
SUBTOTAL	40,877-		40,877-	7,343-	33,534-	
CURRENT YEAR	1,743,700		528,241	235,080	293,161	1,215,459
PY UNLIQUIDATED	1,437,026		1,437,026	942,430	494,596	
NET IN TRANSIT	40,877-		40,877-	7,342-	33,535-	
ACCRUED LIABILITIES				563,885	563,885-	
SUBTOTAL - APPROPRIATION	3,139,849		1,924,390	1,734,051	190,339	1,215,459
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 391 00 68 63	243,551	243,551		115,150	128,401	
PY UNLIQUIDATED	243,551	243,551		115,150	128,401	
SUBTOTAL - APPROPRIATION	243,551	243,551		115,150	128,401	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 391 00 96 65	4,854-		4,854-	4,854-		

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
426 88 391 00 97 65				4,854	4,854-	
SUBTOTAL	4,854-		4,854-		4,854-	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL - APPROPRIATION	4,854-		4,854-		4,854-	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
LOANS						
437 64 391 00 57 63		30,000,052			30,000,052	
537 64 391 00 57 63		36,200,000			36,200,000	
GRANTS						
337 64 391 00 59 63			12,402,661	6,040,442	6,362,219	
437 64 391 00 59 63			19,319,516	13,963,155	5,356,361	
537 64 391 00 59 63			110,000,000	65,364,505	44,635,495	
SUBTOTAL		66,200,052	141,722,177	85,368,102	122,554,127	
CAPITAL ASSISTANCE						
LOANS						
337 64 391 00 68 63	247,419	247,419		219,299	28,120	
437 64 391 00 68 63	18,263,055	18,263,055		5,510,256	12,752,799	
537 64 391 00 68 63	9,000,000	9,000,000			9,000,000	
637 63 391 00 68 61	27,000,000					27,000,000
SUBTOTAL	54,510,474	27,510,474		5,729,555	21,780,919	27,000,000
TECHNICAL ASSISTANCE						
GRANTS						
337 50 391 00 69 6A				12,712,850	12,712,850-	
337 50 391 00 69 63	100,134,414		100,134,414	29,227,500	70,906,914	
437 50 391 00 69 6A				10,633,648	10,633,648-	
437 50 391 00 69 63	101,264,384		101,264,384	23,038,107	78,226,277	
537 50 391 00 69 6A				3,108,932	3,108,932-	
537 50 391 00 69 63	44,800,000		44,800,000	4,077,684	40,722,316	
637 50 391 00 69 6A				74,720	74,720-	
637 50 391 00 69 61	120,750,000		102,900,000	45,469	102,854,531	17,850,000
SUBTOTAL	366,948,798		349,098,798	82,918,910	266,179,888	17,850,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 391 00 96 65	11,131,459-		11,131,459-	11,131,459-		
437 88 391 00 96 65	320,066-		320,066-	320,066-		

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 88 391 00 97 65				3,012,988	3,012,988-	
437 88 391 00 97 65				625,181-	625,181	
537 88 391 00 97 65				2,080,966	2,080,966-	
637 88 391 00 97 65				8,549	8,549-	
SUBTOTAL	11,451,525-		11,451,525-	6,974,203-	4,477,322-	
CURRENT YEAR	147,750,000		102,900,000	45,469	102,854,531	44,850,000
PY UNLIQUIDATED	273,709,272	27,510,475	246,198,798	62,072,845	211,636,428	1-
NET IN TRANSIT	11,451,525-		11,451,525-	6,974,203-	4,477,322-	
ACCRUED LIABILITIES				26,530,150	26,530,150-	
SUBTOTAL - APPROPRIATION	410,007,747	93,710,526	479,369,450	167,042,364	406,037,613	44,850,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
543 64 391 00 57 63		37,800,000		10,000,032	27,799,968	
CAPITAL ASSISTANCE						
LOANS						
343 34 391 00 68 63	800,000	800,000			800,000	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 391 00 69 6A				31,585	31,585-	
343 50 391 00 69 63	29,308		29,308	2,277-	31,585	
643 50 391 00 69 61	8,500,000		8,500,000		8,500,000	
SUBTOTAL	8,529,308		8,529,308	29,308	8,500,000	
CURRENT YEAR	8,500,000		8,500,000		8,500,000	
PY UNLIQUIDATED	829,308	800,000	29,308	2,277-	831,585	
ACCRUED LIABILITIES				31,585	31,585-	
SUBTOTAL - APPROPRIATION	9,329,308	38,600,000	8,529,308	10,029,340	37,099,968	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 50 391 00 44 63	12,200,000		12,200,000		12,200,000	
644 50 391 00 44 61	6,500,000					6,500,000

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	18,700,000		12,200,000		12,200,000	6,500,000
CURRENT YEAR	6,500,000					6,500,000
PY UNLIQUIDATED	12,200,000		12,200,000		12,200,000	
SUBTOTAL - APPROPRIATION	18,700,000		12,200,000		12,200,000	6,500,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
648 50 391 00 69 61	6,500,000		6,500,000		6,500,000	
CURRENT YEAR	6,500,000		6,500,000		6,500,000	
SUBTOTAL - APPROPRIATION	6,500,000		6,500,000		6,500,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 391 00 96 65	5,468-		5,468-	5,468-		
349 88 391 00 97 65				16,923	16,923-	
SUBTOTAL	5,468-		5,468-	11,455	16,923-	
NET IN TRANSIT	5,468-		5,468-	11,455	16,923-	
SUBTOTAL - APPROPRIATION	5,468-		5,468-	11,455	16,923-	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE LOANS						
366 34 391 00 68 63	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
370 88 391 00 96 65	20-		20-	20-		
370 88 391 00 97 65				20	20-	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	20-		20-		20-	
NET IN TRANSIT	20-		20-		20-	
SUBTOTAL - APPROPRIATION	20-		20-		20-	
TOTAL	450,410,113	135,054,077	508,512,806	178,932,360	464,634,523	52,565,459
GRAND TOTAL	450,410,113	135,054,077	508,512,806	178,932,360	464,634,523	52,565,459

APPROPRIATION ALLOTMENT REPORT - KHMER REPUBLIC(CAMBODIA)

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS 637 54 442 00 69 61	3,350,000					3,350,000
CURRENT YEAR	3,350,000					3,350,000
SUBTOTAL - APPROPRIATION	3,350,000					3,350,000
TOTAL	3,350,000					3,350,000
GRAND TOTAL	3,350,000					3,350,000

APPROPRIATION ALLOTMENT REPORT - HONG KONG

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
201 88 478 00 96 65	750-		750-	750-		
NET IN TRANSIT	750-		750-	750-		
SUBTOTAL - APPROPRIATION	750-		750-	750-		
TRADE & DEVELOPMENT PROGRAM						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
504 88 478 00 96 65	691		691	691		
NET IN TRANSIT	691		691	691		
SUBTOTAL - APPROPRIATION	691		691	691		
TOTAL	59-		59-	59-		
GRAND TOTAL	59-		59-	59-		

APPROPRIATION ALLOTMENT REPORT - BURMA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 482 00 10 63	88		88	88		
400 54 482 00 10 6A				3,819	3,819-	
400 54 482 00 10 63	7,028		7,028	3,209	3,819	
500 54 482 00 10 6A				15,739	15,739-	
500 54 482 00 10 63	211,613		211,613	188,588	23,025	
600 54 482 00 10 6A				29,088	29,088-	
600 54 482 00 10 61	350,800		243,838	136,852	106,986	106,962
SUBTOTAL	569,529		462,567	377,383	85,184	106,962
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 482 00 90 65				12,682	12,682-	
400 88 482 00 96 65	244-		244-	244-		
500 88 482 00 96 65	13,002-		13,002-	13,002-		
SUBTOTAL	13,246-		13,246-	564-	12,682-	
CURRENT YEAR	350,800		243,838	136,852	106,986	106,962
PY UNLIQUIDATED	218,729		218,729	191,885	26,844	
NET IN TRANSIT	13,246-		13,246-	564-	12,682-	
ACCRUED LIABILITIES				48,645	48,645-	
SUBTOTAL - APPROPRIATION	556,283		449,321	376,819	72,502	106,962
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
343 54 482 00 69 6A				586,188	586,188-	
343 54 482 00 69 63	6,281,639		6,281,639	3,664,672	2,616,967	
443 54 482 00 69 6A				8,000	8,000-	
443 54 482 00 69 63	5,958,348		5,958,348	655,094	5,303,254	
543 54 482 00 69 6A				135,794	135,794-	
543 54 482 00 69 63	12,750,000		12,750,000	3,200,734	9,549,266	
643 54 482 00 69 61	9,180,000					9,180,000
SUBTOTAL	34,169,987		24,989,987	8,250,482	16,739,505	9,180,000

APPROPRIATION ALLOTMENT REPORT - BURMA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	9,180,000					9,180,000
PY UNLIQUIDATED	24,989,987		24,989,987	7,520,500	17,469,487	
ACCRUED LIABILITIES				729,983	729,983-	
SUBTOTAL - APPROPRIATION	34,169,987		24,989,987	8,250,482	16,739,505	9,180,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 482 00 69 63	2,964		2,964	522	2,442	
PY UNLIQUIDATED	2,964		2,964	522	2,442	
SUBTOTAL - APPROPRIATION	2,964		2,964	522	2,442	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 482 00 69 6A				776,043	776,043-	
348 54 482 00 69 63	5,147,146		5,147,146	2,021,988	3,125,158	
448 54 482 00 69 63	2,040,000		2,040,000		2,040,000	
548 54 482 00 69 63	1,900,000		1,900,000		1,900,000	
648 54 482 00 69 61	320,000					320,000
SUBTOTAL	9,407,146		9,087,146	2,798,031	6,289,115	320,000
CURRENT YEAR	320,000					320,000
PY UNLIQUIDATED	9,087,146		9,087,146	2,021,988	7,065,158	
ACCRUED LIABILITIES				776,043	776,043-	
SUBTOTAL - APPROPRIATION	9,407,146		9,087,146	2,798,031	6,289,115	320,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 482 00 96 65	977,899-		977,899-	977,899-		
449 88 482 00 96 65	352,507-		352,507-	352,507-		
549 88 482 00 96 65	6,025-		6,025-	6,025-		
349 88 482 00 97 65				432,739	432,739-	
449 88 482 00 97 65				128,716	128,716-	
549 88 482 00 97 65				394	394-	

APPROPRIATION ALLOTMENT REPORT - BURMA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,336,431-		1,336,431-	774,582-	561,849-	
NET IN TRANSIT	1,336,431-		1,336,431-	774,581-	561,850-	
SUBTOTAL - APPROPRIATION	1,336,431-		1,336,431-	774,582-	561,849-	
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE GRANTS						
568 54 482 00 69 63	280,000		280,000		280,000	
PY UNLIQUIDATED	280,000		280,000		280,000	
SUBTOTAL - APPROPRIATION	280,000		280,000		280,000	
TOTAL	43,079,949		33,472,987	10,651,272	22,821,715	9,606,962
GRAND TOTAL	43,079,949		33,472,987	10,651,272	22,821,715	9,606,962

APPROPRIATION ALLOTMENT REPORT - REGIONAL OFFICE SOUTHEAST ASIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 490 00 96 65	20-		20-	20-		
NET IN TRANSIT	20-		20-	20-		
SUBTOTAL - APPROPRIATION	20-		20-	20-		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 490 00 96 65	1,499		1,499	1,499		
349 88 490 00 97 65				1,499-	1,499	
SUBTOTAL	1,499		1,499		1,499	
NET IN TRANSIT	1,499		1,499		1,499	
SUBTOTAL - APPROPRIATION	1,499		1,499		1,499	
TOTAL	1,479		1,479	20-	1,499	
GRAND TOTAL	1,479		1,479	20-	1,499	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 492 00 10 6A				161,529	161,529-	
300 50 492 00 10 63	168,393		168,393	6,864	161,529	
400 50 492 00 10 6A				94,864	94,864-	
400 50 492 00 10 63	119,371		119,371	21,994	97,377	
500 50 492 00 10 6A				598,682	598,682-	
500 50 492 00 10 63	1,228,097		1,228,097	569,925	658,172	
600 50 492 00 10 6A				176,568	176,568-	
600 50 492 00 10 61	1,490,400		665,533	219,942	445,591	824,867
SUBTOTAL	3,006,261		2,181,394	1,850,368	331,026	824,867
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 492 00 90 65				9,089	9,089-	
600 88 492 00 90 65				16,467	16,467-	
500 88 492 00 96 65	32,297-		32,297-	32,297-		
SUBTOTAL	32,297-		32,297-	6,741-	25,556-	
CURRENT YEAR	1,490,400		665,533	219,942	445,591	824,867
PY UNLIQUIDATED	1,515,860		1,515,860	598,783	917,077	
NET IN TRANSIT	32,297-		32,297-	6,741-	25,556-	
ACCRUED LIABILITIES				1,031,643	1,031,643-	
SUBTOTAL - APPROPRIATION	2,973,964		2,149,097	1,843,627	305,470	824,867
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 492 00 68 63	1,871,247	1,871,247		402,012	1,469,235	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 492 00 96 65	212,176-		212,176-	212,176-		
PY UNLIQUIDATED	1,871,247	1,871,247		402,012	1,469,235	
NET IN TRANSIT	212,176-		212,176-	212,176-		
SUBTOTAL - APPROPRIATION	1,659,071	1,871,247	212,176-	189,836	1,469,235	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 492 00 10 6A				64,989	64,989-	
605 57 492 00 10 61	424,300		308,435	146,585	161,850	115,865

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	424,300		308,435	211,574	96,861	115,865
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
605 88 492 00 97 65				6,078	6,078-	
CURRENT YEAR	424,300		308,435	146,585	161,850	115,865
NET IN TRANSIT				6,078	6,078-	
ACCRUED LIABILITIES				64,989	64,989-	
SUBTOTAL - APPROPRIATION	424,300		308,435	217,652	90,783	115,865
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 492 00 68 63	6,301	6,301			6,301	
PY UNLIQUIDATED	6,301	6,301			6,301	
SUBTOTAL - APPROPRIATION	6,301	6,301			6,301	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 64 492 00 50 63			45,000,000	45,000,000		
637 63 492 00 50 61			187,500,000		187,500,000	
SUBTOTAL			232,500,000	45,000,000	187,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 492 00 69 6A				1,164,479	1,164,479-	
337 50 492 00 69 63	42,646,949		42,646,949	16,364,083	26,282,866	
437 50 492 00 69 63	1,994,145		1,994,145		1,994,145	
537 50 492 00 69 6A				348,574	348,574-	
537 50 492 00 69 63	3,925,000		3,925,000		3,925,000	
SUBTOTAL	48,566,094		48,566,094	17,877,136	30,688,958	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 492 00 96 65	16,090,760-		16,090,760-	16,090,760-		
337 88 492 00 97 65				218,934	218,934-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	16,090,760-		16,090,760-	15,871,826-	218,934-	
PY UNLIQUIDATED	48,566,094		48,566,094	16,364,083	32,202,011	
NET IN TRANSIT	16,090,760-		16,090,760-	15,871,827-	218,933-	
ACCRUED LIABILITIES				1,513,053	1,513,053-	
SUBTOTAL - APPROPRIATION	32,475,334		264,975,334	47,005,310	217,970,024	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
839 88 492 00 96 65	2,132-		2,132-	2,132-		
NET IN TRANSIT	2,132-		2,132-	2,132-		
SUBTOTAL - APPROPRIATION	2,132-		2,132-	2,132-		
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 64 492 00 68 63	29,005,317	29,005,317		1,109,528	27,895,789	
443 64 492 00 68 63	13,981,539	13,981,539			13,981,539	
543 64 492 00 68 63	16,127,015	16,127,015			16,127,015	
SUBTOTAL	59,113,871	59,113,871		1,109,528	58,004,343	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 492 00 69 6A				641,212	641,212-	
343 50 492 00 69 63	5,232,461		5,232,461	745,022	4,487,439	
443 50 492 00 69 6A				214,992	214,992-	
443 50 492 00 69 63	3,881,318		3,881,318	517,922	3,363,396	
543 50 492 00 69 6A				328,510	328,510-	
543 50 492 00 69 63	8,860,849		8,860,849	945,562	7,915,287	
643 50 492 00 69 6A				647	647-	
643 50 492 00 69 61	9,932,000		804,712	9,403	795,309	9,127,288
SUBTOTAL	27,906,628		18,779,340	3,403,270	15,376,070	9,127,288

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	9,932,000		804,712	9,403	795,309	9,127,288
PY UNLIQUIDATED	77,088,499	59,113,871	17,974,628	3,318,034	73,770,465	
ACCRUED LIABILITIES				1,185,361	1,185,361-	
SUBTOTAL - APPROPRIATION	87,020,499	59,113,871	18,779,340	4,512,798	73,380,413	9,127,288
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 492 00 43 63	4,345,438	4,345,438		147,062	4,198,376	
444 64 492 00 43 63	3,200,000	3,200,000		29,384	3,170,616	
GRANTS						
344 50 492 00 44 6A				1,251,363	1,251,363-	
344 50 492 00 44 63	5,167,238		5,167,238	912,067	4,255,171	
444 50 492 00 44 6A				250,662	250,662-	
444 50 492 00 44 63	1,632,283		1,632,283	753,109	879,174	
SUBTOTAL	14,344,959	7,545,438	6,799,521	3,343,647	11,001,312	
PY UNLIQUIDATED	14,344,959	7,545,438	6,799,521	1,841,621	12,503,338	
ACCRUED LIABILITIES				1,502,024	1,502,024-	
SUBTOTAL - APPROPRIATION	14,344,959	7,545,438	6,799,521	3,343,647	11,001,312	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 64 492 00 68 63	982,053	982,053		40,062	941,991	
445 64 492 00 68 63	2,211,015	2,211,015			2,211,015	
SUBTOTAL	3,193,068	3,193,068		40,062	3,153,006	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 492 00 69 63	247,654		247,654	58,524	189,130	
445 50 492 00 69 6A				51,975	51,975-	
445 50 492 00 69 63	1,010,471		1,010,471	120,627	889,844	
545 50 492 00 69 63	300,000		300,000	46,786	253,214	
645 50 492 00 69 61	300,000					300,000
SUBTOTAL	1,858,125		1,558,125	277,912	1,280,213	300,000

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	4,751,193	3,193,068	1,558,125	265,999	4,485,194	
ACCRUED LIABILITIES				51,975	51,975-	
SUBTOTAL - APPROPRIATION	5,051,193	3,193,068	1,558,125	317,974	4,433,219	300,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 64 492 00 68 63	3,743,065	3,743,065		1,569,521	2,173,544	
546 64 492 00 68 63	1,200,000	1,200,000			1,200,000	
SUBTOTAL	4,943,065	4,943,065		1,569,521	3,373,544	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 492 00 69 6A				104,068	104,068-	
346 50 492 00 69 63	513,907		513,907	97,816	416,091	
446 50 492 00 69 6A				3,000	3,000-	
446 50 492 00 69 63	286,951		286,951	46,404	240,547	
546 50 492 00 69 6A				4,077	4,077-	
546 50 492 00 69 63	1,186,054		1,186,054	164,806	1,021,248	
646 50 492 00 69 61	1,710,000		1,000	995	5	1,709,000
SUBTOTAL	3,696,912		1,987,912	421,166	1,566,746	1,709,000
CURRENT YEAR	1,710,000		1,000	995	5	1,709,000
PY UNLIQUIDATED	6,929,978	4,943,065	1,986,913	1,878,547	5,051,431	
ACCRUED LIABILITIES				111,146	111,146-	
SUBTOTAL - APPROPRIATION	8,639,977	4,943,065	1,987,912	1,990,687	4,940,290	1,709,000
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 64 492 00 68 63	19,835,594	19,835,594		3,206,002	16,629,592	
448 64 492 00 68 63	2,000,000	2,000,000			2,000,000	
SUBTOTAL	21,835,594	21,835,594		3,206,002	18,629,592	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 50 492 00 69 6A				868,857	868,857-	
348 50 492 00 69 63	4,974,493		4,974,493	822,642	4,151,851	
448 50 492 00 69 6A				15,000	15,000-	
448 50 492 00 69 63	250,231		250,231	50,325	199,906	
548 50 492 00 69 6A				205,764	205,764-	
548 50 492 00 69 63	4,478,495		4,478,495	84,002	4,394,493	
648 50 492 00 69 61	4,793,000					4,793,000
SUBTOTAL	14,496,219		9,703,219	2,046,590	7,656,629	4,793,000
CURRENT YEAR	4,793,000					4,793,000
PY UNLIQUIDATED	31,538,813	21,835,594	9,703,220	4,162,971	27,375,843	1-
ACCRUED LIABILITIES				1,089,621	1,089,621-	
SUBTOTAL - APPROPRIATION	36,331,813	21,835,594	9,703,219	5,252,592	26,286,221	4,793,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 492 00 96 65	87,737-		87,737-	87,737-		
449 88 492 00 96 65	65,527-		65,527-	65,527-		
349 88 492 00 97 65				78,114	78,114-	
449 88 492 00 97 65				105,350	105,350-	
549 88 492 00 97 65				337,359	337,359-	
SUBTOTAL	153,264-		153,264-	367,559	520,823-	
NET IN TRANSIT	153,264-		153,264-	367,559	520,823-	
SUBTOTAL - APPROPRIATION	153,264-		153,264-	367,559	520,823-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
363 64 492 00 68 63	1,638,461	1,638,461			1,638,461	
463 64 492 00 68 63	122,985	122,985			122,985	
SUBTOTAL	1,761,446	1,761,446			1,761,446	
TECHNICAL ASSISTANCE						
GRANTS						
463 50 492 00 69 6A				146,621	146,621-	
463 50 492 00 69 63	660,350		660,350	118,778	541,572	
563 50 492 00 69 61	382,000		78,374		78,374	303,626

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,042,350		738,724	265,399	473,325	303,626
CURRENT YEAR	382,000		78,374		78,374	303,626
PY UNLIQUIDATED	2,421,796	1,761,446	660,350	118,778	2,303,018	
ACCRUED LIABILITIES				146,621	146,621-	
SUBTOTAL - APPROPRIATION	2,803,796	1,761,446	738,724	265,399	2,234,771	303,626
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 492 00 69 63	250,349		250,349	59,065	191,284	
565 50 492 00 69 61	266,000					266,000
SUBTOTAL	516,349		250,349	59,065	191,284	266,000
CURRENT YEAR	266,000					266,000
PY UNLIQUIDATED	250,349		250,349	59,065	191,284	
SUBTOTAL - APPROPRIATION	516,349		250,349	59,065	191,284	266,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 64 492 00 68 63	1,367,000	1,367,000			1,367,000	
566 63 492 00 68 61	433,000					433,000
SUBTOTAL	1,800,000	1,367,000			1,367,000	433,000
TECHNICAL ASSISTANCE						
GRANTS						
566 50 492 00 69 61	170,000		83,328	3,015	80,313	86,672
CURRENT YEAR	603,000		83,328	3,015	80,313	519,672
PY UNLIQUIDATED	1,367,000	1,367,000			1,367,000	
SUBTOTAL - APPROPRIATION	1,970,000	1,367,000	83,328	3,015	1,447,313	519,672
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 50 492 00 69 61	82,000					82,000

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	82,000					82,000
SUBTOTAL - APPROPRIATION	82,000					82,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
469 88 492 00 97 65				214,255	214,255-	
NET IN TRANSIT				214,255	214,255-	
SUBTOTAL - APPROPRIATION				214,255	214,255-	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 63 492 00 50 61			12,500,000		12,500,000	
SUBTOTAL - APPROPRIATION			12,500,000		12,500,000	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 492 00 68 63	2,000,000	2,000,000		1,000,000	1,000,000	
PY UNLIQUIDATED	2,000,000	2,000,000		1,000,000	1,000,000	
SUBTOTAL - APPROPRIATION	2,000,000	2,000,000		1,000,000	1,000,000	
TOTAL	196,144,160	103,637,030	319,465,812	66,581,284	356,521,558	18,041,318
GRAND TOTAL	196,144,160	103,637,030	319,465,812	66,581,284	356,521,558	18,041,318

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 493 00 10 63	2,093-		2,093-	2,093-		
400 50 493 00 10 6A				2,044	2,044-	
400 50 493 00 10 63	18,178		18,178	15,833	2,345	
500 50 493 00 10 6A				53,087	53,087-	
500 50 493 00 10 63	1,129,284		1,129,284	922,929	206,355	
600 50 493 00 10 6A				22,649-	22,649	
600 50 493 00 10 61	2,056,000		1,571,044	1,228,594	342,450	484,956
SUBTOTAL	3,201,369		2,716,413	2,197,745	518,668	484,956
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 493 00 90 65				719	719-	
600 88 493 00 90 65				3,871	3,871-	
400 88 493 00 96 65	1,135-		1,135-	1,135-		
500 88 493 00 96 65	9,904-		9,904-	9,904-		
SUBTOTAL	11,039-		11,039-	6,449-	4,590-	
CURRENT YEAR	2,056,000		1,571,044	1,228,594	342,450	484,956
PY UNLIQUIDATED	1,145,369		1,145,369	936,669	208,700	
NET IN TRANSIT	11,039-		11,039-	6,449-	4,590-	
ACCRUED LIABILITIES				32,482	32,482-	
SUBTOTAL - APPROPRIATION	3,190,330		2,705,374	2,191,296	514,078	484,956
TRADE AND DEVELOPMENT PROGRAMS						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
201 88 493 00 96 65	750		750	750		
NET IN TRANSIT	750		750	750		
SUBTOTAL - APPROPRIATION	750		750	750		
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 493 00 68 63	363,763	363,763		68,733	295,030	
TECHNICAL ASSISTANCE GRANTS						
402 50 493 00 69 63	4,375		4,375	4,375		

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	368,139	363,763	4,375	73,108	295,030	1
SUBTOTAL - APPROPRIATION	368,138	363,763	4,375	73,108	295,030	
TRADE & DEVELOPMENT PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
504 88 493 00 96 65	691-		691-	691-		
NET IN TRANSIT	691-		691-	691-		
SUBTOTAL - APPROPRIATION	691-		691-	691-		
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
605 88 493 00 97 65				350	350-	
NET IN TRANSIT				350	350-	
SUBTOTAL - APPROPRIATION				350	350-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 493 00 68 63	104,000	104,000			104,000	
PY UNLIQUIDATED	104,000	104,000			104,000	
SUBTOTAL - APPROPRIATION	104,000	104,000			104,000	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 64 493 00 50 63			421,224	421,224		
537 64 493 00 50 63			5,000,000	5,000,000		
637 63 493 00 50 61			5,000,000		5,000,000	
SUBTOTAL			10,421,224	5,421,224	5,000,000	

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			10,421,224	5,421,224	5,000,000	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 493 00 68 63	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 64 493 00 68 63	21,859,242	21,859,242		3,183,485	18,675,757	
443 64 493 00 68 63	9,334,424	9,334,424		391,013	8,943,411	
543 64 493 00 68 63	500,000	500,000			500,000	
SUBTOTAL	31,693,666	31,693,666		3,574,498	28,119,168	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 493 00 69 6A				1,552,744	1,552,744-	
343 50 493 00 69 63	12,408,610		12,408,610	3,695,659	8,712,951	
443 50 493 00 69 6A				565,553	565,553-	
443 50 493 00 69 63	3,090,480		3,090,480	1,044,717	2,045,763	
543 50 493 00 69 6A				25,760	25,760-	
543 50 493 00 69 63	1,100,000		1,100,000	35,960	1,064,040	
643 51 493 00 69 6A				35,000	35,000-	
643 50 493 00 69 6A				217,674	217,674-	
643 51 493 00 69 61	45,000		45,000		45,000	
643 50 493 00 69 61	1,700,000		1,133,427	30,475	1,102,952	566,573
543 51 493 00 61 6A				40,000	40,000-	
543 51 493 00 61 63	40,000		40,000		40,000	
SUBTOTAL	18,384,090		17,817,517	7,243,542	10,573,975	566,573

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,745,000		1,178,427	30,475	1,147,952	566,573
PY UNLIQUIDATED	48,332,756	31,693,666	16,639,090	8,350,833	39,981,923	
ACCRUED LIABILITIES				2,436,731	2,436,731-	
SUBTOTAL - APPROPRIATION	50,077,756	31,693,666	17,817,517	10,818,040	38,693,143	566,573
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 493 00 43 63	6,494,170	6,494,170		504,035	5,990,135	
444 64 493 00 43 63	868,000	868,000			868,000	
GRANTS						
344 50 493 00 44 6A				40,123	40,123-	
344 50 493 00 44 63	1,271,966		1,271,966	604,041	667,925	
444 50 493 00 44 6A				546,768	546,768-	
444 50 493 00 44 63	2,442,784		2,442,784	436,022	2,006,762	
544 50 493 00 44 6A				490,654	490,654-	
544 50 493 00 44 63	1,400,000		1,400,000	51,606	1,348,394	
644 50 493 00 44 61	900,000		900,000		900,000	
SUBTOTAL	13,376,920	7,362,170	6,014,750	2,673,249	10,703,671	
CURRENT YEAR	900,000		900,000		900,000	
PY UNLIQUIDATED	12,476,919	7,362,170	5,114,750	1,595,703	10,881,217	1-
ACCRUED LIABILITIES				1,077,545	1,077,545-	
SUBTOTAL - APPROPRIATION	13,376,920	7,362,170	6,014,750	2,673,249	10,703,671	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 493 00 69 6A				25,432	25,432-	
345 50 493 00 69 63	22,945-		22,945-	124,962-	102,017	
SUBTOTAL	22,945-		22,945-	99,530-	76,585	
PY UNLIQUIDATED	22,945-		22,945-	124,962-	102,017	
ACCRUED LIABILITIES				25,432	25,432-	
SUBTOTAL - APPROPRIATION	22,945-		22,945-	99,530-	76,585	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 64 493 00 68 63	7,226,000	7,226,000			7,226,000	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 493 00 69 6A				178,496	178,496-	
346 51 493 00 69 6A				87,752	87,752-	
346 50 493 00 69 63	1,148,900		1,148,900	450,965	697,935	
346 51 493 00 69 63	517,133		517,133	163,438	353,695	
446 50 493 00 69 6A				16,061	16,061-	
446 50 493 00 69 63	60,261		60,261	32,507	27,754	
446 51 493 00 69 63	70,000		70,000		70,000	
546 51 493 00 69 6A				76,806	76,806-	
546 50 493 00 69 6A				619,345	619,345-	
546 50 493 00 69 63	10,624,964		10,624,964	354,346	10,270,618	
546 51 493 00 69 63	263,429		263,429	174,623	88,806	
646 50 493 00 69 61	4,050,000		3,895,000		3,895,000	155,000
646 51 493 00 61 6A				13,922	13,922-	
646 51 493 00 61 61	230,587		37,809	3,294	34,515	192,778
SUBTOTAL	16,965,274		16,617,496	2,171,555	14,445,941	347,778
CURRENT YEAR	4,280,587		3,932,809	3,294	3,929,515	347,778
PY UNLIQUIDATED	19,910,687	7,226,000	12,684,687	1,175,879	18,734,808	
ACCRUED LIABILITIES				992,381	992,381-	
SUBTOTAL - APPROPRIATION	24,191,274	7,226,000	16,617,496	2,171,555	21,671,941	347,778
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 64 493 00 68 63	635,959	635,959		161,957	474,002	
448 64 493 00 68 63	7,700,000	7,700,000		833,424	6,866,576	
648 63 493 00 63 61	1,000,000	1,000,000			1,000,000	
SUBTOTAL	9,335,959	9,335,959		995,381	8,340,578	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 493 00 69 63	35,107		35,107	35,107		
548 50 493 00 69 6A				6,300	6,300-	
548 50 493 00 69 63	700,000		700,000	30,158	669,842	
648 50 493 00 69 61	200,000					200,000
SUBTOTAL	935,107		735,107	71,565	663,542	200,000

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,200,000	1,000,000			1,000,000	200,000
PY UNLIQUIDATED	9,071,066	8,335,959	735,107	1,060,646	8,010,420	
ACCRUED LIABILITIES				6,300	6,300-	
SUBTOTAL - APPROPRIATION	10,271,066	9,335,959	735,107	1,066,946	9,004,120	200,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 493 00 96 65	327,891-		327,891-	327,891-		
449 88 493 00 96 65	127,007		127,007	127,007		
349 88 493 00 97 65				65,919	65,919-	
449 88 493 00 97 65				6,418-	6,418	
549 88 493 00 97 65				117,140	117,140-	
SUBTOTAL	200,884-		200,884-	24,243-	176,641-	
NET IN TRANSIT	200,884-		200,884-	24,243-	176,641-	
SUBTOTAL - APPROPRIATION	200,884-		200,884-	24,243-	176,641-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 493 00 69 6A				112,420	112,420-	
463 50 493 00 69 63	410,675		410,675	291,302	119,373	
563 50 493 00 69 6A				1,700	1,700-	
563 50 493 00 69 61	223,300		223,300		223,300	
563 50 493 00 69 63	8,700		8,700		8,700	
SUBTOTAL	642,675		642,675	405,422	237,253	
CURRENT YEAR	223,300		223,300		223,300	
PY UNLIQUIDATED	419,375		419,375	291,302	128,073	
ACCRUED LIABILITIES				114,120	114,120-	
SUBTOTAL - APPROPRIATION	642,675		642,675	405,422	237,253	
FUNCTIONAL D. A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
564 50 493 00 44 63	99,899		99,899		99,899	
PY UNLIQUIDATED	99,899		99,899		99,899	
SUBTOTAL - APPROPRIATION	99,899		99,899		99,899	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 50 493 00 69 63	58,725		58,725	58,725		
PY UNLIQUIDATED	58,725		58,725	58,725		
SUBTOTAL - APPROPRIATION	58,725		58,725	58,725		
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 64 493 00 68 63	2,270,000	2,270,000			2,270,000	
PY UNLIQUIDATED	2,270,000	2,270,000			2,270,000	
SUBTOTAL - APPROPRIATION	2,270,000	2,270,000			2,270,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 64 493 00 50 63			3,000,000	3,000,000		
SUBTOTAL - APPROPRIATION			3,000,000	3,000,000		
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 493 00 68 63	2,350,000	2,350,000		1,000,000	1,350,000	
PY UNLIQUIDATED	2,350,000	2,350,000		1,000,000	1,350,000	
SUBTOTAL - APPROPRIATION	2,350,000	2,350,000		1,000,000	1,350,000	

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	109,277,013	63,205,558	57,893,372	28,756,201	92,342,729	1,599,307
GRAND TOTAL	109,277,013	63,205,558	57,893,372	28,756,201	92,342,729	1,599,307

APPROPRIATION ALLOTMENT REPORT - INDONESIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 497 00 10 63	756		756	213-	969	
400 50 497 00 10 63	98,596		98,596	90,818	7,778	
500 50 497 00 10 6A				287,353-	287,353	
500 50 497 00 10 63	1,296,814		1,296,814	983,838	312,976	
600 50 497 00 10 6A				304,779	304,779-	
600 50 497 00 10 61	2,689,900		2,144,351	1,413,676	730,675	545,549
SUBTOTAL	4,086,066		3,540,517	2,505,545	1,034,972	545,549
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 497 00 90 65				2,204	2,204-	
400 88 497 00 90 65				124	124-	
500 88 497 00 90 65				855	855-	
600 88 497 00 90 65				6,996	6,996-	
400 88 497 00 96 65	2,497		2,497	2,497		
500 88 497 00 96 65	33,219-		33,219-	33,219-		
SUBTOTAL	30,722-		30,722-	20,543-	10,179-	
CURRENT YEAR	2,689,900		2,144,351	1,413,676	730,675	545,549
PY UNLIQUIDATED	1,396,166		1,396,166	1,074,443	321,723	
NET IN TRANSIT	30,722-		30,722-	20,543-	10,179-	
ACCRUED LIABILITIES				17,427	17,427-	
SUBTOTAL - APPROPRIATION	4,055,344		3,509,795	2,485,002	1,024,793	545,549
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 63 497 00 68 61	3,349,800	3,349,800			3,349,800	
402 64 497 00 68 63	17,595,071	17,595,071		3,705,961	13,889,110	
SUBTOTAL	20,944,871	20,944,871		3,705,961	17,238,910	
TECHNICAL ASSISTANCE GRANTS						
402 50 497 00 69 63	79,193		79,193	71,729	7,464	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 497 00 96 65	212,176		212,176	212,176		

APPROPRIATION ALLOTMENT REPORT - INDONESIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,349,800	3,349,800			3,349,800	
PY UNLIQUIDATED	17,674,264	17,595,071	79,193	3,777,691	13,896,573	
NET IN TRANSIT	212,176		212,176	212,176		
SUBTOTAL - APPROPRIATION	21,236,240	20,944,871	291,369	3,989,866	17,246,374	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 497 00 68 63	345,853	345,853		10,034-	355,887	
PY UNLIQUIDATED	345,853	345,853		10,034-	355,887	
SUBTOTAL - APPROPRIATION	345,853	345,853		10,034-	355,887	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 63 497 00 68 61	203,000					203,000
425 64 497 00 68 63	5,665,162	5,665,162		1,528,601	4,136,561	
SUBTOTAL	5,868,162	5,665,162		1,528,601	4,136,561	203,000
CURRENT YEAR	203,000					203,000
PY UNLIQUIDATED	5,665,162	5,665,162		1,528,601	4,136,561	
SUBTOTAL - APPROPRIATION	5,868,162	5,665,162		1,528,601	4,136,561	203,000
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 497 00 68 63	1,178,433	1,178,433		126,080	1,052,353	
PY UNLIQUIDATED	1,178,433	1,178,433		126,080	1,052,353	
SUBTOTAL - APPROPRIATION	1,178,433	1,178,433		126,080	1,052,353	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 64 497 00 68 63	62,620,383	62,620,383		4,858,485	57,761,898	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 64 497 00 68 63	28,306,159	28,306,159		1,316,541	26,989,618	
543 64 497 00 68 63	21,900,000	21,900,000			21,900,000	
643 63 497 00 68 61	7,820,000	3,820,000			3,820,000	4,000,000
SUBTOTAL	120,646,542	116,646,542		6,175,026	110,471,516	4,000,000
TECHNICAL ASSISTANCE						
GRANTS						
343 50 497 00 69 6A				1,216,230	1,216,230-	
343 50 497 00 69 63	6,915,926		6,915,926	1,772,745	5,143,181	
443 50 497 00 69 6A				662,828	662,828-	
443 50 497 00 69 63	8,041,422		8,041,422	1,863,575	6,177,847	
543 50 497 00 69 6A				273,844	273,844-	
543 50 497 00 69 63	17,584,251		17,584,251	327,013	17,257,238	
643 50 497 00 69 6A				250,000	250,000-	
643 50 497 00 69 61	14,660,000		11,193,200		11,193,200	3,466,800
SUBTOTAL	47,201,599		43,734,799	6,366,235	37,368,564	3,466,800
CURRENT YEAR	22,480,000	3,820,000	11,193,200		15,013,200	7,466,800
PY UNLIQUIDATED	145,368,141	112,826,542	32,541,599	10,138,359	135,229,782	
ACCRUED LIABILITIES				2,402,903	2,402,903-	
SUBTOTAL - APPROPRIATION	167,848,141	116,646,542	43,734,799	12,541,261	147,840,080	7,466,800
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 497 00 43 63	7,979,545	7,979,545		765,341	7,214,204	
444 64 497 00 43 63	5,426,270	5,426,270		1,110,718	4,315,552	
GRANTS						
344 50 497 00 44 6A				771,705	771,705-	
344 50 497 00 44 63	7,148,947		7,148,947	1,544,701	5,604,246	
444 50 497 00 44 6A				1,690	1,690-	
444 50 497 00 44 63	2,982,621		2,982,621	24,853	2,957,768	
544 50 497 00 44 63	1,500,000		1,500,000		1,500,000	
SUBTOTAL	25,037,383	13,405,815	11,631,568	4,219,008	20,818,375	
PY UNLIQUIDATED	25,037,384	13,405,816	11,631,568	3,445,613	21,591,771	
ACCRUED LIABILITIES				773,395	773,395-	
SUBTOTAL - APPROPRIATION	25,037,383	13,405,815	11,631,568	4,219,008	20,818,375	

FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.

APPROPRIATION ALLOTMENT REPORT - INDONESIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
345 64 497 00 68 63	12,082,422	12,082,422		2,612,286	9,470,136	
445 64 497 00 68 63	6,858,145	6,858,145		124,811	6,733,334	
545 64 497 00 68 63	1,959,000	1,959,000			1,959,000	
SUBTOTAL	20,899,567	20,899,567		2,737,097	18,162,470	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 497 00 69 6A				189,977	189,977-	
345 50 497 00 69 63	1,024,647		1,024,647	430,349	594,298	
445 50 497 00 69 6A				180,066	180,066-	
445 50 497 00 69 63	1,421,650		1,421,650	342,202	1,079,448	
545 50 497 00 69 6A				166,929	166,929-	
545 50 497 00 69 63	2,422,131		2,422,131	154,175	2,267,956	
645 50 497 00 69 61	2,780,000		2,018,320		2,018,320	761,680
SUBTOTAL	7,648,428		6,886,748	1,463,698	5,423,050	761,680
CURRENT YEAR	2,780,000		2,018,320		2,018,320	761,680
PY UNLIQUIDATED	25,767,995	20,899,567	4,868,428	3,663,822	22,104,173	
ACCRUED LIABILITIES				536,971	536,971-	
SUBTOTAL - APPROPRIATION	28,547,995	20,899,567	6,886,748	4,200,795	23,585,520	761,680
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 64 497 00 68 63	7,465,331	7,465,331		1,934,197	5,531,134	
446 64 497 00 68 63	3,407,000	3,407,000			3,407,000	
546 64 497 00 68 63	500,000	500,000			500,000	
SUBTOTAL	11,372,331	11,372,331		1,934,197	9,438,134	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 497 00 69 6A				457,693	457,693-	
346 50 497 00 69 63	2,170,415		2,170,415	508,815	1,661,600	
446 50 497 00 69 6A				194,090	194,090-	
446 50 497 00 69 63	1,311,904		1,311,904	206,395	1,105,509	
546 50 497 00 69 6A				490,354	490,354-	
546 50 497 00 69 63	1,977,198		1,977,198	482,621	1,494,577	
546 51 497 00 69 63	100,000		100,000		100,000	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 50 497 00 69 6A				2,225	2,225-	
646 50 497 00 69 61	3,150,000		561,948	3,500	558,448	2,588,052
646 51 497 00 69 61	50,000					50,000
346 51 497 00 61 63	570		570		570	
SUBTOTAL	8,760,087		6,122,035	2,345,693	3,776,342	2,638,052
CURRENT YEAR	3,200,000		561,948	3,500	558,448	2,638,052
PY UNLIQUIDATED	16,932,417	11,372,331	5,560,087	3,132,027	13,800,391	1-
ACCRUED LIABILITIES				1,144,362	1,144,362-	
SUBTOTAL - APPROPRIATION	20,132,418	11,372,331	6,122,035	4,279,890	13,214,476	2,638,052
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 64 497 00 68 63	16,515,060	16,515,060		3,395,379	13,119,681	
548 64 497 00 68 63	500,000	500,000			500,000	
SUBTOTAL	17,015,060	17,015,060		3,395,379	13,619,681	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 497 00 69 6A				1,224,271	1,224,271-	
348 50 497 00 69 63	7,186,804		7,186,804	2,389,510	4,797,294	
448 50 497 00 69 6A				203,280	203,280-	
448 50 497 00 69 63	2,128,733		2,128,733	679,681	1,449,052	
548 50 497 00 69 6A				641,551	641,551-	
548 50 497 00 69 63	9,958,934		9,958,934	811,284	9,147,650	
648 50 497 00 69 6A				14,300	14,300-	
648 50 497 00 69 61	2,400,000		2,112,500		2,112,500	287,500
SUBTOTAL	21,674,471		21,386,971	5,963,877	15,423,094	287,500
CURRENT YEAR	2,400,000		2,112,500		2,112,500	287,500
PY UNLIQUIDATED	36,289,531	17,015,060	19,274,471	7,275,854	29,013,677	
ACCRUED LIABILITIES				2,083,402	2,083,402-	
SUBTOTAL - APPROPRIATION	38,689,531	17,015,060	21,386,971	9,359,256	29,042,775	287,500
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 497 00 96 65	416,921-		416,921-	416,921-		

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 497 00 96 65	753,829-		753,829-	753,829-		
349 88 497 00 97 65				108,642	108,642-	
449 88 497 00 97 65				98,819	98,819-	
549 88 497 00 97 65				58,669	58,669-	
SUBTOTAL	1,170,750-		1,170,750-	904,620-	266,130-	
NET IN TRANSIT	1,170,749-		1,170,749-	904,620-	266,129-	
SUBTOTAL - APPROPRIATION	1,170,750-		1,170,750-	904,620-	266,130-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 64 497 00 68 63	6,926,000	6,926,000		57,514	6,868,486	
563 63 497 00 68 61	7,775,200	7,775,200			7,775,200	
SUBTOTAL	14,701,200	14,701,200		57,514	14,643,686	
TECHNICAL ASSISTANCE						
GRANTS						
363 50 497 00 69 63	945,000		945,000		945,000	
463 50 497 00 69 63	440,000		440,000		440,000	
563 50 497 00 69 6A				14,423	14,423-	
563 50 497 00 69 61	725,000		610,000	17,951	592,049	115,000
563 50 497 00 69 63	210,000		210,000	79,137	130,863	
SUBTOTAL	2,320,000		2,205,000	111,511	2,093,489	115,000
CURRENT YEAR	8,500,200	7,775,200	610,000	17,951	8,367,249	115,000
PY UNLIQUIDATED	8,521,000	6,926,000	1,595,000	136,651	8,384,349	
ACCRUED LIABILITIES				14,423	14,423-	
SUBTOTAL - APPROPRIATION	17,021,200	14,701,200	2,205,000	169,025	16,737,175	115,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
365 64 497 00 68 63	1,000,000	1,000,000			1,000,000	
465 64 497 00 68 63	231,000	231,000			231,000	
565 63 497 00 68 61	2,172,000					2,172,000
SUBTOTAL	3,403,000	1,231,000			1,231,000	2,172,000
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
465 50 497 00 69 6A				82,132-	82,132	
465 50 497 00 69 63	325,000		325,000	106,686	218,314	
565 50 497 00 69 61	75,000					75,000
SUBTOTAL	400,000		325,000	24,554	300,446	75,000
CURRENT YEAR	2,247,000					2,247,000
PY UNLIQUIDATED	1,556,000	1,231,000	325,000	106,686	1,449,314	
ACCRUED LIABILITIES				82,132-	82,132	
SUBTOTAL - APPROPRIATION	3,803,000	1,231,000	325,000	24,554	1,531,446	2,247,000
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
468 64 497 00 68 63	4,500,000	4,500,000		192,193	4,307,807	
PY UNLIQUIDATED	4,500,000	4,500,000		192,193	4,307,807	
SUBTOTAL - APPROPRIATION	4,500,000	4,500,000		192,193	4,307,807	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 497 00 68 63	4,850,000	4,850,000		1,000,000	3,850,000	
PY UNLIQUIDATED	4,850,000	4,850,000		1,000,000	3,850,000	
SUBTOTAL - APPROPRIATION	4,850,000	4,850,000		1,000,000	3,850,000	
TOTAL	341,942,950	232,755,834	94,922,535	43,200,877	284,477,492	14,264,581
GRAND TOTAL	341,942,950	232,755,834	94,922,535	43,200,877	284,477,492	14,264,581

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
LOANS						
437 64 498 00 57 63	30,000,052	30,000,052			30,000,052	
537 64 498 00 57 63	36,200,000	36,200,000			36,200,000	
GRANTS						
337 64 498 00 59 63	12,402,661		12,402,661	6,040,442	6,362,219	
437 64 498 00 59 63	19,319,516		19,319,516	13,963,155	5,356,361	
537 64 498 00 59 63	110,000,000		110,000,000	65,364,505	44,635,495	
437 64 498 00 50 63	421,224		421,224	421,224		
537 64 498 00 50 63	50,000,000		50,000,000	50,000,000		
SUBTOTAL	258,343,453	66,200,052	192,143,401	135,789,326	122,554,127	
TECHNICAL ASSISTANCE						
GRANTS						
637 60 492 00 61 61	250,000		157,431	8,396	149,035	92,569
CURRENT YEAR	250,000		157,431	8,396	149,035	92,569
PY UNLIQUIDATED	258,343,452	66,200,052	192,143,400	135,789,326	122,554,126	
SUBTOTAL - APPROPRIATION	258,593,453	66,200,052	192,300,832	135,797,722	122,703,162	92,569
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 498 00 68 63	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
543 64 498 00 57 63	37,800,000	37,800,000		10,000,032	27,799,968	
TECHNICAL ASSISTANCE						
GRANTS						
343 64 498 00 69 6A				19,500	19,500-	
343 60 493 00 69 6A				15,363	15,363-	
343 60 386 00 69 6A				31,837	31,837-	
343 60 492 00 69 6A				117,466	117,466-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 64 498 00 69 63	49,420		49,420	28,864	20,556	
343 60 497 00 69 63	301		301		301	
343 60 493 00 69 63	262,019		262,019	93,830	168,189	
343 60 492 00 69 63	3,465,904		3,465,904	655,092	2,810,812	
343 60 386 00 69 63	215,214		215,214	162,511	52,703	
443 60 386 00 69 6A				87,923	87,923-	
443 60 493 00 69 6A				20,862	20,862-	
443 60 492 00 69 6A				134,608	134,608-	
443 60 492 00 69 63	1,016,775		1,016,775	153,289	863,486	
443 60 367 00 69 63	10,000		10,000		10,000	
443 60 493 00 69 63	393,476		393,476	166,341	227,135	
443 60 386 00 69 63	361,110		361,110	4,696	356,414	
543 64 498 00 69 6A				40,000	40,000-	
543 60 386 00 69 6A				128,298	128,298-	
543 60 493 00 69 6A				5,900	5,900-	
543 64 498 00 69 63	104,000		104,000	25,000	79,000	
543 60 493 00 69 63	40,000		40,000	8,185	31,815	
543 60 492 00 69 63	2,700,000		2,700,000	69,685	2,630,315	
543 60 386 00 69 63	1,156,780		1,156,780	42,003	1,114,777	
643 60 386 00 69 61	987,000					987,000
643 60 493 00 69 61	40,000					40,000
643 60 492 00 69 61	2,063,700		204,244		204,244	1,859,456
343 64 498 00 61 6A				76,500	76,500-	
343 60 383 00 61 6A				7,000	7,000-	
343 64 498 00 61 63	235,561		235,561	157,072	78,489	
343 60 497 00 61 63	35,861		35,861	14,053	21,808	
343 60 383 00 61 63	73,680		73,680	29,512	44,168	
343 60 492 00 61 63	4,216		4,216		4,216	
443 60 493 00 61 6A				17,835	17,835-	
443 64 498 00 61 6A				317,100	317,100-	
443 60 386 00 61 6A				112,065	112,065-	
443 60 492 00 61 6A				815	815-	
443 60 367 00 61 63	156,606		156,606	152,439	4,167	
443 60 383 00 61 63	57,136		57,136	19,651	37,485	
443 60 492 00 61 63	145,060		145,060	117,285	27,775	
443 60 497 00 61 63	133,350		133,350	91,273	42,077	
443 60 493 00 61 63	17,835		17,835		17,835	
443 60 388 00 61 63	2,068		2,068	2,068		
443 60 386 00 61 63	193,661		193,661	27,138	166,523	
443 64 498 00 61 63	436,128		436,128	113,293	322,835	
543 60 493 00 61 6A				21,782	21,782-	
543 60 386 00 61 6A				7,767	7,767-	
543 60 367 00 61 6A				75,695	75,695-	
543 60 482 00 61 6A				1,813	1,813-	
543 60 388 00 61 6A				60,993	60,993-	
543 60 879 00 61 6A				50,000	50,000-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 60 492 00 61 6A				404,104	104,104-	
543 60 497 00 61 6A				21,955	21,955-	
543 64 498 00 61 6A				96,600	96,600-	
543 60 482 00 61 63	13,363		13,363	10,942	2,421	
543 60 492 00 61 63	411,763		411,763	195,912	215,851	
543 60 386 00 61 63	158,717		158,717	111,999	46,718	
543 60 493 00 61 63	189,755		189,755	110,175	79,580	
543 60 388 00 61 63	173,437		173,437	107,035	66,402	
543 60 367 00 61 63	216,208		216,208	74,305	141,903	
543 60 383 00 61 63	385,827		385,827	165,251	220,576	
543 64 498 00 61 63	333,992		333,992	224,951	109,041	
543 60 879 00 61 63	106,253		106,253	56,253	50,000	
543 60 497 00 61 63	200,074		200,074	164,646	35,428	
643 60 493 00 61 6A				32,366	32,366-	
643 60 492 00 61 6A				41,935	41,935-	
643 60 482 00 61 6A				3,760	3,760-	
643 60 388 00 61 6A				91,823	91,823-	
643 60 879 00 61 6A				2,423	2,423-	
643 60 497 00 61 6A				145,809	145,809-	
643 60 386 00 61 6A				73,072	73,072-	
643 60 367 00 61 6A				4,273	4,273-	
643 60 367 00 61 61	233,500		129,864	59,352	70,512	103,636
643 60 383 00 61 61	742,800		315,191	126,910	188,281	427,609
643 60 497 00 61 61	878,900		642,878	174,967	467,911	236,022
643 60 386 00 61 61	792,600		528,655	212,711	315,944	263,945
643 60 482 00 61 61	85,500		75,054	11,602	63,452	10,446
643 60 391 00 61 61	6,200					6,200
643 60 388 00 61 61	269,000		122,702	24,753	97,949	146,298
643 60 879 00 61 61	139,600		139,600	11,074	128,526	
643 60 492 00 61 61	688,000		325,307	72,060	253,247	362,693
643 60 493 00 61 61	823,900		354,387	89,485	264,902	469,513
SUBTOTAL	21,206,250		16,293,432	6,106,905	10,186,527	4,912,818
CURRENT YEAR	7,750,700		2,837,883	782,914	2,054,969	4,912,817
PY UNLIQUIDATED	51,255,548	37,800,000	13,455,548	13,354,780	37,900,768	
ACCRUED LIABILITIES				1,969,240	1,969,240-	
SUBTOTAL - APPROPRIATION	59,006,250	37,800,000	16,293,432	16,106,937	37,986,495	4,912,818
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 60 386 00 69 6A				60,000	60,000-	
544 60 386 00 69 63	110,000		110,000	20,872	89,128	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 64 498 00 61 6A				1,000	1,000-	
344 64 498 00 61 63	22,158		22,158	21,008	1,150	
444 60 386 00 61 6A				18,816	18,816-	
444 60 386 00 61 63	59,043		59,043	10,012	49,031	
544 60 386 00 61 6A				1,200	1,200-	
544 60 388 00 61 6A				2,249	2,249-	
544 60 497 00 61 6A				38,976	38,976-	
544 64 498 00 61 6A				49,800	49,800-	
544 64 498 00 61 63	406,352		406,352	224,142	182,210	
544 60 388 00 61 63	2,525		2,525		2,525	
544 60 386 00 61 63	33,235		33,235	8,873	24,362	
544 60 497 00 61 63	38,976		38,976		38,976	
644 60 388 00 61 6A				11,973	11,973-	
644 60 391 00 61 6A				11,965	11,965-	
644 60 493 00 61 6A				1,558	1,558-	
644 60 497 00 61 6A				46,633	46,633-	
644 60 497 00 61 61	90,000		46,633		46,633	43,367
644 60 367 00 61 61	132,800		47,800	5,966	41,834	85,000
644 60 493 00 61 61	54,200		54,200	8,426	45,774	
644 60 388 00 61 61	99,300		42,641	12,190	30,451	56,659
644 60 391 00 61 61	78,500		21,185	3,215	17,970	57,315
644 60 492 00 61 61	110,000					110,000
644 60 386 00 61 61	173,000		92,450	4,433	88,017	80,550
SUBTOTAL	1,410,089		977,198	563,307	413,891	432,891
CURRENT YEAR	737,800		304,909	34,231	270,678	432,891
PY UNLIQUIDATED	672,289		672,289	284,907	387,382	
ACCRUED LIABILITIES				244,170	244,170-	
SUBTOTAL - APPROPRIATION	1,410,089		977,198	563,307	413,891	432,891
FUNCTIONAL O.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 60 492 00 69 6A				107,000	107,000-	
345 60 492 00 69 63	886,766		886,766	321,813	564,953	
345 60 882 00 69 63	90,636		90,636		90,636	
445 60 492 00 69 63	500,000		500,000		500,000	
445 64 498 00 69 63	278,271		278,271	278,271		
545 64 498 00 69 6A				1,000,000	1,000,000-	
545 64 498 00 69 63	4,100,000		4,100,000	2,962,858	1,137,142	
345 60 497 00 61 63	1,588		1,588		1,588	
345 60 493 00 61 63	12,480-		12,480-	12,480-		
445 60 497 00 61 63	7,076		7,076		7,076	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 879 00 61 63	17,010		17,010	17,010		
545 60 879 00 61 6A				12,264	12,264-	
545 60 388 00 61 6A				3,436	3,436-	
545 64 498 00 61 6A				10,600	10,600-	
545 60 492 00 61 63	2,925		2,925	2,677	248	
545 60 497 00 61 63	3,353		3,353	2,839	514	
545 60 482 00 61 63	4,878		4,878	4,878		
545 60 383 00 61 63	5,700		5,700	3,053	2,647	
545 60 386 00 61 63	1,862		1,862		1,862	
545 64 498 00 61 63	77,727		77,727	55,488	22,239	
545 60 367 00 61 63	14,218		14,218	14,218		
545 60 879 00 61 63	13,163		13,163	500	12,663	
545 60 388 00 61 63	12,360		12,360	8,483	3,877	
645 60 383 00 61 6A				839	839-	
645 60 386 00 61 6A				410	410-	
645 60 497 00 61 6A				9,770	9,770-	
645 60 879 00 61 6A				1,205	1,205-	
645 60 367 00 61 6A				352	352-	
645 60 497 00 61 61	79,600		17,625	680	16,945	61,975
645 60 879 00 61 61	104,400		42,400	12,600	29,800	62,000
645 60 367 00 61 61	30,000		30,000	1,595	28,405	
645 60 386 00 61 61	24,000		1,850		1,850	22,150
645 60 492 00 61 61	75,000					75,000
645 60 388 00 61 61	40,000		21,057	12,911	8,146	18,943
SUBTOTAL	6,358,053		6,117,985	4,833,270	1,284,715	240,068
CURRENT YEAR	353,000		112,932	27,787	85,145	240,068
PY UNLIQUIDATED	6,005,053		6,005,053	3,659,607	2,345,446	
ACCRUED LIABILITIES				1,145,875	1,145,875-	
SUBTOTAL - APPROPRIATION	6,358,053		6,117,985	4,833,270	1,284,715	240,068

FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.

