JUN 30 1990

Agency for International Development

W-211 a

BY APPROPRIATION

PD-ACB-462

APPROPRIATION ALLOTMENT REPORT

BEST AVAILABLE

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

FORWARD

1. Included in this report are funds allocated to the Agency for International Development from funds appropriated to the Executive Office of the President, and sub-allocations of funds to participating Agencies.

2. Excluded from this report are the balances of unallocated funds appropriated to the Executive Office of the President and funds allocated directly to other U. S. Government Agencies.

3. The total amount of funds allocated to AID are accounted for in this report by appropriation under the column "Allotments". Any portion of the allocation not distributed to an allottee is identified as "Unallotted Funds".

Prepared By:
Central Accounting Division
Office of Financial Management

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS	36,165,040.50	33,269,659.73	33,374,520.73	104,861.00-	2,895,380.77
INTERNATIONAL DISASTER ASSISTANCE	127,396,108.14	127,346,108.14	127,346,108.14		50,000.00
TRADE & DEVELOPMENT PROGRAM	136,748,402.99	123,145,592.76	90,919,997.39	32,225,595.37	13,602,810.23
OPERATING EXPENSES, INSPECTOR GENERAL	113,264,959.87	110,434,862.17	97,148,654.94	13,286,207.23	2,830,097.70
UNANTICIPATED NEEDS	247,560.54	247,560.54	247,560.54		
PROGRAMS RELATING TO POPULATION GROWTH	163,269,599.25	163,269,599.25	163,269,599.25		
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR	23,700,000.00	25,793,665.28	17,284,486.12	8,509,179.16	2,093,665.28-
REFUGEE RELIEF ASSISTANCE(BANGLADESH)	287,258,590.15	287,258,590.15	287,258,590.15		
OPERATING EXPENSES OF AID FY-80 NO YEAR	1,999,621.70	1,999,621.70	1,999,621.70		
SAHEL DEVELOPMENT PROGRAM, FY '78	821,552,500.00	817,585,820.92	749,774,200.40	67,811,620.52	3,966,679.08
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR	765,670.66		481,585.09	481,565.09-	765,670.66
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.	1,636,867,739.90	1,375,515,306.48	420,520,814.82	954,994,491.66	261,352,433.42
INTL ORGANIZATIONS & PROGRAMS-LOANS	12,000,000.00	12,000,000.00	12,000,000.00		
MULTILATERAL ORGANIZATIONS, TECHNICAL ASSISTANCE	694,744.99	694,744.99	694,744.99		
INDUS BASIN DEVELOPMENT, GRANTS	61,705,000.00	61,705,000.00	61,705,000.00		
PROTOTYPE DESALTING PLANT	15,850,000.00	15,813,491.16	15,813,491.16		36,508.84

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INDUS BASIN DEVELOPMENT FUND,LOANS	40,296,429.00	40,296,429.00	40,296,429.00		
CONTINGENCY FUND, GENERAL	928,467,103.03	928,467,103.03	928,467,103.03		
INTERN. NARCOTICS CONTROL(STATE DEPT.)	51,739,020.53	51,739,020.53	51,739,020.53		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST	736,810,778.09	734,499,827.49	729,582,069.95	4,917,757.54	2,310,950.60
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST	372,834,733.77	372,376,828.09	376,370,856.20	3,994,028.11-	457,905.68
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS	376,279,263.66	375,768,137.62	373,995,035.14	1,773,102.48	511,126.04
SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST	166,421,084.72	166,421,084.72	166,421,084.72		
AFRICAN DEVELOPMENT PROGRAM	30,671,409.47	30,671,409.47	30,671,409.47		
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR	733,329,490.77	733,329,490.77	733,225,057.62	104,433.15	
DISASTER RELIEF & REHABILITATION	150,003,488.49	149,804,311.72	149,920,644.15	116,332.43-	199,176.77
CONTINGENCY FUND,SOUTHEAST ASIA	88,338,677.26	88,338,677.26	88,338,677.26		
ALBERT SCHWEITZER HOSPITAL	1,000,000.00	1,000,000.00	1,000,000.00		
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES	24,502,286.89	24,496,556.76	24,391,787.88	104,762.86	5,730.13
INTERNATIONAL DISASTER ASSISTANCE	593,367,886.14	592,166,406.45	584,111,903.09	8,054,503.36	1,201,479.69
FOREIGN SERVICE RETIREMENT & DISABILITY FUND	515,483,000.00	515,483,000.00	515,483,000.00		
ECONOMIC SUPPORT FUND	22,868,178,145.68	22,856,301,587.13	22,056,135,007.30	800,166,579.83	11,876,558.55

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DISASTER RELIEF ASSISTANCE, NO-YEAR	380,222,836.46	365,384,011.89	296,557,654.96	68,826,356.93	14,838,824.57
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT	200,000,000.00	200,000,000.00	200,000,000.00		
PRIVATE SECTOR REVOLVING FUND	12,314,000.00	11,314,000.00	10,375,250.00	938,750.00	1,000,000.00
LOAN CLEARING ACCOUNT			600,000.00	600,000.00-	
AIDS PREVENTION & CONTROL	90,888,817.61	105,290,462.55	60,641,791.52	44,648,671.03	14,401,644.94-
DEVELOPMENT ASSISTANCE PROGRAM	15,698,611,349.63	15,237,919,076.52	12,741,672,569.42	2,496,246,507.10	460,692,273.11
OPERATING EXPENSES, MULTI-YEAR	7,118,975.80	7,096,698.47	3,519,514.85	3,577,183.62	22,277.33
DEVELOPMENT LOAN LIQUIDATION ACCOUNT	1,321,972,612.61	1,321,972,612.61	1,321,972,612.61		
WORLDWIDE TECHNICAL ASSISTANCE	2,601,247,654.48	2,601,247,654.48	2,601,247,654.48		
INTERNATIONAL ORGANIZATIONS & PROGRAMS	510,811,136.35	510,811,136.35	413,299,803.35	97,511,333.00	
SECURITY SUPPORTING ASSISTANCE	13,246,362,493.14	13,246,362,493.14	13,242,164,288.29	4,198,204.85	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.	10,858,022.12	10,858,022.12	10,858,022.12		
SURVEYS OF INVESTMENT OPPORTUNITIES	1,416,853.45	1,416,853.45	1,416,853.45		
CENTRAL AMERICAN RECONCILIATION ASSISTANCE	45,494,095.50	44,588,491.07	67,396,403.44	22,807,912.37-	905,604.43
ECONOMIC SUPPORT FUND - NO YEAR	561,249,974.36	561,187,540.36	545,307,173.44	15,880,366.92	62,434.00
FUNCTIONAL DEVELOPMENT ASSISTANCE	69,593,356.65	69,586,810.85	33,997,516.89	35,589,291.96	6,546.00

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND, MULTI-YEAR	14,572,830,949.28	13,252,447,051.92	10,758,748,661.66	2,493,698,390.26	1,320,383,897.36
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87	173,274,867.04	173,274,867.04	173,274,867.04		
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION	18,643,683.74	14,606,512.29	6,542,938.46	8,063,573.83	4,037,171.45
FUNCTIONAL D. A., POPULATION PROGRAMS	5,916,537.00	4,999,661.00	2,670,170.00	2,329,491.00	916,876.00
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV	6,502,307.59	5,704,025.00	989,596.80	4,714,428.20	798,282.59
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R	6,602,381.27	4,225,866.41	416,540.57	3,809,325.84	2,376,514.86
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND	14,986,970.56	12,712,309.97	2,909,502.45	9,802,807.52	2,274,660.59
FUNCTIONAL D. A., HEALTH	5,331,843.83	4,687,609.72	2,590,703.18	2,096,906.54	644,234.11
MIDDLE EAST SPEC. REQUIREMENTS FUND	75,032,579.40	75,032,579.40	72,268,208.96	2,764,370.44	
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI	38,997,706.77	38,997,706.77	38,997,706.77		
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. MULTI-YEAR	10,000,000.00				10,000,000.00
PRIVATE SECTOR REVOLVING FUND - NO YEAR	56,036,000.00	50,682,000.00	25,270,337.12	25,411,662.88	5,354,000.00
SPEC ASSIST, JOINT CONTROL AREAS, EUROPE, 1959	6,089.67	6,089.67	6,089.67		
PEACEKEEPING OPERATIONS	42,258,027.94	42,242,188.06	42,242,188.06		15,839.88
INTER-AMERICAN SOCIAL & ECONOMIC PROGRAM	553,522,797.18	553,522,797.18	553,522,797.18		
CHILEAN RECONSTRUCTION & REHABILITATION	100,000,000.00	100,000,000.00	100,000,000.00		

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SPECIAL ASSISTANCE INITIATIVE, MULTI-YEAR	45,000,000.00	45,000,000.00	18,243.57-	45,018,243.57	
AMER HOSPITALS/SCHOOLS ABROAD-FOREIGN CURRENCY	3,748,545.55	3,748,545.55	3,748,545.55		
AMERICAN SCHOOLS & HOSPITALS ABROAD	611,097,895.57	576,274,454.60	552,414,899.90	23,859,554.70	34,823,440.97
ALLIANCE FOR PROGRESS, TECHNICAL ASSISTANCE	863,457,358.76	863,457,358.76	863,457,358.76		
PARTNERS OF THE ALLIANCE	993,395.92	993,395.92	993,395.92		
CENTRAL AMERICAN RECONCILIATION ASSIST., MULTI-YE	57,341,000.00	54,627,644.86	26,292,542.70	28,335,102.16	2,713,355.14
OPERATING EXPENSES OF AID	5,740,772,691.01	5,482,831,795.97	5,360,247,731.84	122,584,064.13	257,940,895.04
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE	1,835,933,740.50	1,832,238,875.77	1,806,501,585.06	25,737,290.71	3,694,864.73
DEVELOPMENT LOAN FUND	6,925,929,420.72	6,925,929,420.72	6,925,929,420.72		
DEVELOPMENT LOAN FUND-GRANTS	79,173,920.46	79,173,920.46	79,173,920.46		
DEVELOPMENT LOANS-GRANTS-NARCOTICS CONTROL	24,241,013.05	24,241,013.05	24,241,013.05		
ALLIANCE FOR PROGRESS, LOAN FUND	3,600,809,906.11	3,600,809,906.11	3,600,809,906.11		
ALLIANCE FOR PROGRESS, LOAN FUND-GRANTS	89,857,293.85	89,857,293.85	89,857,293.85		
GRAND TOTAL	1,433,669,439.32	99,024,600,241.22	91,595,114,849.85	7,429,485,391.37	2,409,069,198.10
ACCRUED LIABILITIES			983,401,388.30	983,401,388.30-	

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
000 03 000 00 02 01	330,400.00	207,694.60	76,019.79	131,674.81	122,705.40
CONTROLLER					
000 11 000 00 01 01	159,000,000.00	153,688,796.62	154,688,796.62	1,000,000.00-	5,311,203.38
000 11 000 00 02 01	24,587,700.00	23,195,929.90	5,549,571.97	17,646,357.93	1,391,770.10
000 11 000 00 03 01	3,990,500.00	3,624,088.50	446,176.44	3,177,910.06	366,411.50
000 11 000 00 04 01	3,536,537.00	2,772,197.36	1,246,958.28	1,525,239.08	764,339.64
000 11 000 00 05 01	280,700.00	258,179.07	106,486.37	151,692.70	30,520.93
000 11 000 00 06 01	220,000.00	220,000.00	128,997.70	91,002.30	
000 11 000 00 07 01	11,500.00	7,171.31	991.25	6,180.06	4,328.69
000 11 000 00 14 01	1,085,000.00	1,085,000.00	758,876.15	326,123.85	
000 11 000 00 16 01	231,116,763.00	2,704,888.44	952,139.26	1,752,749.18	228,411,874.56
000 11 000 00 29 01	1,384,500.00	1,218,486.24	498,612.97	719,873.27	166,013.76
000 11 000 00 37 01	11,250,000.00	11,250,000.00		11,250,000.00	
SUBTOTAL	436,471,200.00	200,024,737.44	164,377,609.01	35,647,128.43	236,446,462.56
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
000 14 000 00 28 01	3,247,000.00	2,769,458.10	659,162.37	2,110,295.73	477,541.90
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
000 21 000 00 03 01	3,790,100.00	3,470,552.66	1,989,106.83	1,481,445.83	319,547.34
000 21 000 00 16 01	12,480,500.00	11,254,480.70	3,368,906.32	7,885,574.38	1,226,019.30
SUBTOTAL	16,270,600.00	14,725,033.36	5,358,013.15	9,367,020.21	1,545,566.64
MISSION DIRECTOR					
000 50 198 00 10 01	15,000.00				15,000.00
000 50 263 00 10 01	4,027,400.00	3,050,566.36	1,637,589.35	1,412,977.01	976,833.64
000 50 268 00 10 01	50,000.00	40,612.34	23,494.07	17,118.27	9,387.66
000 50 278 00 10 01	1,062,000.00	722,524.93	395,303.38	327,221.55	339,475.07
000 50 279 00 10 01	2,797,000.00	2,640,950.00	1,594,808.39	1,046,141.61	156,050.00
000 50 367 00 10 01	1,575,000.00	1,406,967.01	873,702.11	533,264.90	168,032.99
000 50 383 00 10 01	2,976,500.00	1,989,356.45	1,054,555.76	934,800.69	987,143.55
000 50 386 00 10 01	3,249,600.00	2,005,663.63	1,374,083.89	631,579.74	1,243,336.37
000 50 388 00 10 01	2,175,100.00	1,942,587.28	1,244,952.06	697,635.22	232,512.72
000 50 391 00 10 01	1,225,600.00	1,029,398.20	314,495.62	714,902.38	196,201.80
000 50 492 00 10 01	1,686,200.00	1,270,291.65	504,807.63	765,484.02	415,908.35
000 50 493 00 10 01	2,278,500.00	2,074,681.07	1,699,250.19	375,430.88	203,818.93
000 50 497 00 10 01	1,690,000.00	2,144,003.78	1,357,044.17	786,959.61	454,003.78-
000 50 511 00 10 01	1,984,000.00	1,976,132.66	1,337,886.93	638,245.73	7,867.34
000 50 515 00 10 01	617,000.00	510,359.66	236,593.57	273,766.09	106,640.34
000 50 517 00 10 01	825,800.00	764,516.33	515,021.24	249,495.09	61,283.67

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
000 50 518 00 10 01	1,548,200.00	1,430,497.86	1,053,705.06	376,792.80	117,702.14
000 50 519 00 10 01	1,865,000.00	1,613,612.60	679,377.87	934,234.73	251,387.40
000 50 520 00 10 01	681,850.00	424,625.94	212,106.87	212,519.07	257,224.06
000 50 521 00 10 01	2,908,500.00	2,307,484.06	1,571,199.71	736,284.35	601,015.94
000 50 522 00 10 01	805,846.00	610,738.78	317,818.09	292,920.69	195,107.22
000 50 525 00 10 01	1,836,550.00	1,504,715.92	802,747.81	701,968.11	331,834.08
000 50 526 00 10 01	41,000.00				41,000.00
000 50 527 00 10 01	3,160,090.00	2,938,496.86	2,513,285.80	425,211.06	221,593.14
000 50 528 00 10 01	18,000.00				18,000.00
000 50 532 00 10 01	546,700.00	384,093.90	188,252.60	195,841.30	162,606.10
000 50 608 00 10 01	2,024,000.00	1,490,000.11	1,105,301.10	384,699.01	533,999.89
000 50 613 00 10 01	800,000.00	640,935.34	329,191.80	311,743.54	159,064.66
000 50 615 00 10 01	1,840,000.00	1,455,454.96	924,459.36	530,995.60	384,545.04
000 50 617 00 10 01	820,000.00	765,257.71	426,675.93	338,581.78	54,742.29
000 50 621 00 10 01	1,090,000.00	982,091.89	558,191.33	423,900.56	107,908.11
000 50 631 00 10 01	3,765,000.00	2,551,867.65	1,869,205.89	682,661.76	1,213,132.35
000 50 632 00 10 01	705,000.00	592,228.14	393,096.76	199,131.38	112,771.86
000 50 633 00 10 01	800,000.00	799,560.64	584,913.95	214,646.69	439.36
000 50 641 00 10 01	810,000.00	569,123.37	247,513.41	321,609.96	240,876.63
000 50 645 00 10 01	1,220,000.00	1,057,645.58	696,511.43	361,134.15	162,354.42
000 50 649 00 10 01	1,560,000.00	1,491,612.90	961,788.71	529,824.19	68,387.10
000 50 650 00 10 01	1,490,000.00	1,223,548.26	488,134.36	735,413.90	266,451.74
000 50 660 00 10 01	1,840,000.00	1,704,646.60	661,330.41	1,043,316.19	135,353.40
000 50 663 00 10 01	525,000.00	423,061.18	190,062.33	232,998.85	101,938.82
000 50 664 00 10 01	1,170,000.00	1,137,400.44	677,700.35	459,700.09	32,599.56
000 50 669 00 10 01	2,000,000.00	1,896,084.10	1,343,918.69	552,165.41	103,915.90
000 50 682 00 10 01	730,000.00	545,917.25	271,974.25	273,943.00	184,082.75
000 50 683 00 10 01	1,570,000.00	2,311,476.06	1,441,217.60	870,258.46	741,476.06-
000 50 685 00 10 01	3,360,000.00	3,358,350.00	2,312,457.22	1,045,892.78	1,650.00
000 50 686 00 10 01	800,000.00	745,554.06	470,039.02	275,515.04	54,445.94
000 50 688 00 10 01	2,000,000.00	1,962,168.79	1,579,980.63	382,188.16	37,831.21
SUBTOTAL	72,564,836.00	62,486,862.30	39,035,746.90	23,451,115.40	10,077,973.70
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
000 51 150 00 10 01	140,000.00	119,494.52	110,898.96	8,595.56	20,505.48
000 51 272 00 10 01	364,000.00	354,960.98	229,754.40	125,206.58	9,039.02
000 51 504 00 10 01	100,000.00	89,079.49	30,556.32	58,523.17	10,920.51
000 51 505 00 10 01	840,300.00	772,342.24	502,063.66	270,278.58	67,957.76
000 51 512 00 10 01	150,000.00	112,378.37	56,104.31	56,274.06	37,621.63
000 51 513 00 10 01	180,000.00	170,411.42	144,146.47	26,264.95	9,588.58
000 51 543 00 10 01	45,000.00	35,832.55	26,313.72	9,518.83	9,167.45
000 51 805 00 10 01	96,300.00	96,300.00	43,296.07	53,003.93	
SUBTOTAL	1,915,600.00	1,750,799.57	1,143,133.91	607,665.66	164,800.43

72-1101000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
000 52 145 00 10 01	90,000.00	71,676.31	64,238.07	7,438.24	18,323.69
000 52 198 00 10 01	113,000.00	194,214.57	155,225.01	38,989.56	81,214.57-
000 52 198 90 10 01	80,300.00				80,300.00
000 52 524 00 10 01	1,763,008.00	595,446.98	1,705.34	593,741.64	1,167,561.02
000 52 526 00 10 01	45,250.00	86,250.00	77,893.09	8,356.91	41,000.00-
000 52 528 00 10 01	19,500.00	36,759.50	25,863.02	10,896.48	17,259.50-
000 52 538 00 10 01	2,425,950.00	2,347,051.40	1,282,206.80	1,064,844.60	78,898.60
000 52 596 00 10 01	635,650.00	353,625.16	213,964.20	139,660.96	282,024.84
000 52 623 00 10 01	1,600,000.00	1,497,667.14	849,856.44	647,810.70	102,332.86
000 52 624 00 10 01	4,170,000.00	3,949,225.12	2,515,952.39	1,433,272.73	220,774.88
000 52 687 00 10 01	480,000.00	385,989.31	132,113.25	253,876.06	94,010.69
SUBTOTAL	11,422,658.00	9,517,905.49	5,319,017.61	4,198,887.88	1,904,752.51
AID OFFICER-IN-CHARGE					
000 54 306 00 10 01	1,044,900.00	814,272.28	492,186.57	322,085.71	230,627.72
000 54 523 00 10 01	150,000.00	117,837.76	105,378.32	12,459.44	32,162.24
000 54 594 00 10 01	56,000.00	34,008.96	9,054.07	24,954.89	21,991.04
000 54 611 00 10 01	790,000.00	613,730.71	256,339.59	357,391.12	176,269.29
000 54 612 00 10 01	660,000.00	616,419.29	155,111.87	461,307.42	43,580.71
000 54 620 00 10 01	350,000.00	196,876.63	81,508.03	115,368.60	153,123.37
000 54 635 00 10 01	450,000.00	449,872.34	255,661.19	194,211.15	127.66
000 54 636 00 10 01	40,000.00	22,653.11	11,548.38	11,104.73	17,346.89
000 54 655 00 10 01	390,000.00	234,281.90	108,184.39	126,097.51	155,718.10
000 54 656 00 10 01	1,150,000.00	1,060,526.48	577,010.05	483,516.43	89,473.52
000 54 657 00 10 01	430,000.00	334,458.05	172,664.40	161,793.65	95,541.95
000 54 674 00 10 01	770,000.00	736,757.34	442,617.74	294,139.60	33,242.66
000 54 675 00 10 01	1,300,000.00	1,036,759.90	713,692.41	323,067.49	263,240.10
000 54 677 00 10 01	1,140,000.00	1,581,169.94	811,914.86	769,255.08	441,169.94-
000 54 693 00 10 01	600,000.00	542,757.81	249,195.63	293,562.18	57,242.19
000 54 695 00 10 01	650,000.00	572,661.28	336,146.71	236,514.57	77,338.72
000 54 696 00 10 01	815,000.00	809,608.94	490,542.96	319,065.98	5,391.06
000 54 879 00 10 01	825,000.00	746,963.61	333,250.77	413,712.84	78,036.39
SUBTOTAL	11,610,900.00	10,521,616.33	5,602,007.94	4,919,608.39	1,089,283.67
AMBASSADOR					
000 55 514 00 10 01	161,000.00	130,346.31	75,132.45	55,213.86	30,653.69