TECHNICAL ASSISTANCE
GRANTS

346 60 492 00 69 6A				71,462	71,462-	
346 60 493 00 69 6A				96,242	96,242-	
346 60 492 00 69 63	726,970		726,970	305,078	421,892	
346 60 497 00 69 63	37,986		37,986	17,074	20,912	
346 60 493 00 69 63	327,442		327,442	210,238	117,204	
446 60 492 00 69 6A				44,522	44,522-	
446 60 493 00 69 6A				68,578	68,578-	
446 64 498 00 69 6A				80,000	80,000-	
446 60 388 00 69 63	38,817		38,817	38,817		

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 64 498 00 69 63	261,412		261,412	116,345	145,067	
446 60 492 00 69 63	2,683,113		2,683,113	703,946	1,979,167	
446 60 493 00 69 63	323,224		323,224	170,663	152,561	
546 60 493 00 69 6A				94,097	94,097-	
546 60 388 00 69 6A				65,000	65,000-	
546 64 498 00 69 6A				190,000	190,000-	
546 64 498 00 69 63	545,610		545,610	60,569	485,041	
546 60 492 00 69 63	2,100,000		2,100,000		2,100,000	
546 60 493 00 69 63	547,579		547,579	157,868	389,711	
546 60 388 00 69 63	100,000		100,000	19,179	80,821	
646 60 492 00 69 61	1,500,000					1,500,000
346 60 492 00 61 6A				8,460	8,460-	
346 60 497 00 61 63	177		177		177	
346 60 879 00 61 63	1		1		1	
346 60 492 00 61 63	79,087		79,087	61,974	17,113	
446 64 498 00 61 6A				54,000	54,000-	
446 60 493 00 61 6A				2,825	2,825-	
446 64 498 00 61 63	54,200		54,200		54,200	
446 60 367 00 61 63	25,633		25,633	8,374	17,259	
446 60 493 00 61 63	2,825		2,825		2,825	
446 60 497 00 61 63	632		632	116	516	
446 60 386 00 61 63	1,256		1,256		1,256	
546 60 497 00 61 6A				5,113	5,113-	
546 60 879 00 61 6A				4,600	4,600-	
546 60 388 00 61 6A				9,481	9,481-	
546 64 498 00 61 6A				44,800	44,800-	
546 60 386 00 61 63	56,563		56,563	53,532	3,031	
546 64 498 00 61 63	158,802		158,802	23,020	135,782	
546 60 493 00 61 63	15,126		15,126	15,126		
546 60 497 00 61 63	114,749		114,749	106,223	8,526	
546 60 388 00 61 63	55,174		55,174	40,543	14,631	
546 60 383 00 61 63	11,265		11,265	6,704	4,561	
546 60 367 00 61 63	7,931		7,931	5,431	2,500	
546 60 482 00 61 63	5,090		5,090	5,090		
546 60 879 00 61 63	51,436		51,436	46,636	4,800	
646 60 386 00 61 6A				51,666	51,666-	
646 60 388 00 61 6A				15,151	15,151-	
646 60 497 00 61 6A				22,676	22,676-	
646 60 493 00 61 6A				2,244	2,244-	
646 60 879 00 61 61	85,000		71,662	10,736	60,926	13,338
646 60 497 00 61 61	103,100		46,385	20,873	25,512	56,715
646 60 383 00 61 61	6,700					6,700
646 60 386 00 61 61	258,400		166,102	79,502	86,600	92,298
646 60 367 00 61 61	105,000		13,606	13,606		91,394
646 60 493 00 61 61	190,000		73,191	16,985	56,206	116,809
646 60 492 00 61 61	27,000		27,000	14,737	12,263	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 60 388 00 61 61	172,000		15,928		15,928	156,072
SUBTOTAL	10,779,300		8,745,974	3,259,902	5,486,072	2,033,326
CURRENT YEAR	2,447,200		413,874	156,439	257,435	2,033,326
PY UNLIQUIDATED	8,332,099		8,332,099	2,172,547	6,159,552	
ACCRUED LIABILITIES				930,915	930,915-	
SUBTOTAL - APPROPRIATION	10,779,300		8,745,974	3,259,902	5,486,072	2,033,326
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 60 492 00 69 6A				63,894	63,894-	
348 60 367 00 69 63	18,423		18,423	17,912	511	
348 60 492 00 69 63	470,633		470,633	352,498	118,135	
548 60 386 00 69 6A				100,000	100,000-	
548 60 386 00 69 63	1,655,500		1,655,500	489	1,655,011	
348 64 498 00 61 6A				47,000	47,000-	
348 60 383 00 61 6A				2,000	2,000-	
348 60 383 00 61 63	2,449		2,449		2,449	
348 60 492 00 61 63	48,000		48,000		48,000	
348 64 498 00 61 63	100,584		100,584	53,584	47,000	
348 60 497 00 61 63	17,415		17,415		17,415	
448 60 492 00 61 6A				62,969	62,969-	
448 64 498 00 61 6A				295,300	295,300-	
448 60 386 00 61 6A				37,935	37,935-	
448 64 498 00 61 63	766,079		766,079	229,781	536,298	
448 60 383 00 61 63	265		265		265	
448 60 879 00 61 63	858		858	858		
448 60 492 00 61 63	71,617		71,617	8,644	62,973	
448 60 497 00 61 63	32,885		32,885	19,804	13,081	
448 60 386 00 61 63	73,575		73,575	24,829	48,746	
448 60 493 00 61 63	457		457	457		
548 60 386 00 61 6A				2,500	2,500-	
548 60 492 00 61 6A				2,565	2,565-	
548 60 879 00 61 6A				10,000	10,000-	
548 64 498 00 61 6A				224,400	224,400-	
548 60 497 00 61 6A				31,474	31,474-	
548 60 367 00 61 63	9,081		9,081	5,569	3,512	
548 60 492 00 61 63	191,213		191,213	188,648	2,565	
548 60 493 00 61 63	15,839		15,839	15,839		
548 60 879 00 61 63	42,008		42,008	28,064	13,944	
548 60 497 00 61 63	64,500		64,500	33,026	31,474	
548 64 498 00 61 63	810,972		810,972	93,746	717,226	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 60 386 00 61 63	142,737		142,737	55,592	87,145	
548 60 383 00 61 63	57,515		57,515	47,385	10,130	
648 60 492 00 61 6A				11,558	11,558-	
648 60 497 00 61 6A				60,037	60,037-	
648 60 386 00 61 6A				47,915	47,915-	
648 60 493 00 61 6A				4,862	4,862-	
648 60 482 00 61 6A				1,282	1,282-	
648 60 879 00 61 6A				5,504	5,504-	
648 60 879 00 61 61	107,000		104,500	58,261	46,239	2,500
648 60 383 00 61 61	29,500		14,937	8,442	6,495	14,563
648 60 497 00 61 61	369,300		194,095	16,553	177,542	175,205
648 60 493 00 61 61	129,800		54,552	9,696	44,856	75,248
648 60 482 00 61 61	29,700		19,953	2,923	17,030	9,747
648 60 492 00 61 61	209,000		37,588	14,869	22,719	171,412
648 60 386 00 61 61	462,600		349,532	166,321	183,211	113,068
648 60 367 00 61 61	112,300		47,300		47,300	65,000
648 60 388 00 61 61	25,000					25,000
SUBTOTAL	6,066,805		5,415,062	2,464,985	2,950,077	651,743
CURRENT YEAR	1,474,200		822,457	277,065	545,392	651,743
PY UNLIQUIDATED	4,592,604		4,592,604	1,176,724	3,415,880	
ACCRUED LIABILITIES				1,011,194	1,011,194-	
SUBTOTAL - APPROPRIATION	6,066,805		5,415,062	2,464,985	2,950,077	651,743
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 498 00 96 65	662-		662-	662-		
NET IN TRANSIT	662-		662-	662-		
SUBTOTAL - APPROPRIATION	662-		662-	662-		
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
GRANTS						
563 60 493 00 61 6A				6,138	6,138-	
563 60 493 00 61 61	120,000		120,000	41,093	78,907	
SUBTOTAL	120,000		120,000	47,231	72,769	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	120,000		120,000	41,093	78,907	
ACCRUED LIABILITIES				6,138	6,138-	
SUBTOTAL - APPROPRIATION	120,000		120,000	47,231	72,769	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 64 498 00 50 63	3,000,000		3,000,000	3,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
570 64 498 00 69 6A				48,000	48,000-	
570 64 498 00 69 63	450,381		450,381	248,310	202,071	
SUBTOTAL	450,381		450,381	296,310	154,071	
PY UNLIQUIDATED	3,450,381		3,450,381	3,248,310	202,071	
ACCRUED LIABILITIES				48,000	48,000-	
SUBTOTAL - APPROPRIATION	3,450,381		3,450,381	3,296,310	154,071	
TOTAL	348,283,669	106,500,052	233,420,202	166,369,002	173,551,252	8,363,415
GRAND TOTAL	348,283,669	106,500,052	233,420,202	166,369,002	173,551,252	8,363,415

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 879 00 10 6A				12,566	12,566-	
300 54 879 00 10 63	12,566		12,566		12,566	
400 54 879 00 10 6A				25,706	25,706-	
400 54 879 00 10 63	32,094		32,094	6,182	25,912	
500 54 879 00 10 6A				11,737	11,737-	
500 54 879 00 10 63	139,735		139,735	110,250	29,485	
600 54 879 00 10 6A				20,358	20,358-	
600 54 879 00 10 61	282,000		241,677	129,149	112,528	40,323
SUBTOTAL	466,395		426,072	315,948	110,124	40,323
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 879 00 90 65				9,415	9,415-	
500 88 879 00 96 65	2,479-		2,479-	2,479-		
SUBTOTAL	2,479-		2,479-	6,936	9,415-	
CURRENT YEAR	282,000		241,677	129,149	112,528	40,323
PY UNLIQUIDATED	184,395		184,395	116,431	67,964	
NET IN TRANSIT	2,479-		2,479-	6,936	9,415-	
ACCRUED LIABILITIES				70,366	70,366-	
SUBTOTAL - APPROPRIATION	463,916		423,593	322,884	100,709	40,323
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
343 54 879 00 69 6A				71,368	71,368-	
343 54 879 00 69 63	1,432,569		1,432,569	1,022,815	409,754	
443 54 879 00 69 6A				866,735	866,735-	
443 54 879 00 69 63	2,043,615		2,043,615	1,128,260	915,355	
543 54 879 00 69 6A				2,115,594	2,115,594-	
543 54 879 00 69 63	2,800,000		2,800,000	189,435	2,610,565	
643 54 879 00 69 61	2,400,000		642,792	800	641,992	1,757,208
SUBTOTAL	8,676,184		6,918,976	5,395,007	1,523,969	1,757,208

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,400,000		642,792	800	641,992	1,757,208
PY UNLIQUIDATED	6,276,184		6,276,184	2,340,510	3,935,674	
ACCRUED LIABILITIES				3,053,697	3,053,697-	
SUBTOTAL - APPROPRIATION	8,676,184		6,918,976	5,395,007	1,523,969	1,757,208
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 879 00 69 6A				324,908	324,908-	
345 54 879 00 69 63	942,233		942,233	617,325	324,908	
445 54 879 00 69 6A				456,981	456,981-	
445 54 879 00 69 63	1,513,464		1,513,464	1,011,483	501,981	
545 54 879 00 69 6A				995,297	995,297-	
545 54 879 00 69 63	2,084,960		2,084,960	606,376	1,478,584	
645 54 879 00 69 6A				238,145	238,145-	
645 54 879 00 69 61	1,000,000		515,578	69,403	446,175	484,422
SUBTOTAL	5,540,657		5,056,235	4,319,918	736,317	484,422
CURRENT YEAR	1,000,000		515,578	69,403	446,175	484,422
PY UNLIQUIDATED	4,540,657		4,540,657	2,235,183	2,305,474	
ACCRUED LIABILITIES				2,015,332	2,015,332-	
SUBTOTAL - APPROPRIATION	5,540,657		5,056,235	4,319,918	736,317	484,422
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 54 879 00 69 6A				11,176	11,176-	
346 54 879 00 69 63	16,717		16,717	5,475	11,242	
446 54 879 00 69 6A				271,450	271,450-	
446 54 879 00 69 63	342,542		342,542	66,248	276,294	
546 54 879 00 69 6A				435,779	435,779-	
546 54 879 00 69 63	779,179		779,179	304,111	475,068	
646 54 879 00 69 6A				151,350	151,350-	
646 54 879 00 69 61	700,000		313,075		313,075	386,925
646 51 879 00 61 61	30,000		30,000		30,000	
SUBTOTAL	1,868,438		1,481,513	1,245,589	235,924	386,925

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	730,000		343,075		343,075	386,925
PY UNLIQUIDATED	1,138,437		1,138,437	375,833	762,604	
ACCRUED LIABILITIES				869,755	869,755-	
SUBTOTAL - APPROPRIATION	1,868,438		1,481,513	1,245,589	235,924	386,925
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 879 00 69 6A				231,647	231,647-	
348 54 879 00 69 63	494,643		494,643	262,997	231,646	
448 54 879 00 69 63	100,540		100,540	100,540		
548 54 879 00 69 6A				187,887	187,887-	
548 54 879 00 69 63	300,000		300,000		300,000	
648 54 879 00 69 61	400,000					400,000
SUBTOTAL	1,295,183		895,183	783,071	112,112	400,000
CURRENT YEAR	400,000					400,000
PY UNLIQUIDATED	895,183		895,183	363,537	531,646	
ACCRUED LIABILITIES				419,534	419,534-	
SUBTOTAL - APPROPRIATION	1,295,183		895,183	783,071	112,112	400,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 879 00 96 65	608,031-		608,031-	608,031-		
449 88 879 00 96 65	434,543-		434,543-	434,543-		
549 88 879 00 96 65	4,608-		4,608-	4,608-		
349 88 879 00 97 65				50,428	50,428-	
549 88 879 00 97 65				88,204	88,204-	
649 88 879 00 97 65				30,000	30,000-	
SUBTOTAL	1,047,182-		1,047,182-	878,550-	168,632-	
NET IN TRANSIT	1,047,182-		1,047,182-	878,550-	168,632-	
SUBTOTAL - APPROPRIATION	1,047,182-		1,047,182-	878,550-	168,632-	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	16,797,196		13,728,318	11,187,919	2,540,399	3,068,878
GRAND TOTAL	16,797,196		13,728,318	11,187,919	2,540,399	3,068,878

APPROPRIATION ALLOTMENT REPORT - FIJI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 882 00 96 65	8,706-		8,706-	8,706-		
NET IN TRANSIT	8,706-		8,706-	8,706-		
SUBTOTAL - APPROPRIATION	8,706-		8,706-	8,706-		
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 54 882 00 69 61	400,000					400,000
CURRENT YEAR	400,000					400,000
SUBTOTAL - APPROPRIATION	400,000					400,000
TOTAL	391,294		8,706-	8,706-		400,000
GRAND TOTAL	391,294		8,706-	8,706-		400,000

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
NET IN TRANSIT						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CURRENT YEAR	3,349,800	3,349,800			3,349,800	
PY UNLIQUIDATED	21,322,957	21,239,389	83,568	4,375,926	16,947,031	
NET IN TRANSIT						
SUBTOTAL	24,672,757	24,589,189	83,568	4,375,926	20,296,831	
TRADE & DEVELOPMENT PROGRAM						
NET IN TRANSIT						
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	424,300		308,435	146,585	161,850	115,865
NET IN TRANSIT				6,428	6,428-	
ACCRUED LIABILITIES				64,989	64,989-	
SUBTOTAL	424,300		308,435	218,001	90,434	115,865
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	423,792	423,792		10,034-	433,826	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CURRENT YEAR	203,000					203,000
PY UNLIQUIDATED	5,665,162	5,665,162		1,528,601	4,136,561	
SUBTOTAL	5,868,162	5,665,162		1,528,601	4,136,561	203,000
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	1,282,433	1,282,433		126,080	1,156,353	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL	1,277,579	1,282,433	4,854-	126,080	1,151,499	
ECONOMIC SUPPORT FUND						
CURRENT YEAR	151,350,000		103,057,431	53,865	103,003,566	48,292,569
PY UNLIQUIDATED	580,618,819	93,710,527	486,908,292	214,226,254	366,392,565	
NET IN TRANSIT	27,542,285-		27,542,285-	22,846,030-	4,696,255-	
ACCRUED LIABILITIES				28,043,203	28,043,203-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	704,426,534	93,710,527	562,423,438	219,477,292	436,656,673	48,292,569
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	2,132-		2,132-	2,132-		
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	5,000,000	5,000,000			5,000,000	
FUNCTIONAL D.A.,AGRICULTURE,RURAL DEV & NUTRITION						
CURRENT YEAR	179,166,700	42,720,000	55,474,872	1,582,403	96,612,469	80,971,828
PY UNLIQUIDATED	827,717,582	554,892,525	272,825,056	134,457,244	693,260,337	1
ACCRUED LIABILITIES				32,173,853	32,173,853-	
SUBTOTAL	1,006,884,282	597,612,525	328,299,928	168,213,500	757,698,953	80,971,829
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	34,887,800		23,654,909	34,231	23,620,678	11,232,891
PY UNLIQUIDATED	158,628,599	62,239,423	96,389,176	19,462,405	139,166,194	
ACCRUED LIABILITIES				9,620,401	9,620,401-	
SUBTOTAL	193,516,399	62,239,423	120,044,084	29,117,038	153,166,469	11,232,892
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	5,577,000		3,790,830	97,190	3,693,640	1,786,170
PY UNLIQUIDATED	47,958,237	24,092,635	23,865,603	10,136,242	37,821,996	1-
ACCRUED LIABILITIES				3,841,748	3,841,748-	
SUBTOTAL	53,535,237	24,092,635	27,656,432	14,075,180	37,673,887	1,786,170
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, R&R						
CURRENT YEAR	16,876,787		8,013,456	164,229	7,849,227	8,863,331
PY UNLIQUIDATED	63,548,753	24,399,539	39,149,214	10,043,221	53,505,532	
ACCRUED LIABILITIES				4,617,733	4,617,733-	
SUBTOTAL	80,425,540	24,399,539	47,162,670	14,825,182	56,737,027	8,863,331
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
CURRENT YEAR	8,000,000					8,000,000
PY UNLIQUIDATED	4,996,542		4,996,542	271,158	4,725,384	
ACCRUED LIABILITIES				100,000	100,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	12,996,542		4,996,542	371,158	4,625,384	8,000,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	36,012,200	1,000,000	13,259,957	277,065	13,982,892	21,752,243
PY UNLIQUIDATED	153,456,407	63,762,485	89,693,923	27,273,085	126,183,323	1-
ACCRUED LIABILITIES				13,968,804	13,968,804-	
SUBTOTAL	189,468,607	64,762,485	102,953,880	41,518,954	126,197,411	21,752,242
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	9,574,598-		9,574,598-	4,736,140-	4,838,458-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
CURRENT YEAR	12,277,500	7,775,200	1,031,674	59,044	8,747,830	3,470,626
PY UNLIQUIDATED	11,810,457	8,687,446	3,123,011	925,017	10,885,440	
ACCRUED LIABILITIES				281,303	281,303-	
SUBTOTAL	24,087,957	16,462,646	4,154,685	1,265,363	19,351,968	3,470,626
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,POPULATION PLANNING						
PY UNLIQUIDATED	173,899	74,000	99,899		173,899	
FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	2,513,000					2,513,000
PY UNLIQUIDATED	1,865,074	1,231,000	634,074	224,476	1,640,598	
ACCRUED LIABILITIES				82,132-	82,132	
SUBTOTAL	4,378,074	1,231,000	634,074	142,344	1,722,730	2,513,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	603,000		83,328	3,015	80,313	519,672
PY UNLIQUIDATED	6,137,000	6,137,000			6,137,000	
SUBTOTAL	6,740,000	6,137,000	83,328	3,015	6,217,313	519,672
FUNCTIONAL D.A.,HEALTH						
CURRENT YEAR	1,282,000	900,000	300,000		1,200,000	82,000
PY UNLIQUIDATED	4,794,000	4,514,000	280,000	192,193	4,601,807	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,076,000	5,414,000	580,000	192,193	5,801,807	82,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
NET IN TRANSIT				214,255	214,255-	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PY UNLIQUIDATED	3,450,381		3,450,381	3,248,310	202,071	
NET IN TRANSIT	20-		20-		20-	
ACCRUED LIABILITIES				48,000	48,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	3,450,361		3,450,361	3,296,310	154,051	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	9,200,000	9,200,000		3,000,000	6,200,000	
OPERATING EXPENSES OF AID						
CURRENT YEAR	15,202,200		10,857,344	6,414,195	4,443,149	4,344,856
PY UNLIQUIDATED	10,612,669		10,612,669	7,234,236	3,378,433	
NET IN TRANSIT	279,823-		279,823-	61,330-	218,493-	
ACCRUED LIABILITIES				3,179,269	3,179,269-	
SUBTOTAL DISB INCLUDES ACCRUALS	25,535,047		21,190,190	16,766,371	4,423,819	4,344,857
TOTAL DISB INCLUDES ACCRUALS	2,348,984,338	942,296,356	1,214,539,929	513,978,455	1,642,857,830	192,148,053
GRAND TOTAL DISB INCLUDES ACCRUALS	2,348,984,338	942,296,356	1,214,539,929	513,978,455	1,642,857,830	192,148,053

APPROPRIATION ALLOTMENT REPORT - GUYANA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 504 00 10 63				1,328-	1,328	
400 50 504 00 10 6A				12,268	12,268-	
400 50 504 00 10 63	15,936		15,936	3,668	12,268	
500 50 504 00 10 6A				472	472-	
500 50 504 00 10 63	3,239		3,239	2,767	472	
SUBTOTAL	19,175		19,175	17,847	1,328	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 504 00 90 65				323	323-	
500 88 504 00 96 65	789-		789-	789-		
SUBTOTAL	789-		789-	466-	323-	
PY UNLIQUIDATED	19,175		19,175	5,107	14,068	
NET IN TRANSIT	789-		789-	466-	323-	
ACCRUED LIABILITIES				12,740	12,740-	
SUBTOTAL - APPROPRIATION	18,386		18,386	17,381	1,005	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 504 00 68 63	350,000	350,000			350,000	
PY UNLIQUIDATED	350,000	350,000			350,000	
SUBTOTAL - APPROPRIATION	350,000	350,000			350,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 504 00 68 63	2,533	2,533			2,533	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 504 00 69 6A				359,071	359,071-	
343 50 504 00 69 63	708,835		708,835	384,265	324,570	
SUBTOTAL	708,835		708,835	743,336	34,501-	

APPROPRIATION ALLOTMENT REPORT - GUYANA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	711,368	2,533	708,835	384,265	327,103	
ACCRUED LIABILITIES				359,071	359,071-	
SUBTOTAL - APPROPRIATION	711,368	2,533	708,835	743,336	31,968-	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 504 00 68 63	858,339	858,339		535,715	322,624	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 504 00 69 6A				86,366	86,366-	
348 50 504 00 69 63	236,087		236,087	148,900	87,187	
SUBTOTAL	236,087		236,087	235,266	821	
PY UNLIQUIDATED	1,094,426	858,339	236,087	684,615	409,811	
ACCRUED LIABILITIES				86,366	86,366-	
SUBTOTAL - APPROPRIATION	1,094,426	858,339	236,087	770,981	323,445	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 504 00 96 65	760-		760-	760-		
NET IN TRANSIT	760-		760-	760-		
SUBTOTAL - APPROPRIATION	760-		760-	760-		
TOTAL	2,173,420	1,210,872	962,548	1,530,938	642,482	
GRAND TOTAL	2,173,420	1,210,872	962,548	1,530,938	642,482	

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 51 505 00 10 6A				5,660	5,660-	
300 52 505 00 10 6A				2,068	2,068-	
300 51 505 00 10 63	6,731		6,731	1,071	5,660	
300 52 505 00 10 63	2,068		2,068		2,068	
400 51 505 00 10 6A				7,851	7,851-	
400 51 505 00 10 63	29,668		29,668	21,816	7,852	
500 51 505 00 10 6A				38,349	38,349-	
500 51 505 00 10 63	374,712		374,712	327,728	46,984	
600 51 505 00 10 6A				177,558	177,558-	
600 51 505 00 10 61	600,600		446,334	175,466	270,868	154,266
SUBTOTAL	1,013,779		859,513	757,567	101,946	154,266
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 505 00 90 65				8	8-	
500 88 505 00 90 65				115	115-	
600 88 505 00 90 65				3,404	3,404-	
300 88 505 00 96 65	305-		305-	305-		
400 88 505 00 96 65	25,535-		25,535-	25,535-		
500 88 505 00 96 65	13,047-		13,047-	13,047-		
SUBTOTAL	38,887-		38,887-	35,360-	3,527-	
CURRENT YEAR	600,600		446,334	175,466	270,868	154,266
PY UNLIQUIDATED	413,178		413,178	350,615	62,563	
NET IN TRANSIT	38,887-		38,887-	35,360-	3,527-	
ACCRUED LIABILITIES				231,487	231,487-	
SUBTOTAL - APPROPRIATION	974,892		820,626	722,207	98,419	154,266
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE LOANS						
537 65 505 00 58 63		3,000,000			3,000,000	
CAPITAL ASSISTANCE LOANS						
337 65 505 00 68 63	4,865,000	4,865,000		260,000	4,605,000	
TECHNICAL ASSISTANCE GRANTS						
337 51 505 00 69 63	65,976		65,976	65,976		

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 52 505 00 69 6A				30,599	30,599-	
537 52 505 00 69 63	986,705		986,705	235,195	751,510	
637 52 505 00 69 61	600,000		600,000	1,029	598,971	
SUBTOTAL	1,652,681		1,652,681	332,799	1,319,882	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 505 00 96 65	95,688-		95,688-	95,688-		
337 88 505 00 97 65				29,712	29,712-	
SUBTOTAL	95,688-		95,688-	65,976-	29,712-	
CURRENT YEAR	600,000		600,000	1,029	598,971	
PY UNLIQUIDATED	5,917,681	4,865,000	1,052,681	561,171	5,356,510	
NET IN TRANSIT	95,688-		95,688-	65,976-	29,712-	
ACCRUED LIABILITIES				30,599	30,599-	
SUBTOTAL - APPROPRIATION	6,421,993	7,865,000	1,556,993	526,823	8,895,170	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 505 00 68 63	261,955	261,955		131,797	130,158	
443 65 505 00 68 63	879,000	879,000		216,624	662,376	
SUBTOTAL	1,140,955	1,140,955		348,421	792,534	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 505 00 69 6A				390,462	390,462-	
343 50 505 00 69 63	1,283,502		1,283,502	672,989	610,513	
443 51 505 00 69 6A				194,547	194,547-	
443 51 505 00 69 63	1,660,396		1,660,396	374,296	1,286,100	
543 51 505 00 69 6A				218,445	218,445-	
543 51 505 00 69 63	2,640,000		2,640,000	26,638	2,613,362	
643 51 505 00 69 6A				94,351	94,351-	
643 52 505 00 69 6A				2,080	2,080-	
643 52 505 00 69 61	9,500		9,500	1,104	8,396	
643 51 505 00 69 61	1,850,000		1,219,330	35,536	1,183,794	630,670
343 51 505 00 61 6A				2,555	2,555-	
343 51 505 00 61 63	12,120		12,120	537	11,583	
443 51 505 00 61 6A				49,878	49,878-	
443 51 505 00 61 63	83,943		83,943	34,065	49,878	
543 51 505 00 61 6A				13,098	13,098-	

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 51 505 00 61 63	133,376		133,376	94,159	39,217	
SUBTOTAL	7,672,837		7,042,167	2,204,740	4,837,427	630,670
CURRENT YEAR	1,859,500		1,228,830	36,640	1,192,190	630,670
PY UNLIQUIDATED	6,954,293	1,140,955	5,813,337	1,551,105	5,403,187	1
ACCRUED LIABILITIES				965,416	965,416-	
SUBTOTAL - APPROPRIATION	8,813,792	1,140,955	7,042,167	2,553,161	5,629,961	630,670
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 51 505 00 44 61	50,000					50,000
544 50 505 00 61 63	49,957		49,957	2,210	47,747	
SUBTOTAL	99,957		49,957	2,210	47,747	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	49,957		49,957	2,210	47,747	
SUBTOTAL - APPROPRIATION	99,957		49,957	2,210	47,747	50,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 52 505 00 69 6A				150,684	150,684-	
545 50 505 00 69 6A				4,689	4,689-	
545 52 505 00 69 63	813,000		813,000	35,677	777,323	
545 50 505 00 69 63	2,000,000		2,000,000	55,889	1,944,111	
645 51 505 00 69 6A				18,800	18,800-	
645 51 505 00 69 61	650,000		621,695	2,000	619,695	28,305
545 51 505 00 61 6A				77,788	77,788-	
545 51 505 00 61 63	264,122		264,122	111,822	152,300	
SUBTOTAL	3,727,122		3,698,817	457,349	3,241,468	28,305
CURRENT YEAR	650,000		621,695	2,000	619,695	28,305
PY UNLIQUIDATED	3,077,122		3,077,122	203,388	2,873,734	
ACCRUED LIABILITIES				251,961	251,961-	
SUBTOTAL - APPROPRIATION	3,727,122		3,698,817	457,349	3,241,468	28,305
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
346 51 505 00 69 6A				27,509	27,509-	
346 51 505 00 69 63	71,179		71,179	35,959	35,220	
446 51 505 00 69 6A				106,180	106,180-	
446 51 505 00 69 63	192,766		192,766	44,481	148,285	
546 51 505 00 69 6A				70,452	70,452-	
546 51 505 00 69 63	125,000		125,000	9,548	115,452	
646 51 505 00 69 6A				24,498	24,498-	
646 51 505 00 69 61	1,750,000		63,632	29,533	34,099	1,686,368
646 52 505 00 69 61	7,200		7,200		7,200	
346 51 505 00 61 63	1,459		1,459		1,459	
446 51 505 00 61 6A				11,535	11,535-	
446 51 505 00 61 63	14,158		14,158		14,158	
546 51 505 00 61 6A				9,129	9,129-	
546 51 505 00 61 63	133,732		133,732	121,138	12,594	
SUBTOTAL	2,295,494		609,126	489,962	119,164	1,686,368
CURRENT YEAR	1,757,200		70,832	29,533	41,299	1,686,368
PY UNLIQUIDATED	538,293		538,293	211,126	327,167	
ACCRUED LIABILITIES				249,303	249,303-	
SUBTOTAL - APPROPRIATION	2,295,494		609,126	489,962	119,164	1,686,368
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 51 505 00 69 6A				107,948	107,948-	
448 51 505 00 69 63	189,911		189,911	11,013	178,898	
548 51 505 00 69 6A				26,447	26,447-	
548 51 505 00 69 63	599,318		599,318	97,194	502,124	
648 52 505 00 69 6A				4,519	4,519-	
648 51 505 00 69 6A				102,662	102,662-	
648 52 505 00 69 61	17,700		17,700		17,700	
648 51 505 00 69 61	2,250,000		2,220,147	36,445	2,183,702	29,853
448 51 505 00 61 6A				40,000	40,000-	
448 51 505 00 61 63	40,000		40,000		40,000	
548 51 505 00 61 6A				18,886	18,886-	
548 51 505 00 61 63	30,547		30,547	11,201	19,346	
SUBTOTAL	3,127,476		3,097,623	456,315	2,641,308	29,853

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,267,700		2,237,847	36,445	2,201,402	29,853
PY UNLIQUIDATED	859,776		859,776	119,408	740,368	
ACCRUED LIABILITIES				300,463	300,463-	
SUBTOTAL - APPROPRIATION	3,127,476		3,097,623	456,315	2,641,308	29,853
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 505 00 96 65	47,572-		47,572-	47,572-		
449 88 505 00 96 65	77,086-		77,086-	77,086-		
549 88 505 00 96 65	46,504-		46,504-	46,504-		
349 88 505 00 97 65				22,983	22,983-	
449 88 505 00 97 65				175,000	175,000-	
549 88 505 00 97 65				95,719	95,719-	
649 88 505 00 97 65				34,172	34,172-	
SUBTOTAL	171,162-		171,162-	156,712	327,874-	
NET IN TRANSIT	171,161-		171,161-	156,712	327,873-	
SUBTOTAL - APPROPRIATION	171,162-		171,162-	156,712	327,874-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 51 505 00 10 6A				2,202	2,202-	
450 51 505 00 10 63	7,265		7,265	5,063	2,202	
SUBTOTAL	7,265		7,265	7,265		
PY UNLIQUIDATED	7,265		7,265	5,063	2,202	
ACCRUED LIABILITIES				2,202	2,202-	
SUBTOTAL - APPROPRIATION	7,265		7,265	7,265		
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
363 65 505 00 68 63	21,000	21,000		7,106	13,894	
TECHNICAL ASSISTANCE						
GRANTS						
463 51 505 00 69 6A				59,062	59,062-	
463 51 505 00 69 63	156,184		156,184	64,857	91,327	

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	156,184		156,184	123,919	32,265	
PY UNLIQUIDATED	177,184	21,000	156,184	71,963	105,221	
ACCRUED LIABILITIES				59,062	59,062-	
SUBTOTAL - APPROPRIATION	177,184	21,000	156,184	131,025	46,159	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 51 505 00 69 6A				136,539	136,539-	
468 51 505 00 49 63	1,250,000		1,250,000	138,469	1,111,531	
SUBTOTAL	1,250,000		1,250,000	275,008	974,992	
PY UNLIQUIDATED	1,250,000		1,250,000	138,469	1,111,531	
ACCRUED LIABILITIES				136,539	136,539-	
SUBTOTAL - APPROPRIATION	1,250,000		1,250,000	275,008	974,992	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
LOANS						
470 65 505 00 58 63		5,000,000		2,500,000	2,500,000	
SUBTOTAL - APPROPRIATION		5,000,000		2,500,000	2,500,000	
TOTAL	26,724,013	14,026,955	18,117,596	8,278,037	23,866,514	2,579,462
GRAND TOTAL	26,724,013	14,026,955	18,117,596	8,278,037	23,866,514	2,579,462

APPROPRIATION ALLOTMENT REPORT - SURINAM

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS 337 51 508 00 69 63	500,000		500,000		500,000	
PY UNLIQUIDATED	500,000		500,000		500,000	
SUBTOTAL - APPROPRIATION	500,000		500,000		500,000	
TOTAL	500,000		500,000		500,000	
GRAND TOTAL	500,000		500,000		500,000	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 511 00 10 6A				2,865	2,865-	
300 50 511 00 10 63	23,309		23,309	20,444	2,865	
400 50 511 00 10 6A				41,428	41,428-	
400 50 511 00 10 63	53,749		53,749	12,322	41,427	
500 50 511 00 10 6A				198,516	198,516-	
500 50 511 00 10 63	764,488		764,488	565,972	198,516	
600 50 511 00 10 6A				56,403	56,403-	
600 50 511 00 10 61	1,295,000		1,236,116	988,088	248,028	58,884
SUBTOTAL	2,136,546		2,077,662	1,886,038	191,624	58,884
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 511 00 90 65				138,745	138,745-	
400 88 511 00 90 65				6,422-	6,422	
500 88 511 00 90 65				36,102	36,102-	
600 88 511 00 90 65				12,140	12,140-	
300 88 511 00 96 65	140,853-		140,853-	140,853-		
400 88 511 00 96 65	3,876		3,876	3,876		
500 88 511 00 96 65	4,764-		4,764-	4,764-		
SUBTOTAL	141,741-		141,741-	38,824	180,565-	
CURRENT YEAR	1,295,000		1,236,116	988,088	248,028	58,884
PY UNLIQUIDATED	841,546		841,546	598,737	242,809	
NET IN TRANSIT	141,741-		141,741-	38,823	180,564-	
ACCRUED LIABILITIES				299,212	299,212-	
SUBTOTAL - APPROPRIATION	1,994,805		1,935,921	1,924,862	11,059	58,884
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 511 00 68 63	5,314,927	5,314,927		1,184,474	4,130,453	
PY UNLIQUIDATED	5,314,927	5,314,927		1,184,474	4,130,453	
SUBTOTAL - APPROPRIATION	5,314,927	5,314,927		1,184,474	4,130,453	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
303 88 511 00 96 65	7,696-		7,696-	7,696-		

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
303 88 511 00 97 65				17,713	17,713-	
403 88 511 00 97 65				17,500	17,500-	
SUBTOTAL	7,696-		7,696-	27,517	35,213-	
NET IN TRANSIT	7,696-		7,696-	27,517	35,213-	
SUBTOTAL - APPROPRIATION	7,696-		7,696-	27,517	35,213-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 511 00 68 63	2,410,206	2,410,206		214,377	2,195,829	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 511 00 69 63	6,301		6,301		6,301	
PY UNLIQUIDATED	2,416,506	2,410,206	6,301	214,377	2,202,130	1-
SUBTOTAL - APPROPRIATION	2,416,507	2,410,206	6,301	214,377	2,202,130	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 511 00 68 63	3,256,137	3,256,137		1,441,800	1,814,337	
PY UNLIQUIDATED	3,256,137	3,256,137		1,441,800	1,814,337	
SUBTOTAL - APPROPRIATION	3,256,137	3,256,137		1,441,800	1,814,337	
INTL. DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 511 00 96 65	3,172-		3,172-	3,172-		
335 88 511 00 97 65				3,172	3,172-	
SUBTOTAL	3,172-		3,172-		3,172-	
NET IN TRANSIT	3,172-		3,172-		3,172-	
SUBTOTAL - APPROPRIATION	3,172-		3,172-		3,172-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
637 65 511 00 50 61			7,177,000		7,177,000	
SUBTOTAL - APPROPRIATION			7,177,000		7,177,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 511 00 68 63	17,999,095	17,999,095		2,897,275	15,101,820	
443 65 511 00 68 63	8,871,000	8,871,000			8,871,000	
543 65 511 00 68 63	4,000,000	4,000,000		24	3,999,976	
643 65 511 00 68 61	1,000,000					1,000,000
SUBTOTAL	31,870,095	30,870,095		2,897,299	27,972,796	1,000,000
TECHNICAL ASSISTANCE						
GRANTS						
343 50 511 00 69 6A				21,000	21,000-	
343 50 511 00 69 63	447,276		447,276	74,437	372,839	
443 50 511 00 69 6A				25,000	25,000-	
443 50 511 00 69 63	351,091		351,091	284,369	66,722	
543 50 511 00 69 6A				196,039	196,039-	
543 50 511 00 69 63	2,485,530		2,485,530	704,576	1,780,954	
643 50 511 00 69 6A				100,758	100,758-	
643 50 511 00 69 61	2,780,000		1,147,884	28,092	1,119,792	1,632,116
343 50 511 00 61 6A				454	454-	
343 50 511 00 61 63	746-		746-	1,200-	454	
443 50 511 00 61 63	21,714		21,714	21,714		
543 50 511 00 61 6A				13,853	13,853-	
543 50 511 00 61 63	98,854		98,854	85,001	13,853	
SUBTOTAL	6,183,719		4,551,603	1,554,093	2,997,510	1,632,116
CURRENT YEAR	3,780,000		1,147,884	28,092	1,119,792	2,632,116
PY UNLIQUIDATED	34,273,814	30,870,095	3,403,719	4,066,197	30,207,617	
ACCRUED LIABILITIES				357,104	357,104-	
SUBTOTAL - APPROPRIATION	38,053,814	30,870,095	4,551,603	4,451,392	30,970,306	2,632,116
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 511 00 69 6A				11,500	11,500-	
644 50 511 00 69 61	30,000		28,155	1,680	26,475	1,845
444 50 511 00 61 63	690		690	690		

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
544 50 511 00 61 63	7,782		7,782	2,294	5,488	
SUBTOTAL	38,472		36,627	16,164	20,463	1,845
CURRENT YEAR	30,000		28,155	1,680	26,475	1,845
PY UNLIQUIDATED	8,472		8,472	2,984	5,488	
ACCRUED LIABILITIES				11,500	11,500-	
SUBTOTAL - APPROPRIATION	38,472		36,627	16,164	20,463	1,845
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 511 00 69 6A				33,067	33,067-	
345 50 511 00 69 63	806,050		806,050	276,045	530,005	
445 50 511 00 69 6A				13,783	13,783-	
445 50 511 00 69 63	534,588		534,588	243,891	290,697	
545 50 511 00 69 6A				117,072	117,072-	
545 50 511 00 69 63	1,000,000		1,000,000	52,531	947,469	
645 50 511 00 69 6A				14,750	14,750-	
645 50 511 00 69 61	880,000		871,195	14,538	856,657	8,805
445 50 511 00 61 63	12,733		12,733	12,733		
545 50 511 00 61 6A				59,401	59,401-	
545 50 511 00 61 63	281,135		281,135	35,159	245,976	
SUBTOTAL	3,514,506		3,505,701	872,970	2,632,731	8,805
CURRENT YEAR	880,000		871,195	14,538	856,657	8,805
PY UNLIQUIDATED	2,634,506		2,634,506	620,358	2,014,148	
ACCRUED LIABILITIES				238,073	238,073-	
SUBTOTAL - APPROPRIATION	3,514,506		3,505,701	872,970	2,632,731	8,805
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 511 00 68 63	4,946,601	4,946,601		669,615	4,276,986	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 511 00 69 6A				8,155	8,155-	
346 50 511 00 69 63	63,554		63,554	22,356	41,198	
446 50 511 00 69 6A				42,507	42,507-	
446 50 511 00 69 63	687,697		687,697	615,054	72,643	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 50 511 00 69 6A				370,175	370,175-	
546 50 511 00 69 63	1,435,981		1,435,981	230,224	1,205,757	
646 50 511 00 69 6A				39,097	39,097-	
646 50 511 00 69 61	1,850,000		1,798,997	113,489	1,685,508	51,003
346 50 511 00 61 63	1,570		1,570	675	895	
446 50 511 00 61 63	9,964		9,964	911	9,053	
546 50 511 00 61 63	100,443		100,443	68,637	31,806	
SUBTOTAL	4,149,209		4,098,206	1,511,280	2,586,926	51,003
CURRENT YEAR	1,850,000		1,798,997	113,489	1,685,508	51,003
PY UNLIQUIDATED	7,245,808	4,946,601	2,299,208	1,607,472	5,638,337	1-
ACCRUED LIABILITIES				459,934	459,934-	
SUBTOTAL - APPROPRIATION	9,095,810	4,946,601	4,098,206	2,180,895	6,863,912	51,003
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 50 511 00 69 61	500,000					500,000
CURRENT YEAR	500,000					500,000
SUBTOTAL - APPROPRIATION	500,000					500,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 511 00 69 6A				11,651	11,651-	
348 50 511 00 69 63	246,583		246,583	157,024	89,559	
448 51 511 00 69 6A				195,080	195,080-	
448 50 511 00 69 6A				31,499	31,499-	
448 51 511 00 69 63	230,037		230,037	7,934	222,103	
448 50 511 00 69 63	376,658		376,658	193,393	183,265	
548 50 511 00 69 63	624,000		624,000	9,272	614,728	
648 50 511 00 69 6A				9,169	9,169-	
648 50 511 00 69 61	252,000		111,484	37,183	74,301	140,516
448 50 511 00 61 63	3,045		3,045	3,045		
548 50 511 00 61 6A				15,928	15,928-	
548 50 511 00 61 63	74,102		74,102	43,027	31,075	
SUBTOTAL	1,806,425		1,665,909	714,205	951,704	140,516

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	252,000		111,484	37,183	74,301	140,516
PY UNLIQUIDATED	1,554,425		1,554,425	413,696	1,140,729	
ACCRUED LIABILITIES				263,327	263,327-	
SUBTOTAL - APPROPRIATION	1,806,425		1,665,909	714,205	951,704	140,516
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 511 00 96 65	6,832-		6,832-	6,832-		
449 88 511 00 96 65	28,059-		28,059-	28,059-		
549 88 511 00 96 65	161-		161-	161-		
349 88 511 00 97 65				27,637	27,637-	
449 88 511 00 97 65				40,000	40,000-	
549 88 511 00 97 65				80,042	80,042-	
649 88 511 00 97 65				7,589	7,589-	
SUBTOTAL	35,052-		35,052-	120,216	155,268-	
NET IN TRANSIT	35,052-		35,052-	120,217	155,269-	
SUBTOTAL - APPROPRIATION	35,052-		35,052-	120,216	155,268-	
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 50 511 00 69 61	110,000		110,000		110,000	
CURRENT YEAR	110,000		110,000		110,000	
SUBTOTAL - APPROPRIATION	110,000		110,000		110,000	
TOTAL	66,055,483	46,797,966	23,041,348	13,148,872	56,690,442	3,393,169
GRAND TOTAL	66,055,483	46,797,966	23,041,348	13,148,872	56,690,442	3,393,169

APPROPRIATION ALLOTMENT REPORT - BRAZIL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 51 512 00 10 63	119		119	119		
400 51 512 00 10 6A				3,891	3,891-	
400 51 512 00 10 63	3,891		3,891		3,891	
500 51 512 00 10 6A				2,498	2,498-	
500 51 512 00 10 63	32,150		32,150	25,889	6,261	
600 51 512 00 10 6A				25,785	25,785-	
600 51 512 00 10 61	87,600		53,165	27,380	25,785	34,435
SUBTOTAL	123,760		89,325	85,563	3,763	34,435
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 512 00 90 65				2,411	2,411-	
500 88 512 00 96 65	425-		425-	425-		
SUBTOTAL	425-		425-	1,986	2,411-	
CURRENT YEAR	87,600		53,165	27,380	25,785	34,435
PY UNLIQUIDATED	36,160		36,160	26,008	10,152	
NET IN TRANSIT	425-		425-	1,986	2,411-	
ACCRUED LIABILITIES				32,174	32,174-	
SUBTOTAL - APPROPRIATION	123,335		88,900	87,548	1,352	34,435
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 512 00 96 65	21,863-		21,863-	21,863-		
549 88 512 00 97 65				1,338	1,338-	
SUBTOTAL	21,863-		21,863-	20,525-	1,338-	
NET IN TRANSIT	21,863-		21,863-	20,525-	1,338-	
SUBTOTAL - APPROPRIATION	21,863-		21,863-	20,525-	1,338-	
TOTAL	101,472		67,037	67,023	14	34,435
GRAND TOTAL	101,472		67,037	67,023	14	34,435

APPROPRIATION ALLOTMENT REPORT - CHILE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 513 00 90 65				103	103-	
300 88 513 00 96 65	600-		600-	600-		
SUBTOTAL	600-		600-	497-	103-	
NET IN TRANSIT	600-		600-	497-	103-	
SUBTOTAL - APPROPRIATION	600-		600-	497-	103-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
838 88 513 00 97 65				6,000-	6,000	
NET IN TRANSIT				6,000-	6,000	
SUBTOTAL - APPROPRIATION				6,000-	6,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 513 00 96 65	6,296-		6,296-	6,296-		
449 88 513 00 97 65				83	83-	
549 88 513 00 97 65				20	20-	
SUBTOTAL	6,296-		6,296-	6,193-	103-	
NET IN TRANSIT	6,296-		6,296-	6,193-	103-	
SUBTOTAL - APPROPRIATION	6,296-		6,296-	6,193-	103-	
TOTAL	6,896-		6,896-	12,690-	5,794	
GRAND TOTAL	6,896-		6,896-	12,690-	5,794	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 55 514 00 10 6A				473	473-	
400 55 514 00 10 63	10,918		10,918	10,446	472	
500 55 514 00 10 6A				8,300	8,300-	
500 55 514 00 10 63	24,712		24,712	13,292	11,420	
600 55 514 00 10 6A				10,612	10,612-	
600 55 514 00 10 61	125,000		65,462	48,189	17,273	59,538
SUBTOTAL	160,630		101,092	91,312	9,780	59,538
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 514 00 96 65	1,251-		1,251-	1,251-		
CURRENT YEAR	125,000		65,462	48,189	17,273	59,538
PY UNLIQUIDATED	35,631		35,631	23,737	11,894	
NET IN TRANSIT	1,251-		1,251-	1,251-		
ACCRUED LIABILITIES				19,384	19,384-	
SUBTOTAL - APPROPRIATION	159,379		99,841	90,061	9,780	59,538
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 514 00 96 65	1,250-		1,250-	1,250-		
NET IN TRANSIT	1,250-		1,250-	1,250-		
SUBTOTAL - APPROPRIATION	1,250-		1,250-	1,250-		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
549 88 514 00 96 65	767-		767-	767-		
449 88 514 00 97 65				4,591	4,591-	
549 88 514 00 97 65				77,986	77,986-	
SUBTOTAL	767-		767-	81,810	82,577-	
NET IN TRANSIT	767-		767-	81,810	82,577-	
SUBTOTAL - APPROPRIATION	767-		767-	81,810	82,577-	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	157,362		97,824	170,621	72,797-	59,538
GRAND TOTAL	157,362		97,824	170,621	72,797-	59,538

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 515 00 10 6A				14,194	14,194-	
300 50 515 00 10 63	14,934		14,934	275	14,659	
400 50 515 00 10 6A				27,000	27,000-	
400 50 515 00 10 63	32,771		32,771	5,435	27,336	
500 50 515 00 10 6A				130,000	130,000-	
500 50 515 00 10 63	452,691		452,691	322,388	130,303	
600 50 515 00 10 6A				229,037	229,037-	
600 50 515 00 10 61	620,000		340,859	100,801	240,058	279,141
SUBTOTAL	1,120,396		841,255	829,130	12,125	279,141
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 515 00 90 65				371	371-	
500 88 515 00 90 65				695	695-	
600 88 515 00 90 65				2,808	2,808-	
300 88 515 00 96 65	2,108		2,108	2,108		
500 88 515 00 96 65	5,652-		5,652-	5,652-		
SUBTOTAL	3,544-		3,544-	330	3,874-	
CURRENT YEAR	620,000		340,859	100,801	240,058	279,141
PY UNLIQUIDATED	500,396		500,396	328,098	172,298	
NET IN TRANSIT	3,544-		3,544-	329	3,873-	
ACCRUED LIABILITIES				400,230	400,230-	
SUBTOTAL - APPROPRIATION	1,116,852		837,711	829,460	8,251	279,141
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 515 00 68 63	227,946	227,946			227,946	
PY UNLIQUIDATED	227,946	227,946			227,946	
SUBTOTAL - APPROPRIATION	227,946	227,946			227,946	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 515 00 68 63	1,697,000	1,697,000		80,967	1,616,033	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,697,000	1,697,000		80,967	1,616,033	
SUBTOTAL - APPROPRIATION	1,697,000	1,697,000		80,967	1,616,033	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 515 00 68 63	2,322,000	2,322,000			2,322,000	
PY UNLIQUIDATED	2,322,000	2,322,000			2,322,000	
SUBTOTAL - APPROPRIATION	2,322,000	2,322,000			2,322,000	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 515 00 50 63			12,800,000	12,800,000		
637 65 515 00 50 61			40,582,000	40,582,000		
SUBTOTAL			53,382,000	53,382,000		
TECHNICAL ASSISTANCE						
GRANTS						
337 50 515 00 69 6A				100,000	100,000-	
337 50 515 00 69 63	277,739		277,739	143,666	134,073	
537 52 515 00 69 6A				13,000	13,000-	
537 52 515 00 69 63	3,591,114		3,591,114	25,305	3,565,809	
637 52 515 00 69 61	3,000,000		3,000,000		3,000,000	
SUBTOTAL	6,868,853		6,868,853	281,971	6,586,882	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 515 00 96 65	55,347-		55,347-	55,347-		
CURRENT YEAR	3,000,000		3,000,000		3,000,000	
PY UNLIQUIDATED	3,868,853		3,868,853	168,971	3,699,882	
NET IN TRANSIT	55,347-		55,347-	55,347-		
ACCRUED LIABILITIES				113,000	113,000-	
SUBTOTAL - APPROPRIATION	6,813,506		60,195,506	53,608,624	6,586,882	
DISASTER RELIEF ASSISTANCE, NO-YEAR						

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
839 89 515 00 96 65	740-		740-	740-		
NET IN TRANSIT	740-		740-	740-		
SUBTOTAL - APPROPRIATION	740-		740-	740-		
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 515 00 68 63	19,276,176	19,276,176		5,946,766	13,329,410	
443 65 515 00 68 63	61	61		61		
543 65 515 00 68 63	2,000,000	2,000,000		731,445	1,268,555	
643 65 515 00 68 61	1,000,000	1,000,000			1,000,000	
SUBTOTAL	22,276,237	22,276,237		6,678,272	15,597,965	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 515 00 69 6A				63,000	63,000-	
343 50 515 00 69 63	493,084		493,084	166,087	326,997	
543 50 515 00 69 6A				100,000	100,000-	
543 50 515 00 69 63	416,373		416,373	247,781	168,592	
643 50 515 00 69 6A				80,000	80,000-	
643 50 515 00 69 61	1,850,000		1,499,646	36,223	1,463,423	350,354
443 50 515 00 61 6A				13,000	13,000-	
443 50 515 00 61 63	90,536		90,536	34,104	56,432	
543 50 515 00 61 6A				10,000	10,000-	
543 50 515 00 61 63	440,178		440,178	130,311	309,867	
SUBTOTAL	3,290,171		2,939,817	880,506	2,059,311	350,354
CURRENT YEAR	2,850,000	1,000,000	1,499,646	36,223	2,463,423	350,354
PY UNLIQUIDATED	22,716,408	21,276,237	1,440,171	7,256,554	15,459,854	
ACCRUED LIABILITIES				266,000	266,000-	
SUBTOTAL - APPROPRIATION	25,566,408	22,276,237	2,939,817	7,558,778	17,657,276	350,354
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 515 00 44 63	382,893		382,893	382,893		
444 50 515 00 44 6A				190,000	190,000-	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 50 515 00 44 63	450,000		450,000	32,858	417,142	
544 50 515 00 69 63	1,035,000		1,035,000		1,035,000	
644 50 515 00 69 61	25,000		5,000		5,000	20,000
544 50 515 00 61 6A				3,000	3,000-	
544 50 515 00 61 63	21,822		21,822	16,112	5,710	
SUBTOTAL	1,914,715		1,894,715	624,863	1,269,852	20,000
CURRENT YEAR	25,000		5,000		5,000	20,000
PY UNLIQUIDATED	1,889,715		1,889,715	431,863	1,457,852	
ACCRUED LIABILITIES				193,000	193,000-	
SUBTOTAL - APPROPRIATION	1,914,715		1,894,715	624,863	1,269,852	20,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 515 00 68 63	371,506	371,506		109,511	261,995	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 515 00 69 6A				80,000	80,000-	
345 50 515 00 69 63	188,215		188,215	84,259	103,956	
445 50 515 00 69 63	500,000		500,000		500,000	
545 52 515 00 69 6A				240,000	240,000-	
545 52 515 00 69 63	5,080,516		5,080,516	1,092,351	3,988,165	
545 50 515 00 69 63	3,550,000		3,550,000		3,550,000	
645 50 515 00 69 6A				7,000	7,000-	
645 50 515 00 69 61	580,000		508,279	779	507,500	71,721
645 52 515 00 69 61	1,900,000		1,900,000		1,900,000	
345 50 515 00 61 6A				2,000	2,000-	
345 50 515 00 61 63	3,247		3,247		3,247	
445 50 515 00 61 6A				2,000	2,000-	
445 50 515 00 61 63	4,110		4,110		4,110	
545 50 515 00 61 6A				10,000	10,000-	
545 50 515 00 61 63	29,807		29,807	3,667	26,140	
SUBTOTAL	11,835,895		11,764,174	1,522,056	10,242,118	71,721

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,480,000		2,408,279	779	2,407,500	71,721
PY UNLIQUIDATED	9,727,399	371,506	9,355,894	1,289,788	8,437,612	1-
ACCRUED LIABILITIES				341,000	341,000-	
SUBTOTAL - APPROPRIATION	12,207,401	371,506	11,764,174	1,631,567	10,504,113	71,721
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 515 00 68 63	10,281,152	10,281,152		8,018,564	2,262,588	
446 65 515 00 68 63	6,050,000	6,050,000			6,050,000	
546 65 515 00 68 63	3,200,000	3,200,000			3,200,000	
646 65 515 00 68 61	250,000	250,000			250,000	
SUBTOTAL	19,781,152	19,781,152		8,018,564	11,762,588	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 515 00 69 6A				389,000	389,000-	
346 50 515 00 69 63	1,651,677		1,651,677	601,384	1,050,293	
446 50 515 00 69 6A				148,483	148,483-	
446 50 515 00 69 63	543,527		543,527	334,109	209,418	
546 50 515 00 69 6A				13,000	13,000-	
546 50 515 00 69 63	2,000,000		2,000,000	36,503	1,963,497	
646 50 515 00 69 6A				30,000	30,000-	
646 50 515 00 69 61	2,145,000		1,730,967		1,730,967	414,033
346 50 515 00 61 6A				26,000	26,000-	
346 50 515 00 61 63	29,686		29,686		29,686	
446 50 515 00 61 6A				2,000	2,000-	
446 50 515 00 61 63	13,905		13,905		13,905	
546 50 515 00 61 6A				160,000	160,000-	
546 50 515 00 61 63	694,450		694,450	425,708	268,742	
SUBTOTAL	7,078,245		6,664,212	2,166,187	4,498,025	414,033
CURRENT YEAR	2,395,000	250,000	1,730,967		1,980,967	414,033
PY UNLIQUIDATED	24,464,398	19,531,152	4,933,246	9,416,268	15,048,130	
ACCRUED LIABILITIES				768,483	768,483-	
SUBTOTAL - APPROPRIATION	26,859,397	19,781,152	6,664,212	10,184,751	16,260,613	414,033
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 65 515 00 68 63	3,777,644	3,777,644		819,049	2,958,595	
448 65 515 00 68 63	4,300,000	4,300,000			4,300,000	
SUBTOTAL	8,077,644	8,077,644		819,049	7,258,595	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 515 00 69 6A				11,000	11,000-	
348 50 515 00 69 63	193,993		193,993	48,005	145,988	
648 50 515 00 69 6A				5,000	5,000-	
648 50 515 00 69 61	100,000		97,650	4,268	93,382	2,350
448 50 515 00 61 6A				29,000	29,000-	
448 50 515 00 61 63	31,162		31,162	906	30,256	
548 50 515 00 61 6A				16,000	16,000-	
548 50 515 00 61 63	50,000		50,000	31,147	18,853	
SUBTOTAL	375,155		372,805	145,326	227,479	2,350
CURRENT YEAR	100,000		97,650	4,268	93,382	2,350
PY UNLIQUIDATED	8,352,799	8,077,644	275,155	899,106	7,453,693	
ACCRUED LIABILITIES				61,000	61,000-	
SUBTOTAL - APPROPRIATION	8,452,799	8,077,644	372,805	964,375	7,486,074	2,350
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 515 00 96 65	14,036-		14,036-	14,036-		
449 88 515 00 96 65	21,306-		21,306-	21,306-		
549 88 515 00 96 65	16,684		16,684	16,684		
349 88 515 00 97 65				20	20-	
549 88 515 00 97 65				92,904	92,904-	
SUBTOTAL	18,658-		18,658-	74,266	92,924-	
NET IN TRANSIT	18,658-		18,658-	74,266	92,924-	
SUBTOTAL - APPROPRIATION	18,658-		18,658-	74,266	92,924-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 515 00 10 63	13,158		13,158	10,121	3,037	
PY UNLIQUIDATED	13,158		13,158	10,121	3,037	
SUBTOTAL - APPROPRIATION	13,158		13,158	10,121	3,037	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
465 50 515 00 69 6A				54,000	54,000-	
465 50 515 00 69 63	467,916		467,916	132,002	335,914	
SUBTOTAL	467,916		467,916	186,002	281,914	
PY UNLIQUIDATED	467,916		467,916	132,002	335,914	
ACCRUED LIABILITIES				54,000	54,000-	
SUBTOTAL - APPROPRIATION	467,916		467,916	186,002	281,914	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 65 515 00 68 63	5,500,000	5,500,000			5,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
466 50 515 00 69 6A				3,000	3,000-	
466 50 515 00 69 63	1,111,934		1,111,934	16,757	1,095,177	
SUBTOTAL	1,111,934		1,111,934	19,757	1,092,177	
PY UNLIQUIDATED	6,611,934	5,500,000	1,111,934	16,757	6,595,177	
ACCRUED LIABILITIES				3,000	3,000-	
SUBTOTAL - APPROPRIATION	6,611,934	5,500,000	1,111,934	19,757	6,592,177	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
469 88 515 00 96 65	58,260-		58,260-	58,260-		
469 88 515 00 97 65				148	148-	
SUBTOTAL	58,260-		58,260-	58,112-	148-	
NET IN TRANSIT	58,260-		58,260-	58,112-	148-	
SUBTOTAL - APPROPRIATION	58,260-		58,260-	58,112-	148-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 52 515 00 69 6A				600,000	600,000-	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
470 52 515 00 69 63	5,982,832		5,982,832	948,637	5,034,195	
SUBTOTAL	5,982,832		5,982,832	1,548,637	4,434,195	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
470 88 515 00 96 65	954-		954-	954-		
470 88 515 00 97 65				124,056	124,056-	
SUBTOTAL	954-		954-	123,102	124,056-	
PY UNLIQUIDATED	5,982,832		5,982,832	948,637	5,034,195	
NET IN TRANSIT	954-		954-	123,102	124,056-	
ACCRUED LIABILITIES				600,000	600,000-	
SUBTOTAL - APPROPRIATION	5,981,878		5,981,878	1,671,739	4,310,139	
TOTAL	100,175,252	60,253,485	92,166,168	77,386,418	75,033,235	1,137,599
GRAND TOTAL	100,175,252	60,253,485	92,166,168	77,386,418	75,033,235	1,137,599

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 517 00 10 6A				3,244	3,244-	
300 50 517 00 10 63	4,244		4,244	801-	5,045	
400 50 517 00 10 6A				78,414	78,414-	
400 50 517 00 10 63	132,671		132,671	28,119	104,552	
500 50 517 00 10 6A				118,144	118,144-	
500 50 517 00 10 63	616,123		616,123	419,217	196,906	
600 50 517 00 10 6A				103,256	103,256-	
600 50 517 00 10 61	545,000		341,954	227,225	114,729	203,046
SUBTOTAL	1,299,038		1,094,992	976,818	118,174	203,046
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 517 00 90 65				59-	59	
400 88 517 00 90 65				350	350-	
500 88 517 00 90 65				4,709	4,709-	
600 88 517 00 90 65				3,878	3,878-	
400 88 517 00 96 65	310-		310-	310-		
500 88 517 00 96 65	15,883-		15,883-	15,883-		
SUBTOTAL	16,193-		16,193-	7,315-	8,878-	
CURRENT YEAR	545,000		341,954	227,225	114,729	203,046
PY UNLIQUIDATED	753,037		753,037	446,535	306,502	
NET IN TRANSIT	16,193-		16,193-	7,315-	8,878-	
ACCRUED LIABILITIES				303,057	303,057-	
SUBTOTAL - APPROPRIATION	1,281,845		1,078,799	969,503	109,296	203,046
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 517 00 68 63	69,658	69,658		65,606	4,052	
PY UNLIQUIDATED	69,658	69,658		65,606	4,052	
SUBTOTAL - APPROPRIATION	69,658	69,658		65,606	4,052	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 517 00 68 63	1,824,000	1,824,000			1,824,000	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,824,000	1,824,000			1,824,000	
SUBTOTAL - APPROPRIATION	1,824,000	1,824,000			1,824,000	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 517 00 50 61			40,000,000	40,000,000		
SUBTOTAL - APPROPRIATION			40,000,000	40,000,000		
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 517 00 68 63	1,000,000	1,000,000			1,000,000	
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 517 00 68 63	28,266,962	28,266,962		5,818,005	22,448,957	
443 65 517 00 68 63	7,800,000	7,800,000		1,409,705	6,390,295	
543 65 517 00 68 63	6,370,000	6,370,000			6,370,000	
643 65 517 00 68 61	7,540,000	7,540,000			7,540,000	
SUBTOTAL	49,976,962	49,976,962		7,227,710	42,749,252	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 517 00 69 6A				54,731	54,731-	
343 50 517 00 69 63	1,151,667		1,151,667	367,165	784,502	
443 50 517 00 69 6A				60,350	60,350-	
443 50 517 00 69 63	1,015,209		1,015,209	368,798	646,411	
543 50 517 00 69 6A				302,164	302,164-	
543 50 517 00 69 63	4,140,000		4,140,000		4,140,000	
643 50 517 00 69 6A				34,604	34,604-	
643 50 517 00 69 61	1,560,000		1,391,872	84,809	1,307,063	168,128
343 50 517 00 61 6A				6,425	6,425-	
343 50 517 00 61 63	6,425		6,425		6,425	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 50 517 00 61 6A				26,813	26,813-	
443 50 517 00 61 63	44,008		44,008	4,579	39,429	
543 50 517 00 61 6A				114,038	114,038-	
543 50 517 00 61 63	358,972		358,972	179,793	179,179	
SUBTOTAL	8,276,281		8,108,153	1,604,269	6,503,884	168,128
CURRENT YEAR	9,100,000	7,540,000	1,391,872	84,809	8,847,063	168,128
PY UNLIQUIDATED	49,153,244	42,436,962	6,716,282	8,148,045	41,005,199	
ACCRUED LIABILITIES				599,124	599,124-	
SUBTOTAL - APPROPRIATION	58,253,243	49,976,962	8,108,153	8,831,979	49,253,136	168,128
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 517 00 44 6A				14,961	14,961-	
344 50 517 00 44 63	97,875		97,875	52,456	45,419	
644 50 517 00 69 6A				600	600-	
644 50 517 00 69 61	2,450,000		44,671	41,655	3,016	2,405,329
444 50 517 00 61 6A				1,457	1,457-	
444 50 517 00 61 63	14,233		14,233	12,777	1,456	
544 50 517 00 61 6A				76,593	76,593-	
544 50 517 00 61 63	230,978		230,978	116,860	114,118	
SUBTOTAL	2,793,086		387,757	317,359	70,398	2,405,329
CURRENT YEAR	2,450,000		44,671	41,655	3,016	2,405,329
PY UNLIQUIDATED	343,086		343,086	182,093	160,993	
ACCRUED LIABILITIES				93,610	93,610-	
SUBTOTAL - APPROPRIATION	2,793,086		387,757	317,359	70,398	2,405,329
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 517 00 68 63	3,281,363	3,281,363		470,634	2,810,729	
445 65 517 00 68 63	4,690,000	4,690,000			4,690,000	
545 65 517 00 68 63	1,036,000	1,036,000			1,036,000	
SUBTOTAL	9,007,363	9,007,363		470,634	8,536,729	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 517 00 69 6A				60,568	60,568-	
345 50 517 00 69 63	413,537		413,537	190,090	223,447	
445 50 517 00 69 6A				32,441	32,441-	
445 50 517 00 69 63	1,112,137		1,112,137	842,432	269,705	
545 50 517 00 69 6A				108,000	108,000-	
545 50 517 00 69 63	4,087,604		4,087,604	224,964	3,862,640	
645 50 517 00 69 6A				24,166	24,166-	
645 50 517 00 69 61	4,531,000		1,928,307	20,766	1,907,541	2,602,693
445 50 517 00 61 63	9,670		9,670	9,670		
545 50 517 00 61 6A				23,673	23,673-	
545 50 517 00 61 63	243,747		243,747	114,523	129,224	
SUBTOTAL	10,397,695		7,795,002	1,651,293	6,143,709	2,602,693
CURRENT YEAR	4,531,000		1,928,307	20,766	1,907,541	2,602,693
PY UNLIQUIDATED	14,874,059	9,007,363	5,866,696	1,852,313	13,021,746	
ACCRUED LIABILITIES				248,849	248,849-	
SUBTOTAL - APPROPRIATION	19,405,058	9,007,363	7,795,002	2,121,927	14,680,438	2,602,693
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 517 00 68 63	8,050,000	8,050,000			8,050,000	
546 65 517 00 68 63	540,000	540,000			540,000	
646 65 517 00 68 61	3,700,000	3,700,000			3,700,000	
SUBTOTAL	12,290,000	12,290,000			12,290,000	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 517 00 69 6A				3,854	3,854-	
346 50 517 00 69 63	310,790		310,790	92,928	217,862	
446 50 517 00 69 6A				9,281	9,281-	
446 50 517 00 69 63	579,339		579,339	235,398	343,941	
446 51 517 00 69 63	50,000		50,000		50,000	
546 50 517 00 69 6A				232,895	232,895-	
546 50 517 00 69 63	2,801,738		2,801,738	671,721	2,130,017	
646 50 517 00 69 6A				105,852	105,852-	
646 50 517 00 69 61	3,476,000		3,102,674	105,911	2,996,763	373,326
446 50 517 00 61 6A				21,293	21,293-	
446 50 517 00 61 63	47,923		47,923	16,510	31,413	
546 50 517 00 61 6A				50,034	50,034-	
546 50 517 00 61 63	369,875		369,875	140,071	229,804	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,635,665		7,262,339	1,685,748	5,576,591	373,326
CURRENT YEAR	7,176,000	3,700,000	3,102,674	105,911	6,696,763	373,326
PY UNLIQUIDATED	12,749,664	8,590,000	4,159,664	1,156,629	11,593,035	
ACCRUED LIABILITIES				423,208	423,208-	
SUBTOTAL - APPROPRIATION	19,925,665	12,290,000	7,262,339	1,685,748	17,866,591	373,326
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 517 00 68 63	1,065,912	1,065,912		600,260	465,652	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 517 00 69 6A				3,830	3,830-	
348 50 517 00 69 63	184,316		184,316	43,587	140,729	
448 50 517 00 69 6A				1,100	1,100-	
448 50 517 00 69 63	846,000		846,000	3,792	842,208	
548 50 517 00 69 6A				25,500	25,500-	
548 50 517 00 69 63	1,251,000		1,251,000	11,409	1,239,591	
648 50 517 00 69 6A				12,041	12,041-	
648 50 517 00 69 61	1,300,000		66,331	20,450	45,881	1,233,669
448 50 517 00 61 6A				7,328	7,328-	
448 50 517 00 61 63	12,224		12,224	4,896	7,328	
548 50 517 00 61 6A				4,906	4,906-	
548 50 517 00 61 63	163,737		163,737	148,312	15,425	
SUBTOTAL	3,757,277		2,523,608	287,151	2,236,457	1,233,669
CURRENT YEAR	1,300,000		66,331	20,450	45,881	1,233,669
PY UNLIQUIDATED	3,523,188	1,065,912	2,457,277	812,256	2,710,933	1-
ACCRUED LIABILITIES				54,705	54,705-	
SUBTOTAL - APPROPRIATION	4,823,189	1,065,912	2,523,608	887,411	2,702,109	1,233,669
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 89 517 00 96 65	45,708-		45,708-	45,708-		
449 88 517 00 96 65	360,484-		360,484-	360,484-		
349 88 517 00 97 65				75,672	75,672-	
449 88 517 00 97 65				702	702-	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
549 88 517 00 97 65				52,845	52,845-	
SUBTOTAL	406,192-		406,192-	276,973-	129,219-	
NET IN TRANSIT	406,193-		406,193-	276,974-	129,219-	
SUBTOTAL - APPROPRIATION	406,192-		406,192-	276,973-	129,219-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE LOANS						
463 65 517 00 68 63	6,000,000	6,000,000			6,000,000	
PY UNLIQUIDATED	6,000,000	6,000,000			6,000,000	
SUBTOTAL - APPROPRIATION	6,000,000	6,000,000			6,000,000	
TOTAL	114,969,552	81,233,895	66,749,466	54,602,560	93,380,801	6,986,191
GRAND TOTAL	114,969,552	81,233,895	66,749,466	54,602,560	93,380,801	6,986,191

APPROPRIATION ALLOTMENT REPORT - ECUADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 518 00 10 6A				12,070	12,070-	
300 50 518 00 10 6A				19,259	19,259-	
300 50 518 00 10 63	41,735		41,735	10,358	31,377	
300 54 518 00 10 63	22,676		22,676	10,606	12,070	
400 50 518 00 10 6A				9,565	9,565-	
400 50 518 00 10 63	76,577		76,577	55,443	21,134	
500 50 518 00 10 6A				33,821	33,821-	
500 50 518 00 10 63	690,982		690,982	659,828	31,154	
600 50 518 00 10 6A				71,462	71,462-	
600 50 518 00 10 61	1,275,000		1,081,992	919,284	162,708	193,008
SUBTOTAL	2,106,970		1,913,962	1,801,696	112,266	193,008
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 518 00 90 65				980	980-	
500 88 518 00 90 65				710	710-	
600 88 518 00 90 65				5,642	5,642-	
400 88 518 00 96 65	35,635-		35,635-	35,635-		
500 88 518 00 96 65	9,177-		9,177-	9,177-		
SUBTOTAL	44,812-		44,812-	37,480-	7,332-	
CURRENT YEAR	1,275,000		1,081,992	919,284	162,708	193,008
PY UNLIQUIDATED	831,971		831,971	736,235	95,736	
NET IN TRANSIT	44,813-		44,813-	37,481-	7,332-	
ACCRUED LIABILITIES				146,177	146,177-	
SUBTOTAL - APPROPRIATION	2,062,158		1,869,150	1,764,216	104,934	193,008
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 518 00 68 63	1,881,637	1,881,637		514,184	1,367,453	
PY UNLIQUIDATED	1,881,637	1,881,637		514,184	1,367,453	
SUBTOTAL - APPROPRIATION	1,881,637	1,881,637		514,184	1,367,453	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 518 00 69 63	97,646		97,646	81,286	16,360	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	97,646		97,646	81,286	16,360	
SUBTOTAL - APPROPRIATION	97,646		97,646	81,286	16,360	
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 518 00 96 65	20-		20-	20-		
435 88 518 00 97 65				20	20-	
SUBTOTAL	20-		20-		20-	
NET IN TRANSIT	20-		20-		20-	
SUBTOTAL - APPROPRIATION	20-		20-		20-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 518 00 50 63			4,000,000	4,000,000		
637 65 518 00 50 61			20,000,000	20,000,000		
SUBTOTAL			24,000,000	24,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
537 50 518 00 69 63	414,000		414,000		414,000	
PY UNLIQUIDATED	414,000		414,000		414,000	
SUBTOTAL - APPROPRIATION	414,000		24,414,000	24,000,000	414,000	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 518 00 97 65				1,760	1,760-	
NET IN TRANSIT				1,760	1,760-	
SUBTOTAL - APPROPRIATION				1,760	1,760-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - ECUADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
440 34 518 00 68 63	2,800,000	2,800,000		2,800,000		
PY UNLIQUIDATED	2,800,000	2,800,000		2,800,000		
SUBTOTAL - APPROPRIATION	2,800,000	2,800,000		2,800,000		
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 518 00 68 63	11,913,155	11,913,155		1,758,386	10,154,769	
443 65 518 00 68 63	4,000,000	4,000,000		1,106,990	2,893,010	
543 65 518 00 68 63	3,500,000	3,500,000			3,500,000	
643 65 518 00 69 61	1,400,000	1,400,000			1,400,000	
SUBTOTAL	20,813,155	20,813,155		2,865,376	17,947,779	
TECHNICAL ASSISTANCE						
GRANTS						
343 54 518 00 69 6A				7,723	7,723-	
343 50 518 00 69 6A				53,768	53,768-	
343 50 518 00 69 63	1,299,155		1,299,155	453,949	845,206	
343 54 518 00 69 63	42,679		42,679	12,940	29,739	
443 50 518 00 69 6A				79,231	79,231-	
443 50 518 00 69 63	2,155,488		2,155,488	681,495	1,473,993	
543 50 518 00 69 6A				69,536	69,536-	
543 50 518 00 69 63	3,103,352		3,103,352	927,120	2,176,232	
643 50 518 00 69 6A				42,500	42,500-	
643 50 518 00 69 61	5,650,000		4,786,816	346,729	4,440,087	863,184
343 50 518 00 61 6A				22,839	22,839-	
343 50 518 00 61 63	61,642		61,642	469	61,173	
443 50 518 00 61 6A				14,410	14,410-	
443 50 518 00 61 63	131,704		131,704	84,195	47,509	
543 50 518 00 61 6A				10,800	10,800-	
543 50 518 00 61 63	1,052,120		1,052,120	904,817	147,303	
SUBTOTAL	13,496,140		12,632,956	3,712,521	8,920,435	863,184
CURRENT YEAR	7,050,000	1,400,000	4,786,816	346,729	5,840,087	863,184
PY UNLIQUIDATED	27,259,297	19,413,155	7,846,141	5,930,363	21,328,933	1
ACCRUED LIABILITIES				300,807	300,807-	
SUBTOTAL - APPROPRIATION	34,309,295	20,813,155	12,632,956	6,577,897	26,868,214	863,184
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ECUADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 54 518 00 44 6A				7,065	7,065-	
344 50 518 00 44 6A				32,819	32,819-	
344 54 518 00 44 63	7,065		7,065		7,065	
344 50 518 00 44 63	1,018,304		1,018,304	253,581	764,723	
444 50 518 00 44 6A				15,960	15,960-	
444 50 518 00 44 63	216,221		216,221	24,825	191,396	
544 50 518 00 69 6A				8,000	8,000-	
544 50 518 00 69 63	951,870		951,870	617,166	334,704	
644 50 518 00 69 61	800,000		670,000		670,000	130,000
344 50 518 00 61 63	1,042		1,042		1,042	
444 50 518 00 61 6A				2,108	2,108-	
444 50 518 00 61 63	11,070		11,070	2,303	8,767	
544 50 518 00 61 6A				400	400-	
544 50 518 00 61 63	48,885		48,885	44,186	4,699	
SUBTOTAL	3,054,457		2,924,457	1,008,413	1,916,044	130,000
CURRENT YEAR	800,000		670,000		670,000	130,000
PY UNLIQUIDATED	2,254,458		2,254,458	942,060	1,312,398	
ACCRUED LIABILITIES				66,351	66,351-	
SUBTOTAL - APPROPRIATION	3,054,457		2,924,457	1,008,413	1,916,044	130,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 518 00 69 6A				5,000	5,000-	
345 50 518 00 69 6A				27,686	27,686-	
345 54 518 00 69 63	133,652		133,652	89,057	44,595	
345 50 518 00 69 63	624,208		624,208	289,750	334,458	
445 50 518 00 69 6A				28,000	28,000-	
445 50 518 00 69 63	660,120		660,120	340,144	319,976	
545 50 518 00 69 6A				33,250	33,250-	
545 50 518 00 69 63	3,286,788		3,286,788	211,566	3,075,222	
645 50 518 00 69 6A				4,200	4,200-	
645 50 518 00 69 61	3,750,000		959,190	42,743	916,447	2,790,810
345 50 518 00 61 6A				1,060	1,060-	
345 50 518 00 61 63	2,376		2,376		2,376	
445 50 518 00 61 6A				6,240	6,240-	
445 50 518 00 61 63	191,558		191,558	107,821	83,737	
545 50 518 00 61 6A				3,200	3,200-	
545 50 518 00 61 63	734,626		734,626	298,425	436,201	
SUBTOTAL	9,383,328		6,592,518	1,488,142	5,104,376	2,790,810

APPROPRIATION ALLOTMENT REPORT - ECUADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,750,000		959,190	42,743	916,447	2,790,810
PY UNLIQUIDATED	5,633,329		5,633,329	1,336,763	4,296,566	
ACCRUED LIABILITIES				108,637	108,637-	
SUBTOTAL - APPROPRIATION	9,383,328		6,592,519	1,488,142	5,104,376	2,790,810
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 518 00 68 63	1,217,320	1,217,320		256,853	960,467	
546 65 518 00 68 63	1,000,000	1,000,000		72,163	927,837	
646 65 518 00 68 61	1,000,000					1,000,000
SUBTOTAL	3,217,320	2,217,320		329,016	1,888,304	1,000,000
TECHNICAL ASSISTANCE						
GRANTS						
346 50 518 00 69 6A				33,467	33,467-	
346 54 518 00 69 63	2,632		2,632		2,632	
346 50 518 00 69 63	698,370		698,370	314,698	383,672	
446 50 518 00 69 6A				32,772	32,772-	
446 50 518 00 69 63	722,028		722,028	251,294	470,734	
546 50 518 00 69 6A				10,941	10,941-	
546 50 518 00 69 63	2,570,564		2,570,564	912,881	1,657,683	
646 50 518 00 69 61	2,250,000		1,805,633	195,409	1,610,224	444,367
346 50 518 00 61 6A				14,139	14,139-	
346 50 518 00 61 63	146,759		146,759	85,039	61,720	
446 50 518 00 61 6A				4,000	4,000-	
446 50 518 00 61 63	41,071		41,071	25,941	15,130	
546 50 518 00 61 6A				1,265	1,265-	
546 50 518 00 61 63	583,118		583,118	451,851	131,267	
SUBTOTAL	7,014,542		6,570,175	2,333,697	4,236,478	444,367
CURRENT YEAR	3,250,000		1,805,633	195,409	1,610,224	1,444,367
PY UNLIQUIDATED	6,981,861	2,217,320	4,764,541	2,370,719	4,611,142	
ACCRUED LIABILITIES				96,583	96,583-	
SUBTOTAL - APPROPRIATION	10,231,862	2,217,320	6,570,175	2,662,713	6,124,782	1,444,367
FUNCTIONAL D.A.,HEALTH						

APPROPRIATION ALLOTMENT REPORT - ECUADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
348 65 518 00 68 63	3,080,463	3,080,463		675,887	2,404,576	
548 65 518 00 68 63	2,500,000	2,500,000		678,993	1,821,007	
648 65 518 00 68 61	1,912,000	1,912,000			1,912,000	
SUBTOTAL	7,492,463	7,492,463		1,354,880	6,137,583	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 518 00 69 6A				32,000	32,000-	
348 50 518 00 69 63	388,679		388,679	151,027	237,652	
448 50 518 00 69 6A				3,914	3,914-	
448 50 518 00 69 63	37,933		37,933	1,019	36,914	
548 50 518 00 69 6A				19,918	19,918-	
548 50 518 00 69 63	7,015,911		7,015,911	891,714	6,124,197	
648 50 518 00 69 61	1,150,000		1,087,193	17,739	1,069,454	62,807
348 50 518 00 61 6A				3,400	3,400-	
348 50 518 00 61 63	5,134		5,134		5,134	
448 50 518 00 61 6A				2,534	2,534-	
448 50 518 00 61 63	103,351		103,351	42,080	61,271	
548 50 518 00 61 6A				2,400	2,400-	
548 50 518 00 61 63	170,696		170,696	89,961	80,735	
SUBTOTAL	8,871,704		8,808,897	1,257,706	7,551,191	62,807
CURRENT YEAR	3,062,000	1,912,000	1,087,193	17,739	2,981,454	62,807
PY UNLIQUIDATED	13,302,167	5,580,463	7,721,704	2,530,681	10,771,486	
ACCRUED LIABILITIES				64,166	64,166-	
SUBTOTAL - APPROPRIATION	16,364,167	7,492,463	8,808,897	2,612,586	13,688,774	62,807
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 518 00 96 65	1,505-		1,505-	1,505-		
349 88 518 00 97 65				2,706	2,706-	
549 88 518 00 97 65				247,270	247,270-	
649 88 518 00 97 65				760	760-	
SUBTOTAL	1,505-		1,505-	249,231	250,736-	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,505-		1,505-	249,232	250,737-	
SUBTOTAL - APPROPRIATION	1,505-		1,505-	249,231	250,736-	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
566 50 518 00 69 61	100,000		100,000		100,000	
CURRENT YEAR	100,000		100,000		100,000	
SUBTOTAL - APPROPRIATION	100,000		100,000		100,000	
FUNCTIONAL D. A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
568 65 518 00 68 61	2,088,000	2,088,000			2,088,000	
CURRENT YEAR	2,088,000	2,088,000			2,088,000	
SUBTOTAL - APPROPRIATION	2,088,000	2,088,000			2,088,000	
TOTAL	82,785,025	37,292,575	64,008,274	43,760,428	57,540,421	5,484,176
GRAND TOTAL	82,785,025	37,292,575	64,008,274	43,760,428	57,540,421	5,484,176

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 519 00 10 6A				50,190	50,190-	
300 50 519 00 10 63	50,213		50,213	20	50,193	
400 50 519 00 10 6A				134,028	134,028-	
400 50 519 00 10 63	182,363		182,363	45,043	137,320	
500 50 519 00 10 6A				924,780	924,780-	
500 50 519 00 10 63	1,783,685		1,783,685	837,683	946,002	
600 50 519 00 10 6A				229,263	229,263-	
600 50 519 00 10 61	1,018,400		831,205	273,448	557,757	187,195
SUBTOTAL	3,034,661		2,847,466	2,494,455	353,011	187,195
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 519 00 90 65				116	116-	
400 88 519 00 90 65				47,610	47,610-	
500 88 519 00 90 65				621,198	621,198-	
600 88 519 00 90 65				14,892	14,892-	
300 88 519 00 96 65	850		850	850		
400 88 519 00 96 65	43,254-		43,254-	43,254-		
500 88 519 00 96 65	25,350-		25,350-	25,350-		
SUBTOTAL	67,754-		67,754-	616,062	683,816-	
CURRENT YEAR	1,018,400		831,205	273,448	557,757	187,195
PY UNLIQUIDATED	2,016,261		2,016,261	882,746	1,133,515	
NET IN TRANSIT	67,754-		67,754-	616,063	683,817-	
ACCRUED LIABILITIES				1,338,261	1,338,261-	
SUBTOTAL - APPROPRIATION	2,966,907		2,779,712	3,110,517	330,805-	187,195
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 519 00 68 63	21,204	21,204			21,204	
PY UNLIQUIDATED	21,204	21,204			21,204	
SUBTOTAL - APPROPRIATION	21,204	21,204			21,204	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 65 519 00 68 63	615,000	615,000			615,000	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
424 50 519 00 69 6A				25,742	25,742-	
424 50 519 00 69 63	523,318		523,318	374,609	148,709	
SUBTOTAL	523,318		523,318	400,351	122,967	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 99 519 00 97 65				205,594	205,594-	
PY UNLIQUIDATED	1,138,318	615,000	523,318	374,609	763,709	
NET IN TRANSIT				205,594	205,594-	
ACCRUED LIABILITIES				25,742	25,742-	
SUBTOTAL - APPROPRIATION	1,138,318	615,000	523,318	605,945	532,373	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 519 00 68 63	252	252			252	
PY UNLIQUIDATED	252	252			252	
SUBTOTAL - APPROPRIATION	252	252			252	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 519 00 68 63				6,793-	6,793	
PY UNLIQUIDATED				6,793-	6,793	
SUBTOTAL - APPROPRIATION				6,793-	6,793	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 519 00 50 63			60,000,000	60,000,000		
637 65 519 00 50 61			143,000,000	30,000,000	113,000,000	
SUBTOTAL			203,000,000	90,000,000	113,000,000	
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 65 519 00 68 63	457,852	457,852		168,299	289,553	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 519 00 69 6A				206,230	206,230-	
337 50 519 00 69 63	1,669,526		1,669,526	895,501	774,025	
437 50 519 00 69 6A				1,728,033	1,728,033-	
437 50 519 00 69 63	12,486,899		12,486,899	5,868,216	6,618,683	
537 50 519 00 69 6A				7,309,518	7,309,518-	
537 50 519 00 69 63	34,890,599		34,890,599	2,519,945	32,370,654	
637 50 519 00 69 6A				600	600-	
637 52 519 00 69 61	4,900,000		11,694		11,694	4,888,306
637 50 519 00 69 61	30,045,000		22,076,000		22,076,000	7,969,000
SUBTOTAL	83,992,024		71,134,718	18,528,043	52,606,675	12,857,306
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 519 00 96 65	13,983		13,983	13,983		
437 88 519 00 96 65	112,673-		112,673-	112,673-		
337 88 519 00 97 65				546,186	546,186-	
437 88 519 00 97 65				384,941	384,941-	
537 88 519 00 97 65				53,333	53,333-	
SUBTOTAL	98,690-		98,690-	885,770	984,460-	
CURRENT YEAR	34,945,000		22,087,694		22,087,694	12,857,306
PY UNLIQUIDATED	49,504,875	457,852	49,047,023	9,451,961	40,052,914	
NET IN TRANSIT	98,690-		98,690-	885,769	984,459-	
ACCRUED LIABILITIES				9,244,381	9,244,381-	
SUBTOTAL - APPROPRIATION	84,351,186	457,852	274,036,028	109,582,112	164,911,768	12,857,306
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 519 00 68 63	3,147,365	3,147,365		360,038	2,787,327	
443 65 519 00 68 63	10,486,947	10,486,947		7,286,077	3,200,870	
543 65 519 00 68 63	17,392,413	17,392,413		7,390,567	10,001,846	
643 65 519 00 68 61	8,000,000	8,000,000			8,000,000	
SUBTOTAL	39,026,725	39,026,725		15,036,682	23,990,043	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 50 519 00 69 6A				57,912	57,912-	
343 50 519 00 69 63	486,487		486,487	153,296	333,191	
443 50 519 00 69 6A				230,632	230,632-	
442 50 519 00 69 63	1,567,010		1,567,010	683,281	883,729	
543 50 519 00 69 6A				784,356	784,356-	
543 50 519 00 69 63	10,950,000		10,950,000	3,089,731	7,860,269	
643 50 519 00 69 6A				1,014,513	1,014,513-	
643 52 519 00 69 61	81,700					81,700
643 50 519 00 69 61	11,970,000		11,730,912	21,861	11,709,051	239,088
343 50 519 00 61 6A				8,535	8,535-	
343 50 519 00 61 63	48,039		48,039	13,966	34,073	
443 50 519 00 61 6A				8,638	8,638-	
443 50 519 00 61 63	8,638		8,638		8,638	
543 50 519 00 61 6A				193,668	193,668-	
543 50 519 00 61 63	541,172		541,172	213,605	327,567	
SUBTOTAL	25,653,046		25,332,258	6,473,994	18,858,264	320,788
CURRENT YEAR	20,051,700	8,000,000	11,730,912	21,861	19,709,051	320,788
PY UNLIQUIDATED	44,628,070	31,026,725	13,601,346	19,190,563	25,437,508	1-
ACCRUED LIABILITIES				2,298,254	2,298,254-	
SUBTOTAL - APPROPRIATION	64,679,771	39,026,725	25,332,258	21,510,676	42,848,307	320,788

FUNCTIONAL D.A.,POPULATION PLANNING

TECHNICAL ASSISTANCE
GRANTS

344 50 519 00 44 6A				3,010	3,010-	
344 50 519 00 44 63	60,893		60,893	51,253	9,640	
444 50 519 00 44 6A				154,181	154,181-	
444 50 519 00 44 63	1,405,110		1,405,110	900,164	504,946	
544 50 519 00 69 6A				390,768	390,768-	
544 50 519 00 69 63	5,989,000		5,989,000	34,174	5,954,826	
644 50 519 00 69 6A				14,926	14,926-	
644 52 519 00 69 61	124,700					124,700
644 50 519 00 69 61	4,673,000		4,591,860	13,934	4,577,926	81,140
344 50 519 00 61 6A				4,500	4,500-	
344 50 519 00 61 63	4,500		4,500		4,500	
444 50 519 00 61 6A				1,515	1,515-	
444 50 519 00 61 63	14,857		14,857	729	14,128	
544 50 519 00 61 6A				9,857	9,857-	
544 50 519 00 61 63	196,510		196,510	178,361	18,149	
SUBTOTAL	12,468,570		12,262,730	1,757,372	10,505,358	205,840

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,797,700		4,591,860	13,934	4,577,926	205,840
PY UNLIQUIDATED	7,670,870		7,670,870	1,164,682	6,506,188	
ACCRUED LIABILITIES				578,756	578,756-	
SUBTOTAL - APPROPRIATION	12,468,570		12,262,730	1,757,372	10,505,358	205,840
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 519 00 68 63	22,263	22,263		22,220	43	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 519 00 69 63	12,996		12,996	12,276	720	
545 52 519 00 69 6A				5,940	5,940-	
545 50 519 00 69 6A				780,152	780,152-	
545 52 519 00 69 63	2,460,185		2,460,185	1,519,424	940,761	
545 50 519 00 69 63	8,722,900		8,722,900	757,515	7,965,385	
645 52 519 00 69 6A				47,476	47,476-	
645 50 519 00 69 6A				313,290	313,290-	
645 50 519 00 69 61	16,455,000		16,999,080	153,667	16,845,413	544,080-
645 52 519 00 69 61	2,048,700		678,605	12,420	666,185	1,370,095
445 50 519 00 61 63	2,165		2,165	1,441	724	
545 50 519 00 61 6A				212,765	212,765-	
545 50 519 00 61 63	393,878		393,878	169,094	224,784	
SUBTOTAL	30,095,824		29,269,809	3,985,460	25,284,349	826,015
CURRENT YEAR	18,503,700		17,677,685	166,086	17,511,599	826,015
PY UNLIQUIDATED	11,614,388	22,263	11,592,125	2,481,971	9,132,417	
ACCRUED LIABILITIES				1,359,622	1,359,622-	
SUBTOTAL - APPROPRIATION	30,118,087	22,263	29,269,809	4,007,680	25,284,392	826,015
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 519 00 68 63	118,587	118,587		101,480	17,107	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 50 519 00 69 6A				119,200	119,200-	
346 50 519 00 69 63	1,013,213		1,013,213	268,870	744,343	
446 50 519 00 69 6A				152,755	152,755-	
446 50 519 00 69 63	690,926		690,926	38,274	652,652	
546 50 519 00 69 6A				881,340	881,340-	
546 50 519 00 69 63	8,342,400		8,342,400	829,391	7,513,009	
646 50 519 00 69 6A				221,354	221,354-	
646 50 519 00 69 61	11,250,000		8,640,294	147,796	8,492,498	2,609,706
646 52 519 00 69 61	24,700					24,700
346 50 519 00 61 6A				180	180-	
346 50 519 00 61 63	35,958		35,958	4,771	31,187	
446 50 519 00 61 6A				11,640	11,640-	
446 51 519 00 61 63	2,218		2,218	290	1,928	
446 50 519 00 61 63	103,106		103,106	78,602	24,504	
546 50 519 00 61 6A				350,958	350,958-	
546 50 519 00 61 63	1,911,167		1,911,167	981,204	929,963	
SUBTOTAL	23,373,688		20,739,282	4,086,625	16,652,657	2,634,406
CURRENT YEAR	11,274,700		8,640,294	147,796	8,492,498	2,634,406
PY UNLIQUIDATED	12,217,576	118,587	12,098,990	2,302,882	9,914,695	1-
ACCRUED LIABILITIES				1,737,428	1,737,428-	
SUBTOTAL - APPROPRIATION	23,492,275	118,587	20,739,282	4,188,105	16,669,764	2,634,406
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 519 00 69 63	8,682,356	8,682,356		3,921,113	4,761,243	
448 65 519 00 68 63	4,634,950	4,634,950		771,949	3,863,001	
SUBTOTAL	13,317,306	13,317,306		4,693,062	8,624,244	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 519 00 69 63	301,154		301,154	251,766	49,388	
448 50 519 00 69 63	626,050		626,050	351,456	274,594	
548 50 519 00 69 6A				2,433,317	2,433,317-	
548 50 519 00 69 63	10,225,000		10,225,000	3,075	10,221,925	
648 50 519 00 69 6A				29,766	29,766-	
648 50 519 00 69 61	19,250,000		240,602	15,107	225,495	19,009,398
648 52 519 00 69 61	51,800					51,800
348 50 519 00 61 6A				12,100	12,100-	
348 50 519 00 61 63	29,082		29,082	9,867	19,215	
448 50 519 00 61 63	126-		126-	404-	278	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 50 519 00 61 6A				54,972	54,972-	
548 50 519 00 61 63	421,669		421,669	342,604	79,065	
SUBTOTAL	30,904,629		11,843,431	3,503,626	8,339,805	19,061,198
CURRENT YEAR	19,301,800		240,602	15,107	225,495	19,061,198
PY UNLIQUIDATED	24,920,136	13,317,306	11,602,829	5,651,426	19,268,709	1
ACCRUED LIABILITIES				2,530,155	2,530,155-	
SUBTOTAL - APPROPRIATION	44,221,935	13,317,306	11,843,431	8,196,688	16,964,049	19,061,198
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 519 00 96 65	80,943-		80,943-	80,943-		
449 88 519 00 96 65	495,316-		495,316-	495,316-		
549 88 519 00 96 65	66,595-		66,595-	66,595-		
349 88 519 00 97 65				8,535	8,535-	
449 88 519 00 97 65				734,792	734,792-	
549 88 519 00 97 65				1,418,874	1,418,874-	
649 88 519 00 97 65				1,584	1,584-	
SUBTOTAL	642,854-		642,854-	1,520,931	2,163,785-	
NET IN TRANSIT	642,855-		642,855-	1,520,931	2,163,786-	
SUBTOTAL - APPROPRIATION	642,854-		642,854-	1,520,931	2,163,785-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 519 00 10 6A				35,290	35,290-	
450 50 519 00 10 63	91,024		91,024	55,735	35,289	
SUBTOTAL	91,024		91,024	91,025	1-	
PY UNLIQUIDATED	91,024		91,024	55,735	35,289	
ACCRUED LIABILITIES				35,290	35,290-	
SUBTOTAL - APPROPRIATION	91,024		91,024	91,025	1-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 519 00 68 63	1,000,000	1,000,000			1,000,000	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
463 50 519 00 69 6A				42,861	42,861-	
463 50 519 00 69 63	1,756,529		1,756,529	962,838	793,691	
SUBTOTAL	1,756,529		1,756,529	1,005,699	750,830	
PY UNLIQUIDATED	2,756,529	1,000,000	1,756,529	962,838	1,793,691	
ACCRUED LIABILITIES				42,861	42,861-	
SUBTOTAL - APPROPRIATION	2,756,529	1,000,000	1,756,529	1,005,699	1,750,830	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 519 00 69 6A				1,650,029	1,650,029-	
466 50 519 00 69 63	14,522,830		14,522,830	4,479,908	10,042,922	
466 50 519 00 61 6A				65,054	65,054-	
466 50 519 00 61 63	184,196		184,196	112,888	71,308	
SUBTOTAL	14,707,026		14,707,026	6,307,879	8,399,147	
PY UNLIQUIDATED	14,707,026		14,707,026	4,592,796	10,114,230	
ACCRUED LIABILITIES				1,715,083	1,715,083-	
SUBTOTAL - APPROPRIATION	14,707,026		14,707,026	6,307,879	8,399,147	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
368 65 519 00 68 63	20,000	20,000			20,000	
468 65 519 00 68 63	2,525,000	2,525,000		295,119	2,229,881	
SUBTOTAL	2,545,000	2,545,000		295,119	2,249,881	
TECHNICAL ASSISTANCE						
GRANTS						
468 50 519 00 69 6A				51,231	51,231-	
468 50 519 00 69 63	1,089,713		1,089,713	807,583	282,130	
468 50 519 00 61 6A				6,197	6,197-	
468 50 519 00 61 63	297,838		297,838	200,308	97,530	
SUBTOTAL	1,387,551		1,387,551	1,065,319	322,232	
PY UNLIQUIDATED	3,932,551	2,545,000	1,387,551	1,303,010	2,629,541	
ACCRUED LIABILITIES				57,428	57,428-	
SUBTOTAL - APPROPRIATION	3,932,551	2,545,000	1,387,551	1,360,438	2,572,113	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
469 88 519 00 97 65				417,809	417,809-	
NET IN TRANSIT				417,809	417,809-	
SUBTOTAL - APPROPRIATION				417,809	417,809-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 50 519 00 69 6A				4,748,749	4,748,749-	
470 50 519 00 69 63	21,913,789		21,913,789	6,971,522	14,942,267	
SUBTOTAL	21,913,789		21,913,789	11,720,271	10,193,518	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
470 88 519 00 97 65				125,894	125,894-	
PY UNLIQUIDATED	21,913,789		21,913,789	6,971,522	14,942,267	
NET IN TRANSIT				125,894	125,894-	
ACCRUED LIABILITIES				4,748,749	4,748,749-	
SUBTOTAL - APPROPRIATION	21,913,789		21,913,789	11,846,165	10,067,624	
TOTAL	306,216,570	57,124,189	415,999,633	175,502,248	297,621,574	36,092,748
GRAND TOTAL	306,216,570	57,124,189	415,999,633	175,502,248	297,621,574	36,092,748

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 520 00 10 63	3,934		3,934	6,208-	10,142	
400 50 520 00 10 6A				35,793	35,793-	
400 50 520 00 10 63	90,667		90,667	48,323	42,344	
500 50 520 00 10 6A				52,668	52,668-	
500 50 520 00 10 63	654,983		654,983	476,270	178,713	
600 50 520 00 10 6A				51,350	51,350-	
600 50 520 00 10 61	871,100		717,879	518,845	199,034	153,221
SUBTOTAL	1,620,684		1,467,463	1,177,041	290,422	153,221
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 520 00 90 65				1,629	1,629-	
400 88 520 00 90 65				68,002	68,002-	
500 88 520 00 90 65				3,925	3,925-	
600 88 520 00 90 65				4,034	4,034-	
300 88 520 00 96 65	1,760-		1,760-	1,760-		
400 88 520 00 96 65	137,986-		137,986-	137,986-		
500 88 520 00 96 65	30,396-		30,396-	30,396-		
SUBTOTAL	170,142-		170,142-	92,552-	77,590-	
CURRENT YEAR	871,100		717,879	518,845	199,034	153,221
PY UNLIQUIDATED	749,584		749,584	518,385	231,199	
NET IN TRANSIT	170,142-		170,142-	92,553-	77,589-	
ACCRUED LIABILITIES				139,811	139,811-	
SUBTOTAL - APPROPRIATION	1,450,542		1,297,321	1,084,489	212,832	153,221
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 520 00 68 63	1,707,882	1,707,882		104,307	1,603,575	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 520 00 69 6A				1,070	1,070-	
402 50 520 00 69 63	390,728		390,728	55,137	335,591	
SUBTOTAL	390,728		390,728	56,207	334,521	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,098,610	1,707,882	390,728	159,444	1,939,166	
ACCRUED LIABILITIES				1,070	1,070-	
SUBTOTAL - APPROPRIATION	2,098,610	1,707,882	390,728	160,514	1,938,096	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 520 00 68 63	4,500,000	4,500,000			4,500,000	
PY UNLIQUIDATED	4,500,000	4,500,000			4,500,000	
SUBTOTAL - APPROPRIATION	4,500,000	4,500,000			4,500,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 520 00 68 63	80,906	80,906		34,308	46,598	
PY UNLIQUIDATED	80,906	80,906		34,308	46,598	
SUBTOTAL - APPROPRIATION	80,906	80,906		34,308	46,598	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 65 520 00 58 61		23,925,000			23,925,000	
GRANTS						
637 65 520 00 50 61			23,425,000	23,425,000		
SUBTOTAL		23,925,000	23,425,000	23,425,000	23,925,000	
CAPITAL ASSISTANCE						
LOANS						
537 65 520 00 68 63	9,500,000	9,500,000			9,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
537 50 520 00 69 6A				564,586	564,586-	
537 50 520 00 69 63	3,000,000		3,000,000	70,165	2,929,835	
637 52 520 00 69 61	4,900,000		4,857,529		4,857,529	42,471
637 50 520 00 61 61	500,000					500,000

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	9,400,000		7,857,529	634,751	7,222,778	542,471
CURRENT YEAR	5,400,000		4,857,529		4,857,529	542,471
PY UNLIQUIDATED	12,500,000	9,500,000	3,000,000	70,165	12,429,835	
ACCRUED LIABILITIES				564,586	564,586-	
SUBTOTAL - APPROPRIATION	17,900,000	33,425,000	31,282,529	24,059,751	40,647,778	542,471
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 520 00 96 65	25,000-		25,000-	25,000-		
838 88 520 00 97 65				25,000	25,000-	
SUBTOTAL	25,000-		25,000-		25,000-	
NET IN TRANSIT	25,000-		25,000-		25,000-	
SUBTOTAL - APPROPRIATION	25,000-		25,000-		25,000-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 520 00 68 63	13,599,515	13,599,515		1,617,730	11,981,785	
543 65 520 00 68 63	12,000,000	12,000,000		407,322	11,592,678	
SUBTOTAL	25,599,515	25,599,515		2,025,052	23,574,463	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 520 00 69 6A				221,622	221,622-	
343 50 520 00 69 63	1,045,739		1,045,739	285,730	760,009	
443 50 520 00 69 6A				100,262	100,262-	
443 50 520 00 69 63	1,557,151		1,557,151	776,655	780,496	
543 50 520 00 69 6A				30,378	30,378-	
543 50 520 00 69 63	2,580,300		2,580,300	41,809	2,538,491	
643 52 520 00 69 6A				307	307-	
643 50 520 00 69 6A				60,035	60,035-	
643 52 520 00 69 61	62,000		59,438	19,455	39,983	2,562
643 50 520 00 69 61	9,000,000		152,677	44,919	107,758	8,847,323
343 50 520 00 61 63	1,035		1,035	462	573	
443 50 520 00 61 6A				45,431	45,431-	
443 50 520 00 61 63	145,281		145,281	74,385	70,896	
543 50 520 00 61 6A				179,743	179,743-	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 50 520 00 61 63	343,478		343,479	422,551	220,927	
SUBTOTAL	14,734,984		5,885,099	2,003,744	3,881,355	8,849,885
CURRENT YEAR	9,062,000		212,115	64,374	147,741	8,849,885
PY UNLIQUIDATED	31,272,499	25,599,515	5,672,984	3,326,644	27,945,855	
ACCRUED LIABILITIES				637,777	637,777-	
SUBTOTAL - APPROPRIATION	40,334,499	25,599,515	5,885,099	4,028,796	27,455,818	8,849,885
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 520 00 44 6A				28,465	28,465-	
344 50 520 00 44 63	562,061		562,061	163,866	398,195	
444 50 520 00 44 6A				21,023	21,023-	
444 50 520 00 44 63	750,706		750,706	429,204	321,502	
544 50 520 00 44 6A				260,537	260,537-	
544 50 520 00 44 63	2,568,055		2,568,055	305,504	2,262,551	
644 50 520 00 44 6A				39,138	39,138-	
644 50 520 00 44 61	2,603,000		2,642,944	57,874	2,585,070	39,944-
644 52 520 00 69 6A				1,442	1,442-	
644 52 520 00 69 61	30,700		30,700	7,895	22,805	
644 50 520 00 69 61	150,000					150,000
544 50 520 00 61 63	2,190		2,190	281-	2,471	
SUBTOTAL	6,666,712		6,556,656	1,314,667	5,241,989	110,056
CURRENT YEAR	2,783,700		2,673,644	65,769	2,607,875	110,056
PY UNLIQUIDATED	3,883,012		3,883,012	898,292	2,984,720	
ACCRUED LIABILITIES				350,605	350,605-	
SUBTOTAL - APPROPRIATION	6,666,712		6,556,656	1,314,667	5,241,989	110,056
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 520 00 68 63	1,408,912	1,408,912		427,386	981,526	
545 65 520 00 68 63	5,700,000	5,700,000		15,540	5,684,460	
SUBTOTAL	7,108,912	7,108,912		442,926	6,665,986	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 520 00 69 6A				3,431	3,431-	
345 50 520 00 69 63	231,472		231,472	70,365	161,107	
545 50 520 00 69 6A				85,111	85,111-	
545 52 520 00 69 63	2,143,551		2,143,551	352,866	1,790,685	
545 50 520 00 69 63	2,948,750		2,948,750	154,124	2,794,626	
645 52 520 00 69 6A				122	122-	
645 50 520 00 69 6A				5,472	5,472-	
645 50 520 00 69 61	5,200,000		5,100,191	15,586	5,084,605	99,809
645 52 520 00 69 61	15,900		3,061	347	2,714	12,839
545 50 520 00 61 63	294,066		294,066	267,772	26,294	
SUBTOTAL	10,833,739		10,721,091	955,196	9,765,895	112,648
CURRENT YEAR	5,215,900		5,103,252	15,933	5,087,319	112,648
PY UNLIQUIDATED	12,726,751	7,108,912	5,617,839	1,288,053	11,438,698	
ACCRUED LIABILITIES				94,136	94,136-	
SUBTOTAL - APPROPRIATION	17,942,651	7,108,912	10,721,091	1,398,122	16,431,881	112,648
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 520 00 69 6A				2,179	2,179-	
346 50 520 00 69 63	4,072		4,072	1,780	2,292	
446 50 520 00 69 63	5,404		5,404	5,233	171	
546 50 520 00 69 6A				748,476	748,476-	
546 50 520 00 69 63	7,000,000		7,000,000	5,520,013	1,479,987	
646 50 520 00 69 6A				70,641	70,641-	
646 52 520 00 69 6A				515	515-	
646 52 520 00 69 61	11,600		10,344	1,934	8,410	1,256
646 50 520 00 69 61	3,747,000		1,269,840	25,284	1,244,556	2,477,160
346 50 520 00 61 6A				295	295-	
346 50 520 00 61 63	5,086		5,086	4,791	295	
446 50 520 00 61 6A				19,070	19,070-	
446 50 520 00 61 63	19,070		19,070		19,070	
546 50 520 00 61 6A				77,273	77,273-	
546 50 520 00 61 63	287,260		287,260	67,618	219,642	
SUBTOTAL	11,079,492		8,601,076	6,545,102	2,055,974	2,478,416

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,758,600		1,280,184	27,219	1,252,965	2,478,416
PY UNLIQUIDATED	7,320,892		7,320,892	5,599,435	1,721,457	
ACCRUED LIABILITIES				919,449	918,449-	
SUBTOTAL - APPROPRIATION	11,079,492		8,601,076	6,545,102	2,055,974	2,478,416
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 50 520 00 69 61	1,600,000					1,600,000
CURRENT YEAR	1,600,000					1,600,000
SUBTOTAL - APPROPRIATION	1,600,000					1,600,000
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 520 00 68 63	1,906,895	1,906,895		531,976	1,374,919	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 520 00 69 6A				2,535	2,535-	
348 50 520 00 69 63	227,523		227,523	79,348	148,175	
448 50 520 00 69 6A				71,149	71,149-	
448 50 520 00 69 63	340,539		340,539	214,298	126,241	
548 50 520 00 69 6A				356,175	356,175-	
548 50 520 00 69 63	3,800,000		3,800,000	37,290	3,762,710	
648 52 520 00 69 6A				1,458	1,458-	
648 50 520 00 69 6A				7,036	7,036-	
648 50 520 00 69 61	5,200,000		3,433,218	14,244	3,418,974	1,766,782
648 52 520 00 69 61	26,400		24,684	4,857	19,827	1,716
348 50 520 00 61 63	387		387	387		
548 50 520 00 61 6A				20,206	20,206-	
548 50 520 00 61 63	140,221		140,221	67,231	72,990	
SUBTOTAL	9,735,070		7,966,572	876,214	7,090,358	1,768,498

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,226,400		3,457,902	19,101	3,438,801	1,768,498
PY UNLIQUIDATED	6,415,565	1,906,895	4,508,670	930,531	5,485,034	
ACCRUED LIABILITIES				458,559	458,559-	
SUBTOTAL - APPROPRIATION	11,641,965	1,906,895	7,966,572	1,408,190	8,465,277	1,768,498
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 520 00 96 65	26,517-		26,517-	26,517-		
449 88 520 00 96 65	70,622-		70,622-	70,622-		
549 88 520 00 96 65	5,364,080-		5,364,080-	5,364,080-		
349 88 520 00 97 65				55,876	55,876-	
449 88 520 00 97 65				96,154	96,154-	
549 88 520 00 97 65				355,906	355,906-	
SUBTOTAL	5,461,219-		5,461,219-	4,953,283-	507,936-	
NET IN TRANSIT	5,461,219-		5,461,219-	4,953,284-	507,935-	
SUBTOTAL - APPROPRIATION	5,461,219-		5,461,219-	4,953,283-	507,936-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 520 00 10 6A				18,024	18,024-	
450 50 520 00 10 63	133,447		133,447	115,183	18,264	
SUBTOTAL	133,647		133,447	133,207	240	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 520 00 97 65				67,482-	67,482	
PY UNLIQUIDATED	133,447		133,447	115,183	18,264	
NET IN TRANSIT				67,482-	67,482	
ACCRUED LIABILITIES				18,024	18,024-	
SUBTOTAL - APPROPRIATION	133,447		133,447	65,725	67,722	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 520 00 68 63	5,000,000	5,000,000		57	4,999,943	
TECHNICAL ASSISTANCE						
GRANTS						

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
463 50 520 00 69 6A				14,760	14,760-	
463 50 520 00 69 63	2,383,570		2,383,570	129,811	2,253,759	
SUBTOTAL	2,383,570		2,383,570	144,571	2,238,999	
PY UNLIQUIDATED	7,383,570	5,000,000	2,383,570	129,868	7,253,702	
ACCRUED LIABILITIES				14,760	14,760-	
SUBTOTAL - APPROPRIATION	7,383,570	5,000,000	2,383,570	144,628	7,238,942	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
465 65 520 00 68 63	3,000,000	3,000,000		234,248	2,765,752	
TECHNICAL ASSISTANCE						
GRANTS						
465 50 520 00 69 6A				35,476	35,476-	
465 50 520 00 69 63	1,394,448		1,394,448	257,597	1,136,851	
SUBTOTAL	1,394,448		1,394,448	293,073	1,101,375	
PY UNLIQUIDATED	4,394,448	3,000,000	1,394,448	491,844	3,902,604	
ACCRUED LIABILITIES				35,476	35,476-	
SUBTOTAL - APPROPRIATION	4,394,448	3,000,000	1,394,448	527,321	3,867,127	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 520 00 69 6A				87,054	87,054-	
466 50 520 00 69 63	2,137,117		2,137,117	307,558	1,829,559	
SUBTOTAL	2,137,117		2,137,117	394,612	1,742,505	
PY UNLIQUIDATED	2,137,117		2,137,117	307,558	1,829,559	
ACCRUED LIABILITIES				87,054	87,054-	
SUBTOTAL - APPROPRIATION	2,137,117		2,137,117	394,612	1,742,505	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 50 520 00 69 6A				133,621	133,621-	
468 50 520 00 69 63	1,500,000		1,500,000	34,920	1,465,080	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,500,000		1,500,000	168,541	1,331,459	
PY UNLIQUIDATED	1,500,000		1,500,000	34,920	1,465,080	
ACCRUED LIABILITIES				133,621	133,621-	
SUBTOTAL - APPROPRIATION	1,500,000		1,500,000	168,541	1,331,459	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
469 88 520 00 96 65	14,312-		14,312-	14,312-		
NET IN TRANSIT	14,312-		14,312-	14,312-		
SUBTOTAL - APPROPRIATION	14,312-		14,312-	14,312-		
TOTAL	125,343,428	82,329,110	74,749,123	36,367,171	120,711,062	15,615,195
GRAND TOTAL	125,343,428	82,329,110	74,749,123	36,367,171	120,711,062	15,615,195