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERNATIONAL AID COORDINATOR					
000 56 198 00 10 01	60,000.00	48,793.08	34,091.73	14,701.35	11,206.92
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
000 57 677 00 10 01	580,000.00				580,000.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
000 88 198 00 90 05			7,465.48	7,465.48-	
000 88 263 00 90 05			17,332.81	17,332.81-	
000 88 268 00 90 05			750.00	750.00-	
000 88 272 00 90 05			7,606.50	7,606.50-	
000 88 276 00 90 05			15,711.44	15,711.44-	
000 88 279 00 90 05			5,734.77	5,734.77-	
000 88 306 00 90 05			12,856.49	12,856.49-	
000 88 367 00 90 05			6,389.80	6,389.80-	
000 88 383 00 90 05			11,436.93	11,436.93-	
000 88 386 00 90 05			11,774.88	11,774.88-	
000 88 388 00 90 05			3,700.50	3,700.50-	
000 88 391 00 90 05			55,202.90	55,202.90-	
000 88 492 00 90 05			14,191.25	14,191.25-	
000 88 493 00 90 05			12,394.31	12,394.31-	
000 88 497 00 90 05			8,402.40	8,402.40-	
000 88 504 00 90 05			2,120.00	2,120.00-	
000 88 505 00 90 05			4,574.36	4,574.36-	
000 88 511 00 90 05			12,714.43	12,714.43-	
000 88 512 00 90 05			6,913.18	6,913.18-	
000 88 513 00 90 05			1,176.00	1,176.00-	
000 88 514 00 90 05			1,395.40	1,395.40-	
000 88 515 00 90 05			2,738.47	2,738.47-	
000 88 517 00 90 05			2,943.85	2,943.85-	
000 88 518 00 90 05			5,893.00	5,893.00-	
000 88 519 00 90 05			42,532.34	42,532.34-	
000 88 520 00 90 05			53,943.16	53,943.16-	
000 88 521 00 90 05			6,486.00	6,486.00-	
000 88 522 00 90 05			9,632.92	9,632.92-	
000 88 524 00 90 05			25,034.00	25,034.00-	
000 88 525 00 90 05			36,618.04	36,618.04-	
000 88 527 00 90 05			12,228.50	12,228.50-	
000 88 532 00 90 05			1,158.00	1,158.00-	
000 88 538 00 90 05			7,597.00	7,597.00-	
000 88 596 00 90 05			3,161.00	3,161.00-	
000 88 608 00 90 05			5,274.75	5,274.75-	
000 88 611 00 90 05			1,572.00	1,572.00-	
000 88 612 00 90 05			8,991.00	8,991.00-	

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
000 88 613 00 90 05			20,582.15	20,582.15-	
000 88 615 00 90 05			3,778.00	3,778.00-	
000 88 617 00 90 05			8,877.00	8,877.00-	
000 88 620 00 90 05			3,966.00	3,966.00-	
000 88 621 00 90 05			6,605.13	6,605.13-	
000 88 623 00 90 05			18,840.00	18,840.00-	
000 88 624 00 90 05			75,117.68	75,117.68-	
000 88 631 00 90 05			8,241.56	8,241.56-	
000 88 632 00 90 05			637.06	637.06-	
000 88 633 00 90 05			27,308.19	27,308.19-	
000 88 635 00 90 05			2,108.00	2,108.00-	
000 88 641 00 90 05			28,392.04	28,392.04-	
000 88 645 00 90 05			3,570.00	3,570.00-	
000 88 649 00 90 05			14,677.00	14,677.00-	
000 88 650 00 90 05			5,428.00	5,428.00-	
000 88 655 00 90 05			9,573.52	9,573.52-	
000 88 656 00 90 05			28,359.73	28,359.73-	
000 88 657 00 90 05			2,042.16	2,042.16-	
000 88 660 00 90 05			17,587.00	17,587.00-	
000 88 663 00 90 05			5,282.50	5,282.50-	
000 88 664 00 90 05			12,533.16	12,533.16-	
000 88 669 00 90 05			36,589.00	36,589.00-	
000 88 674 00 90 05			10,569.51	10,569.51-	
000 88 675 00 90 05			7,539.10	7,539.10-	
000 88 677 00 90 05			2,961.00	2,961.00-	
000 88 682 00 90 05			1,420.00	1,420.00-	
000 88 683 00 90 05			2,664.12	2,664.12-	
000 88 685 00 90 05			12,737.23	12,737.23-	
000 88 686 00 90 05			9,265.20	9,265.20-	
000 88 687 00 90 05			28,890.07	28,890.07-	
000 88 688 00 90 05			1,039.80	1,039.80-	
000 88 693 00 90 05			2,341.93	2,341.93-	
000 88 695 00 90 05			1,554.00	1,554.00-	
000 88 879 00 90 05			8,532.00	8,532.00-	
000 88 899 00 90 05			43,798.73-	43,798.73	
000 88 899 00 91 05			75,401.59	75,401.59-	
000 88 899 00 92 05			382,261.50	382,261.50-	
000 88 899 00 95 05			36,105,262.68-	36,105,262.68	
000 88 999 00 93 05			1,455,388.09	1,455,388.09-	
SUB TOTAL			33,354,753.53-	33,354,753.53	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN 30 1990

72-1101000 OPERATING EXPENSES OF AID

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS 000 89 999 00 98 01	2,478,346.28				2,478,346.28
TOTAL	557,112,540.28	302,183,246.58	188,325,181.33	113,858,065.25	254,929,293.70
ACCRUED LIABILITIES			6,103,538.89	6,103,538.89-	
FISCAL YEAR SUMMARY CURRENT YEAR	557,112,540.28	302,183,246.58	221,679,934.86	80,503,311.72	254,929,293.70
FISCAL YEAR SUMMARY INTRANSIT			33,354,753.53-	33,354,753.53	

APPROPRIATION ALLOTMENT REPORT

72-110/11035 INTERNATIONAL DISASTER ASSIST., MULTI-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
003 63 155 00 69 01	4,950,000.00-				4,950,000.00-
003 63 155 01 69 01	4,950,000.00				4,950,000.00
SUBTOTAL					
UNALLOTTED FUNDS					
003 89 999 00 98 01	50,000.00				50,000.00
TOTAL	50,000.00				50,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	50,000.00				50,000.00

APPROPRIATION ALLOTMENT REPORT

72-1101001 TRADE & DEVELOPMENT PROGRAM AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR,IDCA/TDP					
004 74 000 00 46 01	1,638,495.00	1,530,027.37	973,314.80	556,712.57	168,467.63
004 74 099 00 48 01	25,748,000.00	13,651,559.55	2,433,938.46	11,217,621.09	12,096,440.45
004 74 099 00 68 01	191,500.00				191,500.00
SUBTOTAL	27,577,995.00	15,181,586.92	3,407,253.26	11,774,333.66	12,396,408.08
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
004 88 899 00 91 05			16,501.75	16,501.75-	
004 88 899 00 95 05			364,934.10-	364,934.10	
004 88 999 00 93 05			287,675.92	287,675.92-	
SUBTOTAL			66,756.43-	66,756.43	
UNALLOTTED FUNDS					
004 89 999 00 98 01	1,230,005.00				1,230,005.00
TOTAL	28,808,000.00	15,181,586.92	3,340,496.83	11,841,090.09	13,626,413.08
ACCRUED LIABILITIES			27,580.61-	27,580.61	
FISCAL YEAR SUMMARY CURRENT YEAR	28,808,000.00	15,181,586.92	3,407,253.26	11,774,333.66	13,626,413.08
FISCAL YEAR SUMMARY INTRANSIT			66,756.43-	66,756.43	

APPROPRIATION ALLOTMENT REPORT

72-1101007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
005 10 000 00 01 01	10,100,000.00	9,642,658.11	9,642,658.17	.06-	457,341.89
005 10 000 00 02 01	524,700.00	467,877.39	30,890.65	436,986.74	56,822.61
005 10 000 00 03 01	2,537,500.00	1,989,396.50	1,204,951.69	784,444.81	548,103.50
005 10 000 00 04 01	754,000.00	538,522.90	215,352.54	323,170.36	215,477.10
005 10 000 00 05 01	25,000.00	7,175.00		7,175.00	17,825.00
005 10 000 00 08 01	5,000.00	1,500.00	760.55	739.45	3,500.00
005 10 000 00 09 01	622,900.00	348,012.47	122,656.00	225,356.47	274,887.53
005 10 000 00 16 01	284,300.00	247,699.80	177,054.64	70,645.16	36,600.20
005 10 000 00 17 01	682,500.00	682,500.00	682,500.00		
005 10 000 00 28 01	151,500.00	144,932.10	37,667.57	107,264.53	6,567.90
005 10 000 00 37 01	265,000.00				265,000.00
SUBTOTAL	15,952,400.00	14,070,274.27	12,114,491.81	1,955,782.46	1,882,125.73
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
005 57 263 00 10 01	720,500.00	716,376.84	457,532.07	258,844.77	4,123.16
005 57 480 00 10 01	1,007,500.00	978,756.20	593,979.58	384,776.62	28,743.80
005 57 492 00 10 01	778,000.00	515,834.77	254,476.08	261,358.69	262,165.23
005 57 522 00 10 01	1,690,000.00	1,368,454.23	973,605.28	394,848.95	321,545.77
005 57 615 00 10 01	1,130,000.00	828,433.12	517,353.57	311,079.55	301,566.88
005 57 685 00 10 01	1,395,500.00	1,377,578.00	926,939.88	450,638.12	17,922.00
SUBTOTAL	6,721,500.00	5,785,433.16	3,723,886.46	2,061,546.70	936,066.84
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
005 88 480 00 97 05			12,125.95	12,125.95-	
005 88 492 00 97 05			1,680.00	1,680.00-	
005 88 522 00 97 05			1,929.00	1,929.00-	
005 88 615 00 97 05			5,718.00	5,718.00-	
005 88 685 00 97 05			3,262.00	3,262.00-	
005 88 899 00 91 05			153,508.94	153,508.94-	
005 88 899 00 92 05			2,216.68	2,216.68-	
005 88 899 00 95 05			4,447,411.49-	4,447,411.49	
005 88 999 00 93 05			341,661.25	341,661.25-	
SUBTOTAL			3,925,309.67-	3,925,309.67	
UNALLOTTED FUNDS					
005 89 999 00 98 01	69,400.00				69,400.00

APPROPRIATION ALLOTMENT REPORT

72-1101007 OPERATING EXPENSES, INSPECTOR GENERAL

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	22,743,300.00	19,855,707.43	11,913,068.60	7,942,638.83	2,887,592.57
ACCRUED LIABILITIES			965,752.06	965,752.06-	
FISCAL YEAR SUMMARY CURRENT YEAR	22,743,300.00	19,855,707.43	15,838,378.27	4,017,329.16	2,887,592.57
FISCAL YEAR SUMMARY INTRANSIT			3,925,309.67-	3,925,309.67	

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
014 07 099 00 86 01	17,959.00				17,959.00
BUREAU FOR SCIENCE & TECHNOLOGY					
014 36 099 00 20 01	2,698,000.00				2,698,000.00
014 36 099 01 20 01	65,000.00				65,000.00
SUBTOTAL	2,763,000.00				2,763,000.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
014 38 099 00 76 01	1,070,000.00				1,070,000.00
MISSION DIRECTOR					
014 50 611 00 69 01	4,860,000.00	4,860,000.00	312,951.86	4,547,048.14	
014 50 612 00 61 01	22,000.00				22,000.00
014 50 613 00 61 01	270,000.00	193,774.00	63,961.32	129,812.68	76,226.00
014 50 613 00 69 01	4,730,000.00	185,000.00	90,000.00	95,000.00	4,545,000.00
014 50 615 00 61 01	1,058,000.00	101,264.29	19,667.86	81,596.43	956,735.71
014 50 615 00 69 01	14,700,000.00	11,088,945.49	114,918.24	10,974,027.25	3,611,054.51
014 50 621 00 61 01	510,000.00	150,764.43	97,803.36	52,961.07	359,235.57
014 50 631 00 61 01	990,000.00	382,903.75	7,623.90	375,279.85	607,096.25
014 50 631 00 69 01	5,640,000.00	2,390,000.00		2,390,000.00	3,250,000.00
014 50 632 00 61 01	250,000.00	250,000.00		250,000.00	
014 50 632 00 69 01	6,117,000.00	6,117,000.00		6,117,000.00	
014 50 633 00 61 01	240,000.00	240,000.00		240,000.00	
014 50 633 00 69 01	6,990,000.00	5,760,000.00		5,760,000.00	1,230,000.00
014 50 641 00 61 01	450,000.00	36,709.00	21,217.14	15,491.86	413,291.00
014 50 641 00 69 01	1,401,000.00	40,000.00		40,000.00	1,361,000.00
014 50 645 00 61 01	350,000.00	171,973.75	46,030.69	125,943.06	178,026.25
014 50 645 00 69 01	5,650,000.00	5,030,000.00	752.70	5,029,247.30	620,000.00
014 50 649 00 61 01	130,000.00	130,000.00		130,000.00	
014 50 649 00 69 01	610,000.00	610,000.00	39.55	609,960.45	
014 50 655 00 61 01	150,000.00				150,000.00
014 50 655 00 69 01	11,600,000.00	2,200,000.00		2,200,000.00	9,400,000.00
014 50 656 00 61 01	220,000.00	332,851.31	133,505.33	199,345.98	112,851.31-
014 50 657 00 61 01		238,921.89		238,921.89	238,921.89-
014 50 660 00 61 01	750,000.00	750,000.00	34,209.50	715,790.50	
014 50 660 00 69 01	24,050,000.00	11,550,000.00	828.24	11,549,171.76	12,500,000.00
014 50 674 00 61 01	100,000.00				100,000.00
014 50 674 00 69 01	20,350,000.00	8,602,786.50	527,082.36	8,075,704.14	11,747,213.50
014 50 675 00 61 01	250,000.00	250,000.00		250,000.00	
014 50 675 00 69 01	8,000,000.00	1,500,000.00		1,500,000.00	6,500,000.00
014 50 675 01 69 01	1,000,000.00				1,000,000.00
014 50 680 00 69 01	915,000.00	875,000.00		875,000.00	40,000.00

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
014 50 682 00 61 01	50,000.00	50,000.00		50,000.00	
014 50 682 00 69 01	40,000.00	40,000.00		40,000.00	
014 50 683 00 61 01	320,000.00	320,000.00		320,000.00	
014 50 683 00 69 01	11,140,000.00	7,840,000.00		7,840,000.00	3,300,000.00
014 50 685 00 61 01	460,000.00	460,000.00		460,000.00	
014 50 685 00 69 01	9,040,000.00	9,040,000.00	6,092.45	9,033,907.55	
014 50 686 00 61 01	100,000.00	100,000.00		100,000.00	
014 50 686 00 69 01	2,094,000.00	1,800,000.00		1,800,000.00	294,000.00
014 50 688 00 61 01	500,000.00	1,373.50	1,373.50		498,626.50
014 50 688 00 69 01	15,110,000.00	14,769,883.00	274,505.83	14,495,377.17	340,117.00
014 50 695 00 61 01	245,000.00	225,000.00	34,203.73	190,796.27	20,000.00
014 50 695 00 69 01	5,537,000.00	5,537,000.00		5,537,000.00	
014 50 696 00 61 01	145,000.00-				145,000.00-
014 50 696 00 69 01	5,145,000.00	6,300,000.00		6,300,000.00	1,155,000.00-
SUBTOTAL	171,989,000.00	110,521,150.91	1,786,767.56	108,734,383.35	61,467,849.09
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
014 51 613 00 65 01	9,440,000.00	9,439,500.00	6,692.40	9,432,807.60	500.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
014 52 602 00 69 01	700,000.00	700,000.00		700,000.00	
014 52 617 00 61 01	200,000.00	200,000.00		200,000.00	
014 52 617 00 69 01	17,150,000.00	10,150,000.00	10,097.80	10,139,902.20	7,000,000.00
014 52 623 00 69 01	1,200,000.00	1,200,000.00		1,200,000.00	
014 52 635 00 61 01	700,000.00	442,200.00	15,993.00	426,207.00	257,800.00
014 52 635 00 69 01	3,985,000.00	3,185,000.00	2,410.00	3,182,590.00	800,000.00
014 52 657 00 69 01	580,000.00	130,000.00		130,000.00	450,000.00
014 52 676 00 69 01	500,000.00	40,000.00		40,000.00	460,000.00
014 52 681 00 69 01	20,000.00	20,000.00		20,000.00	
014 52 687 00 61 01	543,000.00	28,372.05	1,042.72	27,329.33	514,627.95
014 52 687 00 69 01	17,137,000.00	5,600,000.00		5,600,000.00	11,537,000.00
014 52 693 00 61 01	130,000.00	40,225.33	2,576.34	37,648.99	89,774.67
014 52 693 00 69 01	3,218,000.00	3,218,000.00		3,218,000.00	
014 52 696 00 61 01	500,000.00	132,826.00	1,647.67	131,178.33	367,174.00
014 52 696 00 69 01	2,000,000.00				2,000,000.00
SUBTOTAL	48,563,000.00	25,086,623.38	33,767.53	25,052,855.85	23,476,376.62

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
014 54 612 00 61 01	150,000.00	150,000.00		150,000.00	
014 54 612 00 69 01	7,125,000.00	7,125,000.00		7,125,000.00	
014 54 620 00 69 01	8,000,000.00	8,000,000.00		8,000,000.00	
014 54 621 00 69 01	1,540,000.00	1,500,000.00		1,500,000.00	40,000.00
014 54 636 00 69 01	500,000.00				500,000.00
014 54 653 00 69 01	800,000.00	800,000.00		800,000.00	
014 54 656 00 61 01	393,542.00				393,542.00
014 54 656 00 69 01	6,486,458.00	1,761,501.72	17,110.67	1,744,391.05	4,724,956.28
014 54 658 00 69 01	300,000.00	300,000.00		300,000.00	
014 54 677 00 61 01	400,000.00	400,000.00		400,000.00	
014 54 677 00 69 01	4,850,000.00	4,850,000.00		4,850,000.00	
014 54 679 00 69 01	500,000.00	500,000.00		500,000.00	
SUBTOTAL	31,045,000.00	25,386,501.72	17,110.67	25,369,391.05	5,658,498.28
AMBASSADOR, REGIONAL ACTIVITIES					
014 59 602 00 75 01	60,000.00	59,900.00	22,930.28	36,969.72	100.00
014 59 603 00 75 01	45,000.00				45,000.00
014 59 611 00 75 01	85,000.00	85,000.00	6,808.38	78,191.62	
014 59 612 00 75 01	114,500.00	89,867.00		89,867.00	24,633.00
014 59 613 00 75 01	189,500.00	35,000.00	2,180.33	32,819.67	154,500.00
014 59 615 00 75 01	70,000.00	41,116.21	3,507.27	37,608.94	28,883.79
014 59 617 00 75 01	64,000.00				64,000.00
014 59 620 00 75 01	24,000.00				24,000.00
014 59 621 00 75 01	50,000.00	44,443.00		44,443.00	5,557.00
014 59 631 00 75 01	85,000.00	13,837.00	10,009.75	3,827.25	71,163.00
014 59 632 00 75 01	95,000.00	44,635.00		44,635.00	50,365.00
014 59 633 00 75 01	100,000.00	46,222.12	6,440.27	39,781.85	53,777.88
014 59 635 00 75 01	45,000.00	35,692.00	10,000.10	25,691.90	9,308.00
014 59 636 00 75 01	105,000.00	51,660.00		51,660.00	53,340.00
014 59 641 00 75 01	42,000.00	33,200.00		33,200.00	8,800.00
014 59 642 00 75 01	75,000.00				75,000.00
014 59 645 00 75 01	60,000.00	41,870.00	13,448.04	28,421.96	18,130.00
014 59 653 00 75 01	25,000.00				25,000.00
014 59 655 00 75 01	40,000.00	4,200.00		4,200.00	35,800.00
014 59 656 00 75 01	89,200.00	14,200.00	9,982.82	4,217.18	75,000.00
014 59 657 00 75 01	46,750.00	22,500.00		22,500.00	24,250.00
014 59 658 00 75 01	15,000.00				15,000.00
014 59 660 00 75 01	66,500.00	40,000.00	32,384.55	7,615.45	26,500.00
014 59 662 00 75 01	60,000.00				60,000.00
014 59 673 00 75 01		35,000.00		35,000.00	35,000.00-
014 59 675 00 75 01	35,000.00				35,000.00
014 59 676 00 75 01	93,000.00				93,000.00