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 521 00 10 6A				27,647	27,647-	
300 50 521 00 10 63	27,647		27,647	2,090-	29,737	
400 50 521 00 10 6A				58,639	58,639-	
400 50 521 00 10 63	65,879		65,879	7,241	58,638	
500 50 521 00 10 6A				271,590	271,590-	
500 50 521 00 10 63	1,078,672		1,078,672	807,082	271,590	
600 50 521 00 10 6A				259,195	259,195-	
600 50 521 00 10 61	2,210,000		1,703,994	1,227,660	476,334	506,006
SUBTOTAL	3,382,198		2,876,192	2,656,964	219,228	506,006
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 521 00 90 65				3,403-	3,403	
500 88 521 00 90 65				89,560	89,560-	
600 88 521 00 90 65				3,677	3,677-	
400 88 521 00 96 65	2,710		2,710	2,710		
500 88 521 00 96 65	59,440-		59,440-	59,440-		
SUBTOTAL	56,730-		56,730-	33,104	89,834-	
CURRENT YEAR	2,210,000		1,703,994	1,227,660	476,334	506,006
PY UNLIQUIDATED	1,172,199		1,172,199	812,233	359,966	
NET IN TRANSIT	56,730-		56,730-	33,104	89,834-	
ACCRUED LIABILITIES				617,071	617,071-	
SUBTOTAL - APPROPRIATION	3,325,468		2,819,462	2,690,068	129,394	506,006
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 521 00 68 63	930,658	930,658		489,848	440,810	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 521 00 69 63	32,984		32,984	4,536-	37,520	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 521 00 96 65	1,800-		1,800-	1,800-		

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	963,642	930,658	32,984	485,312	478,330	
NET IN TRANSIT	1,800-		1,800-	1,800-		
SUBTOTAL - APPROPRIATION	961,842	930,658	31,184	483,512	478,330	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
337 50 521 00 69 6A				196,160	196,160-	
337 50 521 00 69 63	2,017,725		2,017,725	1,569,707	448,018	
437 50 521 00 69 6A				743,279	743,279-	
437 50 521 00 69 63	3,748,632		3,748,632	1,207,128	2,541,504	
537 50 521 00 69 6A				1,009,683	1,009,683-	
537 50 521 00 69 63	4,957,259		4,957,259	965,555	3,991,704	
637 50 521 00 69 6A				204,144	204,144-	
637 50 521 00 69 61	3,210,000		2,286,000	388,374	1,897,626	924,000
637 50 521 00 61 61	111,000		111,000	111,000		
SUBTOTAL	14,044,616		13,120,616	6,395,030	6,725,586	924,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 521 00 96 65	283,896-		283,896-	283,896-		
437 88 521 00 96 65	145,492-		145,492-	145,492-		
337 88 521 00 97 65				29,365	29,365-	
437 88 521 00 97 65				99,416	99,416-	
537 88 521 00 97 65				29,895	29,895-	
SUBTOTAL	429,388-		429,388-	270,712-	158,676-	
CURRENT YEAR	3,321,000		2,397,000	499,374	1,897,626	924,000
PY UNLIQUIDATED	10,723,616		10,723,616	3,742,391	6,981,225	
NET IN TRANSIT	429,387-		429,387-	270,711-	158,676-	
ACCRUED LIABILITIES				2,153,265	2,153,265-	
SUBTOTAL - APPROPRIATION	13,615,228		12,691,228	6,124,318	6,566,910	924,000
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 521 00 69 6A				296,246	296,246-	
343 50 521 00 69 63	3,216,515		3,216,515	1,786,314	1,430,201	

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 50 521 00 69 6A				541,309	541,309-	
443 50 521 00 69 63	5,423,081		5,423,081	3,825,575	1,597,506	
543 50 521 00 69 6A				1,660,880	1,660,880-	
543 50 521 00 69 63	11,046,697		11,046,697	3,637,350	7,409,347	
643 50 521 00 69 6A				1,033,837	1,033,837-	
643 50 521 00 69 61	8,226,000		5,862,800	27,435	5,835,365	2,363,200
343 50 521 00 61 63	5,203		5,203		5,203	
443 50 521 00 61 6A				43,487	43,487-	
443 50 521 00 61 63	60,221		60,221	11,901	48,320	
543 50 521 00 61 6A				31,428	31,428-	
543 50 521 00 61 63	170,955		170,955	131,056	39,899	
SUBTOTAL	28,148,672		25,785,472	13,026,818	12,758,654	2,363,200
CURRENT YEAR	8,226,000		5,862,800	27,435	5,835,365	2,363,200
PY UNLIQUIDATED	19,922,673		19,922,673	9,393,195	10,530,478	
ACCRUED LIABILITIES				3,607,186	3,607,186-	
SUBTOTAL - APPROPRIATION	28,148,672		25,785,472	13,026,818	12,758,654	2,363,200
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 521 00 44 63	73,862		73,862	18,671	55,191	
444 50 521 00 44 6A				23,881	23,881-	
444 50 521 00 44 63	68,132		68,132	12,668	55,464	
544 50 521 00 69 6A				299,176	299,176-	
544 50 521 00 69 63	2,240,400		2,240,400	742,740	1,497,660	
644 50 521 00 69 6A				43,870	43,870-	
644 50 521 00 69 61	2,138,000		67,485	13,605	53,880	2,070,515
444 50 521 00 61 6A				4,200	4,200-	
444 50 521 00 61 63	6,400		6,400	2,200	4,200	
544 50 521 00 61 6A				11,674	11,674-	
544 50 521 00 61 63	26,741		26,741	4,027	22,714	
SUBTOTAL	4,553,535		2,483,020	1,176,712	1,306,308	2,070,515
CURRENT YEAR	2,138,000		67,485	13,605	53,880	2,070,515
PY UNLIQUIDATED	2,415,535		2,415,535	780,307	1,635,228	
ACCRUED LIABILITIES				382,801	382,801-	
SUBTOTAL - APPROPRIATION	4,553,535		2,483,020	1,176,712	1,306,308	2,070,515
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
345 50 521 00 69 6A				5,354	5,354-	
345 50 521 00 69 63	6,240		6,240	601	5,639	
445 50 521 00 69 6A				11,093	11,093-	
445 50 521 00 69 63	12,552		12,552		12,552	
545 50 521 00 69 6A				267,413	267,413-	
545 50 521 00 69 63	835,000		835,000	211,136	623,864	
645 50 521 00 69 6A				35,791	35,791-	
645 50 521 00 69 61	2,250,000		900,638	42,764	857,874	1,349,362
345 50 521 00 61 63	2,467		2,467	420	2,047	
445 50 521 00 61 6A				4,665	4,665-	
445 50 521 00 61 63	7,777		7,777	3,083	4,694	
545 50 521 00 61 6A				12,322	12,322-	
545 50 521 00 61 63	102,978		102,978	78,618	24,360	
SUBTOTAL	3,217,014		1,867,652	673,260	1,194,392	1,349,362
CURRENT YEAR	2,250,000		900,638	42,764	857,874	1,349,362
PY UNLIQUIDATED	967,014		967,014	293,858	673,156	
ACCRUED LIABILITIES				336,638	336,638-	
SUBTOTAL - APPROPRIATION	3,217,014		1,867,652	673,260	1,194,392	1,349,362
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 521 00 69 63	53,757		53,757	53,491	266	
446 50 521 00 69 63	2,611		2,611	2,310	301	
546 50 521 00 69 6A				153,100	153,100-	
546 50 521 00 69 63	987,647		987,647	160,215	827,432	
646 50 521 00 69 6A				63,738	63,738-	
646 50 521 00 69 61	2,100,000		582,965	231,950	351,015	1,517,035
346 50 521 00 61 63	14,971		14,971	11,022	3,949	
446 50 521 00 61 6A				64,250	64,250-	
446 50 521 00 61 63	227,096		227,096	147,850	79,246	
546 50 521 00 61 6A				19,889	19,889-	
546 50 521 00 61 63	175,757		175,757	139,489	36,268	
SUBTOTAL	3,561,839		2,044,804	1,047,304	997,500	1,517,035

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,100,000		582,965	231,950	351,015	1,517,035
PY UNLIQUIDATED	1,461,839		1,461,839	514,376	947,463	
ACCRUED LIABILITIES				300,977	300,977-	
SUBTOTAL - APPROPRIATION	3,561,839		2,044,804	1,047,304	997,500	1,517,035
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
547 50 521 00 69 6A				243,000	243,000-	
547 50 521 00 69 63	3,000,000		3,000,000	679,527	2,320,473	
647 50 521 00 69 61	2,400,000					2,400,000
SUBTOTAL	5,400,000		3,000,000	922,527	2,077,473	2,400,000
CURRENT YEAR	2,400,000					2,400,000
PY UNLIQUIDATED	3,000,000		3,000,000	679,527	2,320,473	
ACCRUED LIABILITIES				243,000	243,000-	
SUBTOTAL - APPROPRIATION	5,400,000		3,000,000	922,527	2,077,473	2,400,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 521 00 69 6A				28,387	28,387-	
348 50 521 00 69 63	1,486,326		1,486,326	170,517	1,315,809	
448 50 521 00 69 6A				931,402	931,402-	
448 50 521 00 69 63	2,418,324		2,418,324	1,241,526	1,176,798	
548 50 521 00 69 6A				873,772	873,772-	
548 50 521 00 69 63	4,561,272		4,561,272	1,664,228	2,897,044	
648 50 521 00 69 6A				13,340	13,340-	
648 50 521 00 69 61	4,142,000		1,323,170	2,155	1,321,015	2,818,830
348 50 521 00 61 63	74,719		74,719	74,020	699	
448 50 521 00 61 6A				6,571	6,571-	
448 50 521 00 61 63	11,226		11,226	268	10,958	
548 50 521 00 61 63	41,070		41,070	39,950	1,120	
SUBTOTAL	12,734,937		9,916,107	5,046,136	4,869,971	2,818,830

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,142,000		1,323,170	2,155	1,321,015	2,818,830
PY UNLIQUIDATED	8,592,937		8,592,937	3,190,509	5,402,428	
ACCRUED LIABILITIES				1,853,472	1,853,472-	
SUBTOTAL - APPROPRIATION	12,734,937		9,916,107	5,046,136	4,869,971	2,818,830
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 521 00 96 65	580,769-		580,769-	580,769-		
449 88 521 00 96 65	1,067,659-		1,067,659-	1,067,659-		
549 88 521 00 96 65	832,574-		832,574-	832,574-		
349 88 521 00 97 65				93,894	93,894-	
449 88 521 00 97 65				274,834	274,834-	
549 88 521 00 97 65				227,017	227,017-	
649 88 521 00 97 65				2,441	2,441-	
SUBTOTAL	2,481,002-		2,481,002-	1,882,816-	598,186-	
NET IN TRANSIT	2,481,002-		2,481,002-	1,882,816-	598,186-	
SUBTOTAL - APPROPRIATION	2,481,002-		2,481,002-	1,882,816-	598,186-	
TOTAL	73,037,533	930,658	58,157,927	29,307,839	29,780,746	13,948,948
GRAND TOTAL	73,037,533	930,658	58,157,927	29,307,839	29,780,746	13,948,948

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 522 00 10 6A				220,017	220,017-	
300 50 522 00 10 63	231,240		231,240	1,490	229,750	
400 50 522 00 10 6A				149,601	149,601-	
400 50 522 00 10 63	424,886		424,886	262,942	161,944	
500 50 522 00 10 6A				239,549	239,549-	
500 50 522 00 10 63	1,347,664		1,347,664	1,062,499	285,165	
600 50 522 00 10 6A				257,318	257,318-	
600 50 522 00 10 61	1,941,000		1,190,442	783,594	406,848	750,558
SUBTOTAL	3,944,790		3,194,232	2,977,010	217,222	750,558
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 522 00 90 65				91	91-	
500 88 522 00 90 65				55,021	55,021-	
600 88 522 00 90 65				11,127	11,127-	
300 88 522 00 96 65	2,868		2,868	2,868		
400 88 522 00 96 65	159,437-		159,437-	159,437-		
500 88 522 00 96 65	182,123-		182,123-	182,123-		
SUBTOTAL	338,692-		338,692-	272,453-	66,239-	
CURRENT YEAR	1,941,000		1,190,442	783,594	406,848	750,558
PY UNLIQUIDATED	2,003,790		2,003,790	1,326,931	676,859	
NET IN TRANSIT	338,692-		338,692-	272,452-	66,240-	
ACCRUED LIABILITIES				866,484	866,484-	
SUBTOTAL - APPROPRIATION	3,606,098		2,855,540	2,704,557	150,983	750,558
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 522 00 68 63	5,476,241	5,476,241		1,720,991	3,755,250	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 522 00 96 65	2,777-		2,777-	2,777-		
402 88 522 00 97 65				2,777	2,777-	
SUBTOTAL	2,777-		2,777-		2,777-	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,476,241	5,476,241		1,720,991	3,755,250	
NET IN TRANSIT	2,777-		2,777-		2,777-	
SUBTOTAL - APPROPRIATION	5,473,464	5,476,241	2,777-	1,720,991	3,752,473	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 522 00 10 6A				136,057	136,057-	
605 57 522 00 10 61	997,200		802,566	542,124	260,442	194,634
SUBTOTAL	997,200		802,566	678,181	124,385	194,634
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
605 88 522 00 97 65				7,800	7,800-	
CURRENT YEAR	997,200		802,566	542,124	260,442	194,634
NET IN TRANSIT				7,800	7,800-	
ACCRUED LIABILITIES				136,057	136,057-	
SUBTOTAL - APPROPRIATION	997,200		802,566	685,981	116,585	194,634
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 522 00 68 63	3,792,243	3,792,243		563,008	3,229,235	
PY UNLIQUIDATED	3,792,243	3,792,243		563,008	3,229,235	
SUBTOTAL - APPROPRIATION	3,792,243	3,792,243		563,008	3,229,235	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 522 00 68 63	1,045,802	1,045,802		550,684	495,118	
TECHNICAL ASSISTANCE						
GRANTS						
425 50 522 00 69 63	1,083		1,083		1,083	
PY UNLIQUIDATED	1,046,885	1,045,802	1,083	550,684	496,201	
SUBTOTAL - APPROPRIATION	1,046,885	1,045,802	1,083	550,684	496,201	
ECONOMIC SUPPORT FUND						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
537 65 522 00 50 63			50,000,000	50,000,000		
637 65 522 00 50 61			61,248,000		61,248,000	
SUBTOTAL			111,248,000	50,000,000	61,248,000	
TECHNICAL ASSISTANCE						
GRANTS						
537 52 522 00 69 63	503,363		503,363	503,363		
637 52 522 00 69 6A				170,305	170,305-	
637 52 522 00 69 61	5,260,000		5,245,012	171,582	5,073,430	14,988
SUBTOTAL	5,763,363		5,748,375	845,250	4,903,125	14,988
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 522 00 96 65	29,712		29,712	29,712		
337 88 522 00 97 65				29,712-	29,712	
637 88 522 00 97 65				26,470	26,470-	
SUBTOTAL	29,712		29,712	26,470	3,242	
CURRENT YEAR	5,260,000		5,245,012	171,582	5,073,430	14,988
PY UNLIQUIDATED	503,363		503,363	503,363		
NET IN TRANSIT	29,712		29,712	26,470	3,242	
ACCRUED LIABILITIES				170,305	170,305-	
SUBTOTAL - APPROPRIATION	5,793,075		117,026,087	50,871,720	66,154,367	14,988
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 522 00 68 63	18,927,549	18,927,549		5,622,210	13,305,339	
443 65 522 00 68 63	11,969,473	11,969,473		1,480,385	10,489,088	
543 65 522 00 68 63	5,300,000	5,300,000			5,300,000	
643 65 522 00 68 61	10,100,000	10,100,000			10,100,000	
SUBTOTAL	46,297,022	46,297,022		7,102,595	39,194,427	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 522 00 69 6A				291,191	291,191-	
343 50 522 00 69 63	1,843,137		1,843,137	1,036,483	806,654	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 50 522 00 69 6A				558,053	558,053-	
443 50 522 00 69 63	3,264,998		3,264,998	1,934,981	1,330,017	
543 50 522 00 69 6A				1,350,782	1,350,782-	
543 50 522 00 69 63	10,088,573		10,088,573	3,700,379	6,388,194	
643 52 522 00 69 6A				93,955	93,955-	
643 50 522 00 69 6A				833,095	833,095-	
643 50 522 00 69 61	14,078,000		11,723,586	210,562	11,513,024	2,354,414
643 52 522 00 69 61	343,900		269,904	150,700	119,204	73,896
343 50 522 00 61 6A				68,629	68,629-	
343 50 522 00 61 63	162,771		162,771	64,940	97,831	
443 50 522 00 61 6A				60,232	60,232-	
443 50 522 00 61 63	351,573		351,573	154,845	196,728	
543 50 522 00 61 6A				111,770	111,770-	
543 50 522 00 61 63	690,743		690,743	485,023	205,720	
SUBTOTAL	30,823,595		28,395,285	11,105,620	17,289,665	2,428,310
CURRENT YEAR	24,521,800	10,100,000	11,993,490	361,762	21,732,228	2,428,310
PY UNLIQUIDATED	52,598,818	36,197,022	16,401,796	14,479,245	38,119,573	
ACCRUED LIABILITIES				3,367,707	3,367,707-	
SUBTOTAL - APPROPRIATION	77,120,617	46,297,022	28,395,285	18,208,215	56,484,092	2,428,310

FUNCTIONAL D.A.,POPULATION PLANNING

TECHNICAL ASSISTANCE
GRANTS

344 50 522 00 44 6A				155,725	155,725-	
344 50 522 00 44 63	309,794		309,794	152,043	157,751	
444 50 522 00 44 6A				51,923	51,923-	
444 50 522 00 44 63	438,898		438,898	289,359	149,539	
544 50 522 00 44 6A				261,984	261,984-	
544 50 522 00 44 63	2,493,843		2,493,843	1,351,808	1,142,035	
644 52 522 00 69 6A				46,979	46,979-	
644 50 522 00 69 6A				200,000	200,000-	
644 50 522 00 69 61	4,136,000		2,961,000	4,800	2,956,200	1,175,000
644 52 522 00 69 61	134,600		98,158	34,398	63,760	36,442
344 50 522 00 61 63	10,178		10,178	225	9,953	
444 50 522 00 61 6A				6,174	6,174-	
444 50 522 00 61 63	11,703		11,703	5,042	6,661	
544 50 522 00 61 6A				1,829	1,829-	
544 50 522 00 61 63	90,939		90,939	47,269	43,670	
SUBTOTAL	7,625,955		6,414,513	2,609,558	3,804,955	1,211,442

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,270,600		3,059,158	39,198	3,019,960	1,211,442
PY UNLIQUIDATED	3,355,353		3,355,353	1,845,746	1,509,607	
ACCRUED LIABILITIES				724,614	724,614-	
SUBTOTAL - APPROPRIATION	7,625,955		6,414,513	2,609,558	3,804,955	1,211,442
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 522 00 68 63	5,996,196	5,996,196		2,623,485	3,372,711	
545 65 522 00 68 63	3,000,000	3,000,000			3,000,000	
SUBTOTAL	8,996,196	8,996,196		2,623,485	6,372,711	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 522 00 69 6A				67,592	67,592-	
345 50 522 00 69 63	680,136		680,136	501,401	178,735	
445 50 522 00 69 6A				121,179	121,179-	
445 50 522 00 69 63	774,781		774,781	639,228	135,553	
545 52 522 00 69 6A				40,000	40,000-	
545 50 522 00 69 6A				316,797	316,797-	
545 50 522 00 69 63	1,560,725		1,560,725	546,304	1,014,421	
545 52 522 00 69 63	2,188,000		2,188,000	212,356	1,975,644	
645 50 522 00 69 6A				189,634	189,634-	
645 52 522 00 69 6A				7,854	7,854-	
645 52 522 00 69 61	74,100		41,108	13,622	27,486	32,992
645 50 522 00 69 61	929,000		689,207	55,452	633,755	239,793
345 50 522 00 61 63	327		327		327	
445 50 522 00 61 6A				12,732	12,732-	
445 50 522 00 61 63	18,890		18,890	6,158	12,732	
545 50 522 00 61 6A				267,542	267,542-	
545 50 522 00 61 63	688,980		688,980	333,443	355,537	
SUBTOTAL	6,914,939		6,642,154	3,331,294	3,310,860	272,785

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,003,100		730,315	69,073	661,242	272,785
PY UNLIQUIDATED	14,908,035	8,996,196	5,911,839	4,862,375	10,045,660	
ACCRUED LIABILITIES				1,023,330	1,023,330-	
SUBTOTAL - APPROPRIATION	15,911,135	8,996,196	6,642,154	5,954,779	9,683,571	272,785
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 522 00 68 63	34,845	34,845		21,752	13,093	
446 65 522 00 68 63	2,500,000	2,500,000		57,775	2,442,225	
546 65 522 00 68 63	3,500,000	3,500,000			3,500,000	
SUBTOTAL	6,034,845	6,034,845		79,527	5,955,318	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 522 00 69 6A				2,095	2,095-	
346 50 522 00 69 63	54,568		54,568	20,337	34,231	
446 50 522 00 69 6A				146,995	146,995-	
446 50 522 00 69 63	974,454		974,454	362,616	611,838	
446 51 522 00 69 63	7,110		7,110	6,967	143	
546 50 522 00 69 6A				364,479	364,479-	
546 51 522 00 69 6A				26,710	26,710-	
546 51 522 00 69 63	78,358		78,358	50,013	28,345	
546 50 522 00 69 63	2,524,685		2,524,685	159,829	2,364,856	
646 50 522 00 69 6A				88,948	88,948-	
646 52 522 00 69 6A				1,556	1,556-	
646 50 522 00 69 61	1,025,000		558,393	45,352	513,041	466,607
646 52 522 00 69 61	18,000		17,610	6,697	10,913	390
346 50 522 00 61 6A				4,419	4,419-	
346 50 522 00 61 63	74,764		74,764	19,860	54,904	
446 50 522 00 61 6A				3,649	3,649-	
446 50 522 00 61 63	15,147		15,147	5,651	9,496	
546 50 522 00 61 6A				178,313	178,313-	
546 50 522 00 61 63	456,784		456,784	215,341	241,443	
646 51 522 00 61 61	67,400					67,400
SUBTOTAL	5,296,270		4,761,873	1,709,827	3,052,046	534,397

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,110,400		576,003	52,049	523,954	534,397
PY UNLIQUIDATED	10,220,715	6,034,845	4,185,871	920,140	9,300,576	1-
ACCRUED LIABILITIES				817,165	817,165-	
SUBTOTAL - APPROPRIATION	11,331,115	6,034,845	4,761,873	1,789,354	9,007,364	534,397
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 522 00 68 63	6,327,429	6,327,429		1,016,982	5,310,447	
548 65 522 00 68 63	4,864,096	4,864,096		791,028	4,073,068	
648 65 522 00 68 61	2,387,000					2,387,000
SUBTOTAL	13,578,525	11,191,525		1,808,010	9,383,515	2,387,000
TECHNICAL ASSISTANCE						
GRANTS						
348 51 522 00 69 6A				9,959	9,959-	
348 50 522 00 69 63	91,150		91,150	36,819	54,331	
348 51 522 00 69 63	54,669		54,669	32,829	21,840	
448 50 522 00 69 6A				16,000	16,000-	
448 50 522 00 69 63	768,467		768,467	472,349	296,118	
548 50 522 00 69 6A				167,503	167,503-	
548 50 522 00 69 63	900,000		900,000	105,322	794,678	
648 50 522 00 69 6A				547,669	547,669-	
648 52 522 00 69 6A				3,142	3,142-	
648 52 522 00 69 61	85,500		48,151	33,838	14,313	37,349
648 50 522 00 69 61	3,460,000		1,989,572	73,889	1,915,683	1,470,428
348 50 522 00 61 6A				10,001	10,001-	
348 50 522 00 61 63	13,491		13,491		13,491	
548 50 522 00 61 6A				28,117	28,117-	
548 50 522 00 61 63	166,167		166,167	19,389	146,778	
SUBTOTAL	5,539,444		4,031,667	1,556,826	2,474,841	1,507,777
CURRENT YEAR	5,932,500		2,037,722	107,727	1,929,995	3,894,778
PY UNLIQUIDATED	13,185,468	11,191,524	1,993,943	2,474,718	10,710,749	1
ACCRUED LIABILITIES				782,392	782,392-	
SUBTOTAL - APPROPRIATION	19,117,969	11,191,525	4,031,667	3,364,836	11,858,356	3,894,777
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 522 00 96 65	479,694-		479,694-	479,694-		
449 88 522 00 96 65	582,944-		582,944-	582,944-		
549 88 522 00 96 65	145,213-		145,213-	145,213-		
349 88 522 00 97 65				149,527	149,527-	
449 88 522 00 97 65				129,256	129,256-	
549 88 522 00 97 65				295,244	295,244-	
649 88 522 00 97 65				3,630	3,630-	
SUBTOTAL	1,207,851-		1,207,851-	630,194-	577,657-	
NET IN TRANSIT	1,207,851-		1,207,851-	630,194-	577,657-	
SUBTOTAL - APPROPRIATION	1,207,851-		1,207,851-	630,194-	577,657-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 522 00 10 6A				41,383	41,383-	
450 50 522 00 10 63	371,037		371,037	325,028	46,009	
SUBTOTAL	371,037		371,037	366,411	4,626	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 522 00 96 65	3,146-		3,146-	3,146-		
PY UNLIQUIDATED	371,037		371,037	325,028	46,009	
NET IN TRANSIT	3,146-		3,146-	3,146-		
ACCRUED LIABILITIES				41,383	41,383-	
SUBTOTAL - APPROPRIATION	367,891		367,891	363,265	4,626	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 52 522 00 69 6A				91,327	91,327-	
465 50 522 00 69 6A				136,764	136,764-	
465 52 522 00 69 63	362,000		362,000	205,508	156,492	
465 50 522 00 69 63	300,000		300,000	83,534	216,466	
SUBTOTAL	662,000		662,000	517,133	144,867	
PY UNLIQUIDATED	662,000		662,000	289,043	372,957	
ACCRUED LIABILITIES				228,091	228,091-	
SUBTOTAL - APPROPRIATION	662,000		662,000	517,133	144,867	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
466 50 522 00 69 6A				101,995	101,995-	
466 50 522 00 69 63	1,578,509		1,578,509	58,731	1,519,778	
SUBTOTAL	1,578,509		1,578,509	160,726	1,417,783	
PY UNLIQUIDATED	1,578,509		1,578,509	58,731	1,519,778	
ACCRUED LIABILITIES				101,995	101,995-	
SUBTOTAL - APPROPRIATION	1,578,509		1,578,509	160,726	1,417,783	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
468 65 522 00 68 63	3,000,000	3,000,000		690,264	2,309,736	
TECHNICAL ASSISTANCE						
GRANTS						
468 50 522 00 69 6A				33,592	33,592-	
468 50 522 00 69 63	1,773,736		1,773,736	1,699,090	74,646	
SUBTOTAL	1,773,736		1,773,736	1,732,682	41,054	
PY UNLIQUIDATED	4,773,736	3,000,000	1,773,736	2,389,354	2,384,382	
ACCRUED LIABILITIES				33,592	33,592-	
SUBTOTAL - APPROPRIATION	4,773,736	3,000,000	1,773,736	2,422,946	2,350,790	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
469 88 522 00 97 65				36,808	36,808-	
NET IN TRANSIT				36,808	36,808-	
SUBTOTAL - APPROPRIATION				36,808	36,808-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
GRANTS						
470 65 522 00 50 63			17,500,000	17,500,000		
TECHNICAL ASSISTANCE						
GRANTS						
470 52 522 00 69 6A				103,591	103,591-	
470 52 522 00 69 63	1,835,241		1,835,241	590,831	1,244,410	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,835,241		1,835,241	694,422	1,140,819	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 470 88 522 00 96 65	74,152-		74,152-	74,152-		
PY UNLIQUIDATED	1,835,241		1,835,241	590,831	1,244,410	
NET IN TRANSIT	74,152-		74,152-	74,152-		
ACCRUED LIABILITIES				103,591	103,591-	
SUBTOTAL - APPROPRIATION	1,761,089		19,261,089	18,120,270	1,140,819	
TOTAL	159,751,130	85,833,874	193,363,365	110,014,637	169,182,602	9,301,891
GRAND TOTAL	159,751,130	85,833,874	193,363,365	110,014,637	169,182,602	9,301,891

APPROPRIATION ALLOTMENT REPORT - MEXICO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 523 00 10 63	1,268		1,268		1,268	
400 54 523 00 10 63	3,296		3,296	1,413	1,883	
500 54 523 00 10 63	11,250		11,250	8,397	2,853	
600 54 523 00 10 61	124,600		77,432	59,066	18,366	47,168
SUBTOTAL	140,414		93,246	68,876	24,370	47,168
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 523 00 90 65				512-	512	
400 88 523 00 90 65				2,510	2,510-	
500 88 523 00 90 65				2,718	2,718-	
300 88 523 00 96 65	512		512	512		
400 88 523 00 96 65	2,510-		2,510-	2,510-		
500 88 523 00 96 65	1,964-		1,964-	1,964-		
SUBTOTAL	3,962-		3,962-	754	4,716-	
CURRENT YEAR	124,600		77,432	59,066	18,366	47,168
PY UNLIQUIDATED	15,815		15,815	9,810	6,005	
NET IN TRANSIT	3,962-		3,962-	754	4,716-	
SUBTOTAL - APPROPRIATION	136,452		89,284	69,630	19,654	47,168
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 523 00 96 65	18,676-		18,676-	18,676-		
449 88 523 00 96 65	750-		750-	750-		
349 88 523 00 97 65				18,676	18,676-	
449 88 523 00 97 65				750	750-	
SUBTOTAL	19,426-		19,426-		19,426-	
NET IN TRANSIT	19,426-		19,426-		19,426-	
SUBTOTAL - APPROPRIATION	19,426-		19,426-		19,426-	

APPROPRIATION ALLOTMENT REPORT - MEXICO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	117,026		69,858	69,630	228	47,168
GRAND TOTAL	117,026		69,858	69,630	228	47,168

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 524 00 10 6A				2,190	2,190-	
300 50 524 00 10 63	2,190		2,190		2,190	
400 50 524 00 10 6A				1,735	1,735-	
400 50 524 00 10 63	2,148		2,148	413	1,735	
500 50 524 00 10 6A				12,650	12,650-	
500 50 524 00 10 63	17,017		17,017	4,292	12,725	
SUBTOTAL	21,355		21,355	21,280	75	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 524 00 90 65				966	966-	
400 88 524 00 96 65	6,851-		6,851-	6,851-		
SUBTOTAL	6,851-		6,851-	5,885-	966-	
PY UNLIQUIDATED	21,355		21,355	4,705	16,650	
NET IN TRANSIT	6,851-		6,851-	5,885-	966-	
ACCRUED LIABILITIES				16,575	16,575-	
SUBTOTAL - APPROPRIATION	14,504		14,504	15,395	891-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
337 50 524 00 69 63	119,986		119,986	24,305	95,681	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 524 00 96 65	460-		460-	460-		
PY UNLIQUIDATED	119,986		119,986	24,305	95,681	
NET IN TRANSIT	460-		460-	460-		
SUBTOTAL - APPROPRIATION	119,526		119,526	23,845	95,681	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 524 00 69 63	3,465		3,465	17-	3,482	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,465		3,465	17-	3,482	
SUBTOTAL - APPROPRIATION	3,465		3,465	17-	3,482	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 524 00 69 63	344		344	1,292-	1,636	
PY UNLIQUIDATED	344		344	1,292-	1,636	
SUBTOTAL - APPROPRIATION	344		344	1,292-	1,636	
TOTAL	137,839		137,839	37,931	99,908	
GRAND TOTAL	137,839		137,839	37,931	99,908	

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 525 00 10 6A				18,285	18,285-	
300 50 525 00 10 63	20,101		20,101	1,816	18,285	
400 50 525 00 10 6A				90,747	90,747-	
400 50 525 00 10 63	93,204		93,204	2,457	90,747	
500 50 525 00 10 6A				279,018	279,018-	
500 50 525 00 10 63	1,696,712		1,696,712	1,417,694	279,018	
600 50 525 00 10 6A				203,460	203,460-	
600 50 525 00 10 61	2,400,000		2,373,561	1,395,069	978,492	26,439
SUBTOTAL	4,210,017		4,183,578	3,408,546	775,032	26,439
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 525 00 90 65				201	201-	
500 88 525 00 90 65				3,345	3,345-	
600 88 525 00 90 65				8,637	8,637-	
300 88 525 00 96 65	201-		201-	201-		
400 88 525 00 96 65	19,543-		19,543-	19,543-		
500 88 525 00 96 65	5,061-		5,061-	5,061-		
SUBTOTAL	24,805-		24,805-	12,622-	12,183-	
CURRENT YEAR	2,400,000		2,373,561	1,395,069	978,492	26,439
PY UNLIQUIDATED	1,810,018		1,810,018	1,421,968	388,050	
NET IN TRANSIT	24,806-		24,806-	12,623-	12,183-	
ACCRUED LIABILITIES				591,510	591,510-	
SUBTOTAL - APPROPRIATION	4,185,212		4,158,773	3,395,924	762,849	26,439
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 525 00 68 63	4,261,227	4,261,227		847,921	3,413,306	
PY UNLIQUIDATED	4,261,227	4,261,227		847,921	3,413,306	
SUBTOTAL - APPROPRIATION	4,261,227	4,261,227		847,921	3,413,306	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 525 00 68 63	44,000	44,000			44,000	

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	44,000	44,000			44,000	
SUBTOTAL - APPROPRIATION	44,000	44,000			44,000	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 52 525 00 69 61	7,100,000					7,100,000
CURRENT YEAR	7,100,000					7,100,000
SUBTOTAL - APPROPRIATION	7,100,000					7,100,000
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 525 00 68 63	8,460,378	8,460,378		2,633,805	5,826,573	
443 65 525 00 68 63	3,465,000	3,465,000		35,610	3,429,390	
543 65 525 00 68 63	4,040,000	4,040,000			4,040,000	
643 65 525 00 68 61	2,513,000	260,000			260,000	2,253,000
SUBTOTAL	18,478,378	16,225,378		2,669,415	13,555,963	2,253,000
TECHNICAL ASSISTANCE						
GRANTS						
343 50 525 00 69 6A				43,517	43,517-	
343 50 525 00 69 63	573,954		573,954	191,789	382,165	
443 50 525 00 69 6A				457,800	457,800-	
443 50 525 00 69 63	2,150,306		2,150,306	864,051	1,286,255	
543 50 525 00 69 6A				584,308	584,308-	
543 50 525 00 69 63	4,100,000		4,100,000	239,799	3,860,201	
643 50 525 00 69 6A				47,150	47,150-	
643 52 525 00 69 61	298,800		298,800		298,800	
643 50 525 00 69 61	5,609,000		2,809,000	33,100	2,775,900	2,800,000
343 50 525 00 61 6A				16,668	16,668-	
343 50 525 00 61 63	24,517		24,517	7,849	16,668	
443 50 525 00 61 6A				22,500	22,500-	
443 50 525 00 61 63	185,478		185,478	47,970	137,508	
543 50 525 00 61 6A				12,538	12,538-	
543 50 525 00 61 63	384,356		384,356	164,621	219,735	

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	13,326,411		10,526,411	2,733,660	7,792,751	2,800,000
CURRENT YEAR	8,420,800	260,000	3,107,800	33,100	3,334,700	5,053,000
PY UNLIQUIDATED	23,383,989	15,965,378	7,418,611	4,185,494	19,198,495	
ACCRUED LIABILITIES				1,184,481	1,184,481-	
SUBTOTAL - APPROPRIATION	31,804,789	16,225,378	10,526,411	5,403,075	21,348,714	5,053,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 525 00 44 63	356,300		356,300	261,712	94,588	
444 50 525 00 44 63	105,964		105,964	28,290	77,674	
544 50 525 00 69 63	2,149		2,149		2,149	
644 50 525 00 69 6A				1,250	1,250-	
644 50 525 00 69 61	100,000		100,000	10,500	89,500	
444 50 525 00 61 63				1,881-	1,881	
544 50 525 00 61 6A				1,955	1,955-	
544 50 525 00 61 63	44,671		44,671	31,637	13,034	
SUBTOTAL	609,084		609,084	333,463	275,621	
CURRENT YEAR	100,000		100,000	10,500	89,500	
PY UNLIQUIDATED	509,084		509,084	319,758	189,326	
ACCRUED LIABILITIES				3,205	3,205-	
SUBTOTAL - APPROPRIATION	609,084		609,084	333,463	275,621	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 525 00 68 63	26,907	26,907		24,087	2,820	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 525 00 69 6A				23,474	23,474-	
345 50 525 00 69 63	269,954		269,954	211,303	58,651	
545 50 525 00 69 6A				160,360	160,360-	
545 52 525 00 69 63	3,150,000		3,150,000		3,150,000	
545 50 525 00 69 63	1,950,000		1,950,000		1,950,000	
645 50 525 00 69 6A				3,779	3,779-	
645 50 525 00 69 61	1,446,000		946,000	29,389	916,611	500,000
645 52 525 00 69 61	182,900		82,900		82,900	100,000

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 525 00 61 6A				9,471	9,471-	
345 50 525 00 61 63	9,471		9,471		9,471	
445 50 525 00 61 6A				6,333	6,333-	
445 50 525 00 61 63	6,333		6,333		6,333	
545 50 525 00 61 6A				44,002	44,002-	
545 50 525 00 61 63	311,985		311,985	51,809	260,176	
SUBTOTAL	7,326,643		6,726,643	539,920	6,186,723	600,000
CURRENT YEAR	1,628,900		1,028,900	29,389	999,511	600,000
PY UNLIQUIDATED	5,724,649	26,907	5,697,742	287,199	5,437,450	
ACCRUED LIABILITIES				247,419	247,419-	
SUBTOTAL - APPROPRIATION	7,353,550	26,907	6,726,643	564,007	6,189,543	600,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 525 00 68 63	3,793,244	3,793,244		850,034	2,943,210	
446 65 525 00 68 63	1,346,000	1,346,000		185,500	1,160,500	
546 65 525 00 68 63	650,000	650,000			650,000	
646 65 525 00 68 61	1,225,000	1,225,000			1,225,000	
SUBTOTAL	7,014,244	7,014,244		1,035,534	5,978,710	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 525 00 69 63	244,856		244,856	164,523	80,333	
445 50 525 00 69 6A				252,375	252,375-	
446 51 525 00 69 63	4,446		4,446	4,446		
446 50 525 00 69 63	1,329,230		1,329,230	626,356	702,874	
546 50 525 00 69 6A				6,411	6,411-	
546 51 525 00 69 6A				19,034	19,034-	
546 50 525 00 69 63	431,067		431,067	2,656	428,411	
546 51 525 00 69 63	185,520		185,520	154,971	30,549	
646 50 525 00 69 6A				28,896	28,896-	
646 50 525 00 69 61	3,253,000		3,200,831	59,273	3,141,558	52,169
646 52 525 00 69 61	217,200		217,200		217,200	
446 50 525 00 61 6A				7,900	7,900-	
446 50 525 00 61 63	46,791		46,791	4,983	41,808	
546 50 525 00 61 6A				8,079	8,079-	
546 50 525 00 61 63	425,812		425,812	208,468	217,344	
646 51 525 00 61 61	100,000		90,000		90,000	10,000

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,237,922		6,175,753	1,548,371	4,627,382	62,169
CURRENT YEAR	4,795,200	1,225,000	3,508,031	59,273	4,673,758	62,169
PY UNLIQUIDATED	8,456,966	5,789,244	2,667,722	2,201,938	6,255,028	
ACCRUED LIABILITIES				322,695	322,695-	
SUBTOTAL - APPROPRIATION	13,252,166	7,014,244	6,175,753	2,583,905	10,606,092	62,169
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 525 00 96 65	31,854-		31,854-	31,854-		
449 88 525 00 96 65	11,173-		11,173-	11,173-		
349 88 525 00 97 65				29,428-	29,428	
449 88 525 00 97 65				113,683	113,683-	
549 88 525 00 97 65				33,205	33,205-	
SUBTOTAL	43,027-		43,027-	74,433	117,460-	
NET IN TRANSIT	43,027-		43,027-	74,434	117,461-	
SUBTOTAL - APPROPRIATION	43,027-		43,027-	74,433	117,460-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 525 00 10 6A				29,735	29,735-	
450 50 525 00 10 63	50,729		50,729	20,993	29,736	
SUBTOTAL	50,729		50,729	50,728	1	
PY UNLIQUIDATED	50,729		50,729	20,993	29,736	
ACCRUED LIABILITIES				29,735	29,735-	
SUBTOTAL - APPROPRIATION	50,729		50,729	50,728	1	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 525 00 68 63	1,100,000	1,100,000		2,304	1,097,696	
563 65 525 00 68 61	1,065,000					1,065,000
SUBTOTAL	2,165,000	1,100,000		2,304	1,097,696	1,065,000
TECHNICAL ASSISTANCE						
GRANTS						
463 50 525 00 69 63	400,000		400,000	400,000		

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,065,000					1,065,000
PY UNLIQUIDATED	1,500,000	1,100,000	400,000	402,304	1,097,696	
SUBTOTAL - APPROPRIATION	2,565,000	1,100,000	400,000	402,304	1,097,696	1,065,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 52 525 00 69 6A				227,011	227,011-	
465 52 525 00 69 63	2,180,036		2,180,036	374,699	1,805,337	
465 50 525 00 61 63	95,712		95,712		95,712	
SUBTOTAL	2,275,748		2,275,748	601,710	1,674,038	
PY UNLIQUIDATED	2,275,748		2,275,748	374,699	1,901,049	
ACCRUED LIABILITIES				227,011	227,011-	
SUBTOTAL - APPROPRIATION	2,275,748		2,275,748	601,710	1,674,038	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 65 525 00 68 63	2,125,000	2,125,000			2,125,000	
TECHNICAL ASSISTANCE						
GRANTS						
466 50 525 00 69 6A				100,000	100,000-	
466 50 525 00 69 63	1,157,985		1,157,985	348,799	809,186	
466 50 525 00 61 6A				3,000	3,000-	
466 50 525 00 61 63	64,925		64,925	39,348	25,577	
SUBTOTAL	1,222,910		1,222,910	491,147	731,763	
PY UNLIQUIDATED	3,347,910	2,125,000	1,222,910	388,147	2,959,763	
ACCRUED LIABILITIES				103,000	103,000-	
SUBTOTAL - APPROPRIATION	3,347,910	2,125,000	1,222,910	491,147	2,856,763	

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	76,806,388	30,796,756	32,103,024	14,748,617	48,151,163	13,906,608
GRAND TOTAL	76,806,388	30,796,756	32,103,024	14,748,617	48,151,163	13,906,608

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 50 526 00 10 6A				20,640	20,640-	
500 50 526 00 10 63	61,817		61,817	41,177	20,640	
600 50 526 00 10 6A				16,913	16,913-	
600 50 526 00 10 61	137,300		80,877	43,840	37,037	56,423
SUBTOTAL	199,117		142,694	122,570	20,124	56,423
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 526 00 90 65				913	913-	
600 88 526 00 90 65				800	800-	
300 88 526 00 96 65	600		600	600		
500 88 526 00 96 65	120-		120-	120-		
SUBTOTAL	480		480	2,193	1,713-	
CURRENT YEAR	137,300		80,877	43,840	37,037	56,423
PY UNLIQUIDATED	61,817		61,817	41,177	20,640	
NET IN TRANSIT	480		480	2,193	1,713-	
ACCRUED LIABILITIES				37,554	37,554-	
SUBTOTAL - APPROPRIATION	199,597		143,174	124,763	18,411	56,423
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 526 00 68 63	710,416	710,416		106,876	603,540	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 526 00 69 6A				9,841	9,841-	
343 50 526 00 69 63	75,858		75,858	66,017	9,841	
SUBTOTAL	75,858		75,858	75,858		
PY UNLIQUIDATED	786,274	710,416	75,858	172,893	613,381	
ACCRUED LIABILITIES				9,841	9,841-	
SUBTOTAL - APPROPRIATION	786,274	710,416	75,858	182,734	603,540	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	7,600,000	7,300,000	300,000	3,073,768	4,526,232	
SUBTOTAL - APPROPRIATION	7,600,000	7,300,000	300,000	3,073,768	4,526,232	
TOTAL	116,873,635	65,076,262	101,118,751	76,818,609	89,376,404	8,678,622
GRAND TOTAL	116,873,635	65,076,262	101,118,751	76,818,609	89,376,404	8,678,622

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 50 532 00 69 61	2,109,000		36,914	5,215	31,699	2,072,086
348 50 532 00 61 63	29		29	29		
448 50 532 00 61 63	2,906		2,906	1,336	1,570	
548 50 532 00 61 6A				3,950	3,950-	
548 50 532 00 61 63	40,077		40,077	32,340	7,737	
SUBTOTAL	3,650,687		1,578,601	98,194	1,480,407	2,072,086
CURRENT YEAR	2,109,000		36,914	5,215	31,699	2,072,086
PY UNLIQUIDATED	6,965,441	5,423,753	1,541,688	314,396	6,651,045	
ACCRUED LIABILITIES				28,504	28,504-	
SUBTOTAL - APPROPRIATION	9,074,440	5,423,753	1,578,601	348,114	6,654,240	2,072,086
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 532 00 96 65	178,347		178,347	178,347		
449 88 532 00 96 65	31,647-		31,647-	31,647-		
549 88 532 00 96 65	27,830-		27,830-	27,830-		
349 88 532 00 97 65				581	581-	
449 88 532 00 97 65				24,196	24,196-	
549 88 532 00 97 65				178,814	178,814-	
SUBTOTAL	118,870		118,870	322,461	203,591-	
NET IN TRANSIT	118,869		118,869	322,460	203,591-	
SUBTOTAL - APPROPRIATION	118,870		118,870	322,461	203,591-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 532 00 68 63	2,740,000	2,740,000		500,000	2,240,000	
563 65 532 00 68 63	4,560,000	4,560,000		2,473,768	2,086,232	
SUBTOTAL	7,300,000	7,300,000		2,973,768	4,326,232	
TECHNICAL ASSISTANCE						
GRANTS						
463 50 532 00 69 63	100,000		100,000		100,000	
563 50 532 00 69 63	200,000		200,000	100,000	100,000	
SUBTOTAL	300,000		300,000	100,000	200,000	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 65 532 00 68 63	11,000,000	11,000,000		697,492	10,302,508	
SUBTOTAL	16,108,425	16,108,425		1,912,545	14,195,880	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 532 00 69 6A				23,395	23,395-	
346 50 532 00 69 63	139,548		139,548	75,433	64,115	
446 50 532 00 69 6A				45,896	45,896-	
446 50 532 00 69 63	182,506		182,506	63,882	118,624	
546 51 532 00 69 6A				7,900	7,900-	
546 50 532 00 69 6A				302,934	302,934-	
546 51 532 00 69 63	143,843		143,843	128,041	15,802	
546 50 532 00 69 63	7,639,944		7,639,944	692,611	6,947,333	
646 50 532 00 69 6A				41,642	41,642-	
646 50 532 00 69 61	3,950,000		877,190	45,240	831,950	3,072,810
346 50 532 00 61 63	100-		100-	100-		
446 50 532 00 61 63	50,337		50,337	47,191	3,146	
546 50 532 00 61 6A				28,896	28,896-	
546 51 532 00 61 6A				500	500-	
546 50 532 00 61 63	575,092		575,092	275,162	299,930	
546 51 532 00 61 63	8,130		8,130	6,701	1,429	
646 51 532 00 61 6A				14,000	14,000-	
646 51 532 00 61 61	15,000		15,000		15,000	
SUBTOTAL	12,704,300		9,631,490	1,799,324	7,832,166	3,072,810
CURRENT YEAR	3,965,000		892,190	45,240	846,950	3,072,810
BY UNLIQUIDATED	24,847,726	16,108,425	8,739,301	3,201,467	21,646,259	
ACCRUED LIABILITIES				465,163	465,163-	
SUBTOTAL - APPROPRIATION	28,812,725	16,108,425	9,631,490	3,711,869	22,028,046	3,072,810
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 532 00 68 63	5,423,753	5,423,753		249,920	5,173,833	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 532 00 69 63	924,675		924,675	26,856	897,819	
448 50 532 00 69 6A				24,000	24,000-	
448 50 532 00 69 63	380,000		380,000	3,914	376,086	
548 50 532 00 69 63	194,000		194,000		194,000	
648 50 532 00 69 6A				554	554-	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,801,042		2,788,658	767,498	2,021,160	1,012,384
CURRENT YEAR	1,030,000		17,616	5,616	12,000	1,012,384
PY UNLIQUIDATED	2,771,042		2,771,042	547,321	2,223,721	
ACCRUED LIABILITIES				214,560	214,560-	
SUBTOTAL - APPROPRIATION	3,801,042		2,788,658	767,498	2,021,160	1,012,384
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 532 00 68 63	2,552,603	2,552,603		59,159	2,493,444	
445 65 532 00 68 63	5,168,237	5,168,237		1,149,734	4,018,503	
545 65 532 00 68 63	968,000	968,000		2,716	965,284	
SUBTOTAL	8,688,840	8,688,840		1,211,609	7,477,231	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 532 00 69 6A				141,056	141,056-	
345 50 532 00 69 63	1,163,576		1,163,576	883,161	280,415	
445 50 532 00 69 6A				69,000	69,000-	
445 50 532 00 69 63	1,200,000		1,200,000	731,805	468,195	
545 50 532 00 69 6A				360,166	360,166-	
545 50 532 00 69 63	5,467,404		5,467,404	439,445	5,027,959	
645 50 532 00 69 6A				83,000	83,000-	
645 50 532 00 69 61	3,691,000		1,844,362	21,962	1,822,400	1,846,638
445 50 532 00 61 63	763		763	572-	1,335	
545 50 532 00 61 6A				8,000	8,000-	
545 50 532 00 61 63	479,917		479,917	135,715	344,202	
SUBTOTAL	12,002,660		10,156,022	2,872,738	7,283,284	1,846,638
CURRENT YEAR	3,691,000		1,844,362	21,962	1,822,400	1,846,638
PY UNLIQUIDATED	17,000,500	8,688,840	8,311,660	3,401,164	13,599,336	
ACCRUED LIABILITIES				661,222	661,222-	
SUBTOTAL - APPROPRIATION	20,691,500	8,688,840	10,156,022	4,084,347	14,760,515	1,846,638
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 532 00 68 63	5,108,425	5,108,425		1,215,053	3,893,372	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 65 532 00 68 63	11,162,028	11,162,028		1,034,389	10,127,639	
443 65 532 00 68 63	9,660,726	9,660,726		338,645	9,322,081	
543 65 532 00 63 63	1,150,000	1,150,000			1,150,000	
SUBTOTAL	21,972,754	21,972,754		1,373,034	20,599,720	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 532 00 69 6A				476	476-	
343 50 532 00 69 63	134,539		134,539	105,057	29,482	
443 50 532 00 69 6A				238,000	238,000-	
443 50 532 00 69 63	963,056		963,056	453,944	509,112	
543 50 532 00 69 6A				145,506	145,506-	
543 50 532 00 69 63	6,105,000		6,105,000	429,686	5,675,314	
643 50 532 00 69 6A				9,600	9,600-	
643 50 532 00 69 61	4,720,000		4,088,464	151,897	3,936,567	631,536
343 50 532 00 61 63	43,766		43,766	475	43,291	
443 50 532 00 61 6A				8,000	8,000-	
443 50 532 00 61 63	101,630		101,630	12,078	89,552	
543 50 532 00 61 6A				5,872	5,872-	
543 50 532 00 61 63	612,497		612,497	254,144	358,353	
SUBTOTAL	12,680,488		12,048,952	1,814,735	10,234,217	631,536
CURRENT YEAR	4,720,000		4,088,464	151,897	3,936,567	631,536
PY UNLIQUIDATED	29,933,242	21,972,754	7,960,488	2,628,417	27,304,825	
ACCRUED LIABILITIES				407,454	407,454-	
SUBTOTAL - APPROPRIATION	34,653,242	21,972,754	12,048,952	3,187,769	30,833,937	631,536
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 532 00 44 6A				67,557	67,557-	
344 50 532 00 44 63	199,720		199,720	59,468	140,252	
444 50 532 00 44 6A				117,500	117,500-	
444 50 532 00 44 63	689,287		689,287	317,600	371,687	
544 50 532 00 69 6A				29,109	29,109-	
544 50 532 00 69 63	1,836,103		1,836,103	137,812	1,698,291	
644 50 532 00 69 61	1,030,000		17,616	5,616	12,000	1,012,384
444 50 532 00 61 6A				394	394-	
444 50 532 00 61 63	1,229		1,229	487	742	
544 50 532 00 61 63	44,703		44,703	31,955	12,748	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	746,000	746,000			746,000	
SUBTOTAL - APPROPRIATION	746,000	746,000			746,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 532 00 68 63	2,097,908	2,097,908		83,800	2,014,108	
PY UNLIQUIDATED	2,097,908	2,097,908		83,800	2,014,108	
SUBTOTAL - APPROPRIATION	2,097,908	2,097,908		83,800	2,014,108	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 532 00 50 61			58,000,000	58,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
337 50 532 00 69 6A				57,369	57,369-	
337 50 532 00 69 63	1,604,480		1,604,480	683,363	921,117	
437 50 532 00 69 6A				302,871	302,871-	
437 50 532 00 69 63	4,180,370		4,180,370	1,040,482	3,139,888	
537 50 532 00 69 63	29,168		29,168	29,168		
SUBTOTAL	5,814,018		5,814,018	2,113,253	3,700,765	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 532 00 96 65	100,000		100,000	100,000		
437 88 532 00 97 65				100,000-	100,000	
SUBTOTAL	100,000		100,000		100,000	
PY UNLIQUIDATED	5,814,018		5,814,018	1,753,013	4,061,005	
NET IN TRANSIT	100,000		100,000		100,000	
ACCRUED LIABILITIES				360,240	360,240-	
SUBTOTAL - APPROPRIATION	5,914,018		63,914,018	60,113,253	3,800,765	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 532 00 10 6A				21,000	21,000-	
300 50 532 00 10 63	36,244		36,244	549-	36,793	
400 50 532 00 10 6A				46,620	46,620-	
400 50 532 00 10 63	76,077		76,077	8,716	67,361	
500 50 532 00 10 6A				55,903	55,903-	
500 50 532 00 10 63	305,342		305,342	234,142	71,200	
600 50 532 00 10 6A				50,880	50,880-	
600 50 532 00 10 61	228,000		184,832	88,127	96,705	43,168
SUBTOTAL	645,663		602,495	504,839	97,656	43,168
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 532 00 90 65				3,326	3,326-	
600 88 532 00 90 65				20	20-	
300 88 532 00 96 65	3,512-		3,512-	3,512-		
400 88 532 00 96 65	2,507-		2,507-	2,507-		
500 88 532 00 96 65	14,336-		14,336-	14,336-		
SUBTOTAL	20,355-		20,355-	17,009-	3,346-	
CURRENT YEAR	228,000		184,832	88,127	96,705	43,168
PY UNLIQUIDATED	417,663		417,663	242,309	175,354	
NET IN TRANSIT	20,355-		20,355-	17,009-	3,346-	
ACCRUED LIABILITIES				174,403	174,403-	
SUBTOTAL - APPROPRIATION	625,308		582,140	487,830	94,310	43,168
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 532 00 68 63	2,738,582	2,738,582		637,900	2,100,682	
PY UNLIQUIDATED	2,738,582	2,738,582		637,900	2,100,682	
SUBTOTAL - APPROPRIATION	2,738,582	2,738,582		637,900	2,100,682	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 532 00 68 63	746,000	746,000			746,000	

APPROPRIATION ALLOTMENT REPORT - VENEZUELA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 300 88 529 00 96 65	296-		296-	296-		
NET IN TRANSIT	296-		296-	296-		
SUBTOTAL - APPROPRIATION	296-		296-	296-		
TOTAL	296-		296-	296-		
GRAND TOTAL	296-		296-	296-		

APPROPRIATION ALLOTMENT REPORT - URUGUAY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID 600 50 528 00 10 61	25,000					25,000
CURRENT YEAR	25,000					25,000
SUBTOTAL - APPROPRIATION	25,000					25,000
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE GRANTS 637 65 528 00 50 61			14,000,000		14,000,000	
SUBTOTAL - APPROPRIATION			14,000,000		14,000,000	
TOTAL	25,000		14,000,000		14,000,000	25,000
GRAND TOTAL	25,000		14,000,000		14,000,000	25,000

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,400,000		2,592,336	20,777	2,571,559	807,664
PY UNLIQUIDATED	15,044,945	12,209,166	2,835,779	2,915,465	12,129,480	
ACCRUED LIABILITIES				1,337,710	1,337,710-	
SUBTOTAL - APPROPRIATION	18,444,945	12,209,166	5,428,115	4,273,951	13,363,330	807,664
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 527 00 96 65	190,915-		190,915-	190,915-		
449 88 527 00 96 65	51,026-		51,026-	51,026-		
549 88 527 00 96 65	674,601-		674,601-	674,601-		
349 88 527 00 97 65				144,433	144,433-	
449 88 527 00 97 65				154,431	154,431-	
549 88 527 00 97 65				75,183	75,183-	
SUBTOTAL	916,542-		916,542-	542,495-	374,047-	
NET IN TRANSIT	916,542-		916,542-	542,496-	374,046-	
SUBTOTAL - APPROPRIATION	916,542-		916,542-	542,495-	374,047-	
TOTAL	138,278,904	78,120,472	55,899,284	41,441,086	92,578,670	4,259,148
GRAND TOTAL	138,278,904	78,120,472	55,899,284	41,441,086	92,578,670	4,259,148

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 50 527 00 69 63	11,121		11,121	1,877	9,244	
346 51 527 00 69 63	484,934		484,934	283,025	201,909	
446 50 527 00 69 6A				17,067	17,067-	
446 50 527 00 69 63	138,021		138,021	98,511	39,510	
546 50 527 00 69 6A				170,957	170,957-	
546 50 527 00 69 63	947,457		947,457	341,062	606,395	
646 50 527 00 69 6A				98,209	98,209-	
646 50 527 00 69 61	3,050,000		2,023,721	35,716	1,988,005	1,026,279
346 50 527 00 61 6A				8,750	8,750-	
346 50 527 00 61 63	25,380		25,380	1,459	23,921	
446 50 527 00 61 6A				129,252	129,252-	
446 50 527 00 61 63	142,590		142,590	4,471	138,119	
546 50 527 00 61 6A				39,788	39,788-	
546 50 527 00 61 63	402,549		402,549	346,563	55,986	
SUBTOTAL	5,202,052		4,175,773	1,747,474	2,428,299	1,026,279
CURRENT YEAR	3,050,000		2,023,721	35,716	1,988,005	1,026,279
PY UNLIQUIDATED	9,035,493	6,883,441	2,152,052	4,010,411	5,025,082	
ACCRUED LIABILITIES				634,791	634,791-	
SUBTOTAL - APPROPRIATION	12,085,493	6,883,441	4,175,773	4,680,917	6,378,297	1,026,279
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 527 00 69 63	12,209,166	12,209,166		2,427,096	9,782,070	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 527 00 69 6A				162,417	162,417-	
348 50 527 00 69 63	623,940		623,940	63,374	560,566	
548 50 527 00 69 63	600,000		600,000		600,000	
648 50 527 00 69 6A				13,588	13,588-	
648 50 527 00 69 61	3,400,000		2,592,336	20,777	2,571,559	807,664
348 50 527 00 61 6A				134,848	134,848-	
348 50 527 00 61 63	162,533		162,533	11,664	150,869	
448 50 527 00 61 6A				2,032	2,032-	
448 50 527 00 61 63	30,489		30,489	19,388	11,101	
548 50 527 00 61 6A				1,024,825	1,024,825-	
548 50 527 00 61 63	1,418,817		1,418,817	393,942	1,024,875	
SUBTOTAL	6,235,779		5,428,115	1,846,855	3,581,260	807,664

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,302,775		5,780,170	1,941,080	3,839,090	1,522,605
CURRENT YEAR	1,800,000		277,395	7,332	270,063	1,522,605
PY UNLIQUIDATED	5,502,775		5,502,775	1,478,976	4,023,799	
ACCRUED LIABILITIES				454,770	454,770-	
SUBTOTAL - APPROPRIATION	7,302,775		5,780,170	1,941,080	3,839,090	1,522,605
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 527 00 69 6A				2,191	2,191-	
345 50 527 00 69 63	43,576		43,576	28,901	14,675	
445 50 527 00 69 6A				50,203	50,203-	
445 50 527 00 69 63	95,755		95,755	42,479	53,276	
545 50 527 00 69 6A				38,584	38,584-	
545 50 527 00 69 63	1,897,739		1,897,739	243,177	1,654,562	
645 50 527 00 69 6A				12,654	12,654-	
645 50 527 00 69 61	2,500,000		2,473,607	3,811	2,469,796	26,393
345 50 527 00 61 6A				1,594	1,594-	
345 50 527 00 61 63	13,039		13,039	10,110	2,929	
445 50 527 00 61 6A				19,336	19,336-	
445 50 527 00 61 63	19,607		19,607		19,607	
545 50 527 00 61 6A				41,067	41,067-	
545 50 527 00 61 63	521,257		521,257	316,602	204,655	
SUBTOTAL	5,090,973		5,064,580	810,709	4,253,871	26,393
CURRENT YEAR	2,500,000		2,473,607	3,811	2,469,796	26,393
PY UNLIQUIDATED	2,590,972		2,590,972	641,270	1,949,702	
ACCRUED LIABILITIES				165,629	165,629-	
SUBTOTAL - APPROPRIATION	5,090,973		5,064,580	810,709	4,253,871	26,393
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 527 00 68 63	6,883,441	6,883,441		2,933,443	3,949,998	
TECHNICAL ASSISTANCE						
GRANTS						
346 51 527 00 69 6A				161,526	161,526-	
346 50 527 00 69 6A				9,241	9,241-	

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
343 50 527 00 69 6A				79,105	79,105-	
343 50 527 00 69 63	1,096,049		1,096,049	430,290	665,759	
443 50 527 00 69 6A				484,458	484,458-	
443 50 527 00 69 63	3,064,038		3,064,038	1,514,618	1,549,420	
543 50 527 00 69 6A				2,195,626	2,195,626-	
543 50 527 00 69 63	10,787,008		10,787,008	3,307,179	7,479,829	
643 50 527 00 69 6A				98,274	98,274-	
643 50 527 00 69 61	4,225,000		6,506,435	35,330	6,471,105	2,281,435-
643 52 527 00 69 61	2,900,000					2,900,000
343 50 527 00 61 6A				103,372	103,372-	
343 50 527 00 61 63	149,913		149,913	9,836	140,077	
443 50 527 00 61 6A				48,377	48,377-	
443 50 527 00 61 63	257,537		257,537	196,938	60,599	
543 50 527 00 61 6A				370,879	370,879-	
543 50 527 00 61 63	1,053,056		1,053,056	482,083	570,973	
SUBTOTAL	23,532,601		22,914,036	9,356,365	13,557,671	618,565
CURRENT YEAR	7,125,000		6,506,435	35,330	6,471,105	618,565
PY UNLIQUIDATED	73,266,786	56,859,183	16,407,603	20,282,033	52,984,753	
ACCRUED LIABILITIES				3,380,090	3,380,090-	
SUBTOTAL - APPROPRIATION	80,391,784	56,859,183	22,914,036	23,697,455	56,075,764	618,565
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 527 00 44 6A				237,279	237,279-	
344 50 527 00 44 63	983,072		983,072	322,463	660,609	
444 50 527 00 44 6A				34,813	34,813-	
444 50 527 00 44 63	1,284,034		1,284,034	822,764	461,270	
544 50 527 00 44 6A				163,332	163,332-	
544 50 527 00 44 63	3,100,000		3,100,000	213,659	2,886,341	
644 50 527 00 69 6A				6,785	6,785-	
644 50 527 00 69 61	1,800,000		277,395	7,332	270,063	1,522,605
344 50 527 00 61 63	428		428		428	
444 50 527 00 61 6A				1,015	1,015-	
444 50 527 00 61 63	6,146		6,146	2,647	3,499	
544 50 527 00 61 6A				11,546	11,546-	
544 50 527 00 61 63	129,095		129,095	117,445	11,650	

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,156,807	1,831,682	325,125	1,148,019	1,008,788	
ACCRUED LIABILITIES				51,089	51,089-	
SUBTOTAL - APPROPRIATION	2,156,807	1,831,682	325,125	1,199,108	957,699	
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
605 88 527 00 97 65						
NET IN TRANSIT				96-	96	
				96-	96	
SUBTOTAL - APPROPRIATION				96-	96	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 527 00 68 63	337,000	337,000			337,000	
PY UNLIQUIDATED	337,000	337,000			337,000	
SUBTOTAL - APPROPRIATION	337,000	337,000			337,000	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 50 527 00 69 61	7,000,000		7,000,000		7,000,000	
CURRENT YEAR	7,000,000		7,000,000		7,000,000	
SUBTOTAL - APPROPRIATION	7,000,000		7,000,000		7,000,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 527 00 68 63	47,236,622	47,236,622		13,529,342	33,707,280	
343 34 527 00 68 63	2,149,645	2,149,645			2,149,645	
443 65 527 00 68 63	6,972,916	6,972,916		811,748	6,161,168	
543 65 527 00 68 63	500,000	500,000			500,000	
SUBTOTAL	56,859,183	56,859,183		14,341,090	42,518,093	

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 527 00 10 6A				126,858	126,858-	
300 50 527 00 10 63	138,793		138,793	1,598	137,195	
400 50 527 00 10 6A				50,550	50,550-	
400 50 527 00 10 63	103,184		103,184	35,004	68,180	
500 50 527 00 10 6A				396,550	396,550-	
500 50 527 00 10 63	2,778,500		2,778,500	2,338,752	439,748	
600 50 527 00 10 6A				563,250	563,250-	
600 50 527 00 10 61	3,375,900		3,118,258	1,864,255	1,254,003	257,642
SUBTOTAL	6,396,377		6,138,735	5,376,817	761,918	257,642
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 527 00 90 65				103	103-	
500 88 527 00 90 65				7,971	7,971-	
600 88 527 00 90 65				6,274	6,274-	
400 88 527 00 96 65	3-		3-	3-		
500 88 527 00 96 65	10,705-		10,705-	10,705-		
SUBTOTAL	10,709-		10,708-	3,640	14,348-	
CURRENT YEAR	3,375,900		3,118,258	1,864,255	1,254,003	257,642
PY UNLIQUIDATED	3,020,476		3,020,476	2,375,354	645,122	
NET IN TRANSIT	10,708-		10,708-	3,641	14,349-	
ACCRUED LIABILITIES				1,137,209	1,137,209-	
SUBTOTAL - APPROPRIATION	6,385,669		6,128,027	5,380,457	747,570	257,642
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 527 00 68 63	1,831,682	1,831,682		1,023,161	808,521	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 527 00 69 6A				51,089	51,089-	
402 50 527 00 69 63	325,125		325,125	124,858	200,267	
SUBTOTAL	325,125		325,125	175,947	149,178	

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 526 00 96 65	6,000-		6,000-	6,000-		
349 88 526 00 97 65				1,765	1,765-	
449 88 526 00 97 65				6,000	6,000-	
549 88 526 00 97 65				67,763	67,763-	
SUBTOTAL	6,000-		6,000-	69,528	75,528-	
NET IN TRANSIT	6,000-		6,000-	69,528	75,528-	
SUBTOTAL - APPROPRIATION	6,000-		6,000-	69,528	75,528-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 526 00 61 6A				2,200	2,200-	
463 50 526 00 61 63	43,563		43,563	39,545	4,018	
SUBTOTAL	43,563		43,563	41,745	1,818	
PY UNLIQUIDATED	43,563		43,563	39,545	4,018	
ACCRUED LIABILITIES				2,200	2,200-	
SUBTOTAL - APPROPRIATION	43,563		43,563	41,745	1,818	
TOTAL	1,023,434	710,416	256,595	418,770	548,241	56,423
GRAND TOTAL	1,023,434	710,416	256,595	418,770	548,241	56,423

APPROPRIATION ALLOTMENT REPORT - BARBADOS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 534 00 90 65				7,785-	7,785	
600 88 534 00 90 65				20	20-	
300 88 534 00 96 65	1,729		1,729	1,729		
400 88 534 00 96 65	1,154-		1,154-	1,154-		
SUBTOTAL	575		575	7,190-	7,765	
NET IN TRANSIT	575		575	7,190-	7,765	
SUBTOTAL - APPROPRIATION	575		575	7,190-	7,765	
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 534 00 96 65	261,499-		261,499-	261,499-		
435 88 534 00 97 65				250,000	250,000-	
SUBTOTAL	261,499-		261,499-	11,499-	250,000-	
NET IN TRANSIT	261,499-		261,499-	11,499-	250,000-	
SUBTOTAL - APPROPRIATION	261,499-		261,499-	11,499-	250,000-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 534 00 96 65	588,386-		588,386-	588,386-		
NET IN TRANSIT	588,386-		588,386-	588,386-		
SUBTOTAL - APPROPRIATION	588,386-		588,386-	588,386-		
TOTAL	849,310-		849,310-	607,075-	242,235-	
GRAND TOTAL	849,310-		849,310-	607,075-	242,235-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 52 538 00 10 63	21,299		21,299	7,219	14,080	
400 52 538 00 10 6A				34,009	34,009-	
400 52 538 00 10 63	42,819		42,819	7,710	35,109	
500 52 538 00 10 6A				270,506	270,506-	
500 52 538 00 10 63	1,131,739		1,131,739	861,233	270,506	
600 52 538 00 10 6A				651,609	651,609-	
600 52 538 00 10 61	2,130,000		2,022,889	1,370,680	652,209	107,111
SUBTOTAL	3,325,857		3,218,746	3,202,966	15,780	107,111
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 538 00 90 65				500-	500	
400 88 538 00 90 65				1,545	1,545-	
500 88 538 00 90 65				1,342	1,342-	
600 88 538 00 90 65				10,986	10,986-	
300 88 538 00 96 65	395		395	395		
400 88 538 00 96 65	19-		19-	19-		
500 88 538 00 96 65	14,379-		14,379-	14,379-		
SUBTOTAL	14,003-		14,003-	630-	13,373-	
CURRENT YEAR	2,130,000		2,022,889	1,370,680	652,209	107,111
PY UNLIQUIDATED	1,195,856		1,195,856	876,162	319,694	
NET IN TRANSIT	14,002-		14,002-	630-	13,372-	
ACCRUED LIABILITIES				956,123	956,123-	
SUBTOTAL - APPROPRIATION	3,311,854		3,204,743	3,202,336	2,407	107,111
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 538 00 68 63	2,070,552	2,070,552		921,118	1,149,434	
PY UNLIQUIDATED	2,070,552	2,070,552		921,118	1,149,434	
SUBTOTAL - APPROPRIATION	2,070,552	2,070,552		921,118	1,149,434	
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 538 00 96 65	11,499		11,499	11,499		

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	11,499		11,499	11,499		
SUBTOTAL - APPROPRIATION	11,499		11,499	11,499		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 538 00 50 61			9,500,000	5,500,000	4,000,000	
CAPITAL ASSISTANCE						
LOANS						
337 65 538 00 68 63	10,008,207	10,008,207		2,013,397	7,994,810	
437 65 538 00 68 63	7,500,000	7,500,000		1,087,029	6,412,971	
637 65 538 00 68 61	3,000,000					3,000,000
SUBTOTAL	20,508,207	17,508,207		3,100,426	14,407,781	3,000,000
TECHNICAL ASSISTANCE						
GRANTS						
337 52 538 00 69 6A				1,423,859	1,423,859-	
337 52 538 00 69 63	11,437,981		11,437,981	5,292,882	6,145,099	
437 52 538 00 69 6A				13,904,459	13,904,459-	
437 52 538 00 69 63	17,391,601		17,391,601	4,825,379	12,566,222	
537 52 538 00 69 6A				1,915,029	1,915,029-	
537 52 538 00 69 63	18,572,739		18,572,739	10,706,946	7,865,793	
637 52 538 00 69 6A				774,911	774,911-	
637 50 538 00 69 61	1,000,000					1,000,000
637 52 538 00 69 61	8,800,000		7,279,966	1,722,766	5,557,200	1,520,034
437 52 538 00 61 6A				7,359	7,359-	
437 52 538 00 61 63	125,137		125,137	42,778	82,359	
537 52 538 00 61 6A				10,070	10,070-	
537 52 538 00 61 63	130,203		130,203	89,133	41,070	
637 52 538 00 61 6A				34,342	34,342-	
637 52 538 00 61 61	372,000		284,511	138,169	146,342	87,489
SUBTOTAL	57,829,661		55,222,138	40,888,082	14,334,056	2,607,523
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 538 00 96 65	332,788-		332,788-	332,788-		
537 88 538 00 96 65	169,234-		169,234-	169,234-		
337 88 538 00 97 65				384,154-	384,154	
537 88 538 00 97 65				860,253	860,253-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	502,022-		502,022-	25,923-	476,099-	
CURRENT YEAR	13,172,000		7,564,476	1,860,935	5,703,541	5,607,524
PY UNLIQUIDATED	65,165,869	17,508,207	47,657,662	24,057,545	41,108,324	
NET IN TRANSIT	502,022-		502,022-	25,922-	476,100-	
ACCRUED LIABILITIES				18,070,029	18,070,029-	
SUBTOTAL - APPROPRIATION	77,835,846	17,508,207	64,220,116	49,462,585	32,265,738	5,607,523
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 538 00 96 65	544,485		544,485	544,485		
838 88 538 00 97 65				1,220	1,220-	
SUBTOTAL	544,485		544,485	545,705	1,220-	
NET IN TRANSIT	544,485		544,485	545,705	1,220-	
SUBTOTAL - APPROPRIATION	544,485		544,485	545,705	1,220-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 538 00 68 63	1,062,645	1,062,645		285,533	777,112	
543 65 538 00 68 63	2,300,000	2,300,000			2,300,000	
SUBTOTAL	3,362,645	3,362,645		285,533	3,077,112	
TECHNICAL ASSISTANCE						
GRANTS						
343 54 538 00 69 6A				37,141	37,141-	
343 52 538 00 69 6A				97,741	97,741-	
343 54 538 00 69 63	37,141		37,141		37,141	
343 52 538 00 69 63	261,420		261,420	7,893	253,527	
443 52 538 00 69 6A				118,639	118,639-	
443 52 538 00 69 63	2,310,418		2,310,418	2,061,779	248,639	
543 52 538 00 69 6A				1,765,552	1,765,552-	
543 52 538 00 69 63	4,300,872		4,300,872	812,615	3,488,257	
643 52 538 00 69 6A				9,620	9,620-	
643 52 538 00 69 61	4,550,000		3,498,765	637,012	2,861,753	1,051,235
343 52 538 00 61 6A				10,072	10,072-	
343 52 538 00 61 63	175,895		175,895	120,823	55,072	
443 52 538 00 61 6A				14,905	14,905-	

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 52 538 00 61 63	163,973		163,973	17,069	146,904	
543 52 538 00 61 6A				42,004	42,004-	
543 52 538 00 61 63	560,695		560,695	431,028	129,667	
SUBTOTAL	12,360,414		11,309,179	6,183,893	5,125,286	1,051,235
CURRENT YEAR	4,550,000		3,498,765	637,012	2,861,753	1,051,235
PY UNLIQUIDATED	11,173,059	3,362,645	7,810,415	3,736,740	7,436,320	1-
ACCRUED LIABILITIES				2,095,674	2,095,674-	
SUBTOTAL - APPROPRIATION	15,723,059	3,362,645	11,309,179	6,469,426	8,202,398	1,051,235
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 52 538 00 44 6A				41,608	41,608-	
344 52 538 00 44 63	72,419		72,419	30,811	41,608	
444 52 538 00 44 6A				137,418	137,418-	
444 52 538 00 44 63	386,535		386,535	249,117	137,418	
544 52 538 00 69 6A				453,395	453,395-	
544 52 538 00 69 63	1,879,000		1,879,000	429,605	1,449,395	
644 52 538 00 69 6A				107,260	107,260-	
644 52 538 00 69 61	1,700,000		594,388	71,528	522,860	1,105,612
344 52 538 00 61 6A				3,200	3,200-	
344 52 538 00 61 63	7,772		7,772		7,772	
444 52 538 00 61 6A				113	113-	
444 52 538 00 61 63	1,532		1,532	419	1,113	
544 52 538 00 61 6A				62,210	62,210-	
544 52 538 00 61 63	124,179		124,179	31,969	92,210	
SUBTOTAL	4,171,437		3,065,825	1,618,653	1,447,172	1,105,612
CURRENT YEAR	1,700,000		594,388	71,528	522,860	1,105,612
PY UNLIQUIDATED	2,471,438		2,471,438	741,922	1,729,516	
ACCRUED LIABILITIES				805,205	805,205-	
SUBTOTAL - APPROPRIATION	4,171,437		3,065,825	1,618,653	1,447,172	1,105,612
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 52 538 00 69 6A				384,092	384,092-	
345 54 538 00 69 6A				113,245	113,245-	
345 54 538 00 69 63	114,245		114,245		114,245	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 52 538 00 69 63	2,392,510		2,392,510	1,531,203	861,307	
445 52 538 00 69 6A				426,933	426,933-	
445 52 538 00 69 63	1,324,106		1,324,106	810,173	513,933	
545 52 538 00 69 6A				1,180,279	1,180,279-	
545 52 538 00 69 63	4,593,878		4,593,878	99,599	4,494,279	
645 52 538 00 69 6A				4,244	4,244-	
645 52 538 00 69 61	4,100,000		53,594	26,257	27,337	4,046,406
345 52 538 00 61 6A				2,000	2,000-	
345 52 538 00 61 63	10,865		10,865		10,865	
445 52 538 00 61 6A				1,493	1,493-	
445 52 538 00 61 63	10,392		10,392	1,899	8,493	
545 52 538 00 61 6A				7,717	7,717-	
545 52 538 00 61 63	273,724		273,724	232,008	41,716	
SUBTOTAL	12,819,720		8,773,314	4,821,142	3,952,172	4,046,406
CURRENT YEAR	4,100,000		53,594	26,257	27,337	4,046,406
PY UNLIQUIDATED	8,719,720		8,719,720	2,674,881	6,044,839	
ACCRUED LIABILITIES				2,120,003	2,120,003-	
SUBTOTAL - APPROPRIATION	12,819,720		8,773,314	4,821,142	3,952,172	4,046,406
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 538 00 68 63	8,634,605	8,634,605		1,110,964	7,523,641	
446 65 538 00 68 63	12,000,000	12,000,000		400,000	11,600,000	
546 65 538 00 68 63	3,035,000	3,035,000			3,035,000	
SUBTOTAL	23,669,605	23,669,605		1,510,964	22,158,641	
TECHNICAL ASSISTANCE						
GRANTS						
346 52 538 00 69 6A				1,196,768	1,196,768-	
346 52 538 00 69 63	2,790,594		2,790,594	1,114,106	1,676,488	
446 52 538 00 69 6A				281,619	281,619-	
446 52 538 00 69 63	975,581		975,581	668,961	306,620	
546 52 538 00 69 6A				841,144	841,144-	
546 52 538 00 69 63	3,327,784		3,327,784	2,258,640	1,069,144	
646 52 538 00 69 6A				649,935	649,935-	
646 52 538 00 69 61	9,000,000		8,287,435	2,143,599	6,143,836	712,565
346 52 538 00 61 6A				4,416	4,416-	
346 52 538 00 61 63	66,665		66,665	2,249	64,416	
446 52 538 00 61 6A				3,750	3,750-	
446 52 538 00 61 63	125,382		125,382	16,632	108,750	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 52 538 00 61 6A				8,110	8,110-	
546 52 538 00 61 63	354,152		354,152	285,042	69,110	
SUBTOTAL	16,640,158		15,927,593	9,474,971	6,452,622	712,565
CURRENT YEAR	9,000,000		8,287,435	2,143,599	6,143,836	712,565
PY UNLIQUIDATED	31,309,762	23,669,605	7,640,157	5,856,593	25,453,169	
ACCRUED LIABILITIES				2,985,743	2,985,743-	
SUBTOTAL - APPROPRIATION	40,309,763	23,669,605	15,927,593	10,985,935	28,611,263	712,565
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 52 538 00 69 6A				100,087	100,087-	
348 54 538 00 69 6A				12,127	12,127-	
348 54 538 00 69 63	12,127		12,127		12,127	
348 52 538 00 69 63	606,613		606,613	477,002	129,611	
448 52 538 00 69 6A				96,733	96,733-	
448 52 538 00 69 63	662,468		662,468	293,551	368,917	
548 52 538 00 69 6A				119,429	119,429-	
548 52 538 00 69 63	3,200,000		3,200,000	5,571	3,194,429	
648 52 538 00 69 6A				1,139	1,139-	
648 52 538 00 69 61	1,400,000		1,354,090	13,469	1,340,621	45,910
348 52 538 00 61 6A				10,790	10,790-	
348 52 538 00 61 63	28,790		28,790		28,790	
448 52 538 00 61 6A				25,708	25,708-	
448 52 538 00 61 63	125,934		125,934	226	125,708	
548 52 538 00 61 6A				45,610	45,610-	
548 52 538 00 61 63	182,286		182,286	26,677	155,609	
SUBTOTAL	6,218,218		6,172,308	1,228,119	4,944,189	45,910
CURRENT YEAR	1,400,000		1,354,090	13,469	1,340,621	45,910
PY UNLIQUIDATED	4,818,218		4,818,218	803,027	4,015,191	
ACCRUED LIABILITIES				411,623	411,623-	
SUBTOTAL - APPROPRIATION	6,218,218		6,172,308	1,228,119	4,944,189	45,910
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 538 00 96 65	925,467-		925,467-	925,467-		
449 88 538 00 96 65	605,936-		605,936-	605,936-		

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
549 88 538 00 96 65	220,828-		220,828-	220,828-		
349 88 538 00 97 65				57,145	57,145-	
449 88 538 00 97 65				87,792	87,792-	
549 88 538 00 97 65				1,166,546	1,166,546-	
649 88 538 00 97 65				55,455	55,455-	
SUBTOTAL	1,752,231-		1,752,231-	385,293-	1,366,938-	
NET IN TRANSIT	1,752,230-		1,752,230-	385,291-	1,366,939-	
SUBTOTAL - APPROPRIATION	1,752,231-		1,752,231-	385,293-	1,366,938-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 538 00 97 65				968,350	968,350-	
NET IN TRANSIT				968,350	968,350-	
SUBTOTAL - APPROPRIATION				968,350	968,350-	
TOTAL	161,264,202	46,611,009	111,476,831	79,849,575	78,238,265	12,676,362
GRAND TOTAL	161,264,202	46,611,009	111,476,831	79,849,575	78,238,265	12,676,362

APPROPRIATION ALLOTMENT REPORT - ANTIGUA & BARBUDA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 541 00 68 63	100,000	100,000			100,000	
PY UNLIQUIDATED	100,000	100,000			100,000	
SUBTOTAL - APPROPRIATION	100,000	100,000			100,000	
TOTAL	100,000	100,000			100,000	
GRAND TOTAL	100,000	100,000			100,000	

APPROPRIATION ALLOTMENT REPORT - GRENADA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 52 543 00 10 6A				14,120	14,120-	
400 52 543 00 10 63	17,711		17,711	3,590	14,121	
500 52 543 00 10 6A				54,532	54,532-	
500 52 543 00 10 63	274,439		274,439	219,907	54,532	
SUBTOTAL	292,150		292,150	292,149	1	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 543 00 90 65				1,498-	1,498	
500 88 543 00 90 65				2,538	2,538-	
400 88 543 00 96 65	1,226		1,226	1,226		
500 88 543 00 96 65	2,019-		2,019-	2,019-		
SUBTOTAL	793-		793-	247	1,040-	
PY UNLIQUIDATED	292,149		292,149	223,498	68,651	
NET IN TRANSIT	793-		793-	247	1,040-	
ACCRUED LIABILITIES				68,652	68,652-	
SUBTOTAL - APPROPRIATION	291,357		291,357	292,396	1,039-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 543 00 50 63			1,500,000	1,500,000		
TECHNICAL ASSISTANCE						
GRANTS						
437 51 543 00 69 6A				815,898	815,898-	
437 51 543 00 69 63	5,715,902		5,715,902	3,081,778	2,634,124	
537 51 543 00 69 6A				147,881	147,881-	
537 51 543 00 69 63	1,596,000		1,596,000	223,000	1,373,000	
437 51 543 00 61 63	54,148		54,148	798	53,350	
SUBTOTAL	7,366,050		7,366,050	4,269,355	3,096,695	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 543 00 96 65	20-		20-	20-		
437 88 543 00 96 65	1,599,380-		1,599,380-	1,599,380-		
437 88 543 00 97 65				393,236	393,236-	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,599,400-		1,599,400-	1,206,164-	393,236-	
PY UNLIQUIDATED	7,366,050		7,366,050	3,305,575	4,060,475	
NET IN TRANSIT	1,599,400-		1,599,400-	1,206,164-	393,236-	
ACCRUED LIABILITIES				963,779	963,779-	
SUBTOTAL - APPROPRIATION	5,766,650		7,266,650	4,563,191	2,703,459	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 543 00 96 65	76,165		76,165	76,165		
NET IN TRANSIT	76,165		76,165	76,165		
SUBTOTAL - APPROPRIATION	76,165		76,165	76,165		
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 51 543 00 69 6A				3,698,741	3,698,741-	
967 51 543 00 69 63	14,643,316		14,643,316	7,634,908	7,008,408	
967 51 543 00 61 6A				30,944	30,944-	
967 51 543 00 61 63	658,142		658,142	243,173	414,969	
SUBTOTAL	15,301,458		15,301,458	11,607,766	3,693,692	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 543 00 96 65	1,507,800-		1,507,800-	1,507,800-		
967 88 543 00 97 65				1,352,343	1,352,343-	
SUBTOTAL	1,507,800-		1,507,800-	155,457-	1,352,343-	
PY UNLIQUIDATED	15,301,458		15,301,458	7,878,081	7,423,377	
NET IN TRANSIT	1,507,800-		1,507,800-	155,456-	1,352,344-	
ACCRUED LIABILITIES				3,729,685	3,729,685-	
SUBTOTAL - APPROPRIATION	13,793,658		13,793,658	11,452,309	2,341,349	

APPROPRIATION ALLOTMENT REPORT - GRENADA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	19,927,830		21,427,830	16,384,061	5,043,769	
GRAND TOTAL	19,927,830		21,427,830	16,384,061	5,043,769	

APPROPRIATION ALLOTMENT REPORT - REG OFFICE CEN AMER & PANAMA-ROCAP

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 52 596 00 10 63	63,275-		63,275-	65,897-	2,622	
400 52 596 00 10 6A				36,160	36,160-	
400 52 596 00 10 63	84,234		84,234	39,553	44,681	
500 52 596 00 10 6A				56,523	56,523-	
500 52 596 00 10 63	620,423		620,423	450,666	169,757	
600 52 596 00 10 6A				56,793	56,793-	
600 52 596 00 10 61	741,500		547,396	426,848	120,548	194,104
SUBTOTAL	1,382,882		1,188,778	1,000,646	188,132	194,104
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 596 00 90 65				5,978	5,978-	
500 88 596 00 90 65				6,473	6,473-	
600 88 596 00 90 65				2,113	2,113-	
300 88 596 00 96 65	1,503-		1,503-	1,503-		
400 88 596 00 96 65	6,409-		6,409-	6,409-		
500 88 596 00 96 65	5,235-		5,235-	5,235-		
SUBTOTAL	13,147-		13,147-	1,417	14,564-	
CURRENT YEAR	741,500		547,396	426,848	120,548	194,104
PY UNLIQUIDATED	641,382		641,382	424,321	217,061	
NET IN TRANSIT	13,146-		13,146-	1,419	14,565-	
ACCRUED LIABILITIES				149,476	149,476-	
SUBTOTAL - APPROPRIATION	1,369,735		1,175,631	1,002,063	173,568	194,104
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 596 00 68 63	230,000	230,000			230,000	
PY UNLIQUIDATED	230,000	230,000			230,000	
SUBTOTAL - APPROPRIATION	230,000	230,000			230,000	
INTL. DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 596 00 96 65	15		15	15		
335 88 596 00 97 65				15-	15	

APPROPRIATION ALLOTMENT REPORT - REG OFFICE CEN AMER & PANAMA-ROCAP

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	15		15		15	
NET IN TRANSIT	15		15		15	
SUBTOTAL - APPROPRIATION	15		15		15	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
537 51 596 00 69 6A				28,010	28,010-	
537 65 596 00 69 63	5,000,000		5,000,000	708,055	4,291,945	
537 51 596 00 69 63	46,000,000		46,000,000	14,131,306	31,868,694	
637 52 596 00 69 61	200,000		160,578		160,578	39,422
637 51 596 00 69 61	1,600,000		364,299	5,068	359,231	1,235,701
SUBTOTAL	52,800,000		51,524,877	14,872,439	36,652,438	1,275,123
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 596 00 97 65				354,000	354,000-	
CURRENT YEAR	1,800,000		524,877	5,068	519,809	1,275,123
PY UNLIQUIDATED	51,000,000		51,000,000	14,839,361	36,160,639	
NET IN TRANSIT				354,000	354,000-	
ACCRUED LIABILITIES				28,010	28,010-	
SUBTOTAL - APPROPRIATION	52,800,000		51,524,877	15,226,439	36,298,438	1,275,123
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 596 00 68 63	3,400,000	3,400,000			3,400,000	
543 65 596 00 68 63	6,800,000	6,800,000			6,800,000	
SUBTOTAL	10,200,000	10,200,000			10,200,000	
TECHNICAL ASSISTANCE						
GRANTS						
343 52 596 00 69 6A				177,616	177,616-	
343 52 596 00 69 63	1,692,036		1,692,036	1,094,654	597,382	
443 52 596 00 69 6A				144,303	144,303-	
443 52 596 00 69 63	1,267,120		1,267,120	803,045	464,075	
543 52 596 00 69 6A				305,418	305,418-	
543 52 596 00 69 63	4,682,721		4,682,721	1,959,182	2,723,539	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 51 596 00 69 6A				7,746	7,746-	
643 52 596 00 69 6A				225,960	225,960-	
643 52 596 00 69 61	5,615,000		2,522,033	65,582	2,456,451	3,092,967
643 51 596 00 69 61	100,400		94,131	15,932	78,199	6,269
343 52 596 00 61 63	9,041		9,041		9,041	
443 52 596 00 61 63	107,955		107,955	96,371	11,584	
543 52 596 00 61 63	45,322		45,322	4,150	41,172	
SUBTOTAL	13,519,595		10,420,359	4,899,959	5,520,400	3,099,236
CURRENT YEAR	5,715,400		2,616,164	81,514	2,534,650	3,099,236
PY UNLIQUIDATED	18,004,195	10,200,000	7,804,195	3,957,402	14,046,793	
ACCRUED LIABILITIES				861,043	861,043-	
SUBTOTAL - APPROPRIATION	23,719,595	10,200,000	10,420,359	4,899,959	15,720,400	3,099,236
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 52 596 00 69 63	3,383		3,383	3,383		
445 52 596 00 69 6A				3,934	3,934-	
445 52 596 00 69 63	47,074		47,074	43,140	3,934	
545 52 596 00 69 63	800,000		800,000	420,827	379,173	
645 52 596 00 69 6A				5,689	5,689-	
645 52 596 00 69 61	146,700		144,380	62,382	81,998	2,320
645 51 596 00 69 61	2,400,000		2,400,000	259,076	2,140,924	
545 65 596 00 61 63	116,000		116,000	81,956	34,044	
SUBTOTAL	3,513,157		3,510,837	880,387	2,630,450	2,320
CURRENT YEAR	2,546,700		2,544,380	321,458	2,222,922	2,320
PY UNLIQUIDATED	966,457		966,457	549,307	417,150	
ACCRUED LIABILITIES				9,623	9,623-	
SUBTOTAL - APPROPRIATION	3,513,157		3,510,837	880,387	2,630,450	2,320
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
546 65 596 00 68 63	4,970,000	4,970,000			4,970,000	
TECHNICAL ASSISTANCE						
GRANTS						
346 52 596 00 69 6A				26,343	26,343-	

APPROPRIATION ALLOTMENT REPORT - REG OFFICE CEN AMER & PANAMA-ROCAP

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 52 596 00 69 63	542,210		542,210	315,841	226,369	
446 52 596 00 69 6A				109,005	109,005-	
446 52 596 00 69 63	1,430,147		1,430,147	851,084	579,063	
546 52 596 00 69 6A				191,885	191,885-	
546 52 596 00 69 63	2,569,779		2,569,779	346,792	2,222,987	
646 52 596 00 69 6A				5,213	5,213-	
645 51 596 00 69 61	24,700		24,457		24,457	243
646 52 596 00 69 61	3,650,000		2,078,497	31,777	2,046,720	1,571,503
346 52 596 00 61 63	10,334		10,334		10,334	
446 52 596 00 61 63	1,164		1,164		1,164	
546 52 596 00 61 63	200,782		200,782	70,707	130,075	
546 65 596 00 61 63	210,606		210,606	41,743	168,863	
SUBTOTAL	8,639,722		7,067,976	1,990,390	5,077,586	1,571,746
CURRENT YEAR	3,674,700		2,102,954	31,777	2,071,177	1,571,746
PY UNLIQUIDATED	9,935,022	4,970,000	4,965,022	1,626,167	8,308,855	
ACCRUED LIABILITIES				332,446	332,446-	
SUBTOTAL - APPROPRIATION	13,609,722	4,970,000	7,067,976	1,990,390	10,047,586	1,571,746
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 52 596 00 69 6A				129,759	129,759-	
548 52 596 00 69 63	7,050,000		7,050,000	305,340	6,744,660	
648 51 596 00 69 6A				5,577	5,577-	
648 52 596 00 69 61	2,425,000		2,350,000		2,350,000	75,000
648 51 596 00 69 61	24,600		16,722	8,758	7,964	7,878
448 52 596 00 61 6A				18,070	18,070-	
448 52 596 00 61 63	18,630		18,630	504	18,126	
548 52 596 00 61 6A				56,470	56,470-	
548 52 596 00 61 63	76,283		76,283	1,638	74,645	
SUBTOTAL	9,594,513		9,511,635	526,116	8,985,519	82,878
CURRENT YEAR	2,449,600		2,366,722	8,758	2,357,964	82,878
PY UNLIQUIDATED	7,144,913		7,144,913	307,481	6,837,432	
ACCRUED LIABILITIES				209,876	209,876-	
SUBTOTAL - APPROPRIATION	9,594,513		9,511,635	526,116	8,985,519	82,878
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - REG OFFICE CEN AMER & PANAMA-ROCAP

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 596 00 96 65	51,065-		51,065-	51,065-		
549 88 596 00 96 65	20-		20-	20-		
449 88 596 00 97 65				435-	435	
549 88 596 00 97 65				110,200	110,200-	
SUBTOTAL	51,085-		51,085-	58,680	109,765-	
NET IN TRANSIT	51,085-		51,085-	58,680	109,765-	
SUBTOTAL - APPROPRIATION	51,085-		51,085-	58,680	109,765-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 52 596 00 10 6A				1,483	1,483-	
450 52 596 00 10 63	6,516		6,516	1,712	4,804	
SUBTOTAL	6,516		6,516	3,195	3,321	
PY UNLIQUIDATED	6,516		6,516	1,712	4,804	
ACCRUED LIABILITIES				1,483	1,483-	
SUBTOTAL - APPROPRIATION	6,516		6,516	3,195	3,321	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
566 52 596 00 69 61	150,000					150,000
466 52 596 00 61 6A				23,001	23,001-	
466 65 596 00 61 63	299,878		299,878	267,310	32,568	
466 52 596 00 61 63	464,429		464,429	109,544	354,885	
SUBTOTAL	914,307		764,307	399,855	364,452	150,000
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	764,306		764,306	376,854	387,452	
ACCRUED LIABILITIES				23,001	23,001-	
SUBTOTAL - APPROPRIATION	914,307		764,307	399,855	364,452	150,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 52 596 00 69 6A				203,547	203,547-	
468 52 596 00 69 63	4,196,730		4,196,730	234,294	3,962,436	
468 65 596 00 69 63	2,000,000		2,000,000	99,740	1,900,260	

APPROPRIATION ALLOTMENT REPORT - REG OFFICE CEN AMER & PANAMA-ROCAP

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,196,730		6,196,730	537,581	5,659,149	
PY UNLIQUIDATED	6,196,730		6,196,730	334,034	5,862,696	
ACCRUED LIABILITIES				203,547	203,547-	
SUBTOTAL - APPROPRIATION	6,196,730		6,196,730	537,581	5,659,149	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 65 596 00 69 63	16,749,612		16,749,612	5,814,106	10,935,506	
470 50 596 00 61 6A				5,076	5,076-	
470 65 596 00 61 63	1,163,892		1,163,892	510,716	653,176	
470 50 596 00 61 63	86,868		86,868	49,594	37,274	
SUBTOTAL	18,000,372		18,000,372	6,379,492	11,620,880	
PY UNLIQUIDATED	18,000,372		18,000,372	6,374,416	11,625,956	
ACCRUED LIABILITIES				5,076	5,076-	
SUBTOTAL - APPROPRIATION	18,000,372		18,000,372	6,379,492	11,620,880	
TOTAL	129,903,577	15,400,000	108,128,170	31,904,157	91,624,013	6,375,407
GRAND TOTAL	129,903,577	15,400,000	108,128,170	31,904,157	91,624,013	6,375,407

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 597 00 53 63			10,000,000		10,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
537 65 597 00 69 6A				1,116,000	1,116,000-	
537 65 597 00 69 63	4,784,146		4,784,146	107,808	4,676,338	
637 65 597 00 69 6A				71,700	71,700-	
637 65 597 00 69 61	3,883,000		525,970		525,970	3,357,030
SUBTOTAL	8,667,146		5,310,116	1,295,508	4,014,608	3,357,030
CURRENT YEAR	3,883,000		525,970		525,970	3,357,030
PY UNLIQUIDATED	4,784,146		4,784,146	107,808	4,676,338	
ACCRUED LIABILITIES				1,187,700	1,187,700-	
SUBTOTAL - APPROPRIATION	8,667,146		15,310,116	1,295,508	14,014,608	3,357,030
FUNCTIONAL D.A., AGRICULTURE, RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 65 597 00 69 61	400,000					400,000
CURRENT YEAR	400,000					400,000
SUBTOTAL - APPROPRIATION	400,000					400,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 65 597 00 69 61	1,025,000					1,025,000
CURRENT YEAR	1,025,000					1,025,000
SUBTOTAL - APPROPRIATION	1,025,000					1,025,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 65 597 00 69 6A				20,000	20,000-	
545 65 597 00 69 63	2,068,873		2,068,873	48,500	2,020,373	
645 65 597 00 69 6A				209,300	209,300-	
645 65 597 00 69 61	5,971,000		951,099	151,439	799,660	5,019,901
SUBTOTAL	8,039,873		3,019,972	429,239	2,590,733	5,019,901
CURRENT YEAR	5,971,000		951,099	151,439	799,660	5,019,901
PY UNLIQUIDATED	2,068,873		2,068,873	48,500	2,020,373	
ACCRUED LIABILITIES				229,300	229,300-	
SUBTOTAL - APPROPRIATION	8,039,873		3,019,972	429,239	2,590,733	5,019,901
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 65 597 00 69 61	2,500,000					2,500,000
CURRENT YEAR	2,500,000					2,500,000
SUBTOTAL - APPROPRIATION	2,500,000					2,500,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 65 597 00 69 6A				1,051,500	1,051,500-	
465 65 597 00 69 63	2,000,000		2,000,000	603,422	1,396,578	
SUBTOTAL	2,000,000		2,000,000	1,654,922	345,078	
PY UNLIQUIDATED	2,000,000		2,000,000	603,422	1,396,578	
ACCRUED LIABILITIES				1,051,500	1,051,500-	
SUBTOTAL - APPROPRIATION	2,000,000		2,000,000	1,654,922	345,078	
TOTAL	22,632,019		20,330,088	3,379,669	16,950,419	12,301,931
GRAND TOTAL	22,632,019		20,330,088	3,379,669	16,950,419	12,301,931

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 65 598 00 69 6A				60,000	60,000-	
402 65 598 00 69 63	60,000		60,000		60,000	
SUBTOTAL	60,000		60,000	60,000		
PY UNLIQUIDATED	60,000		60,000		60,000	
ACCRUED LIABILITIES				60,000	60,000-	
SUBTOTAL - APPROPRIATION	60,000		60,000	60,000		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
537 65 598 00 58 63	3,000,000	3,000,000			3,000,000	
637 65 598 00 58 61	25,839,000	23,925,000			23,925,000	1,914,000
GRANTS						
537 65 598 00 50 63	128,300,000		128,300,000	128,300,000		
637 65 598 00 50 61	456,447,000		416,932,000	217,507,000	199,425,000	39,515,000
537 65 598 00 53 63	10,000,000		10,000,000		10,000,000	
SUBTOTAL	623,586,000	26,925,000	555,232,000	345,807,000	236,350,000	41,429,000
TECHNICAL ASSISTANCE						
GRANTS						
337 65 598 00 69 6A				2,201,200	2,201,200-	
337 65 598 00 69 63	5,544,687		5,544,687	2,434,981	3,109,706	
537 65 598 00 69 6A				1,482,900	1,482,900-	
537 65 598 00 69 63	1,489,952		1,489,952		1,489,952	
SUBTOTAL	7,034,639		7,034,639	6,119,081	915,558	
CURRENT YEAR	482,286,000	23,925,000	416,932,000	217,507,000	223,350,000	41,429,000
PY UNLIQUIDATED	148,334,639	3,000,000	145,334,639	130,734,981	17,599,658	
ACCRUED LIABILITIES				3,684,100	3,684,100-	
SUBTOTAL - APPROPRIATION	630,620,639	26,925,000	562,266,639	351,926,081	237,265,558	41,429,000
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
440 34 598 00 68 63	1,093,750	1,093,750		155,000	938,750	
BY UNLIQUIDATED	1,093,750	1,093,750		155,000	938,750	
SUBTOTAL - APPROPRIATION	1,093,750	1,093,750		155,000	938,750	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 65 598 00 69 6A				169,400	169,400-	
343 60 532 00 69 6A				300	300-	
343 60 522 00 69 6A				1,826	1,826-	
343 60 505 00 69 6A				418	418-	
343 60 517 00 69 6A				18,358	18,358-	
343 60 525 00 69 6A				3,320	3,320-	
343 60 518 00 69 6A				3,500	3,500-	
343 60 515 00 69 6A				9,000	9,000-	
343 60 538 00 69 6A				8,955	8,955-	
343 60 514 00 69 6A				32,900	32,900-	
343 60 515 00 69 63	25,706		25,706	16,272	9,434	
343 60 511 00 69 63	6,924		6,924	5,879	1,045	
343 60 522 00 69 63	39,842		39,842	28,933	10,909	
343 60 527 00 69 63	126,560		126,560	75,757	50,803	
343 60 517 00 69 63	162,398		162,398	62,438	99,960	
343 60 525 00 69 63	100,000		100,000	96,680	3,320	
343 60 596 00 69 63	49,250		49,250	26,650	22,600	
343 60 505 00 69 63	11,550		11,550	486	11,064	
343 60 538 00 69 63	19,676		19,676		19,676	
343 60 519 00 69 63	143,698		143,698	112,771	30,927	
343 60 514 00 69 63	52,482		52,482	4,089	48,393	
343 60 504 00 69 63	550		550		550	
343 60 518 00 69 63	461,934		461,934	334,630	127,304	
343 60 521 00 69 63	5,898		5,898	1,790	4,108	
343 60 532 00 69 63	22,660		22,660	17,371	5,289	
343 60 520 00 69 63	58,262		58,262	21,636	36,626	
343 65 598 00 69 63	262,821		262,821	89,839	172,982	
443 60 517 00 69 6A				10,325	10,325-	
443 60 505 00 69 6A				25,281	25,281-	
443 60 522 00 69 6A				1,295	1,295-	
443 60 526 00 69 6A				395	395-	
443 60 538 00 69 6A				20,275	20,275-	
443 60 518 00 69 6A				1,200	1,200-	
443 65 598 00 69 6A				200,900	200,900-	
443 60 526 00 69 63	395		395		395	
443 60 519 00 69 63	44,227		44,227		44,227	
443 60 511 00 69 63	67,701		67,701	34,483	33,218	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 60 518 00 69 63	162,498		162,498	50,926	111,572	
443 60 520 00 69 63	21,289		21,289	13,495	7,794	
443 60 532 00 69 63	33,678		33,678	27,853	5,825	
443 65 598 00 69 63	320,333		320,333	89,562	230,771	
443 60 596 00 69 63	30,528		30,528	915	29,613	
443 60 517 00 69 63	56,231		56,231	38,893	17,338	
443 60 527 00 69 63	62,467		62,467	48,016	14,451	
443 60 505 00 69 63	61,383		61,383	10,396	50,987	
443 60 522 00 69 63	82,347		82,347	76,971	5,376	
443 60 521 00 69 63	58,172		58,172	12,741	45,431	
443 60 538 00 69 63	36,168		36,168	15,893	20,275	
443 60 515 00 69 63	40,000		40,000	40,000		
543 60 538 00 69 6A				15,590	15,590-	
543 60 505 00 69 6A				35,260	35,260-	
543 60 522 00 69 6A				6,000	6,000-	
543 60 526 00 69 6A				26,780	26,780-	
543 60 517 00 69 6A				18,388	18,388-	
543 60 515 00 69 6A				40,000	40,000-	
543 65 598 00 69 6A				311,600	311,600-	
543 60 514 00 69 6A				130,000	130,000-	
543 60 515 00 69 63	40,000		40,000		40,000	
543 60 521 00 69 63	40,000		40,000		40,000	
543 65 598 00 69 63	895,705		895,705	314,701	581,004	
543 60 523 00 69 63	150,000		150,000	3,725	146,275	
543 60 520 00 69 63	40,000		40,000	5,443	34,557	
543 60 517 00 69 63	39,719		39,719	21,331	18,388	
543 60 514 00 69 63	130,000		130,000		130,000	
543 60 505 00 69 63	36,621		36,621	1,261	35,360	
543 60 522 00 69 63	31,458		31,458	23,323	8,135	
543 60 526 00 69 63	67,817		67,817	16,037	51,780	
543 60 532 00 69 63	35,560		35,560	15,077	20,483	
543 60 518 00 69 63	22,264		22,264	18,526	3,738	
543 60 538 00 69 63	225,000		225,000	9,410	215,590	
643 60 517 00 69 6A				4,800	4,800-	
643 60 505 00 69 6A				20,000	20,000-	
643 60 518 00 69 6A				5,727	5,727-	
643 60 527 00 69 6A				16,428	16,428-	
643 60 526 00 69 6A				20,500	20,500-	
643 60 511 00 69 6A				250	250-	
643 65 598 00 69 6A				97,000	97,000-	
643 60 515 00 69 6A				40,000	40,000-	
643 60 522 00 69 61	40,000		40,000		40,000	
643 60 520 00 69 61	40,000		40,000		40,000	
643 60 511 00 69 61	399,700		133,710	133,460	250	265,990
643 65 598 00 69 61	2,150,000		1,585,089	6,144	1,578,945	564,911
643 60 505 00 69 61	40,000		40,000		40,000	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 60 526 00 69 61	40,000		40,000		40,000	
643 60 527 00 69 61	190,600		190,600	126,729	63,871	
643 60 515 00 69 61	40,000		40,000		40,000	
643 60 521 00 69 61	353,600		290,977	196,449	94,528	62,623
643 60 538 00 69 61	51,400		51,400	5,488	45,912	
643 60 523 00 69 61	200,000					200,000
643 60 517 00 69 61	46,200		46,070	3,960	42,110	130
643 60 532 00 69 61	40,000		40,000		40,000	
643 60 518 00 69 61	176,300		176,300		176,300	
443 65 598 00 61 6A				43,900	43,900-	
443 65 598 00 61 63	382,994		382,994	339,074	43,920	
543 65 598 00 61 6A				874,600	874,600-	
543 65 598 00 61 63	1,235,670		1,235,670	215,870	1,019,800	
SUBTOTAL	9,808,236		8,714,582	5,025,844	3,688,738	1,093,654
CURRENT YEAR	3,807,800		2,714,146	472,231	2,241,915	1,093,654
PY UNLIQUIDATED	6,000,434		6,000,434	2,339,147	3,661,287	
ACCRUED LIABILITIES				2,214,471	2,214,471-	
SUBTOTAL - APPROPRIATION	9,808,236		8,714,582	5,025,844	3,688,738	1,093,654
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 65 598 00 44 63	776,305		776,305	113,012	663,293	
644 60 326 00 69 6A				3,826	3,826-	
644 60 538 00 69 6A				5,817	5,817-	
644 60 523 00 69 61	591,000		7,500	7,262	238	583,500
644 60 521 00 69 61	203,200					203,200
644 65 598 00 69 61	434,000		61,062	58,784	2,278	372,938
644 60 518 00 69 61	13,800		13,800		13,800	
644 60 512 00 69 61	350,000					350,000
644 60 514 00 69 61	60,000					60,000
644 60 526 00 69 61	140,000		140,000	3,234	136,766	
644 60 527 00 69 61	210,500		210,500	88,787	121,713	
644 60 538 00 69 61	108,500		108,500	32,683	75,817	
444 65 598 00 61 6A				26,000	26,000-	
444 65 598 00 61 63	157,435		157,435	131,370	26,065	
544 65 598 00 61 6A				441,000	441,000-	
544 65 598 00 61 63	635,102		635,102	50,976	584,126	
SUBTOTAL	3,679,842		2,110,204	962,751	1,147,453	1,569,638

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,111,000		541,362	190,751	350,611	1,569,638
PY UNLIQUIDATED	1,568,841		1,568,841	295,357	1,273,484	
ACCRUED LIABILITIES				476,643	476,643-	
SUBTOTAL - APPROPRIATION	3,679,842		2,110,204	962,751	1,147,453	1,569,638
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 60 526 00 69 6A				4,144	4,144-	
345 60 517 00 69 6A				1,000	1,000-	
345 60 525 00 69 6A				94,715	94,715	
345 60 518 00 69 6A				576	576-	
345 60 527 00 69 6A				3,826	3,826-	
345 60 522 00 69 6A				581	581-	
345 60 515 00 69 6A				44,000	44,000-	
345 65 598 00 69 6A				616,200	616,200-	
345 60 514 00 69 6A				33,608	33,608-	
345 60 538 00 69 6A				9,186	9,186-	
345 60 522 00 69 63	17,488		17,488	15,940	1,548	
345 60 517 00 69 63	85,560		85,560	78,336	7,224	
345 65 598 00 69 63	984,428		984,428	367,940	616,488	
345 60 525 00 69 63	164,560		164,560	69,846	94,714	
345 60 518 00 69 63	104,970		104,970	84,333	20,637	
345 60 526 00 69 63	8,613		8,613		8,613	
345 60 515 00 69 63	136,718		136,718	63,731	72,987	
345 60 532 00 69 63	21,840		21,840	9,802	12,038	
345 60 527 00 69 63	53,034		53,034	46,658	6,376	
345 60 505 00 69 63	18,172		18,172	2,800	15,372	
345 60 520 00 69 63	105,827		105,827	48,079	57,748	
345 60 519 00 69 63	171,720		171,720	17,437	154,283	
345 60 538 00 69 63	64,359		64,339	173	64,186	
345 60 521 00 69 63	7,502		7,502	3,377	4,125	
345 60 514 00 69 63	42,828		42,828	2,525	40,303	
445 60 525 00 69 6A				142,000	142,000-	
445 60 526 00 69 6A				12,000	12,000-	
445 60 515 00 69 6A				33,000	33,000-	
445 65 598 00 69 6A				148,000	148,000-	
445 60 538 00 69 6A				5,189	5,189-	
445 60 520 00 69 6A				88,216	88,216-	
445 60 518 00 69 63	180,000		180,000		180,000	
445 60 505 00 69 63	40,622		40,622	15,646	24,976	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 525 00 69 63	350,000		350,000		350,000	
445 60 519 00 69 63	201,653		201,653	39,093	162,560	
445 60 521 00 69 63	62,378		62,378	44,806	17,572	
445 60 520 00 69 63	350,000		350,000	98,530	251,470	
445 65 598 00 69 63	403,113		403,113	103,113	300,000	
445 60 526 00 69 63	81,279		81,279	31,993	49,286	
445 60 511 00 69 63	16,091		16,091	8,809	7,282	
445 60 517 00 69 63	93,786		93,786	31,345	62,441	
445 60 532 00 69 63	96,668		96,668	61,164	35,504	
445 60 522 00 69 63	74,781		74,781	5,950	68,831	
445 60 538 00 69 63	63,839		63,839	12,650	51,189	
445 60 527 00 69 63	115,906		115,906	113,937	1,969	
445 60 523 00 69 63	28,575		28,575	15,665	12,910	
445 60 596 00 69 63	50,000		50,000	16,122	33,878	
445 60 515 00 69 63	253,670		253,670	95,009	158,661	
445 60 543 00 69 63	131,931		131,931	77,896	54,035	
545 60 514 00 69 6A				72,600	72,600-	
545 60 538 00 69 6A				24,797	24,797-	
545 60 526 00 69 6A				13,100	13,100-	
545 65 598 00 69 6A				1,483,000	1,483,000-	
545 60 532 00 69 6A				200	200-	
545 60 527 00 69 6A				3,402	3,402-	
545 60 518 00 69 63	631,164		631,164	37,142	594,022	
545 60 521 00 69 63	370,001		370,001	66,638	303,363	
545 60 526 00 69 63	303,304		303,304	22,521	280,783	
545 60 512 00 69 63	244,000		244,000		244,000	
545 60 514 00 69 63	557,510		557,510	59,938	497,572	
545 60 527 00 69 63	449,931		449,931	47,814	402,117	
545 60 538 00 69 63	986,418		986,418	91,622	894,796	
545 60 517 00 69 63	438,444		438,444	90,312	348,132	
545 60 511 00 69 63	260,748		260,748	127,389	133,359	
545 60 523 00 69 63	126,760		126,760	34,707	92,053	
545 65 598 00 69 63	7,211,952		7,211,952	5,718,061	1,493,891	
545 60 532 00 69 63	629,225		629,225	220,953	408,272	
545 60 543 00 69 63	200,000		200,000	94,841	105,159	
645 65 598 00 69 6A				119,300	119,300-	
645 60 532 00 69 6A				100	100-	
645 60 518 00 69 6A				3,451	3,451-	
645 60 538 00 69 6A				426	426-	
645 60 523 00 69 61	450,000		450,000	172,562	277,438	
645 60 514 00 69 61	495,000					495,000
645 60 538 00 69 61	510,000		510,000	799	509,201	
645 60 532 00 69 61	450,000		450,000	4,266	445,734	
645 60 517 00 69 61	450,000		450,000		450,000	
645 60 527 00 69 61	545,200		449,889		449,889	95,311
645 60 512 00 69 61	795,000					795,000