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
014 59 677 00 75 01	145,000.00	95,000.00		95,000.00	50,000.00
014 59 678 00 75 01	50,000.00	20,886.00		20,886.00	29,114.00
014 59 679 00 75 01	50,300.00	46,300.00	46,223.02	76.98	4,000.00
014 59 680 00 75 01	65,500.00				65,500.00
014 59 681 00 75 01	12,500.00	89,400.00	14,213.13	75,186.87	76,900.00-
014 59 681 00 76 01	95,000.00				95,000.00
014 59 682 00 75 01	100,000.00	100,000.00	86,344.43	13,655.57	
014 59 683 00 75 01	40,000.00	39,700.00		39,700.00	300.00
014 59 685 00 75 01	109,000.00	34,950.00		34,950.00	74,050.00
014 59 686 00 75 01	175,000.00	175,000.00	23,886.32	151,113.68	
014 59 687 00 75 01	75,000.00	75,000.00		75,000.00	
014 59 688 00 75 01	107,250.00	107,250.00		107,250.00	
014 59 693 00 75 01	161,000.00	116,000.00	7,000.00	109,000.00	45,000.00
014 59 695 00 75 01	85,000.00	59,800.00	9,753.57	50,046.43	25,200.00
014 59 696 00 75 01	105,000.00				105,000.00
SUBTOTAL	3,155,000.00	1,697,628.33	305,112.26	1,392,516.07	1,457,371.67
MISSION DIRECTOR, REGIONAL PROJECTS					
014 60 611 00 61 01	40,000.00				40,000.00
014 60 611 01 65 01	12,000,000.00				12,000,000.00
014 60 612 00 69 01	725,000.00				725,000.00
014 60 613 00 62 01	300,000.00	66,063.00	57,212.17	8,850.83	233,937.00
014 60 613 00 65 01	225,000.00				225,000.00
014 60 613 00 69 01	37,535,000.00	225,000.00		225,000.00	37,310,000.00
014 60 613 01 65 01	25,085,000.00-				25,085,000.00-
014 60 615 00 69 01	1,390,000.00	948,709.00	913.89	947,795.11	441,291.00
014 60 617 00 69 01	650,000.00				650,000.00
014 60 620 00 69 01	3,500,000.00	3,500,000.00		3,500,000.00	
014 60 621 00 69 01	3,425,000.00	2,325,331.00		2,325,331.00	1,099,669.00
014 60 623 00 61 01	28,000.00	13,000.00	10,200.00	2,800.00	15,000.00
014 60 623 00 69 01	4,958,275.00	1,912,705.42	39,508.48	1,873,196.94	3,045,569.58
014 60 624 00 61 01	711,000.00	125,957.00	16,328.64	109,628.36	585,043.00
014 60 624 00 69 01	2,308,500.00	471,829.71	75,577.39	396,252.32	1,836,670.29
014 60 631 00 69 01	1,450,000.00				1,450,000.00
014 60 632 00 69 01	477,000.00	477,000.00	2,875.60	474,124.40	
014 60 633 00 69 01	250,000.00	250,000.00		250,000.00	
014 60 635 00 69 01	315,000.00	215,000.00	6,561.64	208,438.36	100,000.00
014 60 641 00 69 01	700,000.00	500,000.00		500,000.00	200,000.00
014 60 645 00 69 01	135,000.00	135,000.00	33,023.09	101,976.91	
014 60 653 00 69 01	200,000.00				200,000.00
014 60 655 00 69 01	610,000.00	310,000.00		310,000.00	300,000.00
014 60 656 00 69 01	400,000.00	200,000.00		200,000.00	200,000.00

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
014 60 656 01 65 01	15,065,000.00				15,065,000.00
014 60 657 00 61 01	240,000.00				240,000.00
014 60 660 00 69 01	5,200,000.00	4,000,000.00	73,550.35	3,926,449.65	1,200,000.00
014 60 674 00 61 01	225,000.00	234,047.51	107,097.01	126,950.50	9,047.51-
014 60 675 00 69 01	1,750,000.00	1,750,000.00		1,750,000.00	
014 60 676 00 69 01	1,500,000.00				1,500,000.00
014 60 677 00 69 01	750,000.00	500,000.00	750.00	499,250.00	250,000.00
014 60 680 00 69 01	85,000.00				85,000.00
014 60 681 00 69 01	580,000.00	240,000.00		240,000.00	340,000.00
014 60 682 00 69 01	500,000.00				500,000.00
014 60 683 00 69 01	3,040,000.00	2,420,000.00	3,689.58	2,416,310.42	620,000.00
014 60 685 00 69 01	1,000,000.00	1,000,000.00	41,948.50	958,051.50	
014 60 686 00 69 01	900,000.00	600,000.00		600,000.00	300,000.00
014 60 687 00 69 01	700,000.00	400,000.00	136.00	399,864.00	300,000.00
014 60 688 00 69 01	4,399,000.00	2,690,000.00	25,108.84	2,664,891.16	1,709,000.00
014 60 693 00 69 01	652,000.00	200,000.00		200,000.00	452,000.00
014 60 696 00 69 01	500,000.00	500,000.00		500,000.00	
SUBTOTAL	84,353,775.00	26,209,642.64	494,481.18	25,715,161.46	58,144,132.36
ASST. ADM., BUREAU FOR AFRICA					
014 61 698 00 53 01	68,200,000.00	45,700,000.00	12,000,000.00	33,700,000.00	22,500,000.00
014 61 698 00 59 01	16,300,000.00	5,800,000.00		5,800,000.00	10,500,000.00
014 61 698 00 61 01	2,422,730.00	725,258.00	28,879.01	696,378.99	1,697,472.00
014 61 698 00 69 01	48,218,359.00	29,918,606.40	4,455,486.95	25,463,119.45	18,299,752.60
014 61 698 00 75 01	43,100.00	21,358.00	19,858.00	1,500.00	21,742.00
014 61 698 01 53 01	4,000,000.00				4,000,000.00
014 61 698 01 69 01	700,000.00	621,776.00	11,130.00	610,646.00	78,224.00
SUBTOTAL	139,884,189.00	82,786,998.40	16,515,353.96	66,271,644.44	57,097,190.60
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
014 88 613 00 97 05			11,744.00	11,744.00-	
014 88 615 00 97 05			49,855.01	49,855.01-	
014 88 623 00 97 05			4,820.00	4,820.00-	
014 88 633 00 97 05			46,611.49	46,611.49-	
014 88 641 00 97 05			38,972.97	38,972.97-	
014 88 645 00 97 05			64,966.55	64,966.55-	
014 88 660 00 97 05			22,286.90	22,286.90-	
014 88 688 00 97 05			234,843.32	234,843.32-	
014 88 696 00 97 05			229,174.00	229,174.00-	
014 88 899 00 92 05			12,093.18	12,093.18-	
014 88 899 00 95 05			313,210.27-	313,210.27	

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
014 88 999 00 93 05			1,442,758.49	1,442,758.49-	
SUBTOTAL			1,844,915.64	1,844,915.64-	
UNALLOTTED FUNDS					
014 89 999 00 98 01	46,853,077.00				46,853,077.00
TOTAL	539,134,000.00	281,128,045.38	21,004,201.20	260,123,844.18	258,005,954.62
ACCRUED LIABILITIES			5,410,837.53	5,410,837.53-	
FISCAL YEAR SUMMARY CURRENT YEAR	539,134,000.00	281,128,045.38	19,159,285.56	261,968,759.82	258,005,954.62
FISCAL YEAR SUMMARY INTRANSIT			1,844,915.64	1,844,915.64-	

APPROPRIATION ALLOTMENT REPORT

72-1101035 INTERNATIONAL DISASTER ASSISTANCE

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
035 54 306 00 85 01	2,450,000.00	1,409,016.00		1,409,016.00	1,040,984.00
035 54 442 00 72 01	395,000.00	395,000.00		395,000.00	
SUBTOTAL	2,845,000.00	1,804,016.00		1,804,016.00	1,040,984.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
035 88 899 00 95 05			13,295.97	13,295.97-	
035 88 999 00 93 05			359,016.00	359,016.00-	
SUBTOTAL			372,311.97	372,311.97-	
TOTAL	2,845,000.00	1,804,016.00	372,311.97	1,431,704.03	1,040,984.00
ACCRUED LIABILITIES			328,944.00	328,944.00-	
FISCAL YEAR SUMMARY CURRENT YEAR	2,845,000.00	1,804,016.00		1,804,016.00	1,040,984.00
FISCAL YEAR SUMMARY INTRANSIT			372,311.97	372,311.97-	

APPROPRIATION ALLOTMENT REPORT

72-1101036 FS RETIREMENT & DISABILITY FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTROLLER 036 11 000 00 01 01	40,147,000.00	40,147,000.00	40,147,000.00		
TOTAL	40,147,000.00	40,147,000.00	40,147,000.00		
FISCAL YEAR SUMMARY CURRENT YEAR	40,147,000.00	40,147,000.00	40,147,000.00		

APPROPRIATION ALLOTMENT REPORT

72-1101037 ECONOMIC SUPPORT FUND

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
037 50 525 00 70 01	15,000,000.00	15,000,000.00	45,749.25	14,954,250.75	
ASST. ADM., BUREAU FOR LATIN AMERICA					
037 65 524 00 70 01	500,000.00	500,000.00		500,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
037 88 525 00 97 05			8,651,500.00	8,651,500.00-	
037 88 899 00 95 05			40,381.10	40,381.10-	
037 88 999 00 93 05			194,873.00	194,873.00-	
SUBTOTAL			8,886,754.10	8,886,754.10-	
TOTAL	15,500,000.00	15,500,000.00	8,932,503.35	6,567,496.65	
ACCRUED LIABILITIES			1,879,000.00	1,879,000.00-	
FISCAL YEAR SUMMARY CURRENT YEAR	15,500,000.00	15,500,000.00	45,749.25	15,454,250.75	
FISCAL YEAR SUMMARY INTRANSIT			8,886,754.10	8,886,754.10-	

APPROPRIATION ALLOTMENT REPORT

72-1101021.2 DEV. ASSIST., AIDS PREVENTION & CONTROL — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
042 36 099 00 20 01	13,078,000.00	8,520,126.00	12,066.68	8,508,059.32	4,557,874.00
042 36 099 00 70 01	75,000.00				75,000.00
042 36 099 01 20 01	20,615,000.00	20,615,000.00		20,615,000.00	
SUBTOTAL	33,768,000.00	29,135,126.00	12,066.68	29,123,059.32	4,632,874.00
MISSION DIRECTOR					
042 50 517 00 69 01	600,000.00	599,582.00		599,582.00	418.00
042 50 521 00 69 01	700,000.00	700,000.00	20,112.24	679,887.76	
042 50 527 00 69 01	100,000.00	100,000.00		100,000.00	
042 50 532 00 69 01	400,000.00	300,000.00		300,000.00	100,000.00
042 50 538 00 69 01	800,000.00	800,000.00	5,869.34	794,130.66	
SUBTOTAL	2,600,000.00	2,499,582.00	25,981.58	2,473,600.42	100,418.00
MISSION DIRECTOR, REGIONAL PROJECTS					
042 60 512 00 69 01	300,000.00				300,000.00
042 60 514 00 69 01	76,000.00				76,000.00
042 60 523 00 69 01	108,000.00	31,255.00	13,056.00	18,197.00	76,745.00
042 60 611 00 69 01	25,000.00				25,000.00
042 60 617 00 69 01	265,000.00				265,000.00
042 60 623 00 69 01	15,000.00				15,000.00
042 60 624 00 69 01	110,000.00				110,000.00
042 60 633 00 69 01	100,000.00				100,000.00
042 60 660 00 69 01	745,593.00	745,593.00		745,593.00	
042 60 696 00 69 01	60,000.00				60,000.00
SUBTOTAL	1,804,593.00	776,848.00	13,058.00	763,790.00	1,027,745.00
ASST. ADM., BUREAU FOR AFRICA					
042 61 698 00 69 01	1,625,407.00	1,139,899.00		1,139,899.00	485,508.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
042 63 180 00 69 01	1,012,000.00-	1,012,000.00-		1,012,000.00-	
042 63 180 01 69 01	2,024,000.00	2,024,000.00		2,024,000.00	
SUBTOTAL	1,012,000.00	1,012,000.00		1,012,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1101021.2 DEV. ASSIST., AIDS PREVENTION & CONTROL AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA 042 65 598 00 69 01	100,000.00-				100,000.00-
UNALLOTTED FUNDS 042 89 999 00 98 01	20,547,600.00-				20,547,600.00-
TOTAL	20,162,400.00	34,563,455.00	51,106.26	34,512,348.74	14,401,055.00-
ACCRUED LIABILITIES			5,000.00	5,000.00-	
FISCAL YEAR SUMMARY CURRENT YEAR	20,162,400.00	34,563,455.00	51,106.26	34,512,348.74	14,401,055.00-

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
043 07 099 00 86 01	2,892,265.00	2,430,797.00		2,430,797.00	461,468.00
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
043 30 099 00 20 01	5,229,000.00	2,029,566.45	250,188.93	1,779,377.52	3,199,433.55
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
043 34 099 00 61 01	67,777.00	6,636.00	3,201.90	3,434.10	61,141.00
043 34 099 00 69 01	6,426,223.00	2,571,806.00	67,340.90	2,504,465.10	3,854,417.00
SUBTOTAL	6,494,000.00	2,578,442.00	70,542.80	2,507,899.20	3,915,558.00
BUREAU FOR SCIENCE & TECHNOLOGY					
043 36 099 00 04 01	15,000.00	3,220.00		3,220.00	11,780.00
043 36 099 00 20 01	104,216,000.00	70,044,563.00	4,843,622.35	65,200,940.65	34,171,437.00
043 36 099 00 70 01	50,000.00				50,000.00
043 36 099 01 20 01	9,645,000.00	5,904,398.00		5,904,398.00	3,740,602.00
SUBTOTAL	113,926,000.00	75,952,181.00	4,843,622.35	71,108,558.65	37,973,819.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
043 38 099 00 20 01	556,000.00	196,811.55		196,811.55	359,188.45
043 38 099 00 61 01	69,000.00	49,070.60	8,493.95	40,576.65	19,929.40
043 38 099 00 69 01	2,712,000.00	645,441.00	32,850.00	612,591.00	2,066,559.00
043 38 099 00 76 01	25,657,000.00	10,948,306.00	50,000.00	10,898,306.00	14,708,694.00
SUBTOTAL	28,994,000.00	11,839,629.15	91,343.95	11,748,285.20	17,154,370.85
MISSION DIRECTOR					
043 50 279 00 69 01	13,300,000.00	12,450,000.00		12,450,000.00	850,000.00
043 50 367 00 69 01	8,000,000.00	5,250,000.00	358,369.65	4,891,630.35	2,750,000.00
043 50 383 00 69 01	13,750,000.00	12,750,000.00	4,116.17	12,745,883.83	1,000,000.00
043 50 386 00 69 01	4,800,000.00	4,800,000.00		4,800,000.00	
043 50 388 00 69 01	18,900,000.00	17,181,807.00	8,209.29	17,173,597.71	1,718,193.00
043 50 388 00 70 01	2,300,000.00	1,300,000.00		1,300,000.00	1,000,000.00
043 50 391 00 69 01	21,100,000.00	11,100,000.00		11,100,000.00	10,000,000.00
043 50 492 00 69 01	15,405,000.00	13,242,700.31	45,533.19	13,197,167.12	2,162,299.69
043 50 492 00 70 01	4,913,069.00	4,913,069.00		4,913,069.00	
043 50 493 00 69 01	5,450,000.00				5,450,000.00
043 50 497 00 69 01	22,839,000.00	9,063,966.00	29,601.52	9,034,364.48	13,775,034.00
043 50 497 00 70 01	617,000.00				617,000.00
043 50 511 00 69 01	9,031,000.00	2,553,911.35	196.38	2,553,714.97	6,477,088.65
043 50 515 00 69 01	8,178,000.00	4,793,566.29	11,143.34	4,782,422.95	3,384,433.71
043 50 517 00 69 01	4,975,000.00	4,685,925.00	50,594.98	4,635,330.02	289,075.00

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
043 50 518 00 69 01	3,543,000.00	3,178,045.95	5,898.95	3,172,147.00	364,954.05
043 50 519 00 69 01	7,232,000.00	18,891,434.86	130,742.90	18,760,691.96	11,659,434.86-
043 50 520 00 69 01	9,005,000.00	6,825,674.20	112,497.75	6,713,176.45	2,179,325.80
043 50 521 00 69 01	9,104,600.00	7,982,822.87	378,614.63	7,604,208.24	1,121,777.13
043 50 522 00 69 01	16,597,000.00	16,121,000.00	190,684.83	15,930,315.17	476,000.00
043 50 527 00 69 01	75,000.00	1,795,071.00	63,943.10	1,731,127.90	1,720,071.00-
043 50 527 00 70 01	2,067,000.00				2,067,000.00
043 50 532 00 69 01	6,934,000.00	5,550,000.00	45,990.84	5,504,009.16	1,384,000.00
043 50 538 00 69 01	6,192,792.00	5,920,965.51	35,974.21	5,884,991.30	271,826.49
043 50 538 00 70 01	1,020,000.00	1,020,000.00	886,075.73	133,924.27	
043 50 608 00 69 01	5,240,000.00	5,240,000.00		5,240,000.00	
043 50 650 00 86 01	1,500,000.00	1,500,000.00	1,500,000.00		
SUBTOTAL	222,088,461.00	178,109,959.34	3,858,187.46	174,251,771.88	43,978,501.66
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
043 51 505 00 61 01		2,209,155.00	68,304.77	2,140,850.23	2,209,155.00-
043 51 505 00 69 01	3,349,500.00				3,349,500.00
SUBTOTAL	3,349,500.00	2,209,155.00	68,304.77	2,140,850.23	1,140,345.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
043 52 399 00 69 01	1,410,000.00	460,000.00		460,000.00	950,000.00
043 52 596 00 69 01	12,579,000.00	1,397,207.42	150,582.41	1,246,625.01	11,181,792.58
SUBTOTAL	13,989,000.00	1,857,207.42	150,582.41	1,706,625.01	12,131,792.58
AID OFFICER-IN-CHARGE					
043 54 306 00 69 01	21,329,000.00	20,074,168.44	149,252.33	19,924,916.11	1,254,831.56
043 54 306 00 69 02	1,000,000.00				1,000,000.00
043 54 879 00 69 01	3,870,000.00	1,100,000.00		1,100,000.00	2,770,000.00
SUBTOTAL	26,199,000.00	21,174,168.44	149,252.33	21,024,916.11	5,024,831.56
MISSION DIRECTOR, REGIONAL PROJECTS					
043 60 278 00 61 01	6,000.00				6,000.00
043 60 279 00 61 01	70,000.00				70,000.00
043 60 367 00 61 01	199,000.00	130,310.95	60,183.43	70,127.52	68,689.05
043 60 383 00 61 01	432,000.00	326,843.00		326,843.00	105,157.00
043 60 383 00 69 01	10,000.00	10,000.00		10,000.00	
043 60 386 00 61 01	139,000.00	73,795.00	2,264.00	71,531.00	65,205.00
043 60 388 00 61 01	333,000.00	147,311.50	32,032.02	115,279.48	185,688.50
043 60 388 00 69 01	51,000.00				51,000.00

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
043 60 399 00 61 01	45,000.00				45,000.00
043 60 492 00 61 01	444,000.00	392.72	375.08	17.64	443,607.28
043 60 493 00 61 01	322,000.00	200,242.22	143,153.11	57,089.11	121,757.78
043 60 493 00 69 01	40,000.00	40,000.00		40,000.00	
043 60 497 00 61 01	385,000.00	92,283.00	36,773.83	55,509.17	292,717.00
043 60 497 00 69 01	375,000.00				375,000.00
043 60 512 00 69 01	100,000.00				100,000.00
043 60 513 00 69 01	120,000.00				120,000.00
043 60 514 00 69 01	538,000.00				538,000.00
043 60 523 00 69 01	64,000.00				64,000.00
043 60 526 00 69 01	120,000.00	120,000.00		120,000.00	
043 60 608 00 61 01	400,000.00	600.00	532.79	67.21	399,400.00
043 60 664 00 61 01	115,000.00	96,440.00	11,988.08	86,451.92	18,560.00
043 60 879 00 61 01	527,000.00	478,299.16	168,233.40	310,065.76	48,700.84
043 60 879 00 69 01	100,000.00	100,000.00		100,000.00	
SUBTOTAL	4,935,000.00	1,818,517.55	455,535.74	1,362,981.81	3,116,482.45
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
043 63 180 00 04 01	175,000.00	95,460.79	42,340.40	53,120.39	79,539.21
043 63 180 00 16 01	325,000.00	79,427.00	29,952.00	49,475.00	245,573.00
043 63 180 01 69 01	19,640,700.00	19,640,700.00		19,640,700.00	
043 63 268 00 69 01	1,344,000.00-				1,344,000.00-
043 63 268 01 69 01	3,688,000.00				3,688,000.00
043 63 398 00 61 01	434,100.00	134,516.46	52,511.55	82,004.91	299,583.54
043 63 398 00 69 01	3,282,679.00	420,000.00		420,000.00	2,862,679.00
SUBTOTAL	26,201,479.00	20,370,104.25	124,803.95	20,245,300.30	5,831,374.75
ASST. ADM., BUREAU FOR LATIN AMERICA					
043 65 598 00 69 01	3,104,000.00	82,892.50	79,287.22	3,605.28	3,021,107.50
043 65 598 01 69 01	800,000.00				800,000.00
SUBTOTAL	3,904,000.00	82,892.50	79,287.22	3,605.28	3,821,107.50
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
043 88 596 00 97 05			9.00	9.00-	