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 60 511 00 69 61	431,600		431,600	131,600	300,000	
645 60 526 00 69 61	410,000		410,000	6,500	403,500	
645 65 598 00 69 61	7,324,000		362,041	50,001	312,040	6,961,959
645 60 521 00 69 61	406,300		106,300	106,300		300,000
645 60 518 00 69 61	562,600		562,600		562,600	
445 65 598 00 61 63	1,519		1,519	1,519		
545 65 598 00 61 63	52,427		52,427	44,247	8,180	
SUBTOTAL	29,875,014		21,227,744	11,669,054	9,558,690	8,647,270
CURRENT YEAR	12,829,700		4,182,430	472,028	3,710,402	8,647,270
PY UNLIQUIDATED	17,045,314		17,045,314	8,240,409	8,804,905	
ACCRUED LIABILITIES				2,956,616	2,956,616-	
SUBTOTAL - APPROPRIATION	29,875,014		21,227,744	11,669,054	9,558,690	8,647,270
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 65 598 00 69 6A				109,100	109,100-	
346 65 598 00 69 63	314,188		314,188	198,816	115,372	
446 65 598 00 69 6A				172,300	172,300-	
446 65 598 00 69 63	1,282,741		1,282,741	1,025,417	257,324	
546 65 598 00 69 6A				2,085,500	2,085,500-	
546 60 526 00 69 6A				5,000	5,000-	
546 60 514 00 69 6A				128,000	128,000-	
546 65 598 00 69 63	4,901,975		4,901,975	2,318,988	2,582,987	
546 60 523 00 69 63	525,334		525,334	92,944	432,390	
546 60 514 00 69 63	151,000		151,000	16,561	134,439	
546 60 526 00 69 63	500,000		500,000	8,850	491,150	
546 60 512 00 69 63	85,730		85,730	85,730		
646 60 526 00 69 6A				3,500	3,500-	
646 60 518 00 69 6A				6,686	6,686-	
646 65 598 00 69 6A				422,200	422,200-	
646 60 527 00 69 61	74,500		74,500	74,500		
646 60 521 00 69 61	90,100		90,100	90,100		
646 60 514 00 69 61	250,000		153,217		153,217	96,783
646 60 538 00 69 61	17,800		9,653	3,279	6,374	8,147
646 60 523 00 69 61	150,000		9,815	3,536	6,279	140,185
646 60 526 00 69 61	100,000		100,000	484	99,516	
646 60 518 00 69 61	50,400		10,474		10,474	39,926
646 65 598 00 69 61	4,186,000		986,782	47,422	939,360	3,199,218
646 60 512 00 69 61	300,000					300,000
646 60 511 00 69 61	297,800		297,800	297,800		
446 65 598 00 61 6A				60,000	60,000-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 65 598 00 61 63	65,057		65,057	5,057	60,000	
546 65 598 00 61 6A				124,100	124,100-	
546 65 398 00 61 63	398,539		398,539	217,599	180,940	
SUBTOTAL	13,741,164		9,956,905	7,603,469	2,353,436	3,784,259
CURRENT YEAR	5,516,600		1,732,341	517,121	1,215,220	3,784,259
PY UNLIQUIDATED	8,224,564		8,224,564	3,969,963	4,254,601	
ACCRUED LIABILITIES				3,116,386	3,116,386-	
SUBTOTAL - APPROPRIATION	13,741,164		9,956,905	7,603,469	2,353,436	3,784,259
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 65 598 00 69 61	500,000					500,000
CURRENT YEAR	500,000					500,000
SUBTOTAL - APPROPRIATION	500,000					500,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 65 598 00 69 6A				420,600	420,600-	
548 65 598 00 69 63	850,000		850,000	29,361	820,639	
548 60 512 00 69 63	500,000		500,000		500,000	
648 60 518 00 69 6A				15	15-	
648 60 514 00 69 61	500,000					500,000
648 60 518 00 69 61	78,300		78,300	517	77,783	
648 60 538 00 69 61	15,600		15,600	5,717	9,883	
648 60 526 00 69 61	100,000					100,000
648 60 511 00 69 61	111,100		111,100	111,100		
648 60 512 00 69 61	400,000					400,000
648 60 523 00 69 61	435,000		16,631	635	15,996	418,369
648 60 527 00 69 61	99,100		67,547	67,547		31,553
648 60 521 00 69 61	233,900		164,223	164,223		69,677
648 65 598 00 69 61	600,000					600,000
348 65 598 00 61 63	4,874		4,874	4,874		
448 65 598 00 61 63	6,157		6,157	710	5,447	
548 65 598 00 61 6A				25,000	25,000-	
548 65 598 00 61 63	119,073		119,073	70,798	48,275	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,053,104		1,933,505	901,097	1,032,408	2,119,599
CURRENT YEAR	2,573,000		453,401	349,739	103,662	2,119,599
PY UNLIQUIDATED	1,480,104		1,480,104	105,742	1,374,362	
ACCRUED LIABILITIES				445,615	445,615-	
SUBTOTAL - APPROPRIATION	4,053,104		1,933,505	901,097	1,032,408	2,119,599
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
LOANS						
470 65 598 00 58 63	5,000,000	5,000,000		2,500,000	2,500,000	
GRANTS						
470 65 598 00 50 63	17,500,000		17,500,000	17,500,000		
SUBTOTAL	22,500,000	5,000,000	17,500,000	20,000,000	2,500,000	
PY UNLIQUIDATED	22,500,000	5,000,000	17,500,000	20,000,000	2,500,000	
SUBTOTAL - APPROPRIATION	22,500,000	5,000,000	17,500,000	20,000,000	2,500,000	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 598 00 68 63	4,700,000	4,700,000		1,146,000	3,554,000	
PY UNLIQUIDATED	4,700,000	4,700,000		1,146,000	3,554,000	
SUBTOTAL - APPROPRIATION	4,700,000	4,700,000		1,146,000	3,554,000	
TOTAL	720,631,749	37,718,750	623,769,579	399,449,296	262,039,033	59,143,420
GRAND TOTAL	720,631,749	37,718,750	623,769,579	399,449,296	262,039,033	59,143,420

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	27,341,032	26,532,195	808,837	7,684,970	19,656,062	
NET IN TRANSIT	4,577-		4,577-	1,800-	2,777-	
ACCRUED LIABILITIES				112,159	112,159-	
SUBTOTAL	27,336,456	26,532,195	804,261	7,795,328	19,541,128	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST., MULTI.YEAR						
NET IN TRANSIT	7,696-		7,696-	27,517	35,213-	
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	997,200		802,566	542,124	260,442	194,634
NET IN TRANSIT				7,704	7,704-	
ACCRUED LIABILITIES				136,057	136,057-	
SUBTOTAL	997,200		802,566	685,885	116,681	194,634
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	14,977,068	14,447,449	529,619	1,232,961	13,744,107	
NET IN TRANSIT				205,594	205,594-	
ACCRUED LIABILITIES				25,742	25,742-	
SUBTOTAL	14,977,068	14,447,449	529,619	1,464,296	13,512,772	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	8,403,733	8,305,004	98,729	2,191,878	6,211,855	
NET IN TRANSIT	1,250-		1,250-	1,250-		
SUBTOTAL	8,402,483	8,305,004	97,479	2,190,628	6,211,855	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	2,596,000	2,596,000		6,793-	2,602,793	
INTL. DISASTER ASSISTANCE						
NET IN TRANSIT	253,177-		253,177-		253,177-	
ECONOMIC SUPPORT FUND						
CURRENT YEAR	567,767,000	23,925,000	470,734,558	220,044,988	274,614,570	73,107,442
PY UNLIQUIDATED	366,517,096	35,331,059	331,186,037	189,320,612	177,196,484	
NET IN TRANSIT	2,651,281-		2,651,281-	358,340-	2,292,941-	
ACCRUED LIABILITIES				36,569,993	36,569,993-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	931,632,815	59,256,059	799,269,314	445,577,253	412,948,120	73,107,442
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	6,524		6,524	28,504	21,980-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	4,893,750	4,893,750		2,955,000	1,938,750	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	121,240,000	28,300,000	62,386,139	2,418,510	88,267,629	30,553,861
PY UNLIQUIDATED	452,041,928	317,033,577	135,008,352	111,027,286	341,014,643	1-
ACCRUED LIABILITIES				22,911,498	22,911,498-	
SUBTOTAL	573,281,928	345,333,577	197,394,490	136,357,295	406,370,772	30,553,861
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	25,111,000		12,670,734	461,567	12,209,167	12,440,266
PY UNLIQUIDATED	34,693,637		34,693,637	9,633,572	25,060,065	
ACCRUED LIABILITIES				4,355,619	4,355,619-	
SUBTOTAL	59,804,637		47,364,372	14,450,759	32,913,613	12,440,265
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	72,531,000		44,278,927	1,401,027	42,877,900	28,252,073
PY UNLIQUIDATED	130,279,433	34,221,988	96,057,446	30,070,305	100,209,129	1-
ACCRUED LIABILITIES				10,392,057	10,392,057-	
SUBTOTAL	202,810,433	34,221,988	140,336,373	41,863,389	132,694,972	28,252,072
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	64,673,400	5,175,000	38,135,221	3,736,082	39,574,139	21,363,179
PY UNLIQUIDATED	175,010,581	98,859,219	76,151,362	44,965,587	130,044,994	
ACCRUED LIABILITIES				13,628,753	13,628,753-	
SUBTOTAL	239,683,981	104,034,219	114,286,583	62,330,423	155,990,379	21,363,179
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
CURRENT YEAR	7,500,000					7,500,000
PY UNLIQUIDATED	3,000,000		3,000,000	679,527	2,320,473	
ACCRUED LIABILITIES				243,000	243,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	10,500,000		3,000,000	922,527	2,077,473	7,500,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	53,516,000	1,912,000	17,463,363	658,134	18,717,229	34,140,637
PY UNLIQUIDATED	117,254,508	59,631,002	57,623,506	22,153,057	95,101,451	
ACCRUED LIABILITIES				8,887,933	8,887,933-	
SUBTOTAL	170,770,508	61,543,002	75,086,869	31,699,124	104,930,747	34,140,637
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	13,124,621-		13,124,621-	5,970,264-	7,154,357-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
PY UNLIQUIDATED	673,176		673,176	533,835	139,341	
NET IN TRANSIT	3,146-		3,146-	70,628-	67,482	
ACCRUED LIABILITIES				128,116	128,116-	
SUBTOTAL	670,030		670,030	591,324	78,706	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
CURRENT YEAR	1,065,000					1,065,000
PY UNLIQUIDATED	25,460,846	20,421,000	5,039,846	4,680,286	20,780,560	
ACCRUED LIABILITIES				118,883	118,883-	
SUBTOTAL	26,525,846	20,421,000	5,039,846	4,799,169	20,661,677	1,065,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
PY UNLIQUIDATED	9,800,112	3,000,000	6,800,112	1,891,011	7,909,101	
ACCRUED LIABILITIES				1,596,078	1,596,078-	
SUBTOTAL	9,800,112	3,000,000	6,800,112	3,487,089	6,313,023	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	250,000		100,000		100,000	150,000
PY UNLIQUIDATED	29,146,803	7,625,000	21,521,803	5,740,842	23,405,961	
ACCRUED LIABILITIES				2,033,133	2,033,133-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	29,396,803	7,625,000	21,621,803	7,773,974	21,472,829	150,000
ECONOMIC SUPPORT FUND - NO YEAR						
PY UNLIQUIDATED	15,301,458		15,301,458	7,878,081	7,423,377	
NET IN TRANSIT	1,507,800-		1,507,800-	155,456-	1,352,344-	
ACCRUED LIABILITIES				3,729,685	3,729,685-	
SUBTOTAL DISB INCLUDES ACCRUALS	13,793,659		13,793,659	11,452,309	2,341,350	
FUNCTIONAL D.A.,HEALTH						
CURRENT YEAR	2,198,000	2,088,000	110,000		2,198,000	
PY UNLIQUIDATED	17,653,017	5,545,000	12,108,017	4,199,788	13,453,229	
ACCRUED LIABILITIES				564,726	564,726-	
SUBTOTAL DISB INCLUDES ACCRUALS	19,851,017	7,633,000	12,218,017	4,764,514	15,086,503	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
NET IN TRANSIT	72,572-		72,572-	382,194	454,766-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PY UNLIQUIDATED	70,232,233	5,000,000	65,232,233	34,885,405	35,346,828	
NET IN TRANSIT	75,106-		75,106-	1,143,194	1,218,300-	
ACCRUED LIABILITIES				5,457,416	5,457,416-	
SUBTOTAL DISB INCLUDES ACCRUALS	70,157,128	5,000,000	65,157,128	41,486,014	28,671,114	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	4,800,000	4,800,000		1,146,000	3,654,000	
OPERATING EXPENSES OF AID						
CURRENT YEAR	19,751,000		16,414,649	10,537,866	5,876,783	3,336,351
PY UNLIQUIDATED	16,849,458		16,849,458	11,674,671	5,174,787	
NET IN TRANSIT	975,423-		975,423-	207,554	1,182,977-	
ACCRUED LIABILITIES				7,537,590	7,537,590-	
SUBTOTAL DISB INCLUDES ACCRUALS	35,625,035		32,288,684	29,957,681	2,331,003	3,336,351
TOTAL DISB INCLUDES ACCRUALS	2,444,855,347	709,642,242	1,523,109,664	848,211,139	1,384,540,767	212,103,441
GRAND TOTAL DISB INCLUDES ACCRUALS	2,444,855,347	709,642,242	1,523,109,664	848,211,139	1,384,540,767	212,103,441

APPROPRIATION ALLOTMENT REPORT - ITALY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 51 145 00 10 6A				3,400	3,400-	
300 52 145 00 10 6A				4,000	4,000-	
300 51 145 00 10 63	5,843		5,843	1,306	4,537	
300 21 145 00 10 63	8,603		8,603		8,603	
300 52 145 00 10 63	10,337		10,337	191	10,146	
400 52 145 00 10 6A				1,000	1,000-	
400 52 145 00 10 63	21,229		21,228	4,363	16,865	
500 51 145 00 10 6A				8,000	8,000-	
500 52 145 00 10 6A				2,000	2,000-	
500 51 145 00 10 63	89,382		89,382	50,169	39,213	
500 52 145 00 10 63	47,564		47,564	30,006	17,558	
600 52 145 00 10 6A				19,005	19,005-	
600 51 145 00 10 6A				4,815-	4,815	
600 52 145 00 10 61	89,500		39,988	14,934	25,054	49,512
600 51 145 00 10 61	232,000		165,434	159,516	5,918	66,566
SUBTOTAL	504,457		388,379	293,075	95,304	116,078
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 145 00 90 65				5,640	5,640-	
400 88 145 00 90 65				2,682	2,682-	
300 88 145 00 96 65	5,690-		5,690-	5,690-		
400 88 145 00 96 65	3,475-		3,475-	3,475-		
500 88 145 00 96 65	12,190-		12,190-	12,190-		
SUBTOTAL	21,355-		21,355-	13,033-	8,322-	
CURRENT YEAR	321,500		205,421	174,450	30,971	116,079
PY UNLIQUIDATED	182,958		182,958	86,035	96,923	
NET IN TRANSIT	21,355-		21,355-	13,033-	8,322-	
ACCRUED LIABILITIES				32,590	32,590-	
SUBTOTAL - APPROPRIATION	483,102		367,024	280,042	86,982	116,078
INTL. DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
335 88 145 00 96 65	2,113,113-		2,113,113-	2,113,113-		
335 88 145 00 97 65				181,688	181,688-	
SUBTOTAL	2,113,113-		2,113,113-	1,931,425-	181,688-	

APPROPRIATION ALLOTMENT REPORT - ITALY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	2,113,113-		2,113,113-	1,931,425-	181,688-	
SUBTOTAL - APPROPRIATION	2,113,113-		2,113,113-	1,931,425-	181,688-	
ECONOMIC SUPPORT FUND FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 145 00 97 65				56,125	56,125-	
NET IN TRANSIT				56,125	56,125-	
SUBTOTAL - APPROPRIATION				56,125	56,125-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 145 00 96 65	831,863-		831,863-	831,863-		
NET IN TRANSIT	831,863-		831,863-	831,863-		
SUBTOTAL - APPROPRIATION	831,863-		831,863-	831,863-		
TOTAL	2,461,874-		2,577,952-	2,427,121-	150,831-	116,078
GRAND TOTAL	2,461,874-		2,577,952-	2,427,121-	150,831-	116,078

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 150 00 10 6A				10,172	10,172-	
300 54 150 00 10 63	10,183		10,183		10,183	
400 51 150 00 10 6A				7,558	7,558-	
400 51 150 00 10 63	13,338		13,338	700	12,638	
500 51 150 00 10 6A				22,507	22,507-	
500 51 150 00 10 63	72,538		72,538	40,249	32,289	
600 51 150 00 10 6A				5,459	5,459-	
600 51 150 00 10 61	166,700		102,847	59,633	43,214	63,853
SUBTOTAL	262,759		198,906	146,278	52,628	63,853
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 150 00 96 65	1,858-		1,858-	1,858-		
CURRENT YEAR	166,700		102,847	59,633	43,214	63,853
PY UNLIQUIDATED	96,060		96,060	40,949	55,111	
NET IN TRANSIT	1,858-		1,858-	1,858-		
ACCRUED LIABILITIES				45,696	45,696-	
SUBTOTAL - APPROPRIATION	260,901		197,048	144,420	52,628	63,853
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE GRANTS						
734 52 150 00 69 63	2,893		2,893	661	2,232	
PY UNLIQUIDATED	2,893		2,893	661	2,232	
SUBTOTAL - APPROPRIATION	2,893		2,893	661	2,232	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE GRANTS						
637 63 150 00 50 61			40,000,000	40,000,000		
TECHNICAL ASSISTANCE GRANTS						
337 54 150 00 69 6A				1,326,617	1,326,617-	
337 54 150 00 69 63	5,744,151		5,744,151	1,567,304	4,176,847	
537 54 150 00 69 6A				165,494	165,494-	
537 54 150 00 69 63	1,972,999		1,972,999	151,078	1,821,921	

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,717,150		7,717,150	3,210,493	4,506,657	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 150 00 96 65	75,863-		75,863-	75,863-		
337 88 150 00 97 65				68,939	68,939-	
537 88 150 00 97 65				496	496-	
SUBTOTAL	75,863-		75,863-	6,428-	69,435-	
PY UNLIQUIDATED	7,717,150		7,717,150	1,718,382	5,998,768	
NET IN TRANSIT	75,863-		75,863-	6,428-	69,435-	
ACCRUED LIABILITIES				1,492,111	1,492,111-	
SUBTOTAL - APPROPRIATION	7,641,287		47,641,287	43,204,065	4,437,222	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 150 00 97 65				26,627	26,627-	
NET IN TRANSIT				26,627	26,627-	
SUBTOTAL - APPROPRIATION				26,627	26,627-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 52 150 00 69 6A				789	789-	
856 52 150 00 69 63	252,268		252,268	42,507	209,761	
SUBTOTAL	252,268		252,268	43,296	208,972	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 150 00 96 65	181,989-		181,989-	181,989-		
PY UNLIQUIDATED	252,268		252,268	42,507	209,761	
NET IN TRANSIT	181,989-		181,989-	181,989-		
ACCRUED LIABILITIES				789	789-	
SUBTOTAL - APPROPRIATION	70,279		70,279	138,693-	208,972	

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	7,975,360		47,911,507	43,237,080	4,674,427	63,853
GRAND TOTAL	7,975,360		47,911,507	43,237,080	4,674,427	63,853

APPROPRIATION ALLOTMENT REPORT - POLAND

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 63 181 00 69 6A				2,000,000	2,000,000-	
967 63 181 00 69 61	4,000,000		4,000,000		4,000,000	
SUBTOTAL	4,000,000		4,000,000	2,000,000	2,000,000	
CURRENT YEAR	4,000,000		4,000,000		4,000,000	
ACCRUED LIABILITIES				2,000,000	2,000,000-	
SUBTOTAL - APPROPRIATION	4,000,000		4,000,000	2,000,000	2,000,000	
TOTAL	4,000,000		4,000,000	2,000,000	2,000,000	
GRAND TOTAL	4,000,000		4,000,000	2,000,000	2,000,000	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 52 198 00 10 63	1,474		1,474	379	1,095	
400 56 198 00 10 63	3,519		3,519		3,519	
400 52 198 00 10 63	4,417		4,417	949	3,468	
500 52 198 00 10 6A				11,612	11,612-	
500 52 198 00 10 63	101,367		101,367	54,625	46,742	
500 56 198 00 10 63	23,269		23,269	2,891	20,378	
600 52 198 00 10 6A				17,206	17,206-	
600 56 198 00 10 6A				10,911	10,911-	
600 52 198 00 10 61	172,200		161,639	122,588	39,051	10,561
600 56 198 00 10 61	75,000		70,767	44,680	26,087	4,233
SUBTOTAL	381,246		366,452	265,841	100,611	14,794
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 198 00 90 65				8,196-	8,196	
300 88 198 00 92 65				2,153	2,153-	
300 88 198 00 96 65	986-		986-	986-		
500 88 198 00 96 65	9,125-		9,125-	9,125-		
SUBTOTAL	10,111-		10,111-	16,154-	6,043	
CURRENT YEAR	247,200		232,406	167,268	65,138	14,794
PY UNLIQUIDATED	134,045		134,045	58,844	75,201	
NET IN TRANSIT	10,111-		10,111-	16,155-	6,044	
ACCRUED LIABILITIES				39,729	39,729-	
SUBTOTAL - APPROPRIATION	371,135		356,341	249,687	106,654	14,794
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 198 00 96 65	444-		444-	444-		
402 88 198 00 97 65				444	444-	
SUBTOTAL	444-		444-		444-	
NET IN TRANSIT	444-		444-		444-	
SUBTOTAL - APPROPRIATION	444-		444-		444-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
425 88 198 00 96 65	1,200-		1,200-	1,200-		
425 88 198 00 97 65				1,200	1,200-	
SUBTOTAL	1,200-		1,200-		1,200-	
NET IN TRANSIT	1,200-		1,200-		1,200-	
SUBTOTAL - APPROPRIATION	1,200-		1,200-		1,200-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 60 150 00 61 6A				1,797	1,797-	
637 60 150 00 61 61	73,300		71,425	37,032	34,393	1,875
SUBTOTAL	73,300		71,425	38,829	32,596	1,875
CURRENT YEAR	73,300		71,425	37,032	34,393	1,875
ACCRUED LIABILITIES				1,797	1,797-	
SUBTOTAL - APPROPRIATION	73,300		71,425	38,829	32,596	1,875
TOTAL	442,791		426,122	288,516	137,606	16,669
GRAND TOTAL	442,791		426,122	288,516	137,606	16,669

APPROPRIATION ALLOTMENT REPORT - BAHRAIN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 231 00 90 65				40	40-	
300 88 231 00 96 65	40-		40-	40-		
SUBTOTAL	40-		40-		40-	
NET IN TRANSIT	40-		40-		40-	
SUBTOTAL - APPROPRIATION	40-		40-		40-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 231 00 97 65				16,976	16,976-	
NET IN TRANSIT				16,976	16,976-	
SUBTOTAL - APPROPRIATION				16,976	16,976-	
TOTAL	40-		40-	16,976	17,016-	
GRAND TOTAL	40-		40-	16,976	17,016-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 263 00 10 6A				301,436	301,436-	
300 50 263 00 10 63	354,097		354,097	4,782	349,315	
400 50 263 00 10 6A				245,114	245,114-	
400 50 263 00 10 63	471,034		471,034	143,208	327,826	
500 50 263 00 10 6A				424,200	424,200-	
500 50 263 00 10 63	2,946,512		2,946,512	2,149,288	797,224	
600 50 263 00 10 6A				380,461	380,461-	
600 50 263 00 10 61	5,353,700		4,378,068	2,759,576	1,618,492	975,632
SUBTOTAL	9,125,343		8,149,711	6,408,065	1,741,646	975,632
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 263 00 90 65				2,079	2,079-	
400 88 263 00 90 65				12	12-	
500 88 263 00 90 65				76,265	76,265-	
600 88 263 00 90 65				15,753	15,753-	
300 88 263 00 96 65	6,788-		6,788-	6,788-		
400 88 263 00 96 65	86,158-		86,158-	86,158-		
500 88 263 00 96 65	191,853-		191,853-	191,853-		
SUBTOTAL	284,799-		284,799-	190,690-	94,109-	
CURRENT YEAR	5,353,700		4,378,068	2,759,576	1,618,492	975,632
PY UNLIQUIDATED	3,771,643		3,771,643	2,297,278	1,474,365	
NET IN TRANSIT	284,800-		284,800-	190,690-	94,110-	
ACCRUED LIABILITIES				1,351,212	1,351,212-	
SUBTOTAL - APPROPRIATION	8,840,544		7,864,912	6,217,375	1,647,537	975,632
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 263 00 10 6A				34,451	34,451-	
605 57 263 00 10 61	322,200		283,455	205,196	78,259	38,745
SUBTOTAL	322,200		283,455	239,647	43,808	38,745
CURRENT YEAR	322,200		283,455	205,196	78,259	38,745
ACCRUED LIABILITIES				34,451	34,451-	
SUBTOTAL - APPROPRIATION	322,200		283,455	239,647	43,808	38,745
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 88 263 00 96 65	78,038		78,038	78,038		
812 88 263 00 97 65				375	375-	
SUBTOTAL	78,038		78,038	78,413	375-	
NET IN TRANSIT	78,038		78,038	78,413	375-	
SUBTOTAL - APPROPRIATION	78,038		78,038	78,413	375-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 263 00 96 65	21		21	21		
425 88 263 00 97 65				21-	21	
SUBTOTAL	21		21		21	
NET IN TRANSIT	21		21		21	
SUBTOTAL - APPROPRIATION	21		21		21	
INTL. DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 263 00 96 65	235		235	235		
NET IN TRANSIT	235		235	235		
SUBTOTAL - APPROPRIATION	235		235	235		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
337 62 263 00 57 63		2,707,498		1,611,269	1,096,229	
GRANTS						
337 62 263 00 59 63			130,091,946	66,428,143	63,663,803	
437 62 263 00 59 63			216,386,254	100,451,096	115,935,158	
537 62 263 00 59 63			200,000,000	33,096,496	166,903,504	
SUBTOTAL		2,707,498	546,478,200	201,587,004	347,598,694	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 263 00 69 6A				62,175,614	62,175,614-	
337 50 263 00 69 63	832,893,422		832,893,422	262,752,923	570,140,499	
437 50 263 00 69 6A				17,292,470	17,292,470-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 50 263 00 69 63	338,724,524		338,724,524	18,232,379	320,492,145	
537 50 263 00 69 6A				10,707,465	10,707,465-	
537 50 263 00 69 63	507,833,437		507,833,437	28,542,555	479,290,882	
637 50 263 00 69 61	521,414,000		139,183,000		139,183,000	382,231,000
SUBTOTAL	2,200,865,383		1,818,634,383	399,703,406	1,418,930,977	382,231,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 263 00 96 65	40,758,723-		40,758,723-	40,758,723-		
437 88 263 00 96 65	793,902-		793,902-	793,902-		
537 88 263 00 96 65	181,412-		181,412-	181,412-		
337 88 263 00 97 65				27,345,929	27,345,929-	
437 88 263 00 97 65				554,254	554,254-	
537 88 263 00 97 65				3,472,963	3,472,963-	
SUBTOTAL	41,734,037-		41,734,037-	10,360,891-	31,373,146-	
CURRENT YEAR	521,414,000		139,183,000		139,183,000	382,231,000
PY UNLIQUIDATED	1,679,451,384		1,679,451,384	309,527,857	1,369,923,527	
NET IN TRANSIT	41,734,038-		41,734,038-	10,360,891-	31,373,147-	
ACCRUED LIABILITIES				90,175,549	90,175,549-	
SUBTOTAL - APPROPRIATION	2,159,131,346	2,707,498	2,323,378,546	590,929,519	1,735,156,525	382,231,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 263 00 96 65	3,594-		3,594-	3,594-		
349 88 263 00 97 65				3,594	3,594-	
549 88 263 00 97 65				360	360-	
SUBTOTAL	3,594-		3,594-	360	3,954-	
NET IN TRANSIT	3,594-		3,594-	360	3,954-	
SUBTOTAL - APPROPRIATION	3,594-		3,594-	360	3,954-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 263 00 57 63		12,017		10,952-	22,969	
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 62 263 00 68 63	48,260,532	48,260,532		6,341,652	41,918,880	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 263 00 69 6A				8,739,484	8,739,484-	
856 62 263 00 69 63	4,029		4,029		4,029	
856 50 263 00 69 63	26,526,269		26,526,269	5,255,030	21,271,239	
SUBTOTAL	26,530,298		26,530,298	13,994,514	12,535,784	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 263 00 96 65	706,002-		706,002-	706,002-		
856 88 263 00 97 65				928,862	928,862-	
SUBTOTAL	706,002-		706,002-	222,860	928,862-	
PY UNLIQUIDATED	74,790,830	48,260,532	26,530,299	11,596,683	63,194,148	1-
NET IN TRANSIT	706,002-		706,002-	222,860	928,862-	
ACCRUED LIABILITIES				8,739,484	8,739,484-	
SUBTOTAL - APPROPRIATION	74,084,828	48,272,549	25,824,296	20,548,074	53,548,771	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 263 00 57 63		1,173,792		777,701	396,091	
GRANTS						
967 62 263 00 59 63			318		318	
SUBTOTAL		1,173,792	318	777,701	396,409	
TECHNICAL ASSISTANCE						
GRANTS						
967 50 263 00 69 6A				2,091,744	2,091,744-	
967 50 263 00 69 61	1,426,522					1,426,522
967 50 263 00 69 63	20,877,752		20,877,752	7,285,164	13,592,588	
SUBTOTAL	22,304,274		20,877,752	9,376,908	11,500,844	1,426,522
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 263 00 96 65	1,001,767-		1,001,767-	1,001,767-		
967 88 263 00 97 65				1,176,916	1,176,916-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,001,767-		1,001,767-	175,149	1,176,916-	
CURRENT YEAR	1,426,522					1,426,522
PY UNLIQUIDATED	20,877,752		20,877,752	7,285,164	13,592,588	
NET IN TRANSIT	1,001,767-		1,001,767-	175,149	1,176,916-	
ACCRUED LIABILITIES				2,091,744	2,091,744-	
SUBTOTAL - APPROPRIATION	21,302,507	1,173,792	19,876,303	10,329,758	10,720,337	1,426,522
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
370 62 263 00 59 63			1,055,203	1,055,203		
570 63 263 00 50 61			250,000,000	250,000,000		
SUBTOTAL			251,055,203	251,055,203		
TECHNICAL ASSISTANCE						
GRANTS						
570 50 263 00 69 61	28,843,477					28,843,477
CURRENT YEAR	28,843,477					28,843,477
SUBTOTAL - APPROPRIATION	28,843,477		251,055,203	251,055,203		28,843,477
TOTAL	2,292,599,602	52,153,839	2,628,357,415	879,398,584	1,801,112,670	413,515,376
GRAND TOTAL	2,292,599,602	52,153,839	2,628,357,415	879,398,584	1,801,112,670	413,515,376

APPROPRIATION ALLOTMENT REPORT - LEBANON

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 268 00 10 63	135,182		135,182	11,594	123,588	
400 50 268 00 10 6A				11,168	11,168-	
400 50 268 00 10 63	112,725		112,725	48,208	64,517	
500 50 268 00 10 6A				16,987	16,987-	
500 50 268 00 10 63	59,980		59,980	22,452	37,528	
600 50 268 00 10 6A				15,196	15,196-	
600 50 268 00 10 61	194,000		116,960	80,721	36,239	77,040
SUBTOTAL	501,887		424,847	206,326	218,521	77,040
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 268 00 90 65				893	893-	
500 88 268 00 90 65				1,497-	1,497	
300 88 268 00 96 65	151-		151-	151-		
500 88 268 00 96 65	1,497		1,497	1,497		
SUBTOTAL	1,346		1,346	742	604	
CURRENT YEAR	194,000		116,960	80,721	36,239	77,040
PY UNLIQUIDATED	307,887		307,887	82,254	225,633	
NET IN TRANSIT	1,347		1,347	742	605	
ACCRUED LIABILITIES				43,351	43,351-	
SUBTOTAL - APPROPRIATION	503,233		426,193	207,068	219,125	77,040
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
337 88 268 00 96 65	577,078-		577,078-	577,078-		
337 88 268 00 97 65				467,862	467,862-	
SUBTOTAL	577,078-		577,078-	109,216-	467,862-	
NET IN TRANSIT	577,078-		577,078-	109,216-	467,862-	
SUBTOTAL - APPROPRIATION	577,078-		577,078-	109,216-	467,862-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
839 88 268 00 96 65	7,432-		7,432-	7,432-		

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLTG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	7,432-		7,432-	7,432-		
SUBTOTAL - APPROPRIATION	7,432-		7,432-	7,432-		
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 268 00 96 65	1,497-		1,497-	1,497-		
450 88 268 00 97 65				1,497	1,497-	
SUBTOTAL	1,497-		1,497-		1,497-	
NET IN TRANSIT	1,497-		1,497-		1,497-	
SUBTOTAL - APPROPRIATION	1,497-		1,497-		1,497-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 54 268 00 69 6A				55,163	55,163-	
856 54 268 00 69 63	1,644,049		1,644,049	83,220	1,560,829	
SUBTOTAL	1,644,049		1,644,049	138,383	1,505,666	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 268 00 96 65	39,108-		39,108-	39,108-		
PY UNLIQUIDATED	1,644,049		1,644,049	83,220	1,560,829	
NET IN TRANSIT	39,108-		39,108-	39,108-		
ACCRUED LIABILITIES				55,163	55,163-	
SUBTOTAL - APPROPRIATION	1,604,941		1,604,941	99,275	1,505,666	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 63 268 00 69 6A				110,000	110,000-	
967 50 268 00 69 6A				4,743,041	4,743,041-	
967 63 268 00 69 61	6,000,000		6,000,000	5,000,000	1,000,000	
967 50 268 00 69 61	350,000					350,000
967 62 268 00 69 63	797,779		797,779	797,779		
967 50 268 00 69 63	23,262,369		23,262,369	4,420,798	18,841,571	

APPROPRIATION ALLOTMENT REPORT - LEBANON

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	30,410,148		30,060,148	15,071,618	14,988,530	350,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 268 00 96 65	1,071,608-		1,071,608-	1,071,608-		
967 88 268 00 97 65				6,401	6,401-	
SUBTOTAL	1,071,608-		1,071,608-	1,065,207-	6,401-	
CURRENT YEAR	6,350,000		6,000,000	5,000,000	1,000,000	350,000
PY UNLIQUIDATED	24,060,148		24,060,148	5,218,577	18,841,571	
NET IN TRANSIT	1,071,608-		1,071,608-	1,065,206-	6,402-	
ACCRUED LIABILITIES				4,853,041	4,853,041-	
SUBTOTAL - APPROPRIATION	29,338,540		28,988,540	14,006,411	14,982,129	350,000
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 62 268 00 69 63	54,366		54,366	54,366		
PY UNLIQUIDATED	54,366		54,366	54,366		
SUBTOTAL - APPROPRIATION	54,366		54,366	54,366		
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 54 268 00 69 6A				988	988-	
979 54 268 00 69 63	26,199		26,199	25,211	988	
SUBTOTAL	26,199		26,199	26,199		
PY UNLIQUIDATED	26,199		26,199	25,211	988	
ACCRUED LIABILITIES				988	988-	
SUBTOTAL - APPROPRIATION	26,199		26,199	26,199		
TOTAL	30,941,272		30,514,232	14,276,671	16,237,561	427,040
GRAND TOTAL	30,941,272		30,514,232	14,276,671	16,237,561	427,040

APPROPRIATION ALLOTMENT REPORT - ISRAEL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 271 00 96 65	81-		81-	81-		
NET IN TRANSIT	81-		81-	81-		
SUBTOTAL - APPROPRIATION	81-		81-	81-		
PROTOTYPE DESALTING PLANT						
CAPITAL ASSISTANCE						
GRANTS						
518 62 271 00 79 63	4,189,434		4,189,434		4,189,434	
PY UNLIQUIDATED	4,189,434		4,189,434		4,189,434	
SUBTOTAL - APPROPRIATION	4,189,434		4,189,434		4,189,434	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 63 271 00 50 61			1,148,400,000	1,148,400,000		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
537 88 271 00 97 65				10,000	10,000-	
NET IN TRANSIT				10,000	10,000-	
SUBTOTAL - APPROPRIATION			1,148,400,000	1,148,410,000	10,000-	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 63 271 00 50 61			375,000,000	375,000,000		
SUBTOTAL - APPROPRIATION			375,000,000	375,000,000		

APPROPRIATION ALLOTMENT REPORT - ISRAEL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	4,189,353		1,527,589,353	1,523,409,919	4,179,434	
GRAND TOTAL	4,189,353		1,527,589,353	1,523,409,919	4,179,434	

APPROPRIATION ALLOTMENT REPORT - OMAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 51 272 00 10 6A				40,673	40,673-	
400 51 272 00 10 63	40,649		40,649	24-	40,673	
500 51 272 00 10 6A				21,348-	21,348	
500 51 272 00 10 63	111,047		111,047	88,850	22,197	
600 51 272 00 10 6A				93,760	93,760-	
600 51 272 00 10 61	378,000		287,240	157,477	129,763	90,760
SUBTOTAL	529,696		438,936	359,388	79,548	90,760
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				1,182	1,182-	
500 88 272 00 90 65				12,019	12,019-	
600 88 272 00 90 65			30	30		
300 88 272 00 96 65	30		142-	142-		
400 88 272 00 96 65	142-		9,739-	9,739-		
500 88 272 00 96 65	9,739-					
SUBTOTAL	9,851-		9,851-	3,350	13,201-	
CURRENT YEAR	378,000		287,240	157,477	129,763	90,760
PY UNLIQUIDATED	151,697		151,697	88,826	62,871	
NET IN TRANSIT	9,852-		9,852-	3,349	13,201-	
ACCRUED LIABILITIES				113,086	113,086-	
SUBTOTAL - APPROPRIATION	519,845		429,085	362,738	66,347	90,760
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
337 62 272 00 68 63	14,254,876	14,254,876		9,659,856	4,595,020	
437 62 272 00 68 63	10,000,000	10,000,000		5,367,815	4,632,185	
537 62 272 00 68 63	15,000,000	15,000,000		2,593,808	12,406,192	
SUBTOTAL	39,254,876	39,254,876		17,621,479	21,633,397	
TECHNICAL ASSISTANCE						
GRANTS						
337 54 272 00 69 6A				1,654,000	1,654,000-	
337 54 272 00 69 63	11,120,586		11,120,586	3,054,118	8,066,468	
437 54 272 00 69 6A				494,052	494,052-	
437 54 272 00 69 63	4,944,324		4,944,324	342,579	4,601,745	
537 54 272 00 69 6A				55,250	55,250-	
537 54 272 00 69 63	5,000,000		5,000,000		5,000,000	

APPROPRIATION ALLOTMENT REPORT - OMAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
637 50 272 00 69 61	5,000,000		5,000,000		5,000,000	
SUBTOTAL	26,064,910		26,064,910	5,599,999	20,464,911	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
337 88 272 00 96 65	27,895-		27,895-	27,895-		
437 88 272 00 96 65	1,664-		1,664-	1,664-		
437 88 272 00 97 65				283,187	283,187-	
SUBTOTAL	29,559-		29,559-	253,628	283,187-	
CURRENT YEAR	5,000,000		5,000,000		5,000,000	
PY UNLIQUIDATED	60,319,786	39,254,876	21,064,910	21,018,176	39,301,610	
NET IN TRANSIT	29,559-		29,559-	253,628	283,187-	
ACCRUED LIABILITIES				2,203,302	2,203,302-	
SUBTOTAL - APPROPRIATION	65,290,227	39,254,876	26,035,351	23,475,106	41,815,121	
TOTAL	65,810,072	39,254,876	26,464,436	23,837,844	41,881,468	90,760
GRAND TOTAL	65,810,072	39,254,876	26,464,436	23,837,844	41,881,468	90,760

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - PUBLIC	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 51 276 00 10 6A				7,072	7,072-	
400 51 276 00 10 63	7,760		7,760	688	7,072	
SUBTOTAL	7,760		7,760	7,760		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 276 00 90 65				209-	209	
600 88 276 00 90 65				603	603-	
300 88 276 00 96 65	290		290	290		
SUBTOTAL	290		290	684	394-	
PY UNLIQUIDATED	7,760		7,760	688	7,072	
NET IN TRANSIT	290		290	684	394-	
ACCRUED LIABILITIES				7,072	7,072-	
SUBTOTAL - APPROPRIATION	8,050		8,050	8,444	394-	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 276 00 97 65				244,724	244,724-	
NET IN TRANSIT				244,724	244,724-	
SUBTOTAL - APPROPRIATION				244,724	244,724-	
TOTAL	8,050		8,050	253,168	245,118-	
GRAND TOTAL	8,050		8,050	253,168	245,118-	

APPROPRIATION ALLOTMENT REPORT - TURKEY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 277 00 96 65	1,500-		1,500-	1,500-		
NET IN TRANSIT	1,500-		1,500-	1,500-		
SUBTOTAL - APPROPRIATION	1,500-		1,500-	1,500-		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 63 277 00 50 61			119,625,000	119,625,000		
SUBTOTAL - APPROPRIATION			119,625,000	119,625,000		
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 277 00 96 65	1,182-		1,182-	1,182-		
838 88 277 00 97 65				1,182	1,182-	
SUBTOTAL	1,182-		1,182-		1,182-	
NET IN TRANSIT	1,182-		1,182-		1,182-	
SUBTOTAL - APPROPRIATION	1,182-		1,182-		1,182-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 277 00 96 65	804-		804-	804-		
349 88 277 00 97 65				804	804-	
SUBTOTAL	804-		804-		804-	
NET IN TRANSIT	804-		804-		804-	
SUBTOTAL - APPROPRIATION	804-		804-		804-	

APPROPRIATION ALLOTMENT REPORT - TURKEY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,486-		119,621,514	119,623,500	1,986-	
GRAND TOTAL	3,486-		119,621,514	119,623,500	1,986-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 50 278 00 10 6A				25,843	25,843-	
400 50 278 00 10 63	126,436		126,436	93,962	32,474	
500 50 278 00 10 6A				18,911	18,911-	
500 50 278 00 10 63	734,028		734,028	701,294	32,734	
600 50 278 00 10 6A				180,538	180,538-	
600 50 278 00 10 61	1,393,100		1,220,562	905,979	314,583	172,538
SUBTOTAL	2,253,564		2,081,026	1,926,527	154,499	172,538
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 278 00 90 65				893-	893	
500 88 278 00 90 65				176-	176	
600 88 278 00 90 65				17,953	17,953-	
500 88 278 00 96 65	87,122-		87,122-	87,122-		
SUBTOTAL	87,122-		87,122-	70,238-	16,884-	
CURRENT YEAR	1,393,100		1,220,562	905,979	314,583	172,538
PY UNLIQUIDATED	860,464		860,464	795,256	65,208	
NET IN TRANSIT	87,122-		87,122-	70,238-	16,884-	
ACCRUED LIABILITIES				225,291	225,291-	
SUBTOTAL - APPROPRIATION	2,166,442		1,993,904	1,856,289	137,615	172,538
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE LOANS						
337 62 278 00 68 63	39,519,020	39,519,020		8,590,796	30,928,224	
437 62 278 00 68 63	7,000,000	7,000,000			7,000,000	
537 62 278 00 68 63	5,000,000	5,000,000			5,000,000	
SUBTOTAL	51,519,020	51,519,020		8,590,796	42,928,224	
TECHNICAL ASSISTANCE GRANTS						
337 50 278 00 69 6A				1,687,537	1,687,537-	
337 50 278 00 69 63	15,566,270		15,566,270	6,057,534	9,508,736	
437 50 278 00 69 6A				1,450,153	1,450,153-	
437 50 278 00 69 63	11,971,986		11,971,986	1,844,857	10,127,129	
537 50 278 00 69 6A				343,791	343,791-	
537 50 278 00 69 63	15,000,000		15,000,000	506,746	14,493,254	
637 50 278 00 69 61	4,323,000		4,323,000		4,323,000	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	46,861,256		46,861,256	11,890,618	34,970,638	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 278 00 96 65	1,069,411-		1,069,411-	1,069,411-		
437 88 278 00 96 65	55,877-		55,877-	55,877-		
337 88 279 00 97 65				432,735	432,735-	
437 88 279 00 97 65				59,610	59,610-	
537 88 278 00 97 65				65,804	65,804-	
SUBTOTAL	1,125,288-		1,125,288-	567,139-	558,149-	
CURRENT YEAR	4,323,000		4,323,000		4,323,000	
PY UNLIQUIDATED	94,057,276	51,519,020	42,538,256	16,999,933	77,057,343	
NET IN TRANSIT	1,125,288-		1,125,288-	567,140-	558,148-	
ACCRUED LIABILITIES				3,481,481	3,481,481-	
SUBTOTAL - APPROPRIATION	97,254,988	51,519,020	45,735,968	19,914,275	77,340,713	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 62 278 00 68 63	607,816	607,816		607,816		
PY UNLIQUIDATED	607,816	607,816		607,816		
SUBTOTAL - APPROPRIATION	607,816	607,816		607,816		
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
PROGRAM ASSISTANCE						
GRANTS						
571 62 278 00 59 63			50,000,000	1,796,651	48,203,349	
TECHNICAL ASSISTANCE						
GRANTS						
571 50 278 00 69 61	30,000,000		2,400,000		2,400,000	27,600,000
571 50 278 00 69 63	30,000,000		30,000,000		30,000,000	
SUBTOTAL	60,000,000		32,400,000		32,400,000	27,600,000

APPROPRIATION ALLOTMENT REPORT - JORDAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	30,000,000		2,400,000		2,400,000	27,600,000
PY UNLIQUIDATED	30,000,000		30,000,000		30,000,000	
SUBTOTAL - APPROPRIATION	60,000,000		82,400,000	1,796,651	80,603,349	27,600,000
TOTAL	160,029,246	52,126,836	130,129,872	24,175,031	158,081,677	27,772,538
GRAND TOTAL	160,029,246	52,126,836	130,129,872	24,175,031	158,081,677	27,772,538

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 279 00 10 6A				5,067	5,067-	
300 50 279 00 10 63	13,033		13,033	7,966	5,067	
400 50 279 00 10 6A				16,983	16,983-	
400 50 279 00 10 63	119,471		119,471	98,632	20,839	
500 50 279 00 10 6A				312,667	312,667-	
500 50 279 00 10 63	1,788,344		1,788,344	1,381,787	406,557	
600 50 279 00 10 6A				194,911	194,911-	
600 50 279 00 10 61	2,389,900		1,575,121	1,009,874	565,247	814,779
SUBTOTAL	4,310,748		3,495,969	3,027,987	468,082	814,779
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 279 00 90 65				108,487	108,487-	
600 88 279 00 90 65				12,294	12,294-	
400 88 279 00 96 65	3,001-		3,001-	3,001-		
500 88 279 00 96 65	22,707-		22,707-	22,707-		
SUBTOTAL	25,708-		25,708-	95,073	120,781-	
CURRENT YEAR	2,389,900		1,575,121	1,009,874	565,247	814,779
PY UNLIQUIDATED	1,920,849		1,920,849	1,488,385	432,464	
NET IN TRANSIT	25,708-		25,708-	95,073	120,781-	
ACCRUED LIABILITIES				529,629	529,629-	
SUBTOTAL - APPROPRIATION	4,285,040		3,470,261	3,122,960	347,301	814,779
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 279 00 69 63	6,521		6,521	6,521		
PY UNLIQUIDATED	6,521		6,521	6,521		
SUBTOTAL - APPROPRIATION	6,521		6,521	6,521		
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 279 00 69 6A				6,114	6,114-	
343 50 279 00 69 63	7,217,194		7,217,194	6,952,044	265,150	
443 50 279 00 69 6A				1,775,244	1,775,244-	
443 50 279 00 69 63	8,379,949		8,379,949	3,666,840	4,713,109	

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 50 279 00 69 6A				4,450,825	4,450,825-	
543 50 279 00 69 63	12,013,776		12,013,776	1,527,627	10,486,149	
643 50 279 00 69 6A				468,983	468,983-	
643 50 279 00 69 61	11,550,000		11,550,000	480,161	11,069,839	
SUBTOTAL	39,160,919		39,160,919	19,327,838	19,833,081	
CURRENT YEAR	11,550,000		11,550,000	480,161	11,069,839	
PY UNLIQUIDATED	27,610,919		27,610,919	12,146,511	15,464,408	
ACCRUED LIABILITIES				6,701,166	6,701,166-	
SUBTOTAL - APPROPRIATION	39,160,919		39,160,919	19,327,838	19,833,081	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 279 00 69 6A				98,608	98,608-	
345 50 279 00 69 63	3,112,125		3,112,125	1,754,965	1,357,160	
445 50 279 00 69 6A				524,910	524,910-	
445 50 279 00 69 63	6,432,739		6,432,739	1,608,251	4,824,488	
545 50 279 00 69 6A				33,037	33,037-	
545 50 279 00 69 63	9,589,410		9,589,410	1,130,332	8,459,078	
645 50 279 00 69 6A				261,032	261,032-	
645 50 279 00 69 61	7,500,000		7,500,000	159,735	7,340,265	
SUBTOTAL	26,634,274		26,634,274	5,570,870	21,063,404	
CURRENT YEAR	7,500,000		7,500,000	159,735	7,340,265	
PY UNLIQUIDATED	19,134,275		19,134,275	4,493,549	14,640,726	
ACCRUED LIABILITIES				917,587	917,587-	
SUBTOTAL - APPROPRIATION	26,634,274		26,634,274	5,570,870	21,063,404	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 279 00 69 6A				15,400	15,400-	
446 50 279 00 69 63	40,000		40,000	5,458	34,542	
546 50 279 00 69 6A				38,292	38,292-	
546 50 279 00 69 63	40,000		40,000		40,000	
646 50 279 00 69 61	40,000					40,000
SUBTOTAL	120,000		80,000	59,150	20,850	40,000

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	40,000					40,000
PY UNLIQUIDATED	80,000		80,000	5,458	74,542	
ACCRUED LIABILITIES				53,692	53,692-	
SUBTOTAL - APPROPRIATION	120,000		80,000	59,150	20,850	40,000
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 62 279 00 68 63	321,117	321,117		268,934	52,183	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 279 00 69 63	554,513		554,513	241,672	312,841	
448 50 279 00 69 6A				1,491,262	1,491,262-	
449 50 279 00 69 63	6,312,119		6,312,119	4,819,949	1,492,170	
549 50 279 00 69 6A				1,802,549	1,802,549-	
548 50 279 00 69 63	5,434,195		5,434,195	684,153	4,750,042	
648 50 279 00 69 61	750,000		750,000		750,000	
SUBTOTAL	13,050,827		13,050,827	9,039,585	4,011,242	
CURRENT YEAR	750,000		750,000		750,000	
PY UNLIQUIDATED	12,621,943	321,117	12,300,826	6,014,708	6,607,235	
ACCRUED LIABILITIES				3,293,811	3,293,811-	
SUBTOTAL - APPROPRIATION	13,371,944	321,117	13,050,827	9,308,519	4,063,425	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 279 00 96 65	3,375,703-		3,375,703-	3,375,703-		
449 88 279 00 96 65	4,837,449-		4,837,449-	4,837,449-		
549 88 279 00 96 65	207,981-		207,981-	207,981-		
349 88 279 00 97 65				3,699	3,699-	
449 88 279 00 97 65				775,227	775,227-	
549 88 279 00 97 65				1,104,921	1,104,921-	
SUBTOTAL	8,421,133-		8,421,133-	6,537,286-	1,883,847-	

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	8,421,134-		8,421,134-	6,537,287-	1,883,847-	
SUBTOTAL - APPROPRIATION	8,421,133-		8,421,133-	6,537,286-	1,883,847-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 279 00 96 65	77-		77-	77-		
856 88 279 00 97 65				77	77-	
SUBTOTAL	77-		77-		77-	
NET IN TRANSIT	77-		77-		77-	
SUBTOTAL - APPROPRIATION	77-		77-		77-	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
368 50 279 00 69 6A				1,563	1,563-	
368 50 279 00 69 63	95,686		95,686	94,123	1,563	
SUBTOTAL	95,686		95,686	95,686		
PY UNLIQUIDATED	95,686		95,686	94,123	1,563	
ACCRUED LIABILITIES				1,563	1,563-	
SUBTOTAL - APPROPRIATION	95,686		95,686	95,686		
TOTAL	75,253,174	321,117	74,077,278	30,954,258	43,444,137	854,779
GRAND TOTAL	75,253,174	321,117	74,077,278	30,954,258	43,444,137	854,779

APPROPRIATION ALLOTMENT REPORT - UNITED ARAB EMIRATES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 34 281 00 68 63	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
TOTAL	2,500,000	2,500,000			2,500,000	
GRAND TOTAL	2,500,000	2,500,000			2,500,000	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
337 62 298 00 57 63	2,707,498	2,707,498		1,611,269	1,096,229	
GRANTS						
337 62 298 00 59 63	130,091,946		130,091,946	66,428,143	63,663,803	
437 62 298 00 59 63	216,336,254		216,386,254	100,451,096	115,935,158	
537 62 298 00 59 63	200,000,000		200,000,000	33,096,496	166,903,504	
SUBTOTAL	549,185,698	2,707,498	546,478,200	201,587,004	347,598,694	
TECHNICAL ASSISTANCE						
GRANTS						
337 62 298 00 69 6A				1,162,100	1,162,100-	
337 62 298 00 69 63	2,915,463		2,915,463	1,752,515	1,162,948	
437 62 298 00 69 6A				4,151,100	4,151,100-	
437 62 298 00 69 63	9,103,298		9,103,298	2,962,011	6,141,287	
537 62 298 00 69 6A				5,418,200	5,418,200-	
537 60 271 00 69 63	50,000		50,000		50,000	
537 60 263 00 69 63	50,000		50,000	9,628	40,372	
537 62 298 00 69 63	13,367,702		13,367,702	3,146,507	10,221,195	
337 62 298 00 66 63	3,349,910		3,349,910	109,345	3,240,565	
337 62 298 00 61 6A				7,700	7,700-	
337 62 298 00 61 63	8,037		8,037		8,037	
437 62 298 00 61 6A				16,400	16,400-	
437 62 298 00 61 63	65,839		65,839	48,825	17,014	
537 62 298 00 61 6A				109,000	109,000-	
537 62 298 00 61 63	632,036		632,036	438,631	193,405	
637 60 272 00 61 6A				263	263-	
637 60 608 00 61 6A				17,529	17,529-	
637 60 268 00 61 6A				2,700	2,700-	
637 60 306 00 61 6A				1,159	1,159-	
637 60 278 00 61 6A				22,100	22,100-	
637 60 278 00 61 61	247,300		239,460	130,377	109,083	7,840
637 60 263 00 61 61	786,500					786,500
637 60 664 00 61 61	206,802		199,927	115,832	84,095	6,875
637 60 272 00 61 61	13,700		753	491	262	12,947
637 60 268 00 61 61	56,000		55,380	27,093	28,287	620
637 60 306 00 61 61	68,000		4,215		4,215	63,785
637 60 608 00 61 61	85,000		39,473	21,572	17,901	45,527
SUBTOTAL	31,005,587		30,081,493	19,671,078	10,410,415	924,094

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,463,302		539,208	295,365	243,843	924,094
PY UNLIQUIDATED	578,727,984	2,707,498	576,020,485	210,054,465	368,673,518	1
ACCRUED LIABILITIES				10,908,251	10,908,251-	
SUBTOTAL - APPROPRIATION	580,191,285	2,707,498	576,559,693	221,258,082	358,009,109	924,094
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 60 608 00 69 63	2,868		2,868	2,868		
543 62 298 00 69 6A				25,000	25,000-	
543 62 298 00 69 63	125,000		125,000		125,000	
343 62 298 00 61 6A				3,000	3,000-	
343 62 298 00 61 63				3,355-	3,355	
443 62 298 00 61 6A				168,000	168,000-	
443 62 298 00 61 63	247,358		247,358	78,733	168,625	
543 60 608 00 61 6A				18,888	18,888-	
543 62 298 00 61 6A				241,000	241,000-	
543 60 608 00 61 63	78,510		78,510	57,872	20,638	
543 62 298 00 61 63	391,606		391,606		391,606	
643 60 279 00 61 6A				34,143	34,143-	
643 60 608 00 61 6A				40,302	40,302-	
643 60 608 00 61 61	202,900		106,804	41,334	65,470	96,096
643 60 279 00 61 61	552,600		552,600	186,257	366,343	
643 60 664 00 61 61	57,000		51,152	38,090	13,062	5,848
SUBTOTAL	1,657,842		1,555,898	932,132	623,766	101,944
CURRENT YEAR	812,500		710,556	265,680	444,876	101,944
PY UNLIQUIDATED	845,342		845,342	136,118	709,224	
ACCRUED LIABILITIES				530,333	530,333-	
SUBTOTAL - APPROPRIATION	1,657,842		1,555,898	932,132	623,766	101,944
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 62 298 00 69 6A				62,200	62,200-	
344 62 298 00 69 63	62,356		62,356		62,356	
444 62 298 00 69 6A				214,100	214,100-	
444 62 298 00 69 63	909,781		909,781	561,733	348,048	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
544 62 298 00 69 6A				604,300	604,300-	
544 62 298 00 69 63	1,750,359		1,750,359	495,422	1,254,937	
644 60 608 00 61 6A				12,851	12,851-	
644 60 608 00 61 61	99,300		69,069	32,440	36,629	30,231
SUBTOTAL	2,921,796		2,791,565	1,983,046	808,519	30,231
CURRENT YEAR	99,300		69,069	32,440	36,629	30,231
PY UNLIQUIDATED	2,722,495		2,722,495	1,057,156	1,665,339	
ACCRUED LIABILITIES				893,451	893,451-	
SUBTOTAL - APPROPRIATION	2,921,796		2,791,565	1,983,046	808,519	30,231
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 62 298 00 69 6A				7,188,344	7,188,344-	
345 62 298 00 69 63	7,689,228		7,689,228	321,427	7,367,801	
445 62 298 00 69 63	1,213,114		1,213,114	1,056,104	157,010	
545 62 298 00 69 6A				155,000	155,000-	
545 62 298 00 69 63	1,236,360		1,236,360	181,357	1,055,003	
345 62 298 00 61 6A				2,000	2,000-	
345 62 298 00 61 63	23,150		23,150	20,846	2,304	
445 62 298 00 61 6A				33,800	33,800-	
445 62 298 00 61 63	33,864		33,864		33,864	
545 60 279 00 61 6A				3,139	3,139-	
545 62 298 00 61 6A				15,500	15,500-	
545 62 298 00 61 63	15,640		15,640		15,640	
345 60 279 00 61 63	90,000		90,000	86,810	3,190	
645 60 279 00 61 6A				15,000	15,000-	
645 60 279 00 61 61	476,100		48,184	14,561	33,623	427,916
SUBTOTAL	10,777,456		10,349,540	9,093,888	1,255,652	427,916
CURRENT YEAR	476,100		48,184	14,561	33,623	427,916
PY UNLIQUIDATED	10,301,356		10,301,356	1,666,544	8,634,812	
ACCRUED LIABILITIES				7,412,783	7,412,783-	
SUBTOTAL - APPROPRIATION	10,777,456		10,349,540	9,093,888	1,255,652	427,916
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 62 298 00 69 6A				139,800	139,800-	

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 62 298 00 69 63	205,171		205,171	45,782	159,389	
446 60 608 00 69 63	23,000		23,000	14,422	8,578	
546 62 298 00 69 6A				157,600	157,600-	
546 60 608 00 69 63	44,000		44,000	8,250	35,750	
546 62 298 00 69 63	581,608		581,608	210,484	371,124	
646 60 608 00 69 61	50,000		50,000		50,000	
446 62 298 00 61 6A				5,800	5,800-	
446 62 298 00 61 63	12,809		12,809	6,925	5,884	
546 60 279 00 61 6A				5,300	5,300-	
546 62 298 00 61 6A				141,000	141,000-	
546 60 608 00 61 6A				3,190	3,190-	
546 60 608 00 61 63	19,193		19,193	15,508	3,685	
546 62 298 00 61 63	315,036		315,036	173,602	141,434	
546 60 279 00 61 63	5,300		5,300		5,300	
646 60 608 00 61 6A				20,500	20,500-	
646 60 664 00 61 61	15,000					15,000
646 60 279 00 61 61	9,300					9,300
646 60 608 00 61 61	99,200		81,298	15,895	65,403	17,902
SUBTOTAL	1,379,617		1,337,415	964,058	373,357	42,202
CURRENT YEAR	173,500		131,298	15,895	115,403	42,202
PY UNLIQUIDATED	1,206,117		1,206,117	474,973	731,144	
ACCRUED LIABILITIES				473,190	473,190-	
SUBTOTAL - APPROPRIATION	1,379,617		1,337,415	964,058	373,357	42,202
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
448 62 298 00 69 6A				152,000	152,000-	
448 62 298 00 69 63	165,000		165,000	12,939	152,061	
548 62 298 00 69 6A				53,400	53,400-	
548 62 298 00 69 63	188,419		188,419	65,306	123,113	
348 62 298 00 61 63	3,213		3,213		3,213	
448 62 298 00 61 6A				2,000	2,000-	
448 62 298 00 61 63	125,250		125,250	123,104	2,146	
548 62 298 00 61 6A				44,400	44,400-	
548 62 298 00 61 63	136,000		136,000	79,522	56,478	
648 60 279 00 61 6A				5,500	5,500-	
648 60 608 00 61 61	59,500					59,500
648 60 279 00 61 61	373,562		186,761	74,024	112,737	186,801
SUBTOTAL	1,050,944		804,643	612,195	192,448	246,301

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	433,062		186,761	74,024	112,737	246,301
PY UNLIQUIDATED	617,883		617,883	280,871	337,012	
ACCRUED LIABILITIES				257,300	257,300-	
SUBTOTAL - APPROPRIATION	1,050,944		804,643	612,195	192,448	246,301
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 298 00 57 63	12,017	12,017		10,952-	22,969	
TECHNICAL ASSISTANCE						
GRANTS						
856 62 298 00 66 63	8,663,473		8,663,473	574,274	8,089,199	
856 62 298 00 61 63	7,008-		7,008-	7,008-		
SUBTOTAL	8,656,465		8,656,465	567,266	8,089,199	
PY UNLIQUIDATED	8,668,481	12,017	8,656,465	556,315	8,112,167	1-
SUBTOTAL - APPROPRIATION	8,668,482	12,017	8,656,463	556,314	8,112,168	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
566 60 608 00 61 6A				7,833	7,833-	
566 60 608 00 61 63	7,833		7,833		7,833	
SUBTOTAL	7,833		7,833	7,833		
PY UNLIQUIDATED	7,833		7,833		7,833	
ACCRUED LIABILITIES				7,833	7,833-	
SUBTOTAL - APPROPRIATION	7,833		7,833	7,833		
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 298 00 57 63	1,173,792	1,173,792		777,701	396,091	
GRANTS						
967 62 298 00 59 63	318		318		318	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,174,110	1,173,792	318	777,701	396,409	
PY UNLIQUIDATED	1,174,110	1,173,792	318	777,701	396,409	
SUBTOTAL - APPROPRIATION	1,174,110	1,173,792	318	777,701	396,409	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
370 62 298 00 59 63	1,055,203		1,055,203	1,055,203		
TECHNICAL ASSISTANCE						
GRANTS						
570 62 298 00 69 6A				1,700,000	1,700,000	
570 62 298 00 69 63	3,140,614		3,140,614		3,140,614	
SUBTOTAL	3,140,614		3,140,614	1,700,000	1,440,614	
PY UNLIQUIDATED	4,195,817		4,195,817	1,055,203	3,140,614	
ACCRUED LIABILITIES				1,700,000	1,700,000-	
SUBTOTAL - APPROPRIATION	4,195,817		4,195,817	2,755,203	1,440,614	
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
PROGRAM ASSISTANCE						
GRANTS						
571 62 298 00 59 63	50,000,000		50,000,000	1,796,651	48,203,349	
PY UNLIQUIDATED	50,000,000		50,000,000	1,796,651	48,203,349	
SUBTOTAL - APPROPRIATION	50,000,000		50,000,000	1,796,651	48,203,349	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 62 298 00 69 6A				244,900	244,900-	
979 62 298 00 69 63	244,944		244,944		244,944	
979 62 298 00 66 63	3,324,826		3,324,926		3,324,826	
SUBTOTAL	3,569,770		3,569,770	244,900	3,324,870	
PY UNLIQUIDATED	3,569,769		3,569,769		3,569,769	
ACCRUED LIABILITIES				244,900	244,900-	
SUBTOTAL - APPROPRIATION	3,569,770		3,569,770	244,900	3,324,870	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	665,494,952	3,893,307	659,828,957	240,982,003	422,740,261	1,772,688
GRAND TOTAL	665,494,952	3,893,307	659,828,957	240,982,003	422,740,261	1,772,688

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 306 00 10 6A				75,869	75,869-	
500 54 306 00 10 63	253,721		253,721	150,882	102,839	
600 54 306 00 10 6A				36,095	36,095-	
600 54 306 00 10 61	472,000		308,251	143,143	165,108	163,749
SUBTOTAL	725,721		561,972	405,989	155,983	163,749
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 306 00 90 65				980-	980	
500 88 306 00 90 65				3,693	3,693-	
600 88 306 00 90 65				903	903-	
300 88 306 00 96 65	919		919	919		
500 88 306 00 96 65	13,367-		13,367-	13,367-		
SUBTOTAL	12,448-		12,448-	8,832-	3,616-	
CURRENT YEAR	472,000		308,251	143,143	165,108	163,749
BY UNLIQUIDATED	253,721		253,721	150,882	102,839	
NET IN TRANSIT	12,448-		12,448-	8,832-	3,616-	
ACCRUED LIABILITIES				111,963	111,963-	
SUBTOTAL - APPROPRIATION	713,273		549,524	397,157	152,367	163,749
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 306 00 96 65	8,724-		8,724-	8,724-		
402 88 306 00 97 65				8,724	8,724-	
SUBTOTAL	8,724-		8,724-		8,724-	
NET IN TRANSIT	8,724-		8,724-		8,724-	
SUBTOTAL - APPROPRIATION	8,724-		8,724-		8,724-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 54 306 00 69 6A				492,825	492,825-	
637 54 306 00 69 61	5,800,000		2,894,421	101,430	2,792,991	2,905,579

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,800,000		2,894,421	594,255	2,300,166	2,905,579
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 306 00 97 65				380,000	380,000-	
CURRENT YEAR	5,800,000		2,894,421	101,430	2,792,991	2,905,579
NET IN TRANSIT				380,000	380,000-	
ACCRUED LIABILITIES				492,825	492,825-	
SUBTOTAL - APPROPRIATION	5,800,000		2,894,421	974,255	1,920,166	2,905,579
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 306 00 69 63	1,765		1,765		1,765	
PY UNLIQUIDATED	1,765		1,765		1,765	
SUBTOTAL - APPROPRIATION	1,765		1,765		1,765	
TOTAL	6,506,314		3,436,986	1,371,412	2,065,574	3,069,328
GRAND TOTAL	6,506,314		3,436,986	1,371,412	2,065,574	3,069,328

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 63 398 00 57 61	41,500,000					41,500,000
GRANTS						
637 63 398 00 59 61	204,774,000		4,774,000		4,774,000	200,000,000
637 63 398 00 50 61	1,537,012,000		1,500,525,000	1,308,025,000	192,500,000	36,487,000
SUBTOTAL	1,783,286,000		1,505,299,000	1,308,025,000	197,274,000	277,987,000
TECHNICAL ASSISTANCE						
GRANTS						
637 63 398 00 69 6A				504,000	504,000-	
637 63 398 00 69 61	9,924,000		5,084,168	691	5,083,487	4,839,832
637 63 398 00 61 6A				2,000	2,000-	
637 63 398 00 61 61	300,000		72,480	40,457	32,023	227,520
SUBTOTAL	10,224,000		5,156,648	547,138	4,609,510	5,067,352
CURRENT YEAR	1,793,510,000		1,510,455,648	1,308,066,138	202,389,510	283,054,352
ACCRUED LIABILITIES				506,000	506,000-	
SUBTOTAL - APPROPRIATION	1,793,510,000		1,510,455,648	1,308,572,138	201,883,510	283,054,352
FUNCTIONAL D.A.,AGRICULTURE,RURAL DEV & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
643 63 398 00 57 61	2,500,000					2,500,000
TECHNICAL ASSISTANCE						
GRANTS						
643 63 398 00 61 6A				38,500	38,500-	
643 63 398 00 61 61	1,057,800		217,084	22,782	194,302	840,716
SUBTOTAL	1,057,800		217,084	61,282	155,802	840,716
CURRENT YEAR	3,557,800		217,084	22,782	194,302	3,340,716
ACCRUED LIABILITIES				38,500	38,500-	
SUBTOTAL - APPROPRIATION	3,557,800		217,084	61,282	155,802	3,340,716
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
644 63 398 00 69 6A				147,000	147,000-	
644 63 398 00 69 61	1,360,000		503,815		503,815	856,185
644 63 398 00 61 61	387,000					387,000
SUBTOTAL	1,747,000		503,815	147,000	356,815	1,243,185
CURRENT YEAR	1,747,000		503,815		503,815	1,243,185
ACCRUED LIABILITIES				147,000	147,000-	
SUBTOTAL - APPROPRIATION	1,747,000		503,815	147,000	356,815	1,243,185
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
645 63 398 00 69 6A				200,000	200,000-	
645 63 398 00 69 61	4,882,000		4,384,250		4,384,250	497,750
645 63 398 00 61 61	65,000					65,000
SUBTOTAL	4,947,000		4,384,250	200,000	4,184,250	562,750
CURRENT YEAR	4,947,000		4,384,250		4,384,250	562,750
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	4,947,000		4,384,250	200,000	4,184,250	562,750
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
646 63 398 00 69 6A				88,000	88,000-	
646 63 398 00 69 61	999,667		561,211	43,585	517,626	438,456
646 63 398 00 61 6A				23,000	23,000-	
646 63 398 00 61 61	750,667		261,037	22,144	238,893	489,630
SUBTOTAL	1,750,334		822,248	176,729	645,519	928,086

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,750,334		822,248	65,729	756,519	928,086
ACCRUED LIABILITIES				111,000	111,000-	
SUBTOTAL - APPROPRIATION	1,750,334		822,248	176,729	645,519	928,086
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 63 398 00 69 61	275,000		54,000		54,000	221,000
648 63 398 00 61 6A				4,600	4,600-	
648 63 398 00 61 61	418,738		24,388	14,335	10,053	394,350
SUBTOTAL	693,738		78,388	18,935	59,453	615,350
CURRENT YEAR	693,738		78,388	14,335	64,053	615,350
ACCRUED LIABILITIES				4,600	4,600-	
SUBTOTAL - APPROPRIATION	693,738		78,388	18,935	59,453	615,350
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 63 398 00 50 61	637,500,000		637,500,000	625,000,000	12,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
570 63 398 00 69 6A				418,000	418,000-	
570 63 398 00 69 61	8,408,619		5,899,619	792,655	5,106,964	2,509,000
SUBTOTAL	8,408,619		5,899,619	1,210,655	4,688,964	2,509,000
CURRENT YEAR	645,908,619		643,399,619	625,792,655	17,606,964	2,509,000
ACCRUED LIABILITIES				418,000	418,000-	
SUBTOTAL - APPROPRIATION	645,908,619		643,399,619	626,210,655	17,188,964	2,509,000
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
PROGRAM ASSISTANCE						
GRANTS						
571 63 398 00 59 61	50,000,000					50,000,000

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	50,000,000					50,000,000
SUBTOTAL - APPROPRIATION	50,000,000					50,000,000
TOTAL	2,502,114,491		2,159,861,052	1,935,386,739	224,474,313	342,253,439
GRAND TOTAL	2,502,114,491		2,159,861,052	1,935,386,739	224,474,313	342,253,439

APPROPRIATION ALLOTMENT REPORT - SINGAPORE

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 480 00 10 6A				20,671	20,671-	
605 57 480 00 10 61	603,300		266,672	66,161	200,511	336,628
SUBTOTAL	603,300		266,672	86,832	179,840	336,628
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
605 88 480 00 97 65				3,917	3,917-	
CURRENT YEAR	603,300		266,672	66,161	200,511	336,628
NET IN TRANSIT				3,917	3,917-	
ACCRUED LIABILITIES				20,671	20,671-	
SUBTOTAL - APPROPRIATION	603,300		266,672	90,749	175,923	336,628
TOTAL	603,300		266,672	90,749	175,923	336,628
GRAND TOTAL	603,300		266,672	90,749	175,923	336,628

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 608 00 10 6A				51,259	51,259-	
300 50 608 00 10 63	52,568		52,568	1,309	51,259	
400 50 608 00 10 6A				41,192	41,192-	
400 50 608 00 10 63	87,295		87,295	25,474	61,821	
500 50 608 00 10 6A				142,183	142,183-	
500 50 608 00 10 63	732,247		732,247	444,070	288,177	
600 50 608 00 10 6A				214,156	214,156-	
600 50 608 00 10 61	977,000		936,036	533,336	402,700	40,964
SUBTOTAL	1,849,110		1,808,146	1,452,979	355,167	40,964
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 608 00 90 65				1,671	1,671-	
600 88 608 00 90 65				11,813	11,813-	
500 88 608 00 96 65	8,020-		8,020-	8,020-		
SUBTOTAL	8,020-		8,020-	5,464	13,484-	
CURRENT YEAR	977,000		936,036	533,336	402,700	40,964
PY UNLIQUIDATED	872,110		872,110	470,853	401,257	
NET IN TRANSIT	8,020-		8,020-	5,465	13,485-	
ACCRUED LIABILITIES				448,789	448,789-	
SUBTOTAL - APPROPRIATION	1,841,090		1,800,126	1,458,443	341,683	40,964
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 608 00 69 6A				18,000	18,000-	
402 50 608 00 69 63	19,069		19,069	69	19,000	
SUBTOTAL	19,069		19,069	18,069	1,000	
PY UNLIQUIDATED	19,069		19,069	69	19,000	
ACCRUED LIABILITIES				18,000	18,000-	
SUBTOTAL - APPROPRIATION	19,069		19,069	18,069	1,000	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
637 63 608 00 68 61	8,000,000	8,000,000			8,000,000	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
437 50 608 00 69 6A				652,230	652,230-	
437 50 608 00 69 63	4,881,289		4,881,289	2,184,704	2,696,585	
537 50 608 00 69 6A				64,800	64,800-	
537 50 608 00 69 63	1,499,804		1,499,804	62,450	1,437,354	
637 50 608 00 69 61	3,484,000		3,484,000		3,484,000	
SUBTOTAL	9,865,093		9,865,093	2,964,184	6,900,909	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 608 00 96 65	27,801-		27,801-	27,801-		
CURRENT YEAR	11,484,000	8,000,000	3,484,000		11,484,000	
PY UNLIQUIDATED	6,381,093		6,381,093	2,247,155	4,133,938	
NET IN TRANSIT	27,801-		27,801-	27,801-		
ACCRUED LIABILITIES				717,030	717,030-	
SUBTOTAL - APPROPRIATION	17,837,292	8,000,000	9,837,292	2,936,383	14,900,909	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 608 00 68 63	500,000	500,000			500,000	
PY UNLIQUIDATED	500,000	500,000			500,000	
SUBTOTAL - APPROPRIATION	500,000	500,000			500,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 608 00 69 6A				70,370	70,370-	
343 50 608 00 69 63	3,124,279		3,124,279	993,992	2,130,287	
443 50 608 00 69 6A				2,349,403	2,349,403-	
443 50 608 00 69 63	6,284,670		6,284,670	3,302,484	2,982,186	
543 50 608 00 69 6A				2,843,555	2,843,555-	
543 50 608 00 69 63	9,967,105		9,967,105	3,720,634	6,246,471	
643 50 608 00 69 6A				305,000	305,000-	
643 50 608 00 69 61	10,400,000		10,400,000	2,679	10,397,321	
SUBTOTAL	29,776,054		29,776,054	13,588,117	16,187,937	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	10,400,000		10,400,000	2,679	10,397,321	
PY UNLIQUIDATED	19,376,054		19,376,054	8,017,110	11,358,944	
ACCRUED LIABILITIES				5,568,329	5,568,329-	
SUBTOTAL - APPROPRIATION	29,776,054		29,776,054	13,588,117	16,187,937	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 608 00 44 6A				240,000	240,000-	
344 50 608 00 44 63	284,169		284,169	23,999-	308,168	
644 50 608 00 44 61	1,300,000		1,300,000		1,300,000	
444 50 608 00 69 6A				44,089	44,089-	
444 50 608 00 69 63	3,076,487		3,076,487	1,027,671	2,048,816	
544 50 608 00 69 6A				62,694	62,694-	
544 50 608 00 69 63	2,400,346		2,400,346	231,485	2,168,861	
SUBTOTAL	7,061,002		7,061,002	1,581,940	5,479,062	
CURRENT YEAR	1,300,000		1,300,000		1,300,000	
PY UNLIQUIDATED	5,761,002		5,761,002	1,235,158	4,525,844	
ACCRUED LIABILITIES				346,783	346,783-	
SUBTOTAL - APPROPRIATION	7,061,002		7,061,002	1,581,940	5,479,062	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 608 00 69 6A				105,197	105,197-	
345 50 608 00 69 63	1,454,987		1,454,987	443,000	1,011,987	
445 50 608 00 69 6A				18,131	18,131-	
445 50 608 00 69 63	2,655,538		2,655,538	661,016	1,994,522	
545 50 608 00 69 6A				3,955	3,955-	
545 50 608 00 69 63	1,800,000		1,800,000	9,369	1,790,631	
645 50 608 00 69 61	1,900,000		1,900,000		1,900,000	
SUBTOTAL	7,810,525		7,810,525	1,240,668	6,569,857	

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,900,000		1,900,000		1,900,000	
PY UNLIQUIDATED	5,910,525		5,910,525	1,113,386	4,797,139	
ACCRUED LIABILITIES				127,283	127,283-	
SUBTOTAL - APPROPRIATION	7,810,525		7,810,525	1,240,668	6,569,857	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 608 00 69 6A				156,328	156,328-	
446 50 608 00 69 63	1,134,141		1,134,141	200,416	933,725	
546 50 608 00 69 6A				502,486	502,486-	
546 50 608 00 69 63	3,420,000		3,420,000	53,156	3,366,844	
546 51 608 00 69 63	50,000		50,000		50,000	
646 50 608 00 69 61	2,500,000		2,000,000		2,000,000	500,000
SUBTOTAL	7,104,141		6,604,141	912,386	5,691,755	500,000
CURRENT YEAR	2,500,000		2,000,000		2,000,000	500,000
PY UNLIQUIDATED	4,604,141		4,604,141	253,572	4,350,569	
ACCRUED LIABILITIES				658,814	658,814-	
SUBTOTAL - APPROPRIATION	7,104,141		6,604,141	912,386	5,691,755	500,000
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 00 608 00 69 61	800,000					800,000
CURRENT YEAR	800,000					800,000
SUBTOTAL - APPROPRIATION	800,000					800,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 608 00 69 6A				588	588-	
348 50 608 00 69 63	324,279		324,279	196,414	127,865	
548 50 608 00 69 6A				37,543	37,543-	
548 50 608 00 69 63	491,148		491,148	156,562	334,586	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	815,427		815,427	391,107	424,320	
BY UNLIQUIDATED	815,427		815,427	352,976	462,451	
ACCRUED LIABILITIES				38,131	38,131-	
SUBTOTAL - APPROPRIATION	815,427		815,427	391,107	424,320	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 608 00 96 65	100,799-		100,799-	100,799-		
449 88 608 00 96 65	1,144,913-		1,144,913-	1,144,913-		
549 88 608 00 96 65	1,158-		1,158-	1,158-		
349 88 608 00 97 65				5,408	5,408-	
449 88 608 00 97 65				447,668	447,668-	
549 88 608 00 97 65				610,238	610,238-	
649 88 608 00 97 65				14,058	14,058-	
SUBTOTAL	1,246,870-		1,246,870-	169,498-	1,077,372-	
NET IN TRANSIT	1,246,870-		1,246,870-	169,498-	1,077,372-	
SUBTOTAL - APPROPRIATION	1,246,870-		1,246,870-	169,498-	1,077,372-	
FUNCTIONAL D. A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
564 50 608 00 44 63	200,000		200,000	16,676	183,324	
364 50 608 00 69 63	286,954		286,954	90,000	196,954	
464 50 608 00 69 63	150,000		150,000		150,000	
SUBTOTAL	636,954		636,954	106,676	530,278	
BY UNLIQUIDATED	636,954		636,954	106,676	530,278	
SUBTOTAL - APPROPRIATION	636,954		636,954	106,676	530,278	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 608 00 69 63	16,765		16,765	15,104	1,661	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	16,765		16,765	15,104	1,661	
SUBTOTAL - APPROPRIATION	16,765		16,765	15,104	1,661	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
677 50 608 00 69 61	1,200,000					1,200,000
CURRENT YEAR	1,200,000					1,200,000
SUBTOTAL - APPROPRIATION	1,200,000					1,200,000
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 608 00 68 63	2,000,000	2,000,000			2,000,000	
PY UNLIQUIDATED	2,000,000	2,000,000			2,000,000	
SUBTOTAL - APPROPRIATION	2,000,000	2,000,000			2,000,000	
TOTAL	76,171,449	10,500,000	63,130,485	22,079,395	51,551,090	2,540,964
GRAND TOTAL	76,171,449	10,500,000	63,130,485	22,079,395	51,551,090	2,540,964

APPROPRIATION ALLOTMENT REPORT - TUNISIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 664 00 10 6A				1,500	1,500-	
300 50 664 00 10 63	1,500		1,500	12-	1,512	
400 50 664 00 10 6A				7,000	7,000-	
400 50 664 00 10 63	47,165		47,165	10,580	36,585	
500 50 664 00 10 6A				10,000	10,000-	
500 50 664 00 10 63	292,272		292,272	272,575	19,697	
600 50 664 00 10 6A				7,770	7,770-	
600 50 664 00 10 61	860,200		734,907	540,813	194,094	125,293
SUBTOTAL	1,201,137		1,075,844	850,226	225,618	125,293
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 664 00 90 65				87	87-	
500 88 664 00 90 65				171	171-	
600 88 664 00 90 65				2,402	2,402-	
300 88 664 00 96 65	50		50	50		
400 88 664 00 96 65	2,684-		2,684-	2,684-		
500 88 664 00 96 65	2,820-		2,820-	2,820-		
SUBTOTAL	5,454-		5,454-	2,794-	2,660-	
CURRENT YEAR	860,200		734,907	540,813	194,094	125,293
PY UNLIQUIDATED	340,937		340,937	283,143	57,794	
NET IN TRANSIT	5,454-		5,454-	2,794-	2,660-	
ACCRUED LIABILITIES				26,270	26,270-	
SUBTOTAL - APPROPRIATION	1,195,683		1,070,390	847,432	222,958	125,293
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 664 00 68 63	1,778,593	1,778,593			1,778,593	
PY UNLIQUIDATED	1,778,593	1,778,593			1,778,593	
SUBTOTAL - APPROPRIATION	1,778,593	1,778,593			1,778,593	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 62 664 00 68 63	1,468,985	1,468,985		627,382	841,603	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,468,985	1,468,985		627,382	841,603	
SUBTOTAL - APPROPRIATION	1,468,985	1,468,985		627,382	841,603	
INTL. DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 664 00 96 65	653,419		653,419	653,419		
NET IN TRANSIT	653,419		653,419	653,419		
SUBTOTAL - APPROPRIATION	653,419		653,419	653,419		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 63 664 00 59 61			4,774,000		4,774,000	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 664 00 69 64				133,000	133,000-	
337 50 664 00 69 63	5,444,090		5,444,090	721,127	4,722,963	
437 50 664 00 69 64				49,000	49,000-	
437 50 664 00 69 63	300,000		300,000	157,440	142,560	
527 50 664 00 69 63	15,340,129		15,340,129	4,807,266	10,532,863	
637 50 664 00 69 61	14,200,000		14,200,000		14,200,000	
SUBTOTAL	35,284,219		35,284,219	5,867,833	29,416,386	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 664 00 96 65	100,000-		100,000-	100,000-		
CURRENT YEAR	14,200,000		14,200,000		14,200,000	
PY UNLIQUIDATED	21,084,219		21,084,219	5,685,834	15,398,385	
NET IN TRANSIT	100,000-		100,000-	100,000-		
ACCRUED LIABILITIES				182,000	182,000-	
SUBTOTAL - APPROPRIATION	35,184,219		39,958,219	5,767,833	34,190,386	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 52 664 00 69 63	3,349,081	3,349,081		901,934	2,447,147	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 664 00 69 64				231,000	231,000-	
343 50 664 00 69 63	4,216,337		4,216,337	750,121	3,466,216	
SUBTOTAL	4,216,337		4,216,337	981,121	3,235,216	
PY UNLIQUIDATED	7,565,418	3,349,081	4,216,337	1,652,054	5,913,364	
ACCRUED LIABILITIES				231,000	231,000-	
SUBTOTAL - APPROPRIATION	7,565,418	3,349,081	4,216,337	1,883,055	5,682,363	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
564 50 664 00 69 63	2,500,000		2,500,000		2,500,000	
PY UNLIQUIDATED	2,500,000		2,500,000		2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000		2,500,000		2,500,000	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 664 00 69 64				124,000	124,000-	
346 50 664 00 69 63	1,112,368		1,112,368	471,337	641,031	
446 51 664 00 69 63	14,069		14,069	3,678	10,391	
446 50 664 00 69 63	34,284		34,284	26,780	7,504	
546 51 664 00 69 63	56,996		56,996	54,923	2,073	
546 50 664 00 69 63	40,000		40,000	4,455	35,545	
546 50 664 00 69 61	40,000		40,000		40,000	
546 51 664 00 61 63	26,989		26,989	26,641	348	
SUBTOTAL	1,324,706		1,324,706	711,814	612,892	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	1,284,706		1,284,706	587,814	696,891	
ACCRUED LIABILITIES				124,000	124,000-	
SUBTOTAL - APPROPRIATION	1,324,706		1,324,706	711,814	612,892	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 62 664 00 68 63	2,473,263	2,473,263			2,473,263	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 664 00 69 6A				44,000	44,000-	
348 50 664 00 69 63	463,316		463,316	58,197	405,119	
SUBTOTAL	463,316		463,316	102,197	361,119	
PY UNLIQUIDATED	2,936,579	2,473,263	463,316	58,197	2,878,382	
ACCRUED LIABILITIES				44,000	44,000-	
SUBTOTAL - APPROPRIATION	2,936,579	2,473,263	463,316	102,197	2,834,382	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 664 00 96 65	16,416-		16,416-	16,416-		
449 88 664 00 96 65	6,384		6,384	6,384		
349 88 664 00 97 65				200,393	200,393-	
649 88 664 00 97 65				1,272	1,272-	
SUBTOTAL	10,032-		10,032-	191,633	201,665-	
NET IN TRANSIT	10,032-		10,032-	191,633	201,665-	
SUBTOTAL - APPROPRIATION	10,032-		10,032-	191,633	201,665-	
TOTAL	54,597,570	9,069,922	50,176,355	10,784,765	48,461,512	125,293
GRAND TOTAL	54,597,570	9,069,922	50,176,355	10,784,765	48,461,512	125,293

APPROPRIATION ALLOTMENT REPORT - FAO AFFAIRS, ROME,ITALY

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 51 805 00 10 63	104		104		104	
400 51 805 00 10 6A				2,000	2,000-	
400 51 805 00 10 63	13,536		13,536	2,590	10,946	
500 51 805 00 10 6A				2,000	2,000-	
500 51 805 00 10 63	24,018		24,018	10,049	13,969	
600 51 805 00 10 6A				6,741	6,741-	
600 51 805 00 10 61	77,000		33,372	24,474	8,898	43,628
SUBTOTAL	114,658		71,030	47,854	23,176	43,628
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 805 00 90 65				458	458-	
CURRENT YEAR	77,000		33,372	24,474	8,898	43,628
PY UNLIQUIDATED	37,659		37,659	12,639	25,020	
NET IN TRANSIT				458	458-	
ACCRUED LIABILITIES				10,741	10,741-	
SUBTOTAL - APPROPRIATION	114,658		71,030	48,312	22,718	43,628
TOTAL	114,658		71,030	48,312	22,718	43,628
GRAND TOTAL	114,658		71,030	48,312	22,718	43,628

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	1,804,183	1,778,593	25,590	6,591	1,797,592	
NET IN TRANSIT	9,168-		9,168-		9,168-	
ACCRUED LIABILITIES				18,000	18,000-	
SUBTOTAL	1,795,015	1,778,593	16,422	24,591	1,770,424	
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	925,500		550,127	271,356	278,771	375,373
NET IN TRANSIT				3,917	3,917-	
ACCRUED LIABILITIES				55,121	55,121-	
SUBTOTAL	925,500		550,127	330,395	219,732	375,373
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '79						
NET IN TRANSIT	78,038		78,038	78,413	375-	
PROTOTYPE DESALTING PLANT						
PY UNLIQUIDATED	4,189,434		4,189,434		4,189,434	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	1,468,985	1,468,985		627,382	841,603	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
NET IN TRANSIT	1,179-		1,179-		1,179-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	2,893		2,893	661	2,232	
INTL. DISASTER ASSISTANCE						
NET IN TRANSIT	1,459,458-		1,459,458-	1,277,770-	181,688-	
ECONOMIC SUPPORT FUND						
CURRENT YEAR	2,357,267,602	8,000,000	1,680,150,702	1,308,499,966	379,650,736	669,116,900
PY UNLIQUIDATED	2,447,738,891	93,481,395	2,354,257,497	867,251,801	1,580,437,091	1-
NET IN TRANSIT	43,669,627-		43,669,627-	10,226,999-	33,442,628-	
ACCRUED LIABILITIES				110,160,347	110,160,347-	
SUBTOTAL	4,761,336,866	101,481,395	3,990,738,572	1,975,685,115	2,116,534,852	669,116,899
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	840,477-		840,477-	839,295-	1,182-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	500,000	500,000			500,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CURRENT YEAR	26,320,300		22,877,640	771,303	22,106,337	3,442,660
PY UNLIQUIDATED	55,399,498	3,349,081	52,050,417	21,951,794	33,447,704	
ACCRUED LIABILITIES				13,069,328	13,069,328-	
SUBTOTAL	81,719,798	3,349,081	74,928,057	35,792,425	42,484,713	3,442,660
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	3,146,300		1,872,884	32,440	1,840,444	1,273,416
PY UNLIQUIDATED	10,983,497		10,983,497	2,292,313	8,691,184	
ACCRUED LIABILITIES				1,387,234	1,387,234-	
SUBTOTAL	14,129,797		12,856,381	3,711,987	9,144,394	1,273,416
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	14,823,100		13,832,434	174,296	13,658,138	990,666
PY UNLIQUIDATED	35,346,156		35,346,156	7,273,479	28,072,677	
ACCRUED LIABILITIES				8,657,653	8,657,653-	
SUBTOTAL	50,169,256		49,178,590	16,105,427	33,073,163	990,666
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	4,502,834		2,993,546	81,624	2,911,922	1,510,288
PY UNLIQUIDATED	9,674,963	2,500,000	7,174,963	1,321,817	8,353,146	
ACCRUED LIABILITIES				1,420,696	1,420,696-	
SUBTOTAL	14,178,797	2,500,000	10,168,509	2,824,137	9,844,372	1,510,288
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
CURRENT YEAR	800,000					800,000
FUNCTIONAL D.A.,HEALTH						
CURRENT YEAR	1,876,800		1,015,149	88,360	926,789	861,651
PY UNLIQUIDATED	16,991,832	2,794,380	14,197,452	6,706,752	10,285,080	
ACCRUED LIABILITIES				3,637,842	3,637,842-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	18,868,632	2,794,380	15,212,601	10,432,955	7,574,026	861,651
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	9,682,433-		9,682,432-	6,488,165-	3,194,268-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
NET IN TRANSIT	1,497-		1,497-		1,497-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	85,963,445	48,880,364	37,083,081	12,886,540	73,076,905	
NET IN TRANSIT	927,176-		927,176-	18,738	945,914-	
ACCRUED LIABILITIES				8,795,436	8,795,436	
SUBTOTAL	85,036,268	48,880,364	36,155,904	21,700,715	63,335,553	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,POPULATION PLANNING						
PY UNLIQUIDATED	636,954		636,954	106,676	530,278	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
PY UNLIQUIDATED	16,765		16,765	15,104	1,661	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
PY UNLIQUIDATED	7,833		7,833		7,833	
ACCRUED LIABILITIES				7,833	7,833-	
SUBTOTAL	7,833		7,833	7,833		
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
CURRENT YEAR	11,776,522		10,000,000	5,000,000	5,000,000	1,776,522
PY UNLIQUIDATED	46,112,010	1,173,792	44,938,218	13,281,442	32,830,568	
NET IN TRANSIT	2,073,374-		2,073,374-	890,057-	1,183,317-	
ACCRUED LIABILITIES				8,944,785	8,944,785-	
SUBTOTAL	55,815,158	1,173,792	52,864,044	26,336,170	27,702,466	1,776,522
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
PY UNLIQUIDATED	95,686		95,686	94,123	1,563	
ACCRUED LIABILITIES				1,563	1,563-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	95,686		95,686	95,686		
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
CURRENT YEAR	674,752,096		643,399,619	625,792,655	17,606,964	31,352,477
PY UNLIQUIDATED	4,250,183		4,250,183	1,109,569	3,140,614	
ACCRUED LIABILITIES				2,118,000	2,118,000-	
SUBTOTAL	679,002,279		647,649,802	629,020,224	18,629,578	31,352,477
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
CURRENT YEAR	80,000,000		2,400,000		2,400,000	77,600,000
PY UNLIQUIDATED	80,000,000		80,000,000	1,796,651	78,203,349	
SUBTOTAL	160,000,000		82,400,000	1,796,651	80,603,349	77,600,000
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
CURRENT YEAR	1,200,000					1,200,000
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PY UNLIQUIDATED	3,595,968		3,595,968	25,211	3,570,757	
ACCRUED LIABILITIES				245,888	245,888-	
SUBTOTAL	3,595,968		3,595,968	271,099	3,324,869	
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	2,000,000	2,000,000			2,000,000	
OPERATING EXPENSES FY-84						
CURRENT YEAR	12,830,300		10,131,192	6,556,744	3,574,448	2,699,108
PY UNLIQUIDATED	8,937,788		8,937,788	5,856,030	3,081,758	
NET IN TRANSIT	466,712-		466,712-	199,409-	267,303-	
ACCRUED LIABILITIES				2,985,420	2,985,420-	
SUBTOTAL	21,301,376		18,602,268	15,198,786	3,403,482	2,699,108
DISB INCLUDES ACCRUALS						
TOTAL	5,946,886,255	165,926,589	4,987,960,604	2,731,557,198	2,422,329,995	792,999,062
DISB INCLUDES ACCRUALS						
GRAND TOTAL	5,946,886,255	165,926,589	4,987,960,604	2,731,557,198	2,422,329,995	792,999,062
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 36 099 00 20 6A				775,000	775,000-	
402 36 099 00 20 63	1,170,000		1,170,000	395,000	775,000	
SUBTOTAL	1,170,000		1,170,000	1,170,000		
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,170,000		1,170,000	1,170,000		
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 36 099 00 20 6A				10,000	10,000-	
425 38 099 00 20 6A				5,800	5,800-	
425 38 099 00 20 63	5,884		5,884		5,884	
425 36 099 00 20 63	230,042		230,042	220,000	10,042	
SUBTOTAL	235,926		235,926	235,800	126	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	235,926		235,926	235,800	126	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
426 36 099 00 20 6A				136,600	136,600-	
426 36 099 00 20 63	136,962		136,962		136,962	
SUBTOTAL	136,962		136,962	136,600	362	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	136,962		136,962	136,600	362	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
343 30 099 00 20 6A				27,200	27,200-	
343 36 099 00 20 6A				1,952,100	1,952,100-	
343 38 099 00 20 6A				190,000	190,000-	
343 33 099 00 20 63	564,401		564,401	125,301	439,100	
343 30 099 00 20 63	129,575		129,575	86,459	43,116	
343 36 099 00 20 63	9,234,778		9,234,778	7,250,347	1,984,431	
443 30 099 00 20 6A				30,400	30,400-	
443 38 099 00 20 6A				123,500	123,500-	
443 36 099 00 20 6A				9,535,200	9,535,200-	
443 36 099 00 20 63	28,874,138		28,874,138	18,625,982	10,248,156	
443 38 099 00 20 63	1,116,766		1,116,766	529,573	587,193	
443 30 099 00 20 63	575,936		575,936	327,984	247,952	
543 30 099 00 20 6A				6,904,500	6,904,500-	
543 38 099 00 20 6A				145,700	145,700-	
543 36 099 00 20 6A				25,522,100	25,522,100-	
543 36 099 00 20 63	75,837,871		75,837,871	18,559,821	57,278,050	
543 38 099 00 20 63	7,386,424		7,386,424	2,586,175	4,800,249	
543 30 099 00 20 63	23,330,624		23,330,624	15,385,055	7,945,569	
643 36 099 00 20 6A				1,270,900	1,270,900-	
643 30 099 00 20 6A				14,615,500	14,615,500-	
643 20 099 00 20 61	49,000,345		47,728,500	10,843,592	36,884,908	1,271,845
643 36 099 00 20 61	65,242,000		34,685,919	1,299,561	33,386,358	30,558,081
643 38 099 00 20 61	5,000,000		687,294	59,354	627,940	4,312,706
SUBTOTAL DISB INCLUDES ACCRUALS	266,294,858		230,152,226	135,996,304	94,155,922	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	266,294,858		230,152,226	135,996,304	94,155,922	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
344 30 099 00 22 6A				2,600	2,600-	
344 20 099 00 20 6A				1,000	1,000-	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 30 099 00 22 63	2,609		2,609		2,609	
344 30 099 00 20 63	2,585		2,585	1,569	1,016	
544 30 099 00 20 6A				20,000	20,000-	
544 30 099 00 20 63	198,008		198,008	54,839	143,169	
644 30 099 00 20 61	1,000,000					1,000,000
SUBTOTAL	1,203,202		203,202	80,008	123,194	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,203,202		203,202	80,008	123,194	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
345 36 099 00 20 6A				422,200	422,200-	
345 30 099 00 20 6A				261,700	261,700-	
345 30 099 00 20 63	1,120,617		1,120,617	858,725	261,892	
345 36 099 00 20 63	1,545,079		1,545,079	1,121,475	423,604	
445 36 099 00 20 6A				565,500	565,500-	
445 30 099 00 20 6A				6,800	6,800-	
445 30 099 00 20 63	299,052		299,052	274,684	24,368	
445 36 099 00 20 63	3,005,951		3,005,951	2,408,520	597,431	
545 30 099 00 20 6A				30,000	30,000-	
545 36 099 00 20 6A				2,754,100	2,754,100-	
545 36 099 00 20 63	6,536,290		6,536,290	1,939,135	4,597,155	
545 30 099 00 20 63	1,210,745		1,210,745	465,409	745,336	
645 36 099 00 20 6A				873,000	873,000-	
645 36 099 00 20 61	7,800,000		5,936,389	782,691	5,153,698	1,863,611
645 30 099 00 20 61	1,000,000		281,089		281,089	718,911
SUBTOTAL	22,517,734		19,935,212	12,763,939	7,171,273	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	22,517,734		19,935,212	12,763,939	7,171,273	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
346 38 099 00 56 63	295,560		295,560	142,771	152,789	
446 38 099 00 56 63	218,772		218,772	66,822	151,950	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 33 099 00 56 63	3,950,779		3,950,779	3,041,885	908,894	
646 38 099 00 56 61	5,750,000		5,750,000	932,039	4,817,961	
SUBTOTAL	10,215,111		10,215,111	4,183,517	6,031,594	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
346 30 099 00 20 6A				140,200	140,200-	
346 36 099 00 19 6A				1,105,100	1,105,100-	
346 38 099 00 20 6A				8,400	8,400-	
346 36 099 00 20 6A				484,800	484,800-	
346 38 099 00 20 63	27,523		27,523	17,672	9,851	
346 30 099 00 20 63	211,955		211,955	71,325	140,630	
346 36 099 00 20 63	664,264		664,264	175,716	488,548	
346 36 099 00 19 63	7,202,135		7,202,135	1,880,133	5,322,002	
446 36 099 00 19 6A				1,357,000	1,357,000-	
446 30 099 00 20 6A				180,350	180,350-	
446 38 099 00 20 6A				13,700	13,700-	
446 36 099 00 20 6A				838,614	838,614-	
446 38 099 00 20 63	122,523		122,523	107,754	14,769	
446 30 099 00 20 63	622,527		622,527	282,051	340,476	
446 36 099 00 20 63	2,984,718		2,984,718	1,953,816	1,030,902	
446 36 099 00 19 63	6,786,323		6,786,323	1,273,357	5,512,966	
546 30 099 00 20 6A				285,900	285,900-	
546 38 099 00 20 6A				4,500	4,500-	
546 36 099 00 20 6A				3,628,600	3,628,600-	
546 36 099 00 19 6A				1,157,600	1,157,600-	
546 30 099 00 20 63	4,226,572		4,226,572	2,409,770	1,816,802	
546 38 099 00 20 63	371,811		371,811	310,172	61,639	
546 36 099 00 20 63	10,304,253		10,304,253	4,508,576	5,795,677	
546 36 099 00 19 63	9,212,493		9,212,493	821,096	8,391,397	
646 36 099 00 19 6A				177,000	177,000-	
646 36 099 00 20 6A				110,000	110,000-	
646 36 099 00 20 61	6,604,000		4,538,373	428,841	4,109,532	2,065,627
646 36 099 00 19 61	15,111,000		6,602,117		6,602,117	8,508,883
646 34 099 00 20 61	1,134,000		503,775	106,581	397,194	630,225
646 38 099 00 20 61	400,000		190,524	71,236	119,288	209,476
646 30 099 00 20 61	5,247,100		2,670,291	272,971	2,397,320	2,576,809
PORTUGAL						
346 51 150 00 20 6A				40,000	40,000-	
346 51 150 00 20 63	60,417		60,417		60,417	
446 51 150 00 19 6A				25,000	25,000-	
446 51 150 00 19 63	71,220		71,220		71,220	
546 51 150 00 19 6A				20,000	20,000-	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 51 150 00 19 63	148,900		148,900	2,639	146,261	
NEPAL						
346 51 367 00 19 63	234,712		234,712		234,712	
546 51 367 00 19 63	15,000		15,000		15,000	
SRI LANKA						
346 51 383 00 19 63	117,704		117,704		117,704	
446 51 383 00 19 63	136,667		136,667		136,667	
546 51 383 00 19 63	119,026		119,026		119,026	
PHILIPPINES						
346 51 492 00 20 63	167,518		167,518		167,518	
446 51 492 00 19 63	120,628		120,628		120,628	
546 51 492 00 19 63	228,005		228,005		228,005	
THAILAND						
346 51 493 00 19 6A				67,515	67,515-	
346 51 493 00 19 63	117,729		117,729		117,729	
446 51 493 00 19 6A				34,553	34,553-	
446 51 493 00 19 63	650,092		650,092	18,628	631,464	
546 51 493 00 19 6A				38,310	38,310-	
546 51 493 00 19 63	1,198,614		1,198,614		1,198,614	
646 51 493 00 20 6A				36,502	36,502-	
646 51 493 00 20 61	1,037,000		546,419	15,560	530,859	490,581
INDONESIA						
346 51 497 00 19 63	172,725		172,725		172,725	
546 51 497 00 19 63	16,595		16,595		16,595	
COSTA RICA						
346 51 515 00 19 63	152,000		152,000		152,000	
DOMINICAN REPUBLIC						
646 51 517 00 20 61	5,353					5,35-
ECUADOR						
346 51 518 00 19 63	51,007		51,007		51,007	
GUATEMALA						
346 51 520 00 19 6A				37,362	37,362-	
346 51 520 00 19 63	247,216		247,216	26,051	221,165	
446 51 520 00 19 63	348,416		348,416		348,416	
546 51 520 00 19 6A				30,074	30,074-	
546 51 520 00 19 63	356,482		356,482		356,482	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
HONDURAS						
346 51 522 00 19 63	173,065		173,065		173,065	
446 51 522 00 19 63	156,480		156,480		156,480	
646 51 522 00 20 61	230,000					230,000
PANAMA						
446 51 525 00 19 68				47,108	47,108-	
446 51 525 00 19 63	84,597		84,597	7,250	77,347	
646 51 525 00 20 68				28,180	28,180-	
646 51 525 00 20 61	460,000		166,085	37,847	128,238	293,915
PERU						
446 51 527 00 19 68				199,778	199,778-	
446 51 527 00 19 63	296,785		296,785		296,785	
646 51 527 00 19 68				71,348	71,348-	
646 51 527 00 19 63	260,030		260,030		260,030	
JAMAICA						
646 51 532 00 19 63	45,711		45,711		45,711	
646 51 532 00 20 68				18,900	18,900-	
646 51 532 00 20 61	422,000		339,630	73,927	265,703	82,370
OTHER WEST INDIES-EASTN CARIBN REG						
446 51 538 00 19 63	54,433		54,433		54,433	
646 51 538 00 19 63	11,500		11,500		11,500	
MOROCCO						
646 51 603 00 19 68				253	253-	
646 51 603 00 19 63	45,166		45,166	2,435	42,731	
KENYA						
646 51 615 00 20 68				129,466	129,466-	
646 51 615 00 20 61	570,000		370,074	94,617	275,457	199,926
SIERRA LEONE						
346 51 636 00 19 63	55,502		55,502		55,502	
646 51 636 00 19 63	150,000		150,000		150,000	
SOMALIA						
346 51 649 00 19 63	134,724		134,724		134,724	
646 51 649 00 20 63	60,000		60,000		60,000	
TUNISIA						
646 51 664 00 20 68				5,000	5,000-	
646 51 664 00 20 61	475,000		170,957	68,398	102,559	304,043

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
IVORY COAST						
646 51 681 00 20 6A				34,819	34,819-	
646 51 681 00 20 61	527,000		178,086	44,573	133,513	348,914
SENEGAL						
346 51 685 00 19 6A				30,000	30,000-	
346 51 685 00 19 63	68,036		68,036	24,959	43,077	
SUBTOTAL	81,286,252		65,340,130	25,493,883	39,846,247	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	91,501,363		75,555,241	29,677,400	45,877,841	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
547 36 099 00 20 6A				500,000	500,000-	
547 30 099 00 20 63	7,500,000		7,500,000		7,500,000	
547 36 099 00 20 63	1,065,000		1,065,000	85,322	979,678	
647 36 099 00 20 61	7,625,000		3,950,000		3,950,000	3,675,000
SUBTOTAL	16,190,000		12,515,000	585,322	11,929,678	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	16,190,000		12,515,000	585,322	11,929,678	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
348 36 099 00 20 6A				2,907,700	2,907,700-	
348 36 099 00 20 63	4,622,423		4,622,423	1,711,389	2,911,034	
348 30 099 00 20 63	109,954		109,954	109,954		
448 36 099 00 20 6A				4,718,200	4,718,200-	
448 36 099 00 20 63	12,879,673		12,879,673	8,151,478	4,728,195	
548 36 099 00 20 6A				14,685,000	14,685,000-	
548 36 099 00 20 63	54,259,239		54,259,239	11,811,162	42,448,077	
548 30 099 00 20 63	19,793		19,793	19,793		
648 36 099 00 20 6A				125,000	125,000-	
648 30 099 00 20 61	475,000		9,776		9,776	465,224

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 36 099 00 20 61	33,700,000		12,526,129	673,712	11,852,417	21,173,871
SUBTOTAL DISB INCLUDES ACCRUALS	106,066,082		84,426,987	44,913,388	39,513,599	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	106,066,082		84,426,987	44,913,388	39,513,599	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES 563 36 099 00 20 61	449,284					449,284
TOTAL - APPROPRIATION	449,284					
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES 566 34 099 00 20 61	116,996					116,996
TOTAL - APPROPRIATION	116,996					
GRAND TOTAL DISB INCLUDES ACCRUALS	505,882,407		424,330,756	225,558,761	198,771,995	81,551,651

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
402 95 099 00 94 63	58,794		58,794	44,637	14,157	
SUBTOTAL - APPROPRIATION	58,794		58,794	44,637	14,157	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PARTICIPANT TRAINING CREDITS						
GRANTS						
812 95 099 00 94 63	1,727,454		1,727,454	105,344-	1,832,798	
SUBTOTAL - APPROPRIATION	1,727,454		1,727,454	105,344-	1,832,798	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
424 95 099 00 94 63	20,122		20,122	15,277	4,845	
SUBTOTAL - APPROPRIATION	20,122		20,122	15,277	4,845	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
425 95 099 00 94 63	58,459		58,459	44,383	14,076	
SUBTOTAL - APPROPRIATION	58,459		58,459	44,383	14,076	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
426 95 099 00 94 63	30,157		30,157	30,157		
SUBTOTAL - APPROPRIATION	30,157		30,157	30,157		
DISASTER RELIEF & REHABILITATION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
431 95 099 00 94 63	8,005		8,005	6,077	1,928	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	8,005		8,005	6,077	1,928	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PARTICIPANT TRAINING CREDITS						
GRANTS						
734 95 099 00 94 63	239		239	181	58	
SUBTOTAL - APPROPRIATION	239		239	181	58	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
537 36 099 00 69 63	398,540		398,540	398,540		
637 36 099 00 69 61	1,435,000		703,150		703,150	731,850
SUBTOTAL	1,833,540		1,101,690	398,540	703,150	
PARTICIPANT TRAINING CREDITS						
GRANTS						
337 95 099 00 94 63	1,804,514		1,804,514	601,195	1,203,319	
437 95 099 00 94 63	200,907		200,907	349,477-	550,384	
537 95 099 00 94 63	8,970		8,970	2,439-	11,409	
SUBTOTAL	2,014,391		2,014,391	249,279	1,765,112	
SUBTOTAL - APPROPRIATION	3,847,931		3,116,081	647,819	2,468,262	731,850
DISASTER RELIEF ASSISTANCE, NO-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
838 95 099 00 94 63	6,093		6,093	6,093		
SUBTOTAL - APPROPRIATION	6,093		6,093	6,093		
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 34 099 00 69 6A				15,000	15,000-	
343 38 099 00 69 63	25,413		25,413	25,413		
343 34 099 00 69 63	677,377		677,377	255,372	422,005	
443 38 099 00 69 6A				157,600	157,600-	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 34 099 00 69 63	1,250,000		1,250,000	1,250,000		
443 38 099 00 69 63	731,823		731,823	574,046	157,777	
543 38 099 00 69 6A				1,086,500	1,086,500-	
543 34 099 00 69 6A				51,100	51,100-	
543 38 099 00 69 63	2,330,705		2,330,705	792,649	1,538,056	
543 34 099 00 69 63	6,274,994		6,274,994	4,684,294	1,590,700	
643 38 099 00 69 6A				35,900	35,900-	
643 38 099 00 69 61	2,500,000		203,533	10,961	192,572	2,296,467
643 34 099 00 69 61	7,111,500		4,355,750		4,355,750	2,755,750
343 38 099 00 76 6A				527,400	527,400-	
343 38 099 00 76 63	873,489		873,489	146,054	727,435	
443 38 099 00 76 6A				1,545,900	1,545,900-	
443 38 099 00 76 63	5,506,500		5,506,500	3,655,866	1,850,634	
543 38 099 00 76 6A				5,085,900	5,085,900-	
543 34 099 00 61 63	30,288		30,288	27,250	3,038	
543 38 099 00 76 63	11,888,659		11,888,659	3,702,220	8,186,439	
643 38 099 00 76 6A				330,000	330,000-	
643 38 099 00 76 61	5,000,000		420,000		420,000	4,580,000
SUBTOTAL	44,200,748		34,568,531	23,959,425	10,609,106	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	44,200,748		34,568,531	23,959,425	10,609,106	9,632,217
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 38 099 00 69 6A				36,400	36,400-	
345 38 099 00 69 63	36,489		36,489		36,489	
345 38 099 00 76 6A				47,100	47,100-	
345 38 099 00 76 63	181,028		181,028	133,864	47,164	
445 38 099 00 76 6A				1,654,500	1,654,500-	
445 38 099 00 76 63	1,795,483		1,795,483	140,957	1,654,526	
545 38 099 00 76 6A				1,634,300	1,634,300-	
545 38 099 00 76 63	7,472,000		7,472,000	103,488	7,368,512	
645 38 099 00 76 6A				15,000	15,000-	
645 38 099 00 76 61	1,400,000		15,065		15,065	1,384,935
SUBTOTAL	10,885,000		9,500,065	3,765,609	5,734,456	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	10,885,000		9,500,065	3,765,609	5,734,456	1,384,935
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 34 099 00 69 6A				193,500	193,500-	
346 36 099 00 69 6A				79,100	79,100-	
346 34 099 00 69 63	649,967		649,967	231,127	418,840	
346 36 099 00 69 63	233,889		233,889	65,362	168,527	
446 34 099 00 69 6A				171,300	171,300-	
446 34 099 00 69 63	1,640,436		1,640,436	1,179,849	460,587	
546 34 099 00 69 6A				34,100	34,100-	
546 34 099 00 69 63	7,735,893		7,735,893	6,464,385	1,271,508	
646 34 099 00 69 61	9,600,000		4,269,635	62,748	4,206,887	5,330,365
346 34 099 00 61 6A				94,000	94,000-	
346 38 099 00 76 6A				27,800	27,800-	
346 38 099 00 76 63	238,566		238,566	210,707	27,859	
346 34 099 00 61 63	122,943		122,943	28,765	94,178	
446 34 099 00 61 6A				6,400	6,400-	
446 38 099 00 76 6A				1,250,600	1,250,600-	
446 38 099 00 76 63	3,782,929		3,782,929	1,480,903	2,302,026	
446 34 099 00 61 63	77,127		77,127	42,511	34,616	
546 38 099 00 76 6A				2,860,400	2,860,400-	
546 34 099 00 61 6A				35,300	35,300-	
546 38 099 00 76 63	7,111,927		7,111,927	1,273,295	5,838,632	
546 34 099 00 61 63	1,351,736		1,351,736	671,546	680,190	
646 38 099 00 76 6A				40,000	40,000-	
646 34 099 00 61 61	1,817,913		157,038	73,548	83,490	1,660,875
646 38 099 00 76 61	4,870,000		222,619	34,479	188,140	4,647,381
SUBTOTAL	39,233,326		27,594,705	16,611,725	10,982,980	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	39,233,326		27,594,705	16,611,725	10,982,980	11,638,621
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
547 38 099 00 76 6A				1,370,900	1,370,900-	
547 38 099 00 76 63	4,934,619		4,934,619	187,060	4,747,559	
SUBTOTAL	4,934,619		4,934,619	1,557,960	3,376,659	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	4,934,619		4,934,619	1,557,960	3,376,659	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 34 099 00 69 63	550,000		550,000	300,000	250,000	
348 38 099 00 76 63	129,968		129,968	129,968		
448 38 099 00 76 6A				32,600	32,600-	
448 38 099 00 76 63	2,440,341		2,440,341	2,407,661	32,680	
548 38 099 00 76 6A				3,983,200	3,983,200-	
548 38 099 00 76 63	13,035,656		13,035,656	2,161,193	10,874,463	
648 38 099 00 76 6A				175,000	175,000-	
648 38 099 00 76 61	3,000,000		750,000		750,000	2,250,000
SUBTOTAL DISB INCLUDES ACCRUALS	19,155,965		16,905,965	9,189,622	7,716,343	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	19,155,965		16,905,965	9,189,622	7,716,343	2,250,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
349 95 099 00 94 63	6,311,721		6,311,721	1,976,932	4,334,789	
449 95 099 00 94 63	1,732,972		1,732,972	428,070-	2,161,042	
549 95 099 00 94 63	991,842		991,842	2,993,439-	3,985,281	
649 95 099 00 94 61				428,038-	428,038	
349 69 099 00 80 63	145,224		145,224	871,412-	1,016,636	
349 69 099 00 82 63	701,656		701,656	668,136	33,520	
SUBTOTAL	9,883,415		9,883,415	2,075,891-	11,959,306	
SUBTOTAL - APPROPRIATION	9,883,415		9,883,415	2,075,891-	11,959,306	
DEVELOPMENT LOAN FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
253 95 099 00 94 63	1		1	1		
SUBTOTAL - APPROPRIATION	1		1	1		