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
043 89 999 00 98 01	16,390,617.00				16,390,617.00
TOTAL	474,592,322.00	320,452,620.10	10,141,660.91	310,310,959.19	154,139,701.90
ACCRUED LIABILITIES			11,395,656.09	11,395,656.09-	
FISCAL YEAR SUMMARY CURRENT YEAR	474,592,322.00	320,452,620.10	10,141,651.91	310,310,968.19	154,139,701.90
FISCAL YEAR SUMMARY INTRANSIT			9.00	9.00-	

APPROPRIATION ALLOTMENT REPORT

72-1101021.4 DEV. ASSIST., POPULATION PLANNING AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
044 07 099 00 86 01	728,699.00				728,699.00
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
044 36 099 00 20 01	1,930,000.00	780,775.00	12,409.28	768,365.72	1,149,225.00
BUREAU FOR SCIENCE & TECHNOLOGY					
044 36 099 00 70 01	600,000.00				600,000.00
044 36 099 00 81 01	131,619,900.00	38,994,000.00	2,852,386.17	36,141,613.83	92,625,900.00
SUBTOTAL	132,219,900.00	38,994,000.00	2,852,386.17	36,141,613.83	93,225,900.00
MISSION DIRECTOR					
044 50 367 00 69 01	1,500,000.00	1,500,000.00		1,500,000.00	
044 50 388 00 44 01	14,300,000.00	9,842,000.00		9,842,000.00	4,458,000.00
044 50 391 00 69 01	7,150,000.00	7,150,000.00		7,150,000.00	
044 50 492 00 44 01	14,000,000.00	14,000,000.00		14,000,000.00	
044 50 497 00 69 01	3,325,000.00	3,325,000.00		3,325,000.00	
044 50 511 00 69 01	1,325,000.00	2,903.25	1,480.00	1,423.25	1,322,096.75
044 50 517 00 69 01	500,000.00	1,523.00		1,523.00	498,477.00
044 50 518 00 69 01	1,513,600.00	800,000.00		800,000.00	713,600.00
044 50 519 00 69 01	7,987,000.00				7,987,000.00
044 50 520 00 69 01	8,000.00-	3,166,008.00		3,166,008.00	3,174,008.00-
044 50 521 00 69 01	3,350,000.00	1,293,626.48	66,295.00	1,227,331.48	2,056,373.52
044 50 522 00 69 01	4,700,000.00	3,915,700.00	680,455.17	3,235,244.83	784,300.00
044 50 527 00 69 01	2,487,000.00	152.00	136.39	15.61	2,486,848.00
044 50 532 00 69 01	338,500.00	268,500.00		268,500.00	70,000.00
044 50 538 00 69 01	900,052.00	625,380.00		625,380.00	274,672.00
044 50 608 00 69 01	1,550,000.00	1,550,000.00	258,314.50	1,291,685.50	
044 50 615 00 69 01	2,683,000.00	2,683,000.00		2,683,000.00	
044 50 879 00 69 01	148,000.00				148,000.00
044 50 879 00 70 01	252,279.00				252,279.00
SUBTOTAL	68,001,431.00	50,123,792.73	1,006,681.06	49,117,111.67	17,877,638.27
MISSION DIRECTOR, REGIONAL PROJECTS					
044 60 279 00 69 01	150,000.00				150,000.00
044 60 279 06 61 01	50,000.00				50,000.00
044 60 386 00 61 01	37,000.00				37,000.00
044 60 388 00 61 01	75,000.00				75,000.00
044 60 497 00 61 01	35,000.00				35,000.00
044 60 512 00 69 01	430,000.00				430,000.00
044 60 513 00 69 01	100,000.00				100,000.00
044 60 514 00 69 01	475,000.00				475,000.00

APPROPRIATION ALLOTMENT REPORT

72-1101021.4 DEV. ASSIST., POPULATION PLANNING — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
044 60 523 00 69 01	340,000.00	222,657.00	3,592.59	219,064.41	117,343.00
044 60 526 00 69 01	75,000.00	50,000.00		50,000.00	25,000.00
044 60 664 00 69 01	280,000.00				280,000.00
SUBTOTAL	2,047,000.00	272,657.00	3,592.59	269,064.41	1,774,343.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
044 63 180 00 69 01	4,499,000.00-	4,499,000.00-		4,499,000.00-	
044 63 180 01 69 01	8,998,000.00	8,998,000.00		8,998,000.00	
044 63 268 00 69 01	804,000.00				804,000.00
044 63 398 00 61 01	100,000.00	37,805.50	15,340.13	22,465.37	62,194.50
044 63 398 00 69 01	300,000.00				300,000.00
SUBTOTAL	5,703,000.00	4,536,805.50	15,340.13	4,521,465.37	1,166,194.50
ASST. ADM., BUREAU FOR LATIN AMERICA					
044 65 598 00 69 01	163,000.00				163,000.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
044 88 521 00 97 05			26,451.60	26,451.60-	
044 88 621 00 97 05			26,451.60-	26,451.60	
SUBTOTAL					
UNALLOTTED FUNDS					
044 89 999 00 96 01	37,998,922.32-				37,998,922.32-
TOTAL	172,794,107.68	94,708,030.23	3,890,409.23	90,817,621.00	78,086,077.45
ACCRUED LIABILITIES			5,414,202.24	5,414,202.24-	
FISCAL YEAR SUMMARY CURRENT YEAR	172,794,107.68	94,708,030.23	3,890,409.23	90,817,621.00	78,086,077.45

APPROPRIATION ALLOTMENT REPORT

72-1101021.5 DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
045 30 099 00 20 01	1,517,000.00	405,241.00	136,575.97	268,665.03	1,111,759.00
OFFICE OF INTERNATIONAL TRAINING					
045 35 099 00 69 01	2,000,000.00	1,120,146.80	2,726.88	1,117,419.92	879,853.20
BUREAU FOR SCIENCE & TECHNOLOGY					
045 36 099 00 20 01	938,225.00	703,000.00	323,222.02	379,777.98	235,225.00
045 36 099 01 20 01	3,340,775.00	2,491,395.45	15,204.14	2,476,191.31	849,379.55
SUBTOTAL	4,279,000.00	3,194,395.45	338,426.16	2,855,969.29	1,084,604.55
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
045 38 099 00 76 01	4,067,000.00	1,976,548.00		1,976,548.00	2,090,452.00
MISSION DIRECTOR					
045 50 279 00 69 01	7,700,000.00	7,700,000.00		7,700,000.00	
045 50 367 00 69 01	850,000.00	650,000.00	49,682.15	600,317.85	200,000.00
045 50 388 00 69 01	1,500,000.00	1,500,000.00		1,500,000.00	
045 50 388 00 70 01	300,913.00				300,913.00
045 50 391 01 69 01	17,750,000.00				17,750,000.00
045 50 492 00 69 01	2,120,000.00	2,100,207.00		2,100,207.00	19,793.00
045 50 492 00 70 01	750,000.00	750,000.00		750,000.00	
045 50 497 00 69 01	4,020,000.00	100,000.00		100,000.00	3,920,000.00
045 50 511 00 69 01	1,954,000.00	578,563.08	13,759.23	564,803.85	1,375,436.92
045 50 517 00 69 01	2,930,000.00	1,318,333.00	2,565.26	1,315,767.74	1,611,667.00
045 50 518 00 69 01	2,300,000.00	803,520.00		803,520.00	1,496,480.00
045 50 519 00 69 01	7,977,000.00	2,555,713.71	39,588.62	2,516,125.09	5,421,286.29
045 50 520 00 69 01	5,557,000.00	5,335,000.00	400.00	5,334,600.00	222,000.00
045 50 521 00 69 01	1,954,000.00	1,471,080.70	56,692.36	1,414,388.34	482,919.30
045 50 522 00 69 01	5,128,000.00	4,408,793.00	6,567.00	4,402,226.00	719,207.00
045 50 527 00 69 01	2,208,000.00	449,766.00		449,766.00	1,758,234.00
045 50 532 00 69 01	2,035,000.00	1,052,600.36	2,329.29	1,050,271.07	982,399.64
045 50 538 00 69 01	5,275,744.00	3,255,495.00		3,255,495.00	2,020,249.00
SUBTOTAL	72,309,657.00	34,029,071.85	171,583.91	33,857,487.94	38,280,585.15
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
045 51 505 00 69 01	407,000.00	389,034.08	21,184.00	367,850.08	17,965.92

APPROPRIATION ALLOTMENT REPORT

72-1101021.5 DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
045 52 596 00 69 01	407,000.00	45,241.00	27,637.98	17,603.02	361,759.00
AID OFFICER-IN-CHARGE					
045 54 306 00 69 01	2,500,000.00	2,500,000.00		2,500,000.00	
045 54 879 00 69 01	440,000.00	591,887.07	116,491.85	475,395.22	151,887.07-
SUBTOTAL	2,940,000.00	3,091,887.07	116,491.85	2,975,395.22	151,887.07-
MISSION DIRECTOR, REGIONAL PROJECTS					
045 60 278 00 69 01	52,271.00				52,271.00
045 60 367 00 61 01	40,000.00				40,000.00
045 60 383 00 61 01	70,000.00				70,000.00
045 60 383 00 69 01	54,540.00				54,540.00
045 60 388 00 69 01	66,821.00				66,821.00
045 60 442 00 61 01	35,000.00				35,000.00
045 60 497 00 61 01	62,000.00	12,000.00	9,857.33	2,142.67	50,000.00
045 60 510 00 69 01	200,000.00	93,414.86	21,747.86	71,667.00	106,585.14
045 60 512 00 69 01	200,000.00				200,000.00
045 60 513 00 69 01	350,000.00				350,000.00
045 60 514 00 69 01	400,000.00				400,000.00
045 60 523 00 69 01	288,000.00	50,987.00	6,802.00	44,185.00	237,013.00
045 60 526 00 69 01	100,000.00	100,000.00		100,000.00	
045 60 528 00 69 01	280,000.00	280,000.00		280,000.00	
045 60 664 00 61 01	35,000.00				35,000.00
045 60 664 00 69 01	59,000.00				59,000.00
SUBTOTAL	2,292,632.00	536,401.86	38,407.19	497,994.67	1,756,230.14
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
045 63 180 01 69 01	5,027,700.00	3,371,291.85	193,526.54	3,177,765.31	1,656,408.15
045 63 398 00 61 01	557,587.00	482,452.00	72,534.23	409,917.77	75,135.00
045 63 398 00 69 01	531,194.00	3,000,000.00	744,827.00	2,255,173.00	2,468,806.00-
SUBTOTAL	6,116,481.00	6,853,743.85	1,010,887.77	5,842,856.08	737,262.85-
ASST. ADM., BUREAU FOR LATIN AMERICA					
045 65 598 00 69 01		3,041,179.00		3,041,179.00	3,041,179.00-

APPROPRIATION ALLOTMENT REPORT

72-1101021.5 DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS 045 89 999 00 98 01	578,412.00				578,412.00
TOTAL	96,914,182.00	54,682,889.96	1,863,921.71	52,818,968.25	42,231,292.04
ACCRUED LIABILITIES			2,529,903.68	2,529,903.68-	
FISCAL YEAR SUMMARY CURRENT YEAR	96,914,182.00	54,682,889.96	1,863,921.71	52,818,968.25	42,231,292.04

72-1101021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
046 07 099 00 86 01	35,636.00				35,636.00
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
046 30 099 00 20 01	7,307,500.00	5,826,959.66	103,539.90	5,723,419.76	1,478,540.34
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
046 34 099 00 20 01	41,000.00	41,000.00	17,931.72	23,068.28	
046 34 099 00 61 01	567,789.00	171,251.56	86,671.08	84,380.48	396,537.44
046 34 099 00 69 01	6,209,000.00	2,500,000.00		2,500,000.00	3,709,000.00
SUBTOTAL	6,817,789.00	2,712,251.56	104,602.80	2,607,448.76	4,105,537.44
BUREAU FOR SCIENCE & TECHNOLOGY					
046 36 099 00 19 01	6,867,956.00	1,899,054.00	10,618.20	1,888,435.80	4,968,902.00
046 36 099 00 20 01	5,230,000.00	2,311,481.00	5,965.00	2,305,516.00	2,918,519.00
046 36 099 00 70 01	413,512.00				413,512.00
046 36 099 01 20 01	1,448,340.00				1,448,340.00
SUBTOTAL	13,959,808.00	4,210,535.00	16,583.20	4,193,951.80	9,749,273.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
046 38 099 00 20 01	371,000.00	129,385.45	6,813.00	122,572.45	241,614.55
046 38 099 00 56 01	2,500,000.00	1,997,000.00	435,870.33	1,561,129.67	503,000.00
046 38 099 00 76 01	3,416,500.00	1,251,494.45		1,251,494.45	2,165,005.55
SUBTOTAL	6,287,500.00	3,377,879.90	442,683.33	2,935,196.57	2,909,620.10
MISSION DIRECTOR					
046 50 278 00 69 01	119,849.00				119,849.00
046 50 367 00 69 01	525,000.00				525,000.00
046 50 383 00 69 01	4,500,000.00	4,250,000.00		4,250,000.00	250,000.00
046 50 386 00 69 01	4,000,000.00	4,000,000.00		4,000,000.00	
046 50 388 00 69 01	1,846,150.00	1,500,000.00		1,500,000.00	346,150.00
046 50 492 00 69 01	975,000.00	175,000.00		175,000.00	800,000.00
046 50 493 00 69 01	2,750,000.00				2,750,000.00
046 50 497 00 69 01	3,018,570.00	2,611,153.00		2,611,153.00	407,417.00
046 50 497 01 69 01	268,000.00				268,000.00
046 50 511 00 69 01	3,124,000.00	905,107.00		905,107.00	2,218,893.00
046 50 515 00 69 01	1,950,000.00	1,871,905.00	43,238.07	1,828,666.93	78,095.00
046 50 515 00 70 01	500,000.00	500,000.00		500,000.00	
046 50 517 00 69 01	4,270,000.00	2,616,551.86	164,258.28	2,452,293.58	1,653,448.14
046 50 518 00 69 01	1,476,000.00	765,059.00	68,682.37	696,376.63	710,941.00
046 50 519 00 69 01	7,892,000.00	2,758,390.46	46,167.12	2,712,223.34	5,133,609.54

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
046 50 520 00 69 01	3,285,000.00	1,808,161.42	19,434.62	1,788,726.80	1,476,838.58
046 50 521 00 69 01	5,258,500.00	1,621,243.88	179,116.48	1,442,127.40	3,637,256.12
046 50 522 00 69 01	2,221,500.00	2,185,882.18	22,813.73	2,163,068.45	35,617.82
046 50 527 00 69 01	674,000.00	49,239.00	46,750.71	2,488.29	624,761.00
046 50 532 00 69 01	3,075,000.00	2,443,753.00	6,444.10	2,437,308.90	631,247.00
046 50 538 00 69 01	3,186,000.00	2,901,567.00	77,431.04	2,824,135.96	284,433.00
046 50 608 00 69 01	40,000.00	40,000.00		40,000.00	
046 50 664 00 69 01	40,000.00	40,000.00		40,000.00	
SUBTOTAL	54,994,569.00	33,043,012.80	674,336.52	32,368,676.28	21,951,556.20
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
046 51 263 00 19 01	1,893,649.00	46,853.00		46,853.00	1,846,796.00
046 51 263 01 19 01	292,427.00				292,427.00
046 51 367 00 19 01	403,050.00	130,000.00		130,000.00	273,050.00
046 51 493 00 19 01	753,547.00	753,547.00		753,547.00	
046 51 493 00 20 01	541,000.00	481,470.99	142,992.30	338,478.69	59,529.01
046 51 505 00 69 01	855,000.00	549,865.65	24,026.31	525,839.34	305,134.35
046 51 511 00 19 01	117,900.00				117,900.00
046 51 518 00 20 01	183,121.00	50,219.00	26,395.86	23,823.14	132,902.00
046 51 518 00 61 01	63,290.00	38,958.00	20,045.97	18,912.03	24,332.00
046 51 522 00 20 01	25,000.00				25,000.00
046 51 523 00 19 01	212,348.00	212,348.00		212,348.00	
046 51 532 00 20 01	230,000.00	94,750.00	68,096.16	26,653.84	135,250.00
046 51 532 00 61 01	70,000.00	53,653.27	17,094.51	36,558.76	16,346.73
046 51 608 00 19 01	120,500.00				120,500.00
046 51 615 00 20 01	258,000.00	64,782.45	9,253.39	55,529.06	193,217.55
046 51 615 00 61 01	110,000.00	10,480.00	10,292.80	187.20	99,520.00
046 51 641 00 19 01	149,699.00				149,699.00
046 51 641 01 19 01	199,475.00				199,475.00
046 51 664 00 20 01	339,000.00	161,434.27	103,194.79	58,239.48	177,565.73
046 51 664 00 61 01	208,500.00	144,553.48	22,623.76	121,929.72	63,946.52
046 51 681 00 20 01	151,300.00	148,800.00	13,697.64	135,102.36	2,500.00
046 51 681 00 61 01	50,000.00	30,991.00		30,991.00	19,009.00
SUBTOTAL	7,226,806.00	2,972,706.11	457,713.49	2,514,992.62	4,254,099.89
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
046 52 399 00 69 01	800,000.00	800,000.00		800,000.00	
046 52 596 00 69 01	7,162,257.00	1,096,907.76	265,809.10	831,098.66	6,065,349.24
046 52 617 01 69 01	300,000.00				300,000.00
SUBTOTAL	8,262,257.00	1,896,907.76	265,809.10	1,631,098.66	6,365,349.24

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
046 54 656 01 69 01	1,000,000.00				1,000,000.00
046 54 879 00 69 01	190,000.00	50,000.00	22,494.21	27,505.79	140,000.00
SUBTOTAL	1,190,000.00	50,000.00	22,494.21	27,505.79	1,140,000.00
MISSION DIRECTOR, REGIONAL PROJECTS					
046 60 278 00 61 01	3,000.00	2,473.25	1,973.26	499.99	526.75
046 60 279 00 61 01	50,000.00				50,000.00
046 60 367 00 61 01	225,000.00	87,593.08	27,068.18	60,524.90	137,406.92
046 60 367 00 69 01	6,914.00	6,914.00	6,726.63	187.37	
046 60 383 00 61 01	60,000.00	15,150.00	810.78	14,339.22	44,850.00
046 60 383 00 69 01	95,110.00	10,000.00		10,000.00	85,110.00
046 60 386 00 61 01	144,000.00	70,330.00	25,443.92	44,886.08	73,670.00
046 60 388 00 61 01	90,000.00				90,000.00
046 60 399 00 61 01	50,000.00				50,000.00
046 60 492 00 61 01	203,000.00	9,180.00	8,739.07	440.93	193,820.00
046 60 493 00 61 01	500,500.00	263,135.92	84,705.44	178,430.48	237,364.08
046 60 493 00 69 01	1,000.00	144.00	139.05	4.95	856.00
046 60 497 00 61 01	349,000.00	78,743.00	16,370.56	62,372.44	270,257.00
046 60 497 00 69 01	185,000.00	185,000.00		185,000.00	
046 60 512 00 69 01	130,000.00	18,305.71	3,700.38	14,605.33	111,694.29
046 60 513 00 69 01	455,000.00				455,000.00
046 60 514 00 69 01	288,000.00				288,000.00
046 60 518 00 69 01	14,000.00	13,730.00	6,800.00	6,930.00	270.00
046 60 523 00 69 01	167,000.00				167,000.00
046 60 525 00 69 01	68,500.00	23,700.00	12,000.00	11,700.00	44,800.00
046 60 526 00 69 01	519,000.00				519,000.00
046 60 527 00 69 01	1,800,000.00	1,800,000.00		1,800,000.00	
046 60 528 00 69 01	400,000.00	41,686.48	4,688.00	36,998.48	358,313.52
046 60 608 00 61 01	254,000.00	208,220.00	62,672.56	145,547.44	45,780.00
046 60 664 00 61 01	165,000.00	90,580.00	23,758.64	66,821.36	74,420.00
046 60 879 00 61 01	75,000.00	41,321.00	38,518.94	2,802.06	33,679.00
SUBTOTAL	6,298,024.00	2,966,206.44	324,115.41	2,642,091.03	3,331,817.56
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
046 63 180 00 69 01	9,776,000.00-				9,776,000.00-
046 63 180 01 69 01	19,552,000.00	9,776,000.00		9,776,000.00	9,776,000.00
046 63 398 00 61 01	1,101,000.00	305,182.50	59,178.39	246,004.11	795,817.50
046 63 398 00 69 01	862,550.00	559,629.00		559,629.00	302,921.00
SUBTOTAL	11,739,550.00	10,640,811.50	59,178.39	10,581,633.11	1,098,738.50

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
046 65 597 00 69 01	1,344,115.00	1,344,115.00	39,627.39	1,304,487.61	
046 65 598 00 69 01	5,401,000.00	2,021,177.00	227,565.49	1,793,611.51	3,379,823.00
SUB TOTAL	6,745,115.00	3,365,292.00	267,192.88	3,096,099.12	3,379,823.00
UNALLOTTED FUNDS					
046 89 999 00 98 01	2,616,953.00				2,616,953.00
TOTAL	133,481,507.00	71,064,562.73	2,738,449.23	68,326,113.50	62,416,944.27
ACCRUED LIABILITIES			3,730,360.69	3,730,360.69-	
FISCAL YEAR SUMMARY CURRENT YEAR	133,481,507.00	71,064,562.73	2,738,449.23	68,326,113.50	62,416,944.27

APPROPRIATION ALLOTMENT REPORT

72-1101021.7 DEV. ASSIST., CHILD SURVIVAL FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
047 36 099 00 20 01	18,788,000.00	12,413,000.00	854,875.31	11,558,124.69	6,375,000.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
047 38 099 00 76 01	12,731,000.00	669,000.00	52,286.34	616,713.66	12,062,000.00
MISSION DIRECTOR					
047 50 386 00 69 01	3,200,000.00				3,200,000.00
047 50 388 00 69 01	3,000,000.00	2,398,000.00		2,398,000.00	602,000.00
047 50 492 00 69 01	5,000,000.00	5,000,000.00		5,000,000.00	
047 50 511 00 69 01	4,036,000.00	2,381,943.00	43,008.00	2,338,935.00	1,654,057.00
047 50 518 00 69 01	3,138,000.00	3,138,000.00	1,463.57	3,136,536.43	
047 50 520 00 69 01	2,282,000.00	2,207,058.82	520.59	2,206,538.23	74,941.18
047 50 521 00 69 01	3,899,000.00	2,873,171.00	100,049.01	2,773,121.99	1,025,829.00
047 50 522 00 69 01	2,300,000.00	2,300,000.00	292,517.19	2,007,482.81	
047 50 527 00 69 01	4,093,000.00	638,824.00		638,824.00	3,454,176.00
047 50 608 00 69 01	700,000.00	700,000.00		700,000.00	
SUBTOTAL	31,648,000.00	21,636,996.82	437,558.36	21,199,438.46	10,011,003.18
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
047 51 505 00 69 01	856,000.00	856,000.00		856,000.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
047 60 514 00 69 01	305,000.00				305,000.00
047 60 523 00 69 01	335,000.00				335,000.00
SUBTOTAL	640,000.00				640,000.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
047 63 180 00 69 01	1,471,000.00-	1,471,000.00-		1,471,000.00-	
047 63 180 01 69 01	2,942,000.00	2,942,000.00		2,942,000.00	
047 63 268 00 69 01	257,000.00-				257,000.00-
047 63 268 01 69 01	514,000.00				514,000.00
SUBTOTAL	1,728,000.00	1,471,000.00		1,471,000.00	257,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
047 65 598 00 69 01	2,765,000.00				2,765,000.00

APPROPRIATION ALLOTMENT REPORT

72-1101021.7 DEV. ASSIST., CHILD SURVIVAL FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS 047 89 999 00 98 01	1,538,700.00				1,538,700.00
TOTAL	70,694,700.00	37,045,996.82	1,344,720.01	35,701,276.81	33,648,703.18
ACCRUED LIABILITIES			972,274.85	972,274.85-	
FISCAL YEAR SUMMARY CURRENT YEAR	70,694,700.00	37,045,996.82	1,344,720.01	35,701,276.81	33,648,703.18

APPROPRIATION ALLOTMENT REPORT

72-1101021.8 DEV. ASSIST., HEALTH — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
048 07 099 00 86 01	1,539,170.00	250,472.00		250,472.00	1,288,698.00
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
048 30 099 00 20 01	1,453,000.00	443,228.20	82,674.20	360,554.00	1,009,771.80
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
048 34 099 00 20 01	880,000.00	292,923.00		292,923.00	587,077.00
048 34 099 00 61 01	525,000.00	212,144.00	31,366.48	180,777.52	312,856.00
SUBTOTAL	1,405,000.00	505,067.00	31,366.48	473,700.52	899,933.00
BUREAU FOR SCIENCE & TECHNOLOGY					
048 36 099 00 20 01	32,379,000.00	16,574,469.60	1,851,072.28	14,723,397.32	15,804,530.40
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
048 38 099 00 56 01	5,304,000.00	1,000,000.00	690,511.67	309,488.33	4,304,000.00
048 38 099 00 76 01	1,000,000.00	2,924,000.00		2,924,000.00	1,924,000.00-
SUBTOTAL	6,304,000.00	3,924,000.00	690,511.67	3,233,488.33	2,380,000.00
MISSION DIRECTOR					
048 50 279 00 70 01	52,182.00	52,182.00		52,182.00	
048 50 367 00 69 01	1,300,000.00	1,200,000.00		1,200,000.00	100,000.00
048 50 386 00 69 01	8,000,000.00	200,000.00		200,000.00	7,800,000.00
048 50 388 00 69 01	2,500,000.00	2,500,000.00		2,500,000.00	
048 50 492 00 69 01	896,000.00	750,000.00		750,000.00	146,000.00
048 50 493 00 69 01	200,000.00	164,683.00		164,683.00	35,317.00
048 50 497 00 69 01	7,449,000.00	3,949,000.00	8,232.74	3,940,767.26	3,500,000.00
048 50 511 00 69 01	1,355,000.00	967,107.00	38,691.39	928,415.61	367,893.00
048 50 515 00 69 01	500,000.00	500,000.00		500,000.00	
048 50 517 00 69 01	1,183,000.00	1,068,442.97	28,540.25	1,039,902.72	114,557.03
048 50 518 00 69 01	1,809,000.00	1,643,000.00		1,643,000.00	166,000.00
048 50 519 00 69 01	11,586,000.00	528,198.60	17,664.86	510,533.74	11,057,801.40
048 50 520 00 69 01	281,000.00	200,000.00		200,000.00	81,000.00
048 50 521 00 69 01	4,894,800.00	2,322,623.28	128,303.13	2,194,320.15	2,572,176.72
048 50 522 00 69 01	3,064,000.00	3,065,625.82	7,233.72	2,998,392.10	58,374.18
048 50 527 00 69 01	273,000.00	85,000.00		85,000.00	188,000.00
048 50 532 00 69 01	645,000.00	645,000.00		645,000.00	
048 50 538 00 69 01	828,912.00	828,712.00		828,712.00	200.00
048 50 608 00 69 01	800,000.00	800,000.00		800,000.00	
048 50 663 00 86 01	43,275.00	43,275.00	6,467.82	36,807.18	
SUBTOTAL	47,660,169.00	21,452,849.67	235,133.91	21,217,715.76	26,207,319.33

APPROPRIATION ALLOTMENT REPORT

72-1101021.8 DEV. ASSIST., HEALTH AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
048 51 493 00 20 01	114,000.00	91,000.00		91,000.00	23,000.00
048 51 493 00 61 01	45,000.00	27,745.00	9,831.86	17,913.14	17,255.00
048 51 505 00 69 01	737,000.00	685,000.00		685,000.00	52,000.00
048 51 518 00 20 01	221,879.00				221,879.00
048 51 518 00 61 01	8,000.00	8,000.00		8,000.00	
048 51 532 00 61 01	555,000.00	43,376.00	24,297.25	19,078.75	511,624.00
048 51 615 00 61 01	10,000.00				10,000.00
048 51 650 00 86 01	321,571.00				321,571.00
048 51 650 00 86 03	148,921.00	148,921.00		148,921.00	
048 51 664 00 61 01	15,000.00	15,000.00	9,659.48	5,340.52	
048 51 681 00 20 01	100,000.00	100,000.00		100,000.00	
048 51 681 00 61 01	30,000.00	4,500.00		4,500.00	25,500.00
SUBTOTAL	2,306,371.00	1,123,542.00	43,788.59	1,079,753.41	1,182,829.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
048 52 399 00 69 01	850,000.00	850,000.00		850,000.00	
048 52 596 00 69 01	632,000.00				632,000.00
SUBTOTAL	1,482,000.00	850,000.00		850,000.00	632,000.00
AID OFFICER-IN-CHARGE					
048 54 306 00 69 01	9,800,000.00	8,162,750.00	25,998.07	8,136,751.93	1,637,250.00
048 54 879 00 69 01	1,100,000.00	900,000.00		900,000.00	200,000.00
SUBTOTAL	10,900,000.00	9,062,750.00	25,998.07	9,036,751.93	1,837,250.00
MISSION DIRECTOR, REGIONAL PROJECTS					
048 60 278 00 61 01	30,000.00				30,000.00
048 60 386 00 61 01	190,000.00	103,835.15	20,483.01	83,352.14	86,164.85
048 60 386 60 61 01	20,000.00				20,000.00
048 60 388 00 61 01	15,000.00	14,380.00	1,440.00	12,940.00	620.00
048 60 492 00 61 01	18,000.00				18,000.00
048 60 493 00 61 01	10,000.00	9,808.00		9,808.00	192.00
048 60 497 00 61 01	45,000.00	165.00	163.93	1.07	44,835.00
048 60 497 00 69 01	190,000.00				190,000.00
048 60 512 00 69 01	370,000.00				370,000.00
048 60 514 00 69 01	541,000.00				541,000.00
048 60 523 00 69 01	7,000.00	5,000.00	5,000.00		2,000.00
048 60 526 00 69 01	200,000.00	200,000.00		200,000.00	
048 60 528 00 69 01	13,000.00	13,000.00		13,000.00	
048 60 879 00 61 01	75,000.00	50,000.00	43,885.19	6,114.81	25,000.00
SUBTOTAL	1,724,000.00	396,188.15	70,972.13	325,216.02	1,327,811.85

APPROPRIATION ALLOTMENT REPORT

72-1101021.8 DEV. ASSIST., HEALTH

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
048 61 698 00 69 01	2,530,000.00	2,530,000.00	2,530,000.00		
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
048 63 180 00 69 01	2,834,000.00-	2,834,000.00-		2,834,000.00-	
048 63 180 01 69 01	5,668,000.00	5,668,000.00		5,668,000.00	
048 63 268 00 69 01	111,000.00-				111,000.00-
048 63 268 01 69 01	222,000.00				222,000.00
048 63 398 00 53 01	654,000.00				654,000.00
048 63 398 00 61 01	155,000.00	3,750.00		3,750.00	151,250.00
048 63 398 00 69 01	790,000.00	180,000.00		180,000.00	610,000.00
SUBTOTAL	4,544,000.00	3,017,750.00		3,017,750.00	1,526,250.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
048 65 524 01 69 01	1,400,000.00	1,400,000.00		1,400,000.00	
048 65 598 00 69 01	1,400,000.00-	115,254.35		115,254.35	1,515,254.35-
SUBTOTAL		1,515,254.35		1,515,254.35	1,515,254.35-
UNALLOTTED FUNDS					
048 89 999 00 98 01	8,521,382.00				8,521,382.00
048 89 999 00 98 03	148,921.00-				148,921.00-
SUBTOTAL	8,372,461.00				8,372,461.00
TOTAL	122,599,171.00	61,645,570.97	5,561,517.33	56,084,053.64	60,953,600.03
ACCRUED LIABILITIES			1,174,193.29	1,174,193.29-	
FISCAL YEAR SUMMARY PRIOR YEAR		148,921.00		148,921.00	148,921.00-
FISCAL YEAR SUMMARY CURRENT YEAR	122,599,171.00	61,496,649.97	5,561,517.33	55,935,132.64	61,102,521.03

APPROPRIATION ALLOTMENT REPORT

72-1101021 DEVELOPMENT ASSISTANCE PROGRAM

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
049 88 306 00 97 05			2,830,614.00	2,830,614.00-	
049 88 367 00 97 05			159,371.25	159,371.25-	
049 88 388 00 97 05			6,000.13	6,000.13-	
049 88 493 00 97 05			12,570.82	12,570.82-	
049 88 511 00 97 05			299,965.86	299,965.86-	
049 88 515 00 97 05			254,548.43	254,548.43-	
049 88 517 00 97 05			17,478.02	17,478.02-	
049 88 518 00 97 05			59,736.67	59,736.67-	
049 88 520 00 97 05			118,436.31	118,436.31-	
049 88 521 00 97 05			109,733.91	109,733.91-	
049 88 528 00 97 05			6,000.00	6,000.00-	
049 88 596 00 97 05			3,611.32	3,611.32-	
049 88 608 00 97 05			23,636.00	23,636.00-	
049 88 664 00 97 05			3,214.00	3,214.00-	
049 88 899 00 91 05			18,087.92	18,087.92-	
049 88 899 00 92 05			72,012.85	72,012.85-	
049 88 899 00 95 05			3,151,035.75	3,151,035.75-	
049 88 899 00 97 05			49,139.38-	49,139.38	
049 88 999 00 93 05			33,983,910.85	33,983,910.85-	
SUBTOTAL			41,080,824.71	41,080,824.71-	
TOTAL			41,080,824.71	41,080,824.71-	
FISCAL YEAR SUMMARY INTRANSIT			41,080,824.71	41,080,824.71-	
72-1101021.3	474,592,322.00	320,452,620.10	10,141,660.91	310,310,959.19	154,139,701.90
72-1101021.4	172,794,107.68	94,708,030.23	3,890,409.23	90,817,621.00	78,086,077.45
72-1101021.5	96,914,182.00	54,682,889.96	1,863,921.71	52,818,968.25	42,231,292.04
72-1101021.6	133,481,507.00	71,064,562.73	2,738,449.23	68,326,113.50	62,416,944.27
72-1101021.7	70,694,700.00	37,045,996.82	1,344,720.01	35,701,276.81	33,648,703.18
72-1101021.8	122,599,171.00	61,645,570.97	5,561,517.33	56,084,053.64	60,953,600.03
72-1101021			41,080,824.71	41,080,824.71-	
GRAND TOTAL	1,071,075,989.68	639,599,670.81	66,621,503.13	572,978,167.68	431,476,318.87

APPROPRIATION ALLOTMENT REPORT

72-110/11037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
070 50 263 00 69 01	724,400,000.00				724,400,000.00
070 50 278 00 69 01	3,700,000.00	3,700,000.00		3,700,000.00	
070 50 391 00 69 01	87,111,000.00	61,961,000.00		61,961,000.00	25,150,000.00
070 50 492 00 69 01	30,000,000.00	6,000,000.00		6,000,000.00	24,000,000.00
070 50 511 00 69 01	2,125,000.00	2,125,000.00	1,950.00	2,123,050.00	
070 50 515 00 69 01	3,543,583.00	3,543,583.00		3,543,583.00	
070 50 519 00 69 01	19,655,000.00	6,035,000.00		6,035,000.00	13,620,000.00
070 50 520 00 69 01	2,600,000.00	600,000.00		600,000.00	2,000,000.00
070 50 522 00 69 01	10,016,800.00	10,016,800.00		10,016,800.00	
070 50 524 01 69 01	12,300,000.00	1,100,000.00		1,100,000.00	11,200,000.00
070 50 525 01 69 01	5,325,000.00	4,875,000.00		4,875,000.00	450,000.00
070 50 527 00 69 01	1,997,002.00	83,002.00		83,002.00	1,914,000.00
070 50 608 00 69 01	19,914,000.00	6,250,000.00		6,250,000.00	13,664,000.00
070 50 664 00 69 01	6,888,250.00	6,888,000.00		6,888,000.00	250.00
SUBTOTAL	929,575,635.00	113,177,385.00	1,950.00	113,175,435.00	816,398,250.00
AID OFFICER-IN-CHARGE					
070 54 150 00 69 01	660,000.00				660,000.00
070 54 306 00 69 01	33,149,500.00	33,149,500.00	11,595.94	33,137,904.06	
070 54 442 00 69 01	5,078,070.00	5,078,070.00	1,053,174.21	4,024,895.79	
SUBTOTAL	38,827,570.00	38,227,570.00	1,064,770.15	37,162,799.85	660,000.00
MISSION DIRECTOR, REGIONAL PROJECTS					
070 60 294 00 69 01	2,948,400.00	4,304,732.00		4,304,732.00	1,356,332.00-
070 60 514 00 69 01	100,000.00	80,000.00		80,000.00	20,000.00
070 60 515 00 69 01	1,350,000.00	1,350,000.00		1,350,000.00	
070 60 518 00 69 01	116,000.00	116,000.00		116,000.00	
SUBTOTAL	4,514,400.00	5,850,732.00		5,850,732.00	1,336,332.00-
ASST. ADM., BUREAU FOR AFRICA					
070 61 698 00 50 01	1,742,475.00				1,742,475.00
070 61 698 00 59 01	1,991,400.00				1,991,400.00
SUBTOTAL	3,733,875.00				3,733,875.00

APPROPRIATION ALLOTMENT REPORT

72-110/11037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
070 65 155 01 69 01	4,978,500.00	67,101.28	61,515.02	5,586.26	4,911,398.72
070 63 180 00 69 01		3,433,100.00		3,433,100.00	3,433,100.00-
070 63 180 01 69 01	26,774,700.00	22,253,250.00	4,281,606.00	17,971,644.00	4,521,450.00
070 63 233 00 85 01	4,978,500.00	4,976,500.00		4,978,500.00	
070 63 268 00 69 01	3,733,875.00				3,733,875.00
070 63 294 00 69 01	2,948,400.00-	4,304,732.00-		4,304,732.00-	1,356,332.00
070 63 294 01 69 01	11,948,400.00	4,304,732.00		4,304,732.00	7,643,668.00
070 63 398 00 50 01	66,204,651.00	24,263,403.00	24,263,403.00		41,941,248.00
070 63 398 00 53 01	35,000,000.00				35,000,000.00
070 63 398 00 59 01	4,250,000.00	4,250,000.00	1,792,263.93	2,457,736.07	
070 63 398 01 50 01	1,194,840,000.00	1,194,840,000.00	1,194,840,000.00		
070 63 398 01 69 01	6,969,900.00	2,153,000.00		2,153,000.00	4,816,900.00
SUBTOTAL	1,356,730,126.00	1,256,238,354.28	1,225,238,787.95	30,999,566.33	100,491,771.72
ASST. ADM., BUREAU FOR LATIN AMERICA					
070 65 524 01 69 01	5,200,000.00	5,200,000.00		5,200,000.00	
070 65 525 00 70 01	39,402,248.00	39,402,248.00	39,402,248.00		
070 65 598 00 50 01	12,912,000.00-	133,973,700.00	80,484,700.00	53,489,000.00	146,885,700.00-
070 65 598 00 69 01	450,000.00				450,000.00
070 65 598 01 50 01	303,850,000.00	60,000,000.00	60,000,000.00		243,850,000.00
SUBTOTAL	335,990,248.00	238,575,948.00	179,886,948.00	58,689,000.00	97,414,300.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
070 88 306 00 97 05			595,314.58	595,314.58-	
070 88 899 00 95 05			747,073.56-	747,073.56	
070 88 999 00 93 05			15,949,246.14	15,949,246.14-	
SUBTOTAL			15,797,487.16	15,797,487.16-	
UNALLOTTED FUNDS					
070 89 999 00 98 01	260,782,446.00				260,782,446.00
TOTAL	2,930,154,300.00	1,652,069,989.28	1,421,989,943.26	230,080,046.02	1,278,084,310.72
ACCRUED LIABILITIES			1,287,043.06	1,287,043.06-	
FISCAL YEAR SUMMARY CURRENT YEAR	2,930,154,300.00	1,652,069,989.28	1,406,192,456.10	245,877,533.18	1,278,084,310.72
FISCAL YEAR SUMMARY INTRANSIT			15,797,487.16	15,797,487.16-	

APPROPRIATION ALLOTMENT REPORT

72-110/11014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. MULTI-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS 081 89 999 00 98 01	10,000,000.00				10,000,000.00
TOTAL	10,000,000.00				10,000,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	10,000,000.00				10,000,000.00

APPROPRIATION ALLOTMENT REPORT

72-110/11010 SPECIAL ASSISTANCE INITIATIVE, MULTI-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
092 50 492 00 69 01	45,000,000.00	45,000,000.00	4,776.49	44,995,223.51	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
092 88 899 00 95 05			115,123.79-	115,123.79	
092 88 999 00 93 05			92,103.73	92,103.73-	
SUBTOTAL			23,020.06-	23,020.06	
TOTAL	45,000,000.00	45,000,000.00	18,243.57-	45,018,243.57	
ACCRUED LIABILITIES			122,496.17	122,496.17-	
FISCAL YEAR SUMMARY CURRENT YEAR	45,000,000.00	45,000,000.00	4,776.49	44,995,223.51	
FISCAL YEAR SUMMARY INTRANSIT			23,020.06-	23,020.06	

APPROPRIATION ALLOTMENT REPORT

72-1101013 AMERICAN SCHOOLS & HOSPITALS ABROAD AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
094 38 099 00 84 01	34,849,500.00	26,329.00	26,329.00		34,823,171.00
TOTAL	34,849,500.00	26,329.00	26,329.00		34,823,171.00
FISCAL YEAR SUMMARY CURRENT YEAR	34,849,500.00	26,329.00	26,329.00		34,823,171.00

APPROPRIATION ALLOTMENT REPORT

72-11X1001 TRADE AND DEVELOPMENT PROGRAMS AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR,IDCA/TDP					
201 74 000 00 46 03	4,489.00	4,489.00	2,216.00	2,273.00	
201 74 099 00 48 03	714,430.32	714,430.32	305,538.86	408,891.46	
201 74 099 00 68 03	46,250.00	46,250.00	12,500.00	33,750.00	
SUBTOTAL	765,169.32	765,169.32	320,254.86	444,914.46	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
201 88 899 00 91 05			34,415.12	34,415.12-	
201 88 899 00 95 05			144,903.83-	144,903.83	
201 88 999 00 89 05	670,135.17-	670,135.17-	670,135.17-		
201 88 999 00 93 05			660,264.17	660,264.17-	
201 88 999 00 96 05	149,873.59	149,873.59	149,873.59		
SUBTOTAL	520,261.58-	520,261.58-	29,513.88	549,775.46-	
UNALLOTTED FUNDS					
201 89 999 00 98 01	1,989,184.00				1,989,184.00
201 89 999 00 98 03	906,196.77				906,196.77
SUBTOTAL	2,895,380.77				2,895,380.77
CLOSED ALLOTMENTS					
201 99 999 99 99 70	33,024,751.99	33,024,751.99	33,024,751.99		
TOTAL	36,165,040.50	33,269,659.73	33,374,520.73	104,861.00-	2,895,380.77
FISCAL YEAR SUMMARY CLOSED	33,024,751.99	33,024,751.99	33,024,751.99		
FISCAL YEAR SUMMARY PRIOR YEAR	1,671,366.09	765,169.32	320,254.86	444,914.46	906,196.77
FISCAL YEAR SUMMARY CURRENT YEAR	1,989,184.00				1,989,184.00
FISCAL YEAR SUMMARY INTRANSIT	520,261.58-	520,261.58-	29,513.88	549,775.46-	

APPROPRIATION ALLOTMENT REPORT

72-11M1032 PEACEKEEPING OPERATIONS AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
286 89 999 00 98 03	15,839.88				15,839.88
CLOSED ALLOTMENTS					
286 99 999 99 99 70	42,242,188.06	42,242,188.06	42,242,188.06		
TOTAL	42,258,027.94	42,242,188.06	42,242,188.06		15,839.88
FISCAL YEAR SUMMARY CLOSED	42,242,188.06	42,242,188.06	42,242,188.06		
FISCAL YEAR SUMMARY PRIOR YEAR	15,839.88				15,839.88

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
402 01 000 00 03 03	1,755.77	1,755.77		1,755.77	
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
402 03 000 00 02 03	27,153.82	27,153.82		27,153.82	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
402 04 000 00 03 03	52,736.09	52,736.09		52,736.09	
CONTROLLER					
402 11 000 00 16 03	39,852.37	39,852.37		39,852.37	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
402 21 000 00 03 03	47,040.07	47,040.07		47,040.07	
402 21 000 00 16 03	1,887.68	1,887.68		1,887.68	
SUBTOTAL	48,927.75	48,927.75		48,927.75	
MISSION DIRECTOR					
402 50 492 00 69 03	136,056.41	136,056.41		136,056.41	
402 50 497 00 69 03	14,000.00-	14,000.00-	14,000.00-		
402 50 520 00 69 03	229,410.21	229,410.21	46,641.72	182,768.49	
402 50 532 00 86 03	18,992.65	18,992.65	18,878.50	114.15	
SUBTOTAL	370,459.27	370,459.27	51,520.22	318,939.05	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
402 52 617 00 69 03	87,954.10	87,954.10	72,382.67	15,571.43	
402 52 657 00 69 03	33,866.64	33,866.64		33,866.64	
402 52 683 00 69 03	503.25-	503.25-	503.25-		
SUBTOTAL	121,317.49	121,317.49	71,879.42	49,438.07	
AID OFFICER-IN-CHARGE					
402 54 650 00 69 03	34,134.93	34,134.93		34,134.93	
ASST. ADM., BUREAU FOR AFRICA					
402 61 615 00 68 03	1,729,274.00	1,729,274.00		1,729,274.00	
402 61 625 00 68 03	5,580.57	5,580.57		5,580.57	
402 61 645 00 68 03	143,860.77	143,860.77		143,860.77	
402 61 669 00 68 03	122,382.23	122,382.23	5,515.81	116,866.42	
SUBTOTAL	2,001,097.57	2,001,097.57	5,515.81	1,995,581.76	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
402 62 664 00 68 03	57,480.29-	57,480.29-		57,480.29-	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
402 63 383 00 68 03	304,000.00	304,000.00	37,359.27	266,640.73	
402 63 497 00 68 03	3,894,940.40	3,894,940.40		3,894,940.40	
SUBTOTAL	4,198,940.40	4,198,940.40	37,359.27	4,161,581.13	
ASST. ADM., BUREAU FOR ASIA					
402 64 383 00 68 03	881,336.30	881,336.30		881,336.30	
402 64 388 00 68 03	1,921.20	1,921.20		1,921.20	
402 64 391 00 68 03	73,282.12	73,282.12		73,282.12	
402 64 492 00 68 03	85,380.71-	85,380.71-		85,380.71-	
402 64 497 00 68 03	4,635,553.70	4,635,553.70	1,231,907.36	3,403,646.34	
SUBTOTAL	5,506,712.61	5,506,712.61	1,231,907.36	4,274,805.25	
ASST. ADM., BUREAU FOR LATIN AMERICA					
402 65 511 00 68 03	156,030.71-	156,030.71-	518,340.48	674,371.19-	
402 65 517 00 68 03	3,454,000.00	3,454,000.00		3,454,000.00	
402 65 518 00 68 03	906,481.08	906,481.08	906,481.00	.08	
402 65 520 00 68 03	1,042,436.65	1,042,436.65	445,361.68-	1,487,798.33	
402 65 522 00 68 03	1,061,863.95	1,061,863.95	89,708.54	972,155.41	
402 65 525 00 68 03	103,337.45-	103,337.45-		103,337.45-	
402 65 527 00 68 03	118,627.90	118,627.90		118,627.90	
402 65 532 00 68 03	386,111.54	386,111.54	461,393.79	75,282.25-	
402 65 596 00 68 03	1,307,000.00	1,307,000.00		1,307,000.00	
SUBTOTAL	8,017,152.96	8,017,152.96	1,530,562.13	6,486,590.83	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
402 88 306 00 97 05			8,724.05	8,724.05-	
402 88 497 00 97 05			14,000.00	14,000.00-	
402 88 622 00 97 05			56.00	56.00-	
402 88 899 00 91 05			3,089.40	3,089.40-	
402 88 899 00 92 05			3,040.66-	3,040.66	
402 88 899 00 95 05			8,376,740.62-	8,376,740.62	
402 88 899 00 97 05			34,073.30	34,073.30-	
402 88 999 00 89 05	49,615.58-	49,615.58-	49,615.58-		
402 88 999 00 93 05			49,615.58	49,615.58-	
402 88 999 00 95 05			30,877.97-	30,877.97	
402 88 999 00 96 05	5,443,692.57	5,443,692.57	5,443,692.57		
SUBTOTAL	5,394,076.99	5,394,076.99	2,907,023.93-	8,301,100.92	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
402 89 999 00 98 03	3,694,864.73				3,694,864.73
PARTICIPANT FUNDING ACCOUNT					
402 95 099 00 94 03	331.81	331.81	1,841.45-	2,173.26	
CLOSED ALLOTMENTS					
402 99 999 99 99 70	1,806,481,706.23	1,806,481,706.23	1,806,481,706.23		
TOTAL	1,835,933,740.50	1,832,238,875.77	1,806,501,585.06	25,737,290.71	3,694,864.73
ACCRUED LIABILITIES			45,950.17	45,950.17-	
FISCAL YEAR SUMMARY CLOSED	1,806,481,706.23	1,806,481,706.23	1,806,481,706.23		
FISCAL YEAR SUMMARY PRIOR YEAR	24,057,957.28	20,363,092.55	2,926,902.76	17,436,189.79	3,694,864.73
FISCAL YEAR SUMMARY INTRANSIT	5,394,076.99	5,394,076.99	2,907,023.93-	8,301,100.92	

APPROPRIATION ALLOTMENT REPORT

72-11X1024 POPULATION PLANNING & HEALTH, DEVELOP ASSIST AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
424 50 497 00 44 03	60,717.60	60,717.60	29,306.44	31,411.16	
424 50 519 00 69 03	6,376.96	6,376.96		6,376.96	
SUBTOTAL	67,094.56	67,094.56	29,306.44	37,788.12	
ASST. ADM., BUREAU FOR AFRICA					
424 61 621 00 68 03	644,116.93	644,116.93	14,090.00	630,026.93	
ASST. ADM., BUREAU FOR ASIA					
424 64 497 00 68 03	2,001.38-	2,001.38-		2,001.38-	
ASST. ADM., BUREAU FOR LATIN AMERICA					
424 65 511 00 68 03	4,233.00	4,233.00		4,233.00	
424 65 519 00 68 03	49,671.14	49,671.14		49,671.14	
424 65 520 00 68 03	3,016,575.53	3,016,575.53	461,489.46	2,555,086.07	
424 65 522 00 68 03	995,948.78	995,948.78	210,553.07	785,395.71	
424 65 532 00 68 03	368,015.96	368,015.96	116,004.68	252,011.28	
SUBTOTAL	4,434,444.41	4,434,444.41	788,047.21	3,646,397.20	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
424 88 519 00 97 05			138,712.00	138,712.00-	
424 88 899 00 91 05			10,625.00	10,625.00-	
424 88 899 00 95 05			762,031.25-	762,031.25	
424 88 999 00 89 05	50,925.94-	50,925.94-	50,925.94-		
424 88 999 00 93 05			7,147.58	7,147.58-	
424 88 999 00 96 05	163,408.47-	163,408.47-	163,408.47-		
SUBTOTAL	214,334.41-	214,334.41-	819,881.08-	605,546.67	
UNALLOTTED FUNDS					
424 89 999 00 98 03	2,310,950.60				2,310,950.60
CLOSED ALLOTMENTS					
424 99 999 99 99 70	729,570,507.38	729,570,507.38	729,570,507.38		

APPROPRIATION ALLOTMENT REPORT

72-11X1024 POPULATION PLANNING & HEALTH, DEVELOP ASSIST AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	736,810,778.09	734,499,827.49	729,582,069.95	4,917,757.54	2,310,950.60
ACCRUED LIABILITIES			6,376.96	6,376.96-	
FISCAL YEAR SUMMARY CLOSED	729,570,507.38	729,570,507.38	729,570,507.38		
FISCAL YEAR SUMMARY PRIOR YEAR	7,454,605.12	5,143,654.52	831,443.65	4,312,210.87	2,310,950.60
FISCAL YEAR SUMMARY INTRANSIT	214,334.41-	214,334.41-	819,881.08-	605,546.67	

APPROPRIATION ALLOTMENT REPORT

72-11X1025 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
425 21 000 00 16 03	108,246.55	108,246.55		108,246.55	
ASST. ADM., BUREAU FOR ASIA					
425 64 497 00 68 03	36,329.35-	36,329.35-		36,329.35-	
ASST. ADM., BUREAU FOR LATIN AMERICA					
425 65 517 00 68 03	1,550,000.00	1,550,000.00		1,550,000.00	
425 65 520 00 68 03	403,228.87	403,228.87		403,228.87	
425 65 522 00 68 03	868,722.67	868,722.67	245,775.61	622,947.06	
425 65 532 00 68 03	206,236.53	206,236.53	15,525.09	190,711.44	
SUBTOTAL	3,028,188.07	3,028,188.07	261,300.70	2,766,887.37	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
425 88 263 00 97 05			264.00	264.00-	
425 88 622 00 97 05			450.00	450.00-	
425 88 686 00 97 05			2,299.52	2,299.52-	
425 88 899 00 91 05			540,000.21	540,000.21-	
425 88 699 00 95 05			42,234,319.80	42,234,319.80-	
425 88 999 00 89 05	16,510.70-	16,510.70-	16,510.70-		
425 88 999 00 93 05			113,611.76-	113,611.76	
425 88 999 00 95 05			83,924.44-	83,924.44	
425 88 999 00 96 05	8,321,928.21-	8,321,928.21-	8,321,928.21-		
SUBTOTAL	8,338,438.91-	8,338,438.91-	34,241,358.42	42,579,797.33-	
UNALLOTTED FUNDS					
425 89 999 00 98 03	457,905.68				457,905.68
PARTICIPANT FUNDING ACCOUNT					
425 95 099 00 94 03	8,432,659.96	8,432,659.96	27,314,304.69-	35,746,964.65	
425 95 999 00 96 05	272,426.92-	272,426.92-	272,426.92-		
SUBTOTAL	8,160,233.04	8,160,233.04	27,586,731.61-	35,746,964.65	
CLOSED ALLOTMENTS					
425 99 999 99 99 70	369,454,928.69	369,454,928.69	369,454,928.69		

APPROPRIATION ALLOTMENT REPORT

72-11X1025 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	372,834,733.77	372,376,828.09	376,370,856.20	3,994,028.11-	457,905.68
FISCAL YEAR SUMMARY CLOSED	369,454,928.69	369,454,928.69	369,454,928.69		
FISCAL YEAR SUMMARY PRIOR YEAR	11,990,670.91	11,532,765.23	27,053,003.99-	38,585,769.22	457,905.68
FISCAL YEAR SUMMARY INTRANSIT	8,610,865.83-	8,610,865.83-	33,968,931.50	42,579,797.33-	

APPROPRIATION ALLOTMENT REPORT

72-11X1026 TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
426 21 000 00 16 03	3,085.36	3,085.36		3,085.36	
BUREAU FOR SCIENCE & TECHNOLOGY					
426 36 099 00 20 03	22,133.00	22,133.00		22,133.00	
ASST. ADM., BUREAU FOR AFRICA					
426 61 625 00 68 03	609,649.42	609,649.42		609,649.42	
426 61 698 00 69 03	16,182.56	16,182.56		16,182.56	
SUBTOTAL	625,831.98	625,831.98		625,831.98	
ASST. ADM., BUREAU FOR ASIA					
426 64 493 00 68 03	53,373.40	53,373.40	38,106.67	15,266.73	
426 64 497 00 68 03	643,623.12	643,623.12		643,623.12	
SUBTOTAL	696,996.52	696,996.52	38,106.67	658,889.85	
ASST. ADM., BUREAU FOR LATIN AMERICA					
426 65 515 00 68 03	1,800,000.00	1,800,000.00	1,800,000.00		
426 65 596 00 68 03	237,752.00	237,752.00		237,752.00	
SUBTOTAL	2,037,752.00	2,037,752.00	1,800,000.00	237,752.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
426 88 899 00 91 05			4,290.41	4,290.41-	
426 88 899 00 95 05			221,119.88-	221,119.88	
426 88 899 00 97 05			8,580.82-	8,580.82	
426 88 999 00 96 05	181,570.21	181,570.21	181,570.21		
SUBTOTAL	181,570.21	181,570.21	43,840.08-	225,410.29	
UNALLOTTED FUNDS					
426 89 999 00 98 03	511,126.04				511,126.04
CLOSED ALLOTMENTS					
426 99 999 99 99 70	372,200,768.55	372,200,768.55	372,200,768.55		

APPROPRIATION ALLOTMENT REPORT

72-11X1026 TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	376,279,263.66	375,768,137.62	373,995,035.14	1,773,102.48	511,126.04
FISCAL YEAR SUMMARY CLOSED	372,200,768.55	372,200,768.55	372,200,768.55		
FISCAL YEAR SUMMARY PRIOR YEAR	3,896,924.90	3,385,798.86	1,838,106.67	1,547,692.19	511,126.04
FISCAL YEAR SUMMARY INTRANSIT	161,570.21	181,570.21	43,840.08-	225,410.29	

APPROPRIATION ALLOTMENT REPORT

72-11X1031 DISASTER RELIEF & REHABILITATION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
431 54 677 00 69 03	10,056.65-	10,056.65-	10,056.65-		
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
431 88 677 00 97 05			20,113.30	20,113.30-	
431 88 899 00 91 05			10,056.65-	10,056.65	
431 88 899 00 95 05			119,059.45	119,059.45-	
431 88 899 00 97 05			15,947.71-	15,947.71	
431 88 999 00 89 05	3,164.04-	3,164.04-	3,164.04-		
431 88 999 00 93 05			3,164.04	3,164.04-	
431 88 999 00 96 05	119,059.45-	119,059.45-	119,059.45-		
SUBTOTAL	122,223.49-	122,223.49-	5,891.06-	116,332.43-	
UNALLOTTED FUNDS					
431 89 999 00 98 03	199,176.77				199,176.77
CLOSED ALLOTMENTS					
431 99 999 99 99 70	149,936,591.86	149,936,591.86	149,936,591.86		
TOTAL	150,003,488.49	149,804,311.72	149,920,644.15	116,332.43-	199,176.77
FISCAL YEAR SUMMARY CLOSED	149,936,591.86	149,936,591.86	149,936,591.86		
FISCAL YEAR SUMMARY PRIOR YEAR	189,120.12	10,056.65-	10,056.65-		199,176.77
FISCAL YEAR SUMMARY INTRANSIT	122,223.49-	122,223.49-	5,891.06-	116,332.43-	

APPROPRIATION ALLOTMENT REPORT

72-72M4341 PRIVATE SECTOR REVOLVING FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE 440 34 598 00 68 03	938,750.00	938,750.00		938,750.00	
UNALLOTTED FUNDS 440 89 999 00 98 03	1,000,000.00				1,000,000.00
CLOSED ALLOTMENTS 440 99 999 99 99 70	10,375,250.00	10,375,250.00	10,375,250.00		
TOTAL	12,314,000.00	11,314,000.00	10,375,250.00	938,750.00	1,000,000.00
FISCAL YEAR SUMMARY CLOSED	10,375,250.00	10,375,250.00	10,375,250.00		
FISCAL YEAR SUMMARY PRIOR YEAR	1,938,750.00	938,750.00		938,750.00	1,000,000.00

APPROPRIATION ALLOTMENT REPORT

72-11M1021.1 LOAN CLEARING ACCOUNT AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE 441 34 497 00 68 03			600,000.00	600,000.00-	
TOTAL			600,000.00	600,000.00-	
FISCAL YEAR SUMMARY PRIOR YEAR			600,000.00	600,000.00-	

APPROPRIATION ALLOTMENT REPORT

72-72X4341 PRIVATE SECTOR REVOLVING FUND - NO YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
482 34 278 00 68 03	3,500,000.00	3,500,000.00		3,500,000.00	
482 34 366 00 68 03	1,000,000.00	1,000,000.00		1,000,000.00	
482 34 492 00 68 03	6,186,000.00	6,186,000.00	2,000,000.00	4,186,000.00	
482 34 493 00 68 03	2,331,962.00	2,331,962.00	210,316.20	2,121,645.80	
482 34 497 00 68 03	2,350,000.00	2,350,000.00		2,350,000.00	
482 34 511 00 68 03	400,000.00	400,000.00		400,000.00	
482 34 532 00 68 03	2,000,000.00	2,000,000.00		2,000,000.00	
482 34 598 00 68 03	400,000.00	400,000.00	100,000.00	300,000.00	
482 34 611 00 68 03	750,000.00	750,000.00	159,982.92	590,017.08	
482 34 615 00 68 03	4,000,000.00	4,000,000.00		4,000,000.00	
482 34 633 00 68 03	950,000.00	950,000.00		950,000.00	
482 34 642 00 68 03	764,000.00	764,000.00		764,000.00	
482 34 698 00 68 03	1,500,000.00	1,500,000.00		1,500,000.00	
482 34 879 00 68 03	1,750,000.00	1,750,000.00		1,750,000.00	
SUBTOTAL	27,881,962.00	27,881,962.00	2,470,299.12	25,411,662.88	
UNALLOTTED FUNDS					
482 89 999 00 98 03	5,354,000.00				5,354,000.00
CLOSED ALLOTMENTS					
482 99 999 99 99 70	22,800,038.00	22,800,038.00	22,800,038.00		
TOTAL	56,036,000.00	50,682,000.00	25,270,337.12	25,411,662.88	5,354,000.00
FISCAL YEAR SUMMARY CLOSED	22,800,038.00	22,800,038.00	22,800,038.00		
FISCAL YEAR SUMMARY PRIOR YEAR	33,235,962.00	27,881,962.00	2,470,299.12	25,411,662.88	5,354,000.00

APPROPRIATION ALLOTMENT REPORT

72-11M101B PROTOTYPE DESALTING PLANT AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
518 89 999 00 98 03	36,508.84				36,508.84
CLOSED ALLOTMENTS					
518 99 999 99 99 70	15,813,491.16	15,813,491.16	15,813,491.16		
TOTAL	15,850,000.00	15,813,491.16	15,813,491.16		36,508.84
FISCAL YEAR SUMMARY CLOSED	15,813,491.16	15,813,491.16	15,813,491.16		
FISCAL YEAR SUMMARY PRIOR YEAR	36,508.84				36,508.84

APPROPRIATION ALLOTMENT REPORT

72-11M1030 INDOCHINA POSTWAR RECONS., FY*76 & PRIOR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INDOCHINA RESIDUAL - FM/PAD					
630 66 439 00 63 03	104,433.15	104,433.15		104,433.15	
630 66 730 00 63 03	132,919.42	132,919.42	132,919.42		
SUBTOTAL	237,352.57	237,352.57	132,919.42	104,433.15	
CLOSED ALLOTMENTS					
630 99 999 99 99 70	733,092,138.20	733,092,138.20	733,092,138.20		
TOTAL	733,329,490.77	733,329,490.77	733,225,057.62	104,433.15	
FISCAL YEAR SUMMARY CLOSED	733,092,138.20	733,092,138.20	733,092,138.20		
FISCAL YEAR SUMMARY PRIOR YEAR	237,352.57	237,352.57	132,919.42	104,433.15	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.3 FUNCTIONAL U. A., AGRIC.,RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
673 30 099 00 20 01	2,500.00	2,500.00	2,500.00		
BUREAU FOR SCIENCE & TECHNOLOGY					
673 36 099 00 20 01	880,859.00				880,859.00
673 36 099 01 20 01	5,000.00	4,925.00	4,206.00	719.00	75.00
SUBTOTAL	885,859.00	4,925.00	4,206.00	719.00	880,934.00
MISSION DIRECTOR					
673 50 279 00 69 03	1,000,000.00	1,000,000.00		1,000,000.00	
673 50 367 00 69 03	139,666.05	139,666.05	139,666.05		
673 50 386 00 69 01	600,000.00				600,000.00
673 50 388 00 69 03	1,744,885.37	1,744,885.37	163,274.84	1,581,610.53	
673 50 497 00 69 01	1,600,000.00				1,600,000.00
673 50 511 00 69 01	50,000.00	49,593.89	8,703.69	40,890.20	406.11
673 50 518 00 69 03	66,493.30	66,493.30	9,845.00	56,648.30	
673 50 521 00 69 01	111,365.27	111,059.06	110,059.06	1,000.00	306.21
673 50 521 00 69 03	716,951.00	716,951.00	150,000.00	566,951.00	
673 50 522 00 69 01	40,000.00				40,000.00
673 50 525 00 86 01	55,673.00	55,673.00		55,673.00	
673 50 527 00 69 03	62,375.00	62,375.00		62,375.00	
673 50 532 00 69 03	200,000.00	200,000.00	112,467.00	87,533.00	
673 50 538 00 69 01	558,208.00	558,208.00	557,335.42	872.58	
673 50 538 00 69 03	39,518.00	39,518.00		39,518.00	
673 50 538 00 86 03	59,379.00	59,379.00	23,987.20	35,391.80	
SUBTOTAL	7,044,513.99	4,803,801.67	1,275,338.26	3,528,463.41	2,240,712.32
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
673 51 505 00 69 01	3,500.00	3,200.00	650.00	2,350.00	300.00
673 51 515 00 69 03	719,174.00	719,174.00		719,174.00	
673 51 596 00 69 03	5,487,000.00	5,487,000.00	720,958.98	4,766,041.02	
SUBTOTAL	6,209,674.00	6,209,374.00	721,808.98	5,487,565.02	300.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
673 52 596 00 69 01	20,000.00	19,004.17	13,134.00	5,870.17	995.83

APPROPRIATION ALLOTMENT REPORT

72-11X1021.3 FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
673 60 279 00 61 03	48,410.00	48,410.00	46,767.00	1,643.00	
673 60 386 00 61 01	160,754.00	32,908.00		32,908.00	127,846.00
673 60 386 00 61 03	132,922.85	132,922.85	101,224.07	31,698.78	
673 60 388 00 61 03	259,981.00	259,981.00	94,872.33	165,108.67	
673 60 497 00 61 03	31,943.00	31,943.00	29,434.74	2,508.26	
673 60 497 00 69 03	10,000.00	10,000.00		10,000.00	
673 60 624 00 69 01	141,000.00				141,000.00
SUBTOTAL	785,010.85	516,164.85	272,298.14	243,866.71	268,846.00
ASST. ADM., BUREAU FOR AFRICA					
673 61 698 00 69 01	649,923.00				649,923.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
673 63 398 00 53 03	1,700,000.00	1,700,000.00		1,700,000.00	
673 63 398 00 61 01	311,900.00	225,300.00		225,300.00	86,600.00
SUBTOTAL	2,011,900.00	1,925,300.00		1,925,300.00	86,600.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
673 65 598 00 69 03	355,170.00	355,170.00		355,170.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
673 88 386 00 97 05			300.00-	300.00	
673 88 368 00 97 05			76,275.01	76,275.01-	
673 88 521 00 97 05			1,145,482.87-	1,145,482.87	
673 88 596 00 97 05			244,366.00	244,366.00-	
673 88 660 00 97 05			488.68	488.68-	
673 88 899 00 91 05			25,800.00-	25,800.00	
673 88 899 00 92 05			1,474.66	1,474.66-	
673 88 899 00 95 05			334,828.63	334,828.63-	
673 88 899 00 97 05			27,152.52-	27,152.52	
673 88 999 00 89 05	49,506.40-	49,506.40-	49,506.40-		
673 88 999 00 93 05			4,026,003.69	4,026,003.69-	
673 88 999 00 96 05	321,036.84-	321,036.84-	321,036.84-		
SUBTOTAL	370,543.24-	370,543.24-	3,114,158.24	3,484,701.46-	
UNALLOTTED FUNDS					
673 89 999 00 98 01	1,085,499.64-				1,085,499.64-
673 89 999 00 98 03	994,359.94				994,359.94
SUBTOTAL	91,139.70-				91,139.70-

APPROPRIATION ALLOTMENT REPORT

72-11X1021.3 FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT FUNDING ACCOUNT					
673 95 099 00 94 03	263.26	263.26	1,057.74-	1,321.00	
CLOSED ALLOTMENTS					
673 99 999 99 99 70	1,140,552.58	1,140,552.58	1,140,552.58		
TOTAL	18,643,683.74	14,606,512.29	6,542,938.46	8,063,573.83	4,037,171.45
ACCRUED LIABILITIES			748,647.21	748,647.21-	
FISCAL YEAR SUMMARY CLOSED	1,140,552.58	1,140,552.58	1,140,552.58		
FISCAL YEAR SUMMARY PRIOR YEAR	13,768,491.77	12,774,131.83	1,591,439.47	11,182,692.36	994,359.94
FISCAL YEAR SUMMARY CURRENT YEAR	4,105,182.63	1,062,371.12	696,786.17	365,582.95	3,042,811.51
FISCAL YEAR SUMMARY INTRANSIT	370,543.24-	370,543.24-	3,114,158.24	3,484,701.48-	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.4 FUNCTIONAL D. A., POPULATION PROGRAMS AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
674 50 388 00 44 03	440,000.00	440,000.00	79,579.13	360,420.87	
674 50 521 00 69 03	2,556,983.22	2,556,983.22	1,367,976.17	1,189,007.05	
674 50 538 00 69 01	225,948.00	225,948.00	225,948.00		
SUBTOTAL	3,222,931.22	3,222,931.22	1,673,503.30	1,549,427.92	
MISSION DIRECTOR, REGIONAL PROJECTS					
674 60 386 00 61 01	45,000.00				45,000.00
674 60 386 00 61 03	7,860.00	7,860.00	7,860.00		
674 60 492 00 69 01	110,047.00				110,047.00
SUBTOTAL	162,907.00	7,860.00	7,860.00		155,047.00
ASST. ADM., BUREAU FOR AFRICA					
674 61 698 00 69 01	126,829.00	126,829.00		126,829.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
674 63 398 00 61 03	15,862.00	15,862.00		15,862.00	
674 63 398 00 69 01	1,626,912.00	1,422,783.00	544.00	1,422,239.00	204,129.00
SUBTOTAL	1,642,774.00	1,438,645.00	544.00	1,438,101.00	204,129.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
674 88 521 00 97 05			1,603,250.29	1,603,250.29-	
674 88 899 00 97 05			818,383.37-	818,383.37	
674 88 999 00 96 05	24,565.99-	24,565.99-	24,565.99-		
SUBTOTAL	24,565.99-	24,565.99-	760,300.93	784,866.92-	
UNALLOTTED FUNDS					
674 89 999 00 98 01	1,630,046.95-				1,630,046.95-
674 89 999 00 98 03	2,187,746.95				2,187,746.95
SUBTOTAL	557,700.00				557,700.00
CLOSED ALLOTMENTS					
674 99 999 99 99 70	227,961.77	227,961.77	227,961.77		

APPROPRIATION ALLOTMENT REPORT

72-11X1021.4 FUNCTIONAL D. A., POPULATION PROGRAMS AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	5,916,537.00	4,999,661.00	2,670,170.00	2,329,491.00	916,876.00
ACCRUED LIABILITIES			229,469.00	229,469.00-	
FISCAL YEAR SUMMARY CLOSED	227,961.77	227,961.77	227,961.77		
FISCAL YEAR SUMMARY PRIOR YEAR	5,208,452.17	3,020,705.22	1,455,415.30	1,565,289.92	2,187,746.95
FISCAL YEAR SUMMARY CURRENT YEAR	504,689.05	1,775,560.00	226,492.00	1,549,068.00	1,270,870.95-
FISCAL YEAR SUMMARY INTRANSIT	24,565.99-	24,565.99-	760,300.93	784,866.92-	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.5 FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
675 36 699 00 26 01	28,000.00	28,000.00		28,000.00	
MISSION DIRECTOR					
675 50 515 00 69 01	25,000.00				25,000.00
675 50 517 00 69 03	1,003,598.51	1,003,598.51	452,470.06	551,128.45	
675 50 519 00 69 01	20,115.00				20,115.00
675 50 521 00 69 03	62,377.29	62,377.29	35,804.69	26,572.60	
675 50 527 00 69 03	4,150.00	4,150.00	4,150.00		
675 50 532 00 69 03	939,532.21	939,532.21	259,357.38	680,174.83	
675 50 538 00 69 01	111,256.00	111,169.00	109,010.68	2,156.32	87.00
SUBTOTAL	2,166,029.01	2,120,827.01	860,792.81	1,260,034.20	45,202.00
ASST. ADM., BUREAU FOR AFRICA					
675 61 698 00 69 01	3,405,000.00	3,405,000.00		3,405,000.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
675 63 398 00 61 03	19,837.00	19,837.00		19,837.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
675 65 598 00 69 03	1,557.00	1,557.00		1,557.00	
UNALLOTTED FUNDS					
675 89 999 00 98 01	3,190,677.97-				3,190,677.97-
675 89 999 00 98 03	3,943,758.56				3,943,758.56
SUBTOTAL	753,080.59				753,080.59
CLOSED ALLOTMENTS					
675 99 999 99 99 70	128,803.99	128,803.99	128,803.99		
TOTAL	6,502,307.59	5,704,025.00	989,596.80	4,714,428.20	796,282.59
ACCRUED LIABILITIES			21,958.32	21,958.32-	
FISCAL YEAR SUMMARY CLOSED	128,803.99	128,803.99	128,803.99		
FISCAL YEAR SUMMARY PRIOR YEAR	5,974,810.57	2,031,052.01	751,782.13	1,279,269.88	3,943,758.56
FISCAL YEAR SUMMARY CURRENT YEAR	398,693.03	3,544,169.00	109,010.68	3,435,158.32	3,145,475.97-

APPROPRIATION ALLOTMENT REPORT

72-11X1021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
676 07 099 00 86 01	687,344.00				687,344.00
676 07 099 00 86 03	257,996.00	257,996.00	257,996.00		
SUBTOTAL	945,340.00	257,996.00	257,996.00		687,344.00
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
676 34 099 01 20 01	2,102.00				2,102.00
BUREAU FOR SCIENCE & TECHNOLOGY					
676 36 099 00 20 01	18,558.00-				18,558.00-
676 36 099 00 20 03	8,049.00	8,049.00	8,049.00		
676 36 099 01 20 01	20,498.00	2,957.50	2,957.50		17,540.50
SUBTOTAL	9,989.00	11,006.50	11,006.50		1,017.50-
MISSION DIRECTOR					
676 50 386 00 69 03	116,060.60	116,060.60	94,963.60	21,097.00	
676 50 511 00 69 01	50,000.00	1,850.00	875.30	974.70	48,150.00
676 50 515 00 69 03	788,826.00	788,826.00		788,826.00	
676 50 517 00 69 01	27,000.00	20,000.00	17,368.70	2,631.30	7,000.00
676 50 518 00 69 03	79,537.00	79,537.00		79,537.00	
676 50 519 00 69 01	604,822.00				604,822.00
676 50 521 00 69 01	500.00	500.00	500.00		
676 50 521 00 69 03	60,092.00	60,092.00	2,797.50	57,294.50	
676 50 522 00 69 01	120,000.00				120,000.00
676 50 527 00 69 03	22,383.00	22,383.00	22,383.00		
676 50 538 00 69 01	41,000.00	41,000.00	40,864.57	135.43	
676 50 538 00 69 03	74,705.00	74,705.00	38,290.98	36,414.02	
676 50 650 00 86 01	2,531,800.00	2,500,000.00		2,500,000.00	31,800.00
SUBTOTAL	4,516,725.60	3,704,953.60	218,043.65	3,486,909.95	811,772.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
676 52 596 00 69 01	7,743.00	7,237.00	7,237.00		506.00
MISSION DIRECTOR, REGIONAL PROJECTS					
676 60 386 00 61 03	11,260.00	11,260.00	9,953.11	1,306.89	
676 60 386 00 69 03	25,000.00	25,000.00		25,000.00	
676 60 513 00 69 01	10,000.00	9,999.50	7,201.88	2,797.62	.50
676 60 529 00 69 01	4,000.00				4,000.00
SUBTOTAL	50,260.00	46,259.50	17,154.99	29,104.51	4,000.50

APPROPRIATION ALLOTMENT REPORT

72-11X1021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
676 63 398 00 61 01		2,124.78		2,124.78	2,124.78-
676 63 398 00 61 03	11,268.00	11,268.00		11,268.00	
SUBTOTAL	11,268.00	13,392.78		13,392.78	2,124.78-
ASST. ADM., BUREAU FOR LATIN AMERICA					
676 65 598 00 69 01	76,000.00	61,303.22	53,928.75	7,374.47	14,696.78
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
676 88 386 00 97 05			3,535.00	3,535.00-	
676 88 388 00 97 05			33,624.96-	33,624.96	
676 88 521 00 97 05			128,040.00-	128,040.00	
676 88 899 00 91 05			681.00-	681.00	
676 88 899 00 92 05			1,133.66	1,133.66-	
676 88 899 00 97 05			488.88-	488.88	
SUBTOTAL			158,166.18-	158,166.18	
UNALLOTTED FUNDS					
676 89 999 00 98 01	54,685.73-				54,685.73-
676 89 999 00 98 03	913,921.59				913,921.59
SUBTOTAL	859,235.86				859,235.86
PARTICIPANT FUNDING ACCOUNT					
676 95 099 00 94 03			114,377.95-	114,377.95	
CLOSED ALLOTMENTS					
676 99 999 99 99 70	123,717.81	123,717.81	123,717.81		
TOTAL	6,602,381.27	4,225,866.41	416,540.57	3,809,325.84	2,376,514.86
ACCRUED LIABILITIES			2,594,391.90	2,594,391.90-	
FISCAL YEAR SUMMARY CLOSED	123,717.81	123,717.81	123,717.81		
FISCAL YEAR SUMMARY PRIOR YEAR	2,369,098.19	1,455,176.60	320,055.24	1,135,121.36	913,921.59
FISCAL YEAR SUMMARY CURRENT YEAR	4,109,565.27	2,646,972.00	130,933.70	2,516,038.30	1,462,593.27
FISCAL YEAR SUMMARY INTRANSIT			158,166.18-	158,166.18	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.7 FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
677 36 099 00 20 01	1,800,000.00	4,999.97	4,387.97	612.00	1,795,000.03
MISSION DIRECTOR					
677 50 386 00 69 03	6,000,000.00	6,000,000.00		6,000,000.00	
677 50 388 00 69 03	1,300,000.00	1,300,000.00	7,170.58	1,292,829.42	
677 50 525 00 86 01	189,327.00	189,327.00		189,327.00	
677 50 608 00 69 03	161,173.43	161,173.43	27,126.25	134,047.18	
SUBTOTAL	7,650,500.43	7,650,500.43	34,296.83	7,616,203.60	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
677 52 596 00 69 01	18,000.00	17,983.00	16,888.70	1,094.30	17.00
MISSION DIRECTOR, REGIONAL PROJECTS					
677 60 660 00 69 03	1,728,503.84	1,728,503.84	403,535.89	1,324,967.95	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
677 88 388 00 97 05			61,797.16-	61,797.16	
677 88 504 00 97 05			68,000.00	68,000.00-	
677 88 899 00 91 05			700.00-	700.00	
677 88 899 00 92 05			20,524.89	20,524.89-	
677 88 899 00 95 05			1,221,777.52-	1,221,777.52	
677 88 999 00 69 05	298,750.15-	298,750.15-	298,750.15-		
677 88 999 00 93 05			335,820.12	335,820.12-	
677 88 999 00 96 05	1,292,852.69	1,292,852.69	1,292,852.69		
SUBTOTAL	994,102.54	994,102.54	134,172.87	859,929.67	
UNALLOTTED FUNDS					
677 89 999 00 98 01	1,985,639.28-				1,985,639.28-
677 89 999 00 98 03	2,465,282.84				2,465,282.84
SUBTOTAL	479,643.56				479,643.56
CLOSED ALLOTMENTS					
677 99 999 99 99 70	2,316,220.19	2,316,220.19	2,316,220.19		

APPROPRIATION ALLOTMENT REPORT

72-11X1021.7 FUNCTIONAL U.A. NO-YEAR, CHILD SURVIVAL FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	14,986,970.56	12,712,309.97	2,909,502.45	9,802,807.52	2,274,660.59
ACCRUED LIABILITIES			6,216,892.17	6,216,892.17-	
FISCAL YEAR SUMMARY CLOSED	2,316,220.19	2,316,220.19	2,316,220.19		
FISCAL YEAR SUMMARY PRIOR YEAR	11,654,960.11	9,189,677.27	437,832.72	8,751,844.55	2,465,282.84
FISCAL YEAR SUMMARY CURRENT YEAR	21,687.72	212,309.97	21,276.67	191,033.30	190,622.25-
FISCAL YEAR SUMMARY INTRANSIT	994,102.54	994,102.54	134,172.87	859,929.67	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.8 FUNCTIONAL D. A., HEALTH — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
678 36 099 00 20 01	371,527.00				371,527.00
MISSION DIRECTOR					
678 50 278 00 69 01	14,500.00				14,500.00
678 50 519 00 69 01	122,697.00				122,697.00
678 50 521 00 69 01	5,200.00	5,200.00	3,924.86	1,275.14	
678 50 521 00 69 03	2,165,618.55	2,165,618.55	1,122,365.04	1,043,253.51	
678 50 527 00 69 01	3,000.00	2,016.00	2,016.00		984.00
678 50 527 00 69 03	108,772.00	108,772.00		108,772.00	
678 50 538 00 69 01	332,088.00	332,088.00	332,088.00		
678 50 608 00 69 03	899,620.00	899,620.00	15,380.23	884,239.77	
SUBTOTAL	3,651,495.55	3,513,314.55	1,475,774.13	2,037,540.42	138,181.00
MISSION DIRECTOR, REGIONAL PROJECTS					
678 60 386 00 61 01	5,687.00	5,687.00	2,687.28	2,999.72	
678 60 386 00 61 03	32,025.79	32,025.79	31,496.55	529.24	
678 60 492 00 61 03	811.00	811.00	811.00		
SUBTOTAL	38,523.79	38,523.79	34,994.83	3,528.96	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
678 63 398 00 61 01		64,845.96	4,504.16	60,341.80	64,845.96-
ASST. ADM., BUREAU FOR LATIN AMERICA					
678 65 598 00 69 01	100,000.00				100,000.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
678 88 608 00 97 05			4,504.64	4,504.64-	
UNALLOTTED FUNDS					
678 89 999 00 98 01	3,592,495.67				3,592,495.67
678 89 999 00 98 03	3,493,123.60-				3,493,123.60-
SUBTOTAL	99,372.07				99,372.07
CLOSED ALLOTMENTS					
678 99 999 99 99 70	1,070,925.42	1,070,925.42	1,070,925.42		

APPROPRIATION ALLOTMENT REPORT

72-11X1021.8 FUNCTIONAL D. A., HEALTH AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	5,331,843.83	4,687,609.72	2,590,703.18	2,096,906.54	644,234.11
ACCRUED LIABILITIES			58,898.32	58,898.32-	
FISCAL YEAR SUMMARY CLOSED	1,070,925.42	1,070,925.42	1,070,925.42		
FISCAL YEAR SUMMARY PRIOR YEAR	286,276.26-	3,206,847.34	1,170,052.82	2,036,794.52	3,493,123.60-
FISCAL YEAR SUMMARY CURRENT YEAR	4,547,194.67	409,836.96	345,220.30	64,616.66	4,137,357.71
FISCAL YEAR SUMMARY INTRANSIT			4,504.64	4,504.64-	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
700 01 000 00 03 03	563,470.14	563,470.14		563,470.14	
700 01 000 00 09 03	55,061.83	55,061.83		55,061.83	
SUBTOTAL	618,531.97	618,531.97		618,531.97	
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
700 03 000 00 02 03	70,660.24	70,660.24	2,399.12	68,261.12	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
700 04 000 00 03 03	25,707.23	25,707.23		25,707.23	
CONTROLLER					
700 11 000 00 01 03	1,105,835.03	1,105,835.03		1,105,835.03	
700 11 000 00 02 03	2,253,017.00	2,253,017.00	28,573.63	2,224,443.37	
700 11 000 00 03 03	527,542.41-	527,542.41-	9,627.23-	517,915.18-	
700 11 000 00 04 03	427,055.94	427,055.94	96,832.77	330,223.17	
700 11 000 00 07 03	673.61	673.61		673.61	
700 11 000 00 09 03	38,291.87	38,291.87		38,291.87	
700 11 000 00 14 03	26,144.96	26,144.96		26,144.96	
700 11 000 00 16 03	913,125.58	913,125.58	26,979.92	886,145.66	
700 11 000 00 28 03	417.05	417.05		417.05	
700 11 000 00 29 03	296,722.56	296,722.56	8,989.57	287,732.99	
700 11 000 00 38 03	30,096.77	30,096.77		30,096.77	
SUBTOTAL	4,563,837.96	4,563,837.96	151,748.66	4,412,089.30	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
700 14 000 00 16 03	30,646.30-	30,646.30-		30,646.30-	
700 14 000 00 28 03	272,503.21	272,503.21	16,648.95	255,854.26	
SUBTOTAL	241,856.91	241,856.91	16,648.95	225,207.96	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
700 21 000 00 02 03	3,629,448.17	3,629,448.17	430,901.87	3,198,546.30	
700 21 000 00 03 03	250,927.01	250,927.01	4,379.87	246,547.14	
700 21 000 00 16 03	667,368.15-	667,368.15-	29,010.86	696,379.01-	
SUBTOTAL	3,213,007.03	3,213,007.03	464,292.60	2,748,714.43	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
700 50 263 00 10 03	117,533.83	117,533.83	5,221.89	112,311.94	
700 50 276 00 10 03	8.06-	8.06-	8.06-		
700 50 278 00 10 03	9,258.16	9,258.16	1,113.96	8,144.20	
700 50 279 00 10 03	43,863.86	43,863.86	1,916.03	41,947.83	
700 50 367 00 10 03	105,475.52	105,475.52	18,590.04	86,885.48	
700 50 383 00 10 03	55,187.00	55,187.00	23,972.70	31,214.30	
700 50 386 00 10 03	18,247.56	18,247.56	5,673.52	12,574.04	
700 50 388 00 10 03	37,422.69	37,422.69	10,563.01	26,859.68	
700 50 391 00 10 03	42,277.80	42,277.80	26,672.11-	68,949.91	
700 50 492 00 10 03	374,274.07	374,274.07	73.50	374,200.57	
700 50 493 00 10 03	24,019.18	24,019.18	1,471.63	22,547.55	
700 50 497 00 10 03	113,960.44	113,960.44	31,074.62	82,885.82	
700 50 511 00 10 03	14,966.20	14,966.20	10,916.20	4,050.00	
700 50 515 00 10 03	10,065.53	10,065.53	787.34	9,278.19	
700 50 517 00 10 03	3,357.55	3,357.55	1,893.56	1,463.99	
700 50 518 00 10 03	49,353.27	49,353.27	1,723.96-	51,077.23	
700 50 519 00 10 03	30,115.97	30,115.97	2,466.63	27,649.34	
700 50 520 00 10 03	18,814.13	18,814.13	5,590.41	13,223.72	
700 50 521 00 10 03	60,981.01	60,981.01	18,003.35	42,977.66	
700 50 522 00 10 03	86,219.54	86,219.54	2,761.67	83,457.87	
700 50 524 00 10 03	452.52	452.52	452.52		
700 50 525 00 10 03	18,353.47	16,353.47	1,381.81	16,971.66	
700 50 527 00 10 03	13,590.27	13,590.27	2,061.55	11,528.72	
700 50 528 00 10 03	332.16	332.16	332.16		
700 50 532 00 10 03	5,765.78	5,765.78	388.44	5,377.34	
700 50 608 00 10 03	73,355.59	73,355.59	4,886.55	68,469.04	
700 50 613 00 10 03	12,655.95	12,655.95	1,908.98	10,746.97	
700 50 615 00 10 03	91,732.11	91,732.11	1,972.03	89,760.08	
700 50 617 00 10 03	30,153.40	30,153.40	11,557.55	18,595.85	
700 50 621 00 10 03	37,457.58	37,457.58	15,577.02	21,880.56	
700 50 631 00 10 03	28,036.45	28,036.45	10,528.45	17,508.00	
700 50 632 00 10 03	872.00-	872.00-	872.00-		
700 50 633 00 10 03	4,327.58	4,327.58		4,327.58	
700 50 641 00 10 03	51,639.25	51,639.25	6,285.99	45,353.26	
700 50 645 00 10 03	51,595.97	51,595.97	33.05	51,562.92	
700 50 649 00 10 03	38,308.10	38,308.10	10,753.45	27,554.65	
700 50 650 00 10 03	642,419.80	642,419.80	11,155.23-	653,575.03	
700 50 660 00 10 03	247.31	247.31	247.31		
700 50 663 00 10 03	95,112.88	95,112.88	44.33-	95,157.21	
700 50 664 00 10 03	105,182.00	105,182.00	6,321.00	98,861.00	
700 50 669 00 10 03	26,883.12	26,883.12	2,694.78	24,188.34	
700 50 682 00 10 03	16,758.74	16,758.74	69.14	16,689.60	
700 50 683 00 10 03	820,387.83	820,387.83	2,446.87	817,940.96	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
700 50 685 00 10 03	89,933.70	89,933.70	65,360.63	24,573.07	
700 50 686 00 10 03	9,987.05	9,987.05	47.06	9,939.99	
700 50 688 00 10 03	115,145.71	115,145.71	28,137.79	87,007.92	
SUBTOTAL	3,594,327.57	3,594,327.57	275,058.50	3,319,269.07	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
700 51 145 00 10 03	15,913.80	15,913.80	4,647.40	11,266.40	
700 51 272 00 10 03	27,299.05	27,299.05	8,755.06	18,543.99	
700 51 505 00 10 03	1,930.02	1,930.02	1,183.32-	3,113.34	
700 51 512 00 10 03	665.00	665.00		665.00	
700 51 805 00 10 03	24,230.55	24,230.55		24,230.55	
SUBTOTAL	70,038.42	70,038.42	12,219.14	57,819.28	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
700 52 145 00 10 03	13,814.24	13,814.24		13,814.24	
700 52 198 00 10 03	678.84	678.84	1,613.13-	2,291.97	
700 52 538 00 10 03	176,660.24	176,660.24	13,440.32	163,219.92	
700 52 543 00 10 03	1,867.44	1,867.44		1,867.44	
700 52 596 00 10 03	19,161.91	19,161.91	8,542.84	10,619.07	
700 52 623 00 10 03	65,689.19	65,689.19	7,833.59	57,855.60	
700 52 624 00 10 03	48,324.59	48,324.59	331.62	47,992.97	
700 52 687 00 10 03	6,012.91	6,012.91	944.09	5,068.82	
SUBTOTAL	332,209.36	332,209.36	29,479.33	302,730.03	
AID OFFICER-IN-CHARGE					
700 54 306 00 10 03	18,693.36	18,693.36	230.56	18,462.80	
700 54 402 00 10 03	2,188.08	2,188.08		2,188.08	
700 54 523 00 10 03	381.06	381.06	35.42	345.64	
700 54 611 00 10 03	134,613.21	134,613.21	6,706.89	127,906.32	
700 54 612 00 10 03	26,732.47	26,732.47	2,272.25	24,460.22	
700 54 620 00 10 03	5,345.22	5,345.22	1,726.69	3,618.53	
700 54 636 00 10 03	3,481.10	3,481.10	3,153.39	327.71	
700 54 655 00 10 03	6,125.58	6,125.50		6,125.56	
700 54 656 00 10 03	11,858.48	11,858.48	2,724.80	9,133.68	
700 54 657 00 10 03	28,150.66	28,150.66	14,014.06	14,136.60	
700 54 674 00 10 03	21,342.63	21,342.63	3,473.21	17,869.42	
700 54 675 00 10 03	43,248.52	43,248.52	11,692.45	31,556.07	
700 54 677 00 10 03	5,487.43	5,487.43	2,988.71	2,498.72	
700 54 693 00 10 03	38,153.93	38,153.93	5,322.60-	43,476.53	
700 54 695 00 10 03	2,402.33	2,402.33	1,609.40-	4,011.73	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
700 54 696 00 10 03	58,474.82	58,474.82	6,080.00	52,394.82	
700 54 879 00 10 03	2,521.25	2,521.25		2,521.25	
SUBTOTAL	409,200.13	409,200.13	48,166.43	361,033.70	
AMBASSADOR					
700 55 514 00 10 03	1,142.00	1,142.00		1,142.00	
INDOCHINA RESIDUAL - FM/PAD					
700 66 730 00 64 03	292,525.32	292,525.32		292,525.32	
CONTROLLER-DISCONTINUED ALLOTTEES					
700 79 899 00 99 03	2,233,986.12	2,233,986.12		2,233,986.12	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
700 88 145 00 90 05			9,986.30	9,986.30-	
700 88 150 00 90 05			27.00	27.00-	
700 88 198 00 90 05			11,821.62	11,821.62-	
700 88 231 00 90 05			40.00	40.00-	
700 88 263 00 90 05			2,676.31-	2,676.31	
700 88 268 00 90 05			932.00	932.00-	
700 88 278 00 90 05			153.90	153.90-	
700 88 279 00 90 05			5,812.04	5,812.04-	
700 88 306 00 90 05			25,105.27	25,105.27-	
700 88 367 00 90 05			8,160.39	8,160.39-	
700 88 383 00 90 05			762.32	762.32-	
700 88 386 00 90 05			4,003.92	4,003.92-	
700 88 388 00 90 05			9,389.97	9,389.97-	
700 88 391 00 90 05			11,114.40	11,114.40-	
700 88 482 00 90 05			387.00-	387.00	
700 88 492 00 90 05			2,500.28-	2,500.28	
700 88 493 00 90 05			2,785.44-	2,785.44	
700 88 497 00 90 05			2,129.65-	2,129.65	
700 88 504 00 90 05			50.00	50.00-	
700 88 505 00 90 05			119.34-	119.34	
700 88 511 00 90 05			138,697.75	138,697.75-	
700 88 513 00 90 05			103.35	103.35-	
700 88 515 00 90 05			5,303.32	5,303.32-	
700 88 517 00 90 05			6,156.65	6,156.65-	
700 88 518 00 90 05			11,836.45	11,836.45-	
700 88 519 00 90 05			7,410.30	7,410.30-	
700 88 520 00 90 05			3,400.51	3,400.51-	
700 88 521 00 90 05			1,775.20	1,775.20-	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
700 88 522 00 90 05			1,292.65-	1,292.65	
700 88 523 00 90 05			5,281.95	5,281.95-	
700 88 524 00 90 05			966.00	966.00-	
700 88 525 00 90 05			1,298.21-	1,298.21	
700 88 527 00 90 05			2,101.61	2,101.61-	
700 88 529 00 90 05			92.00	92.00-	
700 88 532 00 90 05			31,722.81-	31,722.81	
700 88 534 00 90 05			7,784.97-	7,784.97	
700 88 538 00 90 05			1,705.37	1,705.37-	
700 88 596 00 90 05			6,235.43	6,235.43-	
700 88 608 00 90 05			11,225.77	11,225.77-	
700 88 611 00 90 05			27,184.51	27,184.51-	
700 88 612 00 90 05			63,086.87-	63,086.87	
700 88 613 00 90 05			19,159.34	19,159.34-	
700 88 613 00 97 05			605.07-	605.07	
700 88 615 00 90 05			71.00-	71.00	
700 88 617 00 90 05			360.92	360.92-	
700 88 618 00 90 05			75.00	75.00-	
700 88 620 00 90 05			513.15	513.15-	
700 88 621 00 90 05			26,204.90	26,204.90-	
700 88 622 00 90 05			678.42-	678.42	
700 88 623 00 90 05			10,124.24-	10,124.24	
700 88 624 00 90 05			17,298.46-	17,298.46	
700 88 628 00 90 05			1,862.00	1,862.00-	
700 88 631 00 90 05			5,182.74	5,182.74-	
700 88 632 00 90 05			4,754.49	4,754.49-	
700 88 635 00 90 05			234.70-	234.70	
700 88 636 00 90 05			813.59	813.59-	
700 88 641 00 90 05			2,256.35	2,256.35-	
700 88 645 00 90 05			17,661.64	17,661.64-	
700 88 649 00 90 05			4,731.30	4,731.30-	
700 88 650 00 90 05			16,127.76	16,127.76-	
700 88 655 00 90 05			5,660.90	5,660.90-	
700 88 656 00 90 05			1,163.00-	1,163.00	
700 88 657 00 90 05			1,911.90	1,911.90-	
700 88 660 00 90 05			17,453.37	17,453.37-	
700 88 662 00 90 05			80.92	80.92-	
700 88 663 00 90 05			22,061.68	22,061.68-	
700 88 664 00 90 05			44,721.71	44,721.71-	
700 88 669 00 90 05			32,680.27	32,680.27-	
700 88 674 00 90 05			10,690.15	10,690.15-	
700 88 675 00 90 05			415.82	415.82-	
700 88 677 00 90 05			1,054.95-	1,054.95	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
700 88 681 00 90 05			73.85-	73.85	
700 88 682 00 90 05			820.45	820.45-	
700 88 683 00 90 05			1,243.31	1,243.31-	
700 88 685 00 90 05			2,093.35-	2,093.35	
700 88 686 00 90 05			7,922.13-	7,922.13	
700 88 687 00 90 05			3,075.80	3,075.80-	
700 88 688 00 90 05			11,312.11	11,312.11-	
700 88 693 00 90 05			1,734.61	1,734.61-	
700 88 695 00 90 05			1,040.25	1,040.25-	
700 88 696 00 90 05			10,307.92	10,307.92-	
700 88 803 00 90 05			2,859.14-	2,859.14	
700 88 605 00 90 05			778.25	778.25-	
700 88 879 00 90 05			7.00	7.00-	
700 88 899 00 90 05			263,542.26	263,542.26-	
700 88 699 00 91 05			1,328,670.15	1,328,670.15-	
700 88 899 00 92 05			194,097.56	194,097.56-	
700 88 699 00 93 05			253,867.84	253,867.84-	
700 88 899 00 95 05			9,495,784.60	9,495,784.60-	
700 88 899 00 97 05			6,243.75	6,243.75-	
700 88 999 00 89 05	376,399.33-	376,399.33-	376,399.33-		
700 88 999 00 93 05			552,143.61	552,143.61-	
700 88 999 00 96 05	12,193,257.59-	12,193,257.59-	12,193,257.59-		
SUBTOTAL	12,569,656.92-	12,569,656.92-	52,734.09-	12,516,922.83-	
UNALLOTTED FUNDS					
700 89 999 00 98 03	946,880.56				946,880.56
CLOSED ALLOTMENTS					
700 99 999 99 99 70	336,872,140.10	336,872,140.10	336,872,140.10		
TOTAL	340,916,394.00	339,969,513.44	337,819,418.74	2,150,094.70	946,880.56
ACCRUED LIABILITIES			2,060,419.30	2,060,419.30-	
FISCAL YEAR SUMMARY CLOSED	336,872,140.10	336,872,140.10	336,872,140.10		
FISCAL YEAR SUMMARY PRIOR YEAR	16,613,910.82	15,667,030.26	1,000,012.73	14,667,017.53	946,880.56
FISCAL YEAR SUMMARY INTRANSIT	12,569,656.92-	12,569,656.92-	52,734.09-	12,516,922.83-	

APPROPRIATION ALLOTMENT REPORT

72-117/81035 INTERNATIONAL DISASTER ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL					
ACCRUED LIABILITIES			400,000.00	400,000.00-	

APPROPRIATION ALLOTMENT REPORT

72-11M1001 TRADE & DEVELOPMENT PROGRAM AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR, IDCA/TDP					
704 74 000 00 01 03	1,452.25	1,452.25		1,452.25	
704 74 000 00 46 03	449,461.12	449,461.12	556.88	448,904.24	
704 74 099 00 48 03	8,501,802.98	8,501,802.98	3,221,400.09	5,280,402.89	
SUBTOTAL	8,952,716.35	8,952,716.35	3,221,956.97	5,730,759.38	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
704 88 899 00 91 05			27,682.57-	27,682.57	
704 88 899 00 92 05			438.00-	438.00	
704 88 899 00 95 05			630,739.61-	630,739.61	
704 88 999 00 89 05	1,218,195.38-	1,218,195.38-	1,218,195.38-		
704 88 999 00 93 05			409,683.09	409,683.09-	
704 88 999 00 96 05	386,636.76	386,636.76	386,636.76		
SUBTOTAL	831,558.62-	831,558.62-	1,080,735.71-	249,177.09	
UNALLOTTED FUNDS					
704 89 999 00 98 03	1,214.98-				1,214.98-
CLOSED ALLOTMENTS					
704 99 999 99 99 70	16,147,786.17	16,147,786.17	16,147,786.17		
TOTAL	24,267,728.92	24,268,943.90	18,289,007.43	5,979,936.47	1,214.98-
FISCAL YEAR SUMMARY CLOSED	16,147,786.17	16,147,786.17	16,147,786.17		
FISCAL YEAR SUMMARY PRIOR YEAR	8,951,501.37	8,952,716.35	3,221,956.97	5,730,759.38	1,214.98-
FISCAL YEAR SUMMARY INTRANSIT	831,558.62-	831,558.62-	1,080,735.71-	249,177.09	

APPROPRIATION ALLOTMENT REPORT

72-11M1007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
705 10 000 00 01 03	18,538.20	18,538.20		18,538.20	
705 10 000 00 02 03	6,567.15	6,567.15		6,567.15	
705 10 000 00 03 03	68,686.97	68,686.97	4,092.26	64,594.71	
705 10 000 00 04 03	26,920.50	26,920.50	18,549.21	8,371.29	
705 10 000 00 08 03	237.52-	237.52-		237.52-	
705 10 000 00 09 03	198,250.65	198,250.65	1,460.28	196,790.37	
705 10 000 00 16 03	536.06	536.06		536.06	
705 10 000 00 17 03	1,084,011.00	1,084,011.00		1,084,011.00	
705 10 000 00 28 03	10,521.12	10,521.12		10,521.12	
705 10 000 00 37 03	515,989.00	515,989.00		515,989.00	
SUBTOTAL	1,929,783.13	1,929,783.13	24,101.75	1,905,681.38	
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
705 57 263 00 10 03	2,603.47	2,603.47	420.32	2,183.15	
705 57 480 00 10 03	4,520.49	4,520.49	22.31-	4,542.80	
705 57 492 00 10 03	101,374.18	101,374.18		101,374.18	
705 57 522 00 10 03	957.74	957.74	957.74		
705 57 615 00 10 03	11,367.72	11,367.72	130.87	11,236.85	
705 57 685 00 10 03	27,336.22	27,336.22	211.50	27,124.72	
SUBTOTAL	148,159.82	148,159.82	1,698.12	146,461.70	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
705 88 480 00 97 05			3,259.20	3,259.20-	
705 88 492 00 97 05			1,070.88	1,070.88-	
705 88 522 00 97 05			1,039.12	1,039.12-	
705 88 660 00 97 05			135.00	135.00-	
705 88 685 00 97 05			3,686.00-	3,686.00	
705 88 899 00 91 05			247,765.44	247,765.44-	
705 88 899 00 92 05			1,213.66	1,213.66-	
705 88 899 00 95 05			1,409,629.16-	1,409,629.16	
705 88 899 00 97 05			400.69	400.69-	
705 88 999 00 89 05	16,054.65-	16,054.65-	16,054.65-		
705 88 999 00 93 05			5,972.76	5,972.76-	
705 88 999 00 96 05	1,109,171.63	1,109,171.63	1,109,171.63		
SUBTOTAL	1,093,116.98	1,093,116.98	59,341.43-	1,152,458.41	

APPROPRIATION ALLOTMENT REPORT

72-11M1007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
705 89 999 00 98 03	357.49				357.49
CLOSED ALLOTMENTS					
705 99 999 99 99 70	17,687,455.43	17,687,455.43	17,687,455.43		
TOTAL	20,858,872.85	20,858,515.36	17,653,913.87	3,204,601.49	357.49
ACCRUED LIABILITIES			145,175.04	145,175.04-	
FISCAL YEAR SUMMARY CLOSED	17,687,455.43	17,687,455.43	17,687,455.43		
FISCAL YEAR SUMMARY PRIOR YEAR	2,078,300.44	2,077,942.95	25,799.87	2,052,143.08	357.49
FISCAL