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SECURITY SUPPORTING ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
856 95 099 00 94 63				45,938-	45,938	
SUBTOTAL - APPROPRIATION				45,938-	45,938	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
566 34 099 00 69 61	269,891					269,891
466 34 099 00 61 63	161,228		161,228	161,228		
SUBTOTAL	431,119		161,228	161,228		
SUBTOTAL - APPROPRIATION	431,119		161,228	161,228		269,891
ECONOMIC SUPPORT FUND - NO YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
867 95 099 00 94 63	96,880		96,880	35,662-	132,542	
SUBTOTAL - APPROPRIATION	96,880		96,880	35,662-	132,542	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83/84						
PARTICIPANT TRAINING CREDITS						
GRANTS						
369 95 099 00 94 63				66,394-	66,394	
469 95 099 00 94 63	53,611		53,611	199,149-	252,760	
SUBTOTAL	53,611		53,611	265,543-	319,154	
SUBTOTAL - APPROPRIATION	53,611		53,611	265,543-	319,154	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
370 95 099 00 94 63	8,016		8,016	1,544	6,472	
470 95 099 00 94 63				235,866-	235,866	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,016		8,016	234,322-	242,338	
SUBTOTAL - APPROPRIATION	8,016		8,016	234,322-	242,338	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
677 38 099 00 76 61	7,300,000					7,300,000
SUBTOTAL - APPROPRIATION	7,300,000					7,300,000
TOTAL	141,939,954		108,732,440	53,277,404	55,454,946	33,207,514
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF A.I.D.						
AID/W COMPENSATION & BENEFITS						
300 11 000 00 01 63	961-		961-	961-		
400 11 000 00 01 63	9,552-		9,552-	9,552-		
500 11 000 00 01 63	7,664,142		7,664,142	7,619,368	44,774	
600 11 000 00 01 6A				812,696-	812,696	
600 11 000 00 01 61	134,424,400		132,784,534	122,103,273	10,681,261	1,639,866
SUBTOTAL	142,078,022		140,438,163	120,899,432	11,538,731	
DISB INCLUDES ACCRUALS						
AID/W GENERAL OPERATING EXPENSES						
300 21 000 00 02 63	20,777		20,777	20,777		
400 03 000 00 02 63	82,446		82,446	4,024	78,422	
400 21 000 00 02 63	644,002		644,002	187,825	456,177	
500 21 000 00 02 63	3,865,538		3,865,538	2,150,404	1,715,134	
500 03 000 00 02 63	204,907		204,907	120,612	84,295	
600 21 000 00 02 61	16,421,800		13,664,761	11,015,058	2,649,703	2,757,039
600 11 000 00 02 61	559,100		559,017	559,017		83
600 03 000 00 02 61	374,200		301,285	149,794	151,491	72,915
SUBTOTAL	22,172,770		19,342,733	14,207,511	5,135,222	
COMP AND BENEFITS-REIMB DETAILS						
300 11 000 00 29 63	120,055		120,055		120,055	
400 11 000 00 29 63	487,046		487,046	129,070	357,976	
500 11 000 00 29 63	708,009		708,009	599,973	108,036	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
600 11 000 00 29 61	1,213,400		1,090,245	617,707	472,538	123,155
SUBTOTAL	2,528,510		2,405,355	1,346,750	1,058,605	
SPECIAL OPERATING EXPENSES						
300 21 000 00 03 63	45,934		45,934	14,948	30,986	
300 11 000 00 03 63	2,876		2,876	2,876		
300 04 000 00 03 63	20,301		20,301		20,301	
300 01 000 00 03 63	4,643		4,643		4,643	
400 11 000 00 03 63	86,380		86,380	86,380		
400 01 000 00 03 63	30,684		30,684	93	30,591	
400 21 000 00 03 63	19,582		19,582	365	19,217	
400 04 000 00 03 63	474		474		474	
500 11 000 00 03 63	285,345		285,345	124,106	161,239	
500 04 000 00 03 63	14,123		14,123	2,305	11,818	
500 21 000 00 03 63	558,033		558,033	306,704	251,329	
500 01 000 00 03 63	832,681		832,681	569,126	263,555	
600 21 000 00 03 61	775,000		395,874	108,637	287,237	379,126
600 01 000 00 03 61	32,600					32,600
600 11 000 00 03 61	2,795,800		2,707,857	2,523,898	183,959	87,943
600 04 000 00 03 61				403-	403	
SUBTOTAL	5,504,456		5,004,787	3,739,035	1,265,752	
TRAV & MISC EXP OF AID/W EMPLOYEES						
300 11 000 00 04 63	9,653		9,653	7,568	2,085	
400 11 000 00 04 63	111,949		111,949	62,209	49,740	
500 11 000 00 04 63	1,667,389		1,667,389	1,049,240	618,149	
600 11 000 00 04 61	3,121,700		2,548,048	1,407,493	1,140,555	573,652
SUBTOTAL	4,910,691		4,337,039	2,526,510	1,810,529	
ENTERTAINMENT						
500 11 000 00 07 63	2,075		2,075	723	1,352	
600 11 000 00 07 61	10,000		7,133	5,606	1,527	2,867
SUBTOTAL	12,075		9,208	6,329	2,879	
SECURITY INVESTIGATIONS						
300 01 000 00 09 63	253		253	253		
400 01 000 00 09 63	34,137		34,137	12,467	21,670	
500 01 000 00 09 63	370,579		370,579	233,255	137,324	
600 01 000 00 09 61	207,500					207,500
SUBTOTAL	612,469		404,969	245,975	158,994	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OVERSEAS COORDINATING & AREA OFFICES						
500 38 000 00 13 63	645		645	645		
CENTRALIZED STORAGE COST OF HHE-FS						
500 11 000 00 14 63	147,367		147,367	147,332	35	
600 11 000 00 14 61	890,000		890,000	494,631	395,369	
SUBTOTAL	1,037,367		1,037,367	641,963	395,404	
COMPUTER & FINANCIAL OPERATING EXP.						
300 21 000 00 16 63	138,088		138,088	3,596	134,492	
300 11 000 00 16 63	199,103		199,103	179,711	19,392	
400 11 000 00 16 62	388,123		388,123	103,323	284,800	
400 21 000 00 16 63	183,551		183,551	9,203	174,348	
500 21 000 00 16 63	7,454,579		7,454,579	4,761,932	2,692,647	
500 11 000 00 16 63	3,417,414		3,417,414	2,450,731	966,683	
600 21 000 00 16 61	6,000,000		2,885,679	1,365,595	1,520,084	3,114,321
600 11 000 00 16 61	4,391,000		1,665,556	471,269	1,194,287	2,725,444
SUBTOTAL	22,171,858		16,332,093	9,345,360	6,986,733	
COMP & BENEFITS - JOINT CAREER CORPS						
400 11 000 00 38 63	3,239		3,239	3,239		
500 11 000 00 38 63	211,231		211,231	202,670	8,561	
600 11 000 00 38 61	547,500		508,137	354,669	153,468	39,363
SUBTOTAL	761,970		722,607	560,578	162,029	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
300 14 000 00 28 63	52,139		52,139	34,618	17,521	
400 14 000 00 28 63	775,684		775,684	384,940	390,744	
500 14 000 00 28 63	1,755,981		1,755,981	1,212,714	543,267	
600 14 000 00 28 61	3,000,000		1,792,894	288,205	1,504,689	1,207,106
SUBTOTAL	5,583,804		4,376,698	1,920,477	2,456,221	
STATE DEPARTMENT SUPPORT						
500 11 000 00 37 63	19,948,540		19,948,540	19,948,540		
600 11 000 00 37 61	15,412,700		15,412,700		15,412,700	
SUBTOTAL	35,361,240		35,361,240	19,948,540	15,412,700	
REVERSE OF PY UNDIST EXPS FORWARDED						
300 88 000 00 96 65	384-		384-	384-		
400 88 000 00 96 65	15,148		15,148	15,148		

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	14,764		14,764	14,764		
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	242,750,648		229,787,668	183,403,869	46,383,799	12,962,980
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W GENERAL OPERATING EXPENSES						
402 03 000 00 02 63	27,337		27,337		27,337	
SPECIAL OPERATING EXPENSES						
402 04 000 00 03 63	52,736		52,736		52,736	
402 21 000 00 03 63	53,896		53,896	6,856	47,040	
402 01 000 00 03 63	1,756		1,756		1,756	
SUBTOTAL	108,388		108,388	6,856	101,532	
COMPUTER & FINANCIAL OPERATING EXP.						
402 11 000 00 16 63	47,244		47,244	2,855	44,389	
402 21 000 00 16 63	1,888		1,888		1,888	
SUBTOTAL	49,132		49,132	2,855	46,277	
SUBTOTAL - APPROPRIATION	184,857		184,857	9,711	175,146	
TRADE & DEVELOPMENT PROGRAM						
AID/W COMPENSATION & BENEFITS						
504 74 000 00 01 63	27,523		27,523	27,523		
604 74 000 00 01 6A				6,419-	6,419	
604 74 000 00 01 61	462,500		462,320	427,389	34,931	180
SUBTOTAL DISB INCLUDES ACCRUALS	490,023		489,843	448,493	41,350	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	490,023		489,843	448,493	41,350	180
OPERATING EXPENSES, INSPECTOR GENERAL						
AID/W COMPENSATION & BENEFITS						
605 10 000 00 01 6A				27,557-	27,557	
605 10 000 00 01 61	6,700,000		6,046,815	5,527,091	519,724	653,185

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	6,700,000		6,046,815	5,499,534	547,281	
AID/W GENERAL OPERATING EXPENSES 605 10 000 00 02 61	450,000		432,918	122,549	310,369	17,082
SPECIAL OPERATING EXPENSES 605 10 000 00 03 61	1,200,000		888,298	391,578	496,720	311,702
TRAV & MISC EXP OF AID/W EMPLOYEES 605 10 000 00 04 61	477,000		342,115	215,001	127,114	134,885
CONFIDENTIAL EXPENSES 605 10 000 00 08 61	2,800					2,800
SECURITY INVESTIGATIONS 605 10 000 00 09 61	976,800		502,390	115,548	386,842	474,410
COMPUTER & FINANCIAL OPERATING EXP. 605 10 000 00 16 61	839,500		710,291		710,291	129,209
TRNG-CENTRALLY ADM EMP DEVELOPMENT 605 10 000 00 28 61	155,000		91,265	6,515	84,750	63,735
STATE DEPARTMENT SUPPORT 605 10 000 00 37 61	450,000		450,000		450,000	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	11,251,100		9,464,092	6,350,725	3,113,367	1,787,008
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TRAV & MISC EXP OF AID/W EMPLOYEES 425 11 000 00 04 63	690		690	690		
COMPUTER & FINANCIAL OPERATING EXP. 425 21 000 00 16 63	54,874		54,874		54,874	
SUBTOTAL - APPROPRIATION	55,564		55,564	690	54,874	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
COMPUTER & FINANCIAL OPERATING EXP. 426 21 000 00 16 63	6,522		6,522	3,436	3,086	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	6,522		6,522	3,436	3,086	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND						
AID/W COMPENSATION & BENEFITS						
636 11 000 00 01 61	43,122,000		43,122,000	43,122,000		
SUBTOTAL - APPROPRIATION	43,122,000		43,122,000	43,122,000		
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
AID/W COMPENSATION & BENEFITS						
550 11 000 00 01 6A				35,182-	35,182	
550 11 000 00 01 61	280,000		280,000	227,680	52,320	
550 11 000 00 01 63	21,008		21,008	21,008		
SUBTOTAL	301,008		301,008	213,506	87,502	
DISB INCLUDES ACCRUALS						
AID/W GENERAL OPERATING EXPENSES						
450 21 000 00 02 63	350,000		350,000	350,000		
SPECIAL OPERATING EXPENSES						
450 01 000 00 03 63	275,316		275,316	227,766	47,550	
TRAV & MISC EXP OF AID/W EMPLOYEES						
550 11 000 00 04 61	60,000		51,491	36,966	14,525	8,509
550 11 000 00 04 63	24,729		24,729	19,744	4,985	
SUBTOTAL	84,729		76,220	56,710	19,510	
COMPUTER & FINANCIAL OPERATING EXP.						
450 21 000 00 16 63	510,603		510,603	426,108	84,495	
550 11 000 00 16 61	123,900		119,442	101,637	17,805	4,458
SUBTOTAL	634,503		630,045	527,745	102,300	
SUBTOTAL - APPROPRIATION	1,645,556		1,632,589	1,375,727	256,862	12,967
DISB INCLUDES ACCRUALS						
TOTAL - ADMINISTRATION	299,506,270		284,743,135	234,714,651	50,028,484	14,763,135
DISB INCLUDES ACCRUALS						
GRAND TOTAL	441,446,224		393,475,575	287,992,145	105,483,430	47,970,649
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
VIETNAM						
300 66 730 00 64 63	292,525		292,525		292,525	
TOTAL - APPROPRIATION	292,525		292,525		292,525	
TRADE AND DEVELOPMENT PROGRAMS						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
201 74 000 00 46 63	7,350		7,350	3,523	3,827	
HONG KONG						
201 51 478 00 46 63	80		80	80		
SUBTOTAL	7,430		7,430	3,603	3,827	
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
201 74 099 00 48 63	8,689,572		8,689,572	3,324,822	5,364,750	
TOTAL - APPROPRIATION	8,697,002		8,697,002	3,328,425	5,368,577	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 07 099 00 86 63	1,649,216		1,649,216	316,681	1,332,535	
TOTAL - APPROPRIATION	1,649,216		1,649,216	316,681	1,332,535	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
303 65 511 00 83 63	4,166,583		4,166,583	2,372,240	1,794,343	
403 65 511 00 83 63	19,781,056		19,781,056	10,418,850	9,362,206	
403 65 511 00 83 65				1,768,319	1,768,319-	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECUADOR						
303 65 519 00 83 63	7,565,983		7,565,983	5,234,175	2,331,808	
PERU						
303 65 527 00 83 63	14,043,222		14,043,222	10,982,143	3,061,079	
403 65 527 00 83 63	4,683,380		4,683,380	4,675,874	7,506	
SUBTOTAL	50,240,224		50,240,224	35,451,601	14,788,623	
REFUGEE RELIEF, REHABILITATION AND RE						
AFGHANISTAN						
403 07 306 00 85 63	751,000		751,000	692,174	58,826	
BOLIVIA						
303 50 511 00 85 6A				186,211	186,211-	
303 50 511 00 85 63	2,976,689		2,976,689	1,180,269	1,796,420	
ECUADOR						
303 50 519 00 85 63	1,092,978		1,092,978	393,050	699,928	
HONDURAS						
403 51 522 00 85 6A				1,019,458	1,019,458-	
403 51 522 00 85 63	7,109,573		7,109,573	2,164,130	4,945,443	
PERU						
303 50 527 00 85 6A				2,034,270	2,034,270-	
303 50 527 00 85 63	5,811,000		5,811,000	2,972,918	2,838,082	
403 50 527 00 85 6A				3,567,469	3,567,469-	
403 50 527 00 85 63	7,639,666		7,639,666	1,330,705	6,308,961	
SOMALIA						
303 60 649 00 85 63	444,792		444,792	49,121	395,671	
SUDAN						
303 50 650 00 85 6A				1,812,613	1,812,613-	
303 50 650 00 85 63	5,413,464		5,413,464	2,610,330	2,803,134	
ZAIRE REPUBLIC						
303 60 660 00 85 63	1,808,562		1,808,562		1,808,562	
CHAD						
303 60 677 00 85 6A				1,900,000	1,900,000-	
303 60 677 00 85 63	3,718,634		3,718,634	336,969	3,381,665	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
RWANDA						
303 60 696 00 85 6A				130,901	130,901-	
303 60 696 00 85 63	2,500,000		2,500,000	641,056	1,858,944	
SUBTOTAL	39,266,358		39,266,358	23,021,644	16,244,714	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
ZAMBIA						
503 52 611 00 86 63	2,249		2,249	2,136	113	
BOTSWANA						
503 50 633 00 86 6A				300,000	300,000-	
503 50 633 00 86 61	1,000,000		1,000,000		1,000,000	
SUDAN						
503 52 650 00 86 6A				1,839,478	1,839,478-	
503 52 650 00 86 61	29,367,673		29,367,673	22,864,832	6,502,841	
503 52 650 00 86 63	7,184,430		7,184,430	4,148,683	3,035,747	
CAPE VERDE ISLANDS						
503 52 655 00 86 6A				700,000	700,000-	
503 52 655 00 86 63	700,000		700,000		700,000	
MOZAMBIQUE						
503 51 655 00 86 61	800,000		800,000		800,000	
CHAD						
503 50 677 00 86 63	12,953		12,953	279	12,674	
MAURITANIA						
503 51 682 00 86 63	735,000		735,000	525,173	209,827	
NIGER						
503 51 683 00 86 61	1,775,325		1,775,325	59,156	1,716,169	
UPPER VOLTA						
503 51 686 00 86 6A				456,559	456,559-	
503 51 686 00 86 61	3,138,976		3,138,976	1,393,288	1,745,688	
503 51 686 00 86 63	103,127		103,127	96,568	6,559	
MALI						
503 50 688 00 86 61	150,000		150,000		150,000	
503 50 688 00 86 63	153,611		153,611	36,991-	190,602	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AFRICA REGION FUNDED ACTIVITY						
503 07 698 00 86 61	33,211,957		33,211,956	2,553,881	30,658,075	1
503 07 698 00 86 63	42,548,887		42,548,887	21,918,099	20,630,788	
SUBTOTAL	120,884,188		120,884,187	56,821,141	64,063,046	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	210,390,770		210,390,769	115,294,386	95,096,383	
DISB INCLUDES ACCRUALS						
TRADE & DEVELOPMENT PROGRAM						
OPER. EXP.(TDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
504 74 000 00 46 63	136,051		136,051	94,376	41,675	
604 74 000 00 46 61	845,000		398,589	311,593	86,996	446,411
HONG KONG						
504 51 478 00 46 6A				1,448-	1,448	
504 51 478 00 46 63	81,855		81,855	75,121	6,734	
604 51 478 00 46 6A				40,757-	40,757	
604 51 478 00 46 61	110,000		107,020	60,049	46,971	2,980
SUBTOTAL	1,172,906		723,515	498,934	224,581	
DISB INCLUDES ACCRUALS						
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
504 74 099 00 49 63	16,829,024		16,829,024	5,216,502	11,612,522	
604 74 099 00 48 61	16,217,000		5,512,571	744,645	4,767,926	10,704,429
SUBTOTAL	33,046,024		22,341,595	5,961,147	16,380,448	
TOTAL - APPROPRIATION	34,218,930		23,065,110	6,460,081	16,605,029	
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
REFUGEE RELIEF, REHABILITATION AND RE						
PERU						
812 50 527 00 85 6A				805,830	805,830-	
812 50 527 00 85 63	2,375,261		2,375,261	1,291,327	1,083,934	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	2,375,261		2,375,261	2,097,157	278,104	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES 812 07 099 00 86 63	2,242,093		2,242,093	1,629,294	612,799	
NIGER 812 51 683 00 86 63	22,900		22,900	22,900		
SUBTOTAL	2,264,993		2,264,993	1,652,194	612,799	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	4,640,254		4,640,254	3,749,351	890,903	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES 425 07 099 00 86 63	25,564		25,564		25,564	
ECUADOR 425 50 518 00 86 63	23,431		23,431		23,431	
EL SALVADOR 425 50 519 00 86 63	63,931		63,931	23,436	40,495	
SUBTOTAL	112,926		112,926	23,436	89,490	
TOTAL - APPROPRIATION	112,926		112,926	23,436	89,490	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
CLOSEOUT ACTIVITIES - NONPROJECT						
LAOS 630 66 439 00 63 63	104,433		104,433		104,433	
VIETNAM 630 66 730 00 63 63	161,919		161,919		161,919	
SUBTOTAL	266,352		266,352		266,352	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	266,352		266,352		266,352	
DISASTER RELIEF & REHABILITATION						
REFUGEE RELIEF, REHABILITATION AND RE						
CENTRAL WEST AFRICA						
431 61 625 00 85 63	2,305		2,305		2,305	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
431 07 099 00 85 63	1,142,000		1,142,000		1,142,000	
431 38 099 00 86 63	10,481		10,481		10,481	
SUBTOTAL	1,152,481		1,152,481		1,152,481	
TOTAL - APPROPRIATION	1,154,786		1,154,786		1,154,786	
INTERNATIONAL DISASTER ASSIST. FY-84						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
435 65 511 00 83 63	7,121,870		7,121,870	3,462,692	3,659,178	
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
335 51 145 00 85 63	4,564,865		4,564,865	1,694,703	2,870,162	
SUDAN						
335 50 650 00 85 6A				98,214	98,214-	
335 50 650 00 85 63	303,214		303,214		303,214	
AFRICA REGION FUNDED ACTIVITY						
335 38 698 00 85 63	35,283		35,283		35,283	
335 61 698 00 85 63				6,894-	6,894	
SUBTOTAL	4,903,362		4,903,362	1,786,023	3,117,339	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
335 07 099 00 86 63	9,905,682		9,905,682	759,795	9,145,887	
435 07 099 00 86 63	3,157,111		3,157,111	1,833,763	1,323,348	
ITALY						
335 51 145 00 86 6A				100,000	100,000-	
335 51 145 00 86 63	5,601,193		5,601,193	4,249,691	1,351,502	
ECUADOR						
335 50 518 00 86 63	65,962		65,962	57,204	8,758	
EL SALVADOR						
335 50 519 00 86 63	92,093		92,093	1,950	90,143	
HAITI						
335 50 521 00 86 63	17,147		17,147		17,147	
JAMAICA						
335 50 532 00 86 63	57,200		57,200		57,200	
OTHER WEST INDIES-EASTN CARIBN REG						
335 52 538 00 86 63	11,218		11,218		11,218	
335 50 538 00 86 63	4,494		4,494	4,494		
MAURITANIA						
435 51 682 00 86 63	183,287		183,287	16,803	166,484	
NIGER						
435 50 683 00 86 63	1,190,862		1,190,862	921,108	269,754	
SENEGAL						
435 50 685 00 86 63	635,549		635,549	635,549		
MALI						
435 50 688 00 86 63	133,765		133,765	133,765		
RWANDA						
435 50 696 00 86 6A				242,538	242,538-	
435 50 696 00 86 63	718,924		718,924	230,692	488,232	
SUBTOTAL	21,774,487		21,774,487	9,187,352	12,587,135	

DISB INCLUDES ACCRUALS

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	33,799,719		33,799,719	14,436,067	19,363,652	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
337 62 233 00 85 63	23,471,798		23,471,798	12,692,087	10,779,711	
437 62 233 00 85 63	15,000,000		15,000,000		15,000,000	
537 62 233 00 85 63	15,000,000		15,000,000		15,000,000	
CHAD						
337 54 677 00 85 6A				10,000	10,000-	
337 54 677 00 85 63	248,087		248,087	155,479	92,608	
SUBTOTAL	53,719,885		53,719,885	12,857,566	40,862,319	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
ITALY						
437 51 145 00 86 6A				100,000	100,000-	
437 51 145 00 86 63	9,572,653		9,572,653	2,899,018	6,673,635	
SUBTOTAL	9,572,653		9,572,653	2,999,018	6,573,635	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	63,292,538		63,292,538	15,856,584	47,435,954	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
838 51 145 00 85 6A				100,000	100,000-	
838 51 145 00 85 63	5,121,260		5,121,260	2,603,527	2,517,733	
LEBANON						
838 54 268 00 85 6A				1,282,630	1,282,630-	
838 54 268 00 85 63	1,709,021		1,709,021	384,482	1,324,539	
AFGHANISTAN						
838 07 306 00 85 61	631,224		631,224		631,224	

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 07 306 00 85 63	1,371,484		1,371,484		1,371,484	
SOMALIA						
838 50 649 00 85 6A				1,121,500	1,121,500-	
838 50 649 00 85 63	7,481,562		7,481,562	2,818,823	4,662,739	
SUDAN						
838 50 650 00 85 6A				532,530	532,530-	
838 50 650 00 85 61	600,000					600,000
838 50 650 00 85 63	2,834,548		2,834,548	805,681	2,028,867	
ZAIRE REPUBLIC						
838 60 660 00 85 63	1,601,935		1,601,935	130,577	1,471,358	
AFRICA REGION FUNDED ACTIVITY						
838 61 698 00 85 63	7,175		7,175		7,175	
SUBTOTAL	21,358,209		20,758,209	9,779,750	10,978,459	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
838 07 099 00 86 61	9,150,000		6,751,489	584,801	6,166,688	2,398,511
838 07 099 00 86 63	15,821,827		15,821,827	8,072,671	7,749,156	
ITALY						
838 51 145 00 86 6A				20,000	20,000-	
838 51 145 00 86 63	3,212,594		3,212,594	1,068,273	2,144,321	
NEAR EAST REGION FUNDED ACTIVITY						
838 62 298 00 86 63	55,299		55,299		55,299	
PHILIPPINES						
838 51 492 00 86 63	138,310		138,310	7,411	130,899	
INDONESIA						
838 50 497 00 86 6A				10,003-	10,003	
838 50 497 00 86 63	16,459		16,459	947	15,612	
BOLIVIA						
838 50 511 00 86 6A				75,000	75,000-	
838 50 511 00 86 61	75,000		75,000		75,000	
COLOMBIA						
838 50 514 00 86 6A				147	147-	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 50 514 00 86 61	21,065		14,931	14,784	147	6,134
COSTA RICA						
838 50 515 00 86 6A				30,300	30,300-	
838 50 515 00 86 61	206,960		155,597	69,441	86,156	51,363
838 50 515 00 86 63	16,904		16,904	15,584	1,320	
ECUADOR						
838 50 518 00 86 63	39,633		39,633	15,151	24,482	
EL SALVADOR						
838 50 519 00 86 61	14,500					14,500
GUATEMALA						
838 50 520 00 86 63	45,776		45,776	45,776		
HAITI						
838 51 521 00 86 63	61,861		61,861	61,604	257	
PERU						
838 50 527 00 86 63	44,578		44,578	23,272	21,306	
JAMAICA						
838 51 532 00 86 63	10,000		10,000	10,000		
OTHER WEST INDIES-EASTN CARIBN REG						
838 52 538 00 86 6A				61,310	61,310-	
838 52 538 00 86 63	96,383		96,383	35,073	61,310	
GRENADA						
838 52 543 00 86 63	146,399		146,399	15,533-	161,932	
UGANDA						
838 50 617 00 86 6A				500,000	500,000-	
838 50 617 00 86 61	500,000		500,000		500,000	
REDSO/EA						
838 51 623 00 86 63	7,043		7,043		7,043	
GHANA						
838 50 641 00 86 63	4,890		4,890		4,890	
838 51 641 00 86 63	41,000		41,000		41,000	
SWAZILAND						
838 50 645 00 86 63	7,200		7,200		7,200	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUDAN						
838 51 650 00 86 63	70,000		70,000	70,000		
MOZAMBIQUE						
838 52 656 00 86 63	111,301		111,301		111,301	
838 51 656 00 86 63	781		781		781	
ETHIOPIA						
838 52 663 00 86 63	450,000		450,000		450,000	
TUNISIA						
838 51 664 00 86 63	16,454		16,454	14,985	1,469	
GUINEA						
838 52 675 00 86 63	28,496		28,496	27,971	525	
MAURITANIA						
838 50 682 00 86 63	526,512		526,512	26,750	499,762	
NIGER						
838 51 683 00 86 63	418,651		418,651	113,596	305,055	
REPUBLIC OF MADAGASCAR						
838 52 687 00 86 6A				12,031	12,031-	
838 52 687 00 86 63	53,489		53,489		53,489	
SOUTH AFRICA REG ACT COORDINATOR						
838 51 690 00 86 61	125,000					125,000
SUBTOTAL	31,534,365		28,938,857	10,951,242	17,987,615	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	52,892,574		49,697,066	20,730,992	28,966,074	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
543 07 099 00 86 63	8,559,075		8,559,075	6,190,020	2,369,055	
PERU						
343 50 527 00 86 63	904		904	42	862	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CHAD						
543 54 677 00 86 63	8,732		8,732	5,675	3,057	
SUBTOTAL	8,568,711		8,568,711	6,195,737	2,372,974	
TOTAL - APPROPRIATION	8,568,711		8,568,711	6,195,737	2,372,974	
FUNCTIONAL D.A.,POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
344 36 099 00 81 6A				536,000	536,000-	
344 36 099 00 81 63	2,717,959		2,717,959	1,921,660	796,299	
444 36 099 00 81 6A				13,201,100	13,201,100-	
444 36 099 00 81 63	56,564,806		56,564,806	42,324,248	14,240,558	
544 36 099 00 81 6A				56,115,300	56,115,300-	
544 36 099 00 81 63	138,205,791		138,205,791	27,783,507	110,422,284	
644 36 099 00 81 6A				2,938,900	2,938,900-	
644 36 099 00 81 61	112,250,000		86,443,989	454,848	85,989,141	26,806,011
SUBTOTAL	310,738,556		283,932,545	145,275,563	138,656,982	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
544 07 099 00 85 63	1,507,737		1,507,737	1,270,803	236,934	
UPPER VOLTA						
544 51 686 00 86 63	27,000		27,000		27,000	
SUBTOTAL	1,534,737		1,534,737	1,270,803	263,934	
TOTAL - APPROPRIATION	312,273,293		285,467,282	146,546,366	138,920,916	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
346 30 099 00 74 63	112,749		112,749		112,749	
SPEC PROG NOT OTHERWISE CLASSIFIED						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
546 21 099 00 73 63	80,000		80,000	10,077	69,923	
PROJECT-ISTC						
INTERREGIONAL ACTIVITIES						
346 74 099 00 47 63	315,243		315,243	39,536	275,707	
TOTAL - APPROPRIATION	507,992		507,992	49,613	458,379	
FUNCTIONAL D.A., HEALTH						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
548 07 099 00 86 63	888,088		888,088	138,372	749,716	
TOTAL - APPROPRIATION	888,088		888,088	138,372	749,716	
INTL. ORGANIZATIONS & PROGRAMS						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
355 30 099 00 74 63	40,000,000		40,000,000	27,180,000	12,820,000	
455 30 099 00 74 63	50,000,000		50,000,000		50,000,000	
555 30 099 00 74 63	90,000,000		90,000,000		90,000,000	
SUBTOTAL	180,000,000		180,000,000	27,180,000	152,820,000	
TOTAL - APPROPRIATION	180,000,000		180,000,000	27,180,000	152,820,000	
SECURITY SUPPORTING ASSISTANCE						
CLOSEOUT ACTIVITIES - NONPROJECT						
VIETNAM						
856 66 730 00 63 63	2,005,036		2,005,036		2,005,036	
TOTAL - APPROPRIATION	2,005,036		2,005,036		2,005,036	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
463 07 099 00 86 63	570,000		570,000		570,000	
TOTAL - APPROPRIATION	570,000		570,000		570,000	
FUNCTIONAL D.A.,POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
464 36 099 00 81 6A				114,600	114,600-	
464 36 099 00 81 63	1,650,000		1,650,000	1,535,317	114,683	
564 36 099 00 81 6A				1,070,000	1,070,000-	
564 36 099 00 81 63	1,070,000		1,070,000		1,070,000	
SUBTOTAL	2,720,000		2,720,000	2,719,917	83	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	2,720,000		2,720,000	2,719,917	83	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
967 38 099 00 84 6A				206,000	206,000-	
967 38 099 00 84 63	6,000,000		6,000,000		6,000,000	
SUBTOTAL	6,000,000		6,000,000	206,000	5,794,000	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	6,000,000		6,000,000	206,000	5,794,000	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
468 07 099 00 86 63	2,016,824		2,016,824	809,307	1,207,517	
568 07 099 00 86 61	1,355,145		1,346,535	1,045,774	300,761	8,610
568 07 099 00 86 63	1,098,655		1,098,655	466,990	631,665	
PHILIPPINES						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
468 51 492 00 86 63	158,203		158,203	303,189-	461,392	
SUBTOTAL	4,628,827		4,620,217	2,018,882	2,601,335	
TOTAL - APPROPRIATION	4,628,827		4,620,217	2,018,882	2,601,335	
PEACEKEEPING OPERATIONS						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION						
286 70 259 00 36 63	17,351		17,351		17,351	
TOTAL - APPROPRIATION	17,351		17,351		17,351	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
394 38 099 00 84 6A				164,900	164,900-	
394 38 099 00 84 63	2,122,913		2,122,913	1,088,702	1,034,211	
494 38 099 00 84 6A				577,700	577,700-	
494 38 099 00 84 63	11,045,729		11,045,729	7,753,879	3,291,850	
594 38 099 00 84 63	23,650,000		23,650,000	6,739,211	16,910,789	
694 38 099 00 84 61	33,495,000		30,295,000	7,401,480	22,893,520	3,200,000
SUBTOTAL DISB INCLUDES ACCRUALS	70,313,642		67,113,642	23,725,872	43,387,770	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	70,313,642		67,113,642	23,725,872	43,387,770	
GRAND TOTAL DISB INCLUDES ACCRUALS	999,900,532		955,536,582	388,976,762	566,559,820	44,363,950

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 88 899 00 91 65				267,412	267,412-	
300 88 899 00 92 65				138,067	138,067-	
300 88 899 00 95 65				3,166,028	3,166,028-	
300 88 899 00 96 65	3,526,807-		3,526,807-	3,526,807-		
400 88 899 00 91 65				310,796	310,796-	
400 88 899 00 92 65				55,192	55,192-	
400 88 899 00 95 65				916,907	916,907-	
400 88 899 00 96 65	1,736,344-		1,736,344-	1,736,344-		
500 88 899 00 91 65				305,934	305,934-	
500 88 899 00 92 65				424,634	424,634-	
500 88 899 00 95 65				3,351,560	3,351,560-	
500 88 899 00 96 65	3,227,071-		3,227,071-	3,227,071-		
500 79 899 00 99 63				367,266-	367,266	
600 88 899 00 91 65				50,118	50,118-	
600 88 899 00 92 65				276,753	276,753-	
600 88 899 00 95 65				2,948,251	2,948,251-	
TOTAL	8,490,222-		8,490,222-	3,354,164	11,844,386-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 899 00 91 65				2,427-	2,427	
201 88 899 00 95 65				53,692-	53,692	
201 88 899 00 96 65	82,987		82,987	82,987		
TOTAL	82,987		82,987	26,868	56,119	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 899 00 91 65				363-	363	
402 88 899 00 92 65				1,829	1,829-	
402 88 899 00 95 65				605,075-	605,075	
402 88 899 00 96 65	6,033,428-		6,033,428-	6,033,428-		
TOTAL	6,033,428-		6,033,428-	6,637,037-	603,609	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
303 88 899 00 92 65				958,601	958,601-	
303 88 899 00 95 65				18,179	18,179-	
303 88 899 00 96 65	4,825,455-		4,825,455-	4,825,455-		
403 88 899 00 95 65				1,902,937-	1,902,937	
403 88 899 00 96 65	186,889-		186,889-	186,889-		
503 88 899 00 91 65				294,574	294,574-	
503 88 899 00 92 65				1,000	1,000-	
503 88 899 00 95 65				6,881,382	6,881,382-	
503 88 899 00 96 65	1,258,098		1,258,098	1,258,098		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,754,246-		3,754,246-	2,496,553	6,250,799-	
TRADE & DEVELOPMENT PROGRAM						
504 88 899 00 91 65				309-	309	
504 88 899 00 92 65				1,265	1,265-	
504 88 899 00 95 65				131,923	131,923-	
504 88 899 00 96 65	6,392-		6,392-	6,392-		
604 88 899 00 91 65				1,146	1,146-	
604 88 899 00 95 65				7,484-	7,484	
TOTAL	6,392-		6,392-	120,149	126,541-	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 88 899 00 91 65				775	775-	
605 88 899 00 92 65				7,082	7,082-	
605 88 899 00 95 65				700,492-	700,492	
TOTAL				692,635-	692,635	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 88 899 00 96 65	5,180		5,180	5,180		
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 899 00 91 65				270,394	270,394-	
812 88 899 00 92 65				1,122,049	1,122,049-	
812 88 899 00 95 65				2,013,756-	2,013,756	
812 88 899 00 96 65	242,721		242,721	242,721		
TOTAL	242,721		242,721	378,592-	621,313	
PROTOTYPE DESALTING PLANT						
518 88 899 00 91 65				2,925	2,925-	
518 88 899 00 96 65	2,925-		2,925-	2,925-		
TOTAL	2,925-		2,925-		2,925-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 899 00 91 65				75	75-	
424 88 899 00 92 65						
424 88 899 00 95 65				167,556-	167,556	
424 88 899 00 96 65	792,546-		792,546-	792,546-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	792,546-		792,546-	960,027-	167,481	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 399 00 91 65				7,582-	7,582	
425 88 999 00 92 65				150	150-	
425 88 399 00 95 65				4,680,004	4,680,004-	
425 88 899 00 96 65	1,954,204-		1,954,204-	1,954,204-		
TOTAL	1,954,204-		1,954,204-	2,718,368	4,672,572-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 399 00 92 65				1,904	1,904-	
426 88 899 00 95 65				4,602,052	4,602,052-	
426 88 899 00 96 65	4,708,229-		4,708,229-	4,708,229-		
TOTAL	4,708,229-		4,708,229-	104,273-	4,603,956-	
AFRICAN DEVELOPMENT PROGRAM						
729 88 899 00 96 65	9,559-		9,559-	9,559-		
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
630 88 899 00 95 65				354	354-	
630 88 399 00 96 65	354-		354-	354-		
TOTAL	354-		354-		354-	
DISASTER RELIEF & REHABILITATION						
431 88 399 00 92 65				1,730	1,730-	
431 88 899 00 95 65				60,004-	60,004	
431 88 899 00 96 65	67,295-		67,295-	67,295-		
TOTAL	67,295-		67,295-	125,569-	58,274	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 899 00 92 65				1,947	1,947-	
734 88 899 00 95 65				27,556	27,556-	
734 88 899 00 96 65	216-		216-	216-		
TOTAL	216-		216-	29,287	29,503-	
INTL. DISASTER ASSISTANCE						
335 88 899 00 91 65				83-	83	
335 88 399 00 92 65				2,784-	2,784	
335 88 899 00 95 65				79,475	79,475-	
335 88 899 00 96 65	99,616		99,616	99,616		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
435 88 899 00 91 65				13,348	13,348-	
435 88 899 00 95 65				355,632-	355,632	
435 88 899 00 96 65	2,554,420		2,554,420	2,554,420		
TOTAL	2,654,036		2,654,036	2,388,360	265,676	
ECONOMIC SUPPORT FUND						
337 88 899 00 89 65	12,068,041		12,068,041	12,068,041		
337 88 899 00 91 65				2,718,865	2,718,865-	
337 88 899 00 92 65				2,832,807-	2,832,807	
337 88 899 00 93 65				12,068,041-	12,068,041	
337 88 899 00 95 65				234,298,866-	234,298,866	
337 88 899 00 96 65	183,855,476		183,855,476	183,855,476		
437 88 899 00 91 65				1,472,089	1,472,089-	
437 88 899 00 92 65				324,303-	324,303	
437 88 899 00 95 65				2,702,792-	2,702,792	
437 88 899 00 96 65	6,817,441-		6,817,441-	6,817,441-		
537 88 899 00 91 65				4,478,835	4,478,835-	
537 88 899 00 92 65				39,354	39,354-	
537 88 899 00 95 65				7,418,111-	7,418,111	
537 88 899 00 96 65	179,925		179,925	179,925		
637 88 899 00 91 65				187,574,149	187,574,149-	
637 88 899 00 92 65				4,500	4,500-	
637 88 899 00 95 65				23,735,168	23,735,168-	
TOTAL	189,286,001		189,286,001	149,664,141	39,621,860	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 899 00 91 65				185,271	185,271-	
838 88 899 00 92 65				578,158	578,158-	
838 88 899 00 95 65				371,142	371,142-	
838 88 899 00 96 65	1,397,520-		1,397,520-	1,397,520-		
TOTAL	1,397,520-		1,397,520-	262,949-	1,134,571-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
349 88 899 00 91 65				23,428,407	23,428,407-	
349 88 899 00 92 65				458,781	458,781-	
349 88 899 00 95 65				35,978,931	35,978,931-	
349 88 899 00 96 65	34,047,050-		34,047,050-	34,047,050-		
449 88 899 00 91 65				273,388	273,388-	
449 88 899 00 92 65				80,165	80,165-	
449 88 899 00 95 65				99,659,052	99,659,052-	
449 88 899 00 96 65	2,844,686		2,844,686	2,844,686		
449 79 899 00 99 63				339-	339	
549 88 899 00 91 65				458,837	458,837-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
549 88 899 00 92 65				279,002	279,002-	
549 88 899 00 95 65				156,132,401-	156,132,401	
549 88 899 00 96 65	8,828,254-		8,828,254-	8,828,254-		
649 88 899 00 91 65				220,301	220,301-	
649 88 899 00 92 65				102,518	102,518-	
649 88 899 00 93 65				369,025	369,025-	
649 88 899 00 95 65				1,188,273-	1,188,273	
TOTAL	40,030,618-		40,030,618-	36,043,224-	3,987,394-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 88 899 00 91 65				13,356-	13,356	
450 88 899 00 92 65				126	126-	
450 88 899 00 95 65				29,390	29,390-	
450 88 899 00 96 65	68,972		68,972	68,972		
550 88 899 00 91 65				695-	695	
550 88 899 00 95 65				133,976-	133,976	
550 88 899 00 96 65	1,794,547-		1,794,547-	1,794,547-		
TOTAL	1,725,575-		1,725,575-	1,844,086-	118,511	
SECURITY SUPPORTING ASSISTANCE						
856 88 899 00 91 65				267,342	267,342-	
856 88 899 00 92 65				17,901-	17,901	
856 88 899 00 95 65				3,191,520	3,191,520-	
856 88 899 00 96 65	2,869,137-		2,869,137-	2,869,137-		
TOTAL	2,869,137-		2,869,137-	571,824	3,440,961-	
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 899 00 91 65				2,700	2,700-	
967 88 899 00 92 65				29,963-	29,963	
967 88 899 00 95 65				19,493,724	19,493,724-	
967 88 899 00 96 65	847,897-		847,897-	847,897-		
TOTAL	847,897-		847,897-	18,618,564	19,466,461-	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83/84						
369 88 899 00 91 65				900	900-	
369 88 899 00 95 65				55,025-	55,025	
369 88 899 00 96 65	60,243		60,243	60,243		
469 88 899 00 89 65	484,457-		484,457-	484,457-		
469 88 899 00 91 65				20,361	20,361-	
469 88 899 00 92 65				719	719-	
469 88 899 00 93 65				484,457	484,457-	
469 88 899 00 95 65				1,097,267-	1,097,267	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
469 88 899 00 96 65	654,934		654,934	654,934		
569 88 899 00 91 65				18,197-	18,197	
569 88 899 00 95 65				552,469-	552,469	
TOTAL	230,720		230,720	985,801-	1,216,521	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
370 88 899 00 95 65				1,224,916-	1,224,916	
370 88 899 00 96 65	14,954-		14,954-	14,954-		
470 88 899 00 91 65				65,946	65,946-	
470 88 899 00 92 65				21,597	21,597-	
470 88 899 00 95 65				5,021,268	5,021,268-	
470 88 899 00 96 65	79,919-		79,919-	79,919-		
570 88 899 00 91 65				12,449,572	12,449,572-	
570 88 899 00 95 65				212,697-	212,697	
TOTAL	94,873-		94,873-	16,025,897	16,120,770-	
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
571 88 899 00 95 65				1,467	1,467-	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 899 00 95 65				19-	19	
979 88 899 00 96 65	19		19	19		
TOTAL	19		19		19	
PEACEKEEPING OPERATIONS						
286 88 899 00 91 65				9	9-	
286 88 899 00 95 65				1,196-	1,196	
286 88 899 00 96 65	1,187		1,187	1,187		
TOTAL	1,187		1,187		1,187	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
394 88 899 00 95 65				1,056,792	1,056,792-	
394 88 899 00 96 65	132,396		132,396	132,396		
494 88 899 00 95 65				50,002	50,002-	
494 88 899 00 96 65	298,456-		298,456-	298,456-		
594 88 899 00 91 65				30,636	30,636-	
594 88 899 00 95 65				395,072	395,072-	
594 88 899 00 96 65	350,000-		350,000-	350,000-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	516,060-		516,060-	1,016,442	1,532,502-	
GRAND TOTAL	119,201,555		119,201,555	148,993,512	29,791,957-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 88 999 00 89 65	16,200-		16,200-	16,200-		
300 88 999 00 93 65				46,429-	46,429	
300 89 999 00 98 63	3,316,059					3,316,059
400 88 999 00 89 65	361,197-		361,197-	361,197-		
400 88 999 00 93 65				134,014	134,014-	
400 89 999 00 98 63	1,396,604					1,396,604
500 88 999 00 89 65	4,210,998-		4,210,998-	4,210,998-		
500 88 999 00 93 65				453,988	453,988-	
500 89 999 00 96 63	960,638					960,638
600 85 999 00 93 65				1,926,873	1,926,873-	
600 89 999 00 93 61	4,377,318					4,377,318
TOTAL	5,462,224		4,588,395-	2,119,949-	2,468,446-	
TRADE AND DEVELOPMENT PROGRAMS						
201 83 999 00 89 65	956,540-		956,540-	956,540-		
201 88 999 00 93 65				1,020,840	1,020,840-	
201 89 999 00 93 63	730,460					730,460
TOTAL	226,080-		956,540-	64,300	1,020,840-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 83 999 00 89 65	10,244,873-		10,244,873-	10,244,873-		
402 88 999 00 93 65				10,084,881	10,084,881-	
402 88 999 00 96 61	4,792,040-					4,792,040-
402 89 999 00 93 63	10,941,361					10,941,361
TOTAL	4,095,552-		10,244,873-	159,992-	10,084,881-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
303 88 999 00 89 65	11,204,206-		11,204,206-	11,204,206-		
303 88 999 00 93 65				2,891,741	2,891,741-	
403 88 999 00 89 65	2,295,751-		2,295,751-	2,295,751-		
403 88 999 00 93 65				4,385,894	4,385,894-	
503 88 999 00 89 65	2,871,991-		2,871,991-	2,871,991-		
503 88 999 00 93 65				20,724,304	20,724,304-	
503 89 999 00 98 63	6,823					6,823
TOTAL	16,365,125-		16,371,948-	11,629,991	28,001,939-	
TRADE & DEVELOPMENT PROGRAM						
504 88 999 00 89 65	186,500-		186,500-	186,500-		
504 88 999 00 93 65				292,964	292,964-	
504 89 999 00 98 63	62,531					62,531

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
604 88 999 00 93 63				410,530	410,530-	
604 89 999 00 98 61	370,500					370,500
TOTAL	244,531		186,500-	516,994	703,494-	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 88 999 00 93 65				210,940	210,940-	
605 89 999 00 98 61	300					300
TOTAL	300			210,940	210,940-	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 89 999 00 98 63	30,602					30,602
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 999 00 89 65	29,319,817-		29,319,817-	29,319,817-		
812 88 999 00 93 65				22,529,953	22,529,953-	
812 89 999 00 98 61	10,412,147					10,412,147
812 89 999 00 98 63	7,720,788					7,720,788
TOTAL	11,186,882-		29,319,817-	6,789,864-	22,529,953-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 999 00 89 65	8,113-		8,113-	8,113-		
424 88 999 00 93 65				8,113	8,113-	
424 89 999 00 98 63	1,502,987					1,502,987
TOTAL	1,494,874		8,113-		8,113-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 999 00 89 65	14,649,543-		14,649,543-	14,649,543-		
425 88 999 00 93 65				19,445,372	19,445,372-	
425 89 999 00 98 63	1,951,107					1,951,107
TOTAL	12,698,436-		14,649,543-	4,795,829	19,445,372-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 999 00 89 65	4,764,658		4,764,658	4,764,658		
426 88 999 00 93 65				4,771,207-	4,771,207	
426 89 999 00 98 63	316,544					316,544
TOTAL	5,081,202		4,764,658	6,549-	4,771,207	
AFRICAN DEVELOPMENT PROGRAM						
729 89 999 00 98 63	9,517					9,517

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DISASTER RELIEF & REHABILITATION						
431 88 999 00 89 65	4,975-		4,975-	4,975-		
431 88 999 00 93 65				4,500	4,500-	
431 89 999 00 98 63	128,914					128,914
TOTAL	123,939		4,975-	475-	4,500-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 999 00 89 65	3-		3-	3-		
734 88 999 00 93 65				3	3-	
734 88 999 00 95 65				2,177	2,177-	
734 88 999 00 96 65	2,177-		2,177-	2,177-		
TOTAL	2,180-		2,180-		2,180-	
INTL. DISASTER ASSISTANCE						
335 88 999 00 89 65	5,432,262-		5,432,262-	5,432,262-		
335 88 999 00 93 65				5,596,624	5,596,624-	
335 88 999 00 95 65				2,003,226-	2,003,226	
335 88 999 00 96 65	2,003,226		2,003,226	2,003,226		
335 89 999 00 98 63	340,837					340,837
435 88 999 00 89 65	12,680,672-		12,680,672-	12,680,672-		
435 88 999 00 93 65				3,561,572	3,561,572-	
TOTAL	15,768,371-		16,109,703-	8,954,738-	7,154,970-	
ECONOMIC SUPPORT FUND						
337 88 999 00 89 65	60,631,372-		60,631,372-	60,631,372-		
337 88 999 00 93 65				47,888,176	47,888,176-	
337 88 999 00 95 65				204,000,000	204,000,000-	
337 88 999 00 96 65	204,000,000-		204,000,000-	204,000,000-		
337 89 999 00 98 61	22,495,186					22,495,186
337 89 999 00 98 63	22,288,152-					22,288,152-
437 88 999 00 89 65	16,589,906-		16,589,906-	16,589,906-		
437 88 999 00 93 65				20,325,453	20,325,453-	
437 89 999 00 98 63	302,711					302,711
537 88 999 00 89 65	1,993,484-		1,993,484-	1,993,484-		
537 88 999 00 93 65				9,064,953	9,064,953-	
537 89 999 00 98 63	172,042					172,042
637 88 999 00 93 65				966,564	966,564-	
637 89 999 00 98 61	413,502,398					413,502,398

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	130,969,423		283,214,762-	969,616-	282,245,146-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 85 999 00 89 65	10,530,667-		10,530,667-	10,530,667-		
838 88 999 00 93 65				7,900,024	7,900,024-	
838 89 999 00 96 61	10,373,232					10,373,232
838 89 999 00 98 63	13,079,835					13,079,835
TOTAL	12,922,400		10,530,667-	2,630,643-	7,900,024-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
343 89 999 00 98 63	1,245,864					1,245,864
443 89 999 00 98 63	252,064					252,064
543 89 999 00 98 63	102,974					102,974
643 89 999 00 99 61	100,797,338					100,797,338
TOTAL	102,398,240					
FUNCTIONAL D.A.,POPULATION PLANNING						
344 89 999 00 98 63	188,507					188,507
444 89 999 00 98 63	85,705					85,705
544 89 999 00 98 63	7,603					7,603
644 89 999 00 99 61	6,018,060					6,018,060
TOTAL	6,299,875					
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
345 89 999 00 98 63	1,604,911					1,604,911
445 89 999 00 98 63	219,543					219,543
545 89 999 00 98 63	85,919					85,919
645 89 999 00 98 61	15,354,388					15,354,388
TOTAL	17,264,761					
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
346 89 999 00 98 63	355,483					355,483
446 89 999 00 98 63	301,729					301,729
546 89 999 00 98 63	361,305					361,305
646 89 999 00 98 61	23,432,051					23,432,051
TOTAL	24,450,568					
FUNCTIONAL D.A.,HEALTH						
348 89 999 00 98 63	1,842,463					1,842,463
448 89 999 00 98 63	124,942					124,942

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 89 999 00 98 63	29,042					29,042
649 89 999 00 98 61	29,269,238					29,269,238
TOTAL	31,265,685					
FUNCTIONAL DEVELOPMENT ASSISTANCE						
349 88 999 00 89 65	91,456,174-		91,456,174-	91,456,174-		
349 88 999 00 93 65				52,967,347	52,967,347-	
349 89 999 00 98 63	25,044					25,044
449 88 999 00 89 65	71,710,524-		71,710,524-	71,710,524-		
449 88 999 00 93 65				8,926,399	8,926,399-	
549 88 999 00 89 65	52,120,791-		52,120,791-	52,120,791-		
549 88 999 00 93 65				287,492,454	287,492,454-	
649 88 999 00 93 65				26,571,394	26,571,394-	
TOTAL	215,262,445-		215,287,489-	160,670,105	375,957,594-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 88 999 00 89 65	308-		308-	308-		
450 88 999 00 93 65				300	300-	
450 89 999 00 98 63	9,039-					9,039-
550 88 999 00 89 65	34,905-		34,905-	34,905-		
550 88 999 00 93 65				9,968	9,968-	
550 89 999 00 98 63	301					301
TOTAL	43,951-		35,213-	24,945-	10,268-	
DEVELOPMENT LOAN FUND						
253 89 999 00 98 63	206,773					206,773
353 89 999 00 98 63	324,379					324,379
TOTAL	531,152					
INTERNATIONAL ORGANIZATIONS & PROGRAMS						
655 89 999 00 98 61	28,710,000					28,710,000
SECURITY SUPPORTING ASSISTANCE						
856 88 999 00 89 65	1,214,447-		1,214,447-	1,214,447-		
856 88 999 00 93 65				696,154	696,154-	
856 88 999 00 95 65				194,687-	194,687	
856 88 999 00 96 65	194,687		194,687	194,687		
856 89 999 00 98 61	435,640-					435,640-
856 89 999 00 98 63	437,258					437,258

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,018,142-		1,019,760-	518,293-	501,467-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
563 89 999 00 98 61	21,870,224-					21,870,224-
563 89 999 00 98 63	54,394,678					54,394,678
TOTAL	32,524,454					
FUNCTIONAL D. A.,POPULATION PLANNING						
564 89 999 00 98 61	107,341-					107,341-
564 89 999 00 98 63	4,365,672					4,365,672
TOTAL	4,258,331					
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
365 89 999 00 98 63	19,585					19,585
565 89 999 00 98 61	3,287,000-					3,287,000-
565 89 999 00 98 63	6,187,183					6,187,183
TOTAL	2,919,768					
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
466 89 999 00 98 63	33					33
566 89 999 00 98 61	977,246-					977,246-
566 89 999 00 98 63	7,236,551					7,236,551
TOTAL	6,259,338					
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 999 00 89 65	6,605,164-		6,605,164-	6,605,164-		
967 88 999 00 93 65				3,048,478	3,048,478-	
967 89 999 00 98 61	5,596,297-					5,596,297-
967 89 999 00 98 63	20,157,771					20,157,771
TOTAL	7,956,310		6,605,164-	3,556,686-	3,048,478-	
FUNCTIONAL D. A.,HEALTH						
568 89 999 00 98 61	4,266,145-					4,266,145-
568 89 999 00 98 63	14,699,250					14,699,250
TOTAL	10,433,105					
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83/84						
369 88 999 00 89 65	30,635-		30,635-	30,635-		
369 88 999 00 93 65				5,999	5,999-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
469 88 999 00 89 65	3,314,804-		3,314,804-	3,314,804-		
469 88 999 00 93 65				5,394,629	5,394,629-	
569 88 999 00 93 65				256,966	256,966-	
TOTAL	3,345,439-		3,345,439-	2,312,155	5,657,594-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
470 88 999 00 89 65	1,634,991		1,634,991	1,634,991		
470 88 999 00 93 65				5,041,027	5,041,027-	
470 89 999 00 98 63	24,613					24,613
570 88 999 00 89 65	120,000-		120,000-	120,000-		
570 88 999 00 93 65				1,104,696	1,104,696-	
570 89 999 00 98 61	325,230,178					325,230,178
570 89 999 00 98 63	51,111,051					51,111,051
TOTAL	377,880,833		1,514,991	7,660,714	6,145,723-	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
677 89 999 00 98 61	4,000,000					4,000,000
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 999 00 89 65	19-		19-	19-		
979 88 999 00 93 65				19	19-	
TOTAL	19-		19-		19-	
PEACEKEEPING OPERATIONS						
286 88 999 00 89 65	171-		171-	171-		
286 88 999 00 93 65				171	171-	
TOTAL	171-		171-		171-	
ALLIANCE FOR PROGRESS, LOAN FUND						
389 89 999 00 98 63	23,526					23,526
AMERICAN SCHOOLS & HOSPITALS ABROAD						
394 88 999 00 89 65	659,590-		659,590-	659,590-		
394 88 999 00 93 65				236,080	236,080-	
394 88 999 00 95 65				84,617-	84,617	
394 98 999 00 96 65	84,617		84,617	84,617		
394 89 999 00 98 63	3,542					3,542
494 88 999 00 89 65	3,282,716-		3,282,716-	3,282,716-		
494 88 999 00 93 65				1,303,799	1,303,799-	
594 88 999 00 89 65	1,728,365-		1,728,365-	1,728,365-		
594 88 999 00 93 65				2,905,305	2,905,305-	
694 88 999 00 93 65				848,520	848,520-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	5,582,512-		5,586,054-	376,967-	5,209,087-	
GRAND TOTAL	527,921,153		611,787,681-	161,752,311	773,539,992-	1,139,708,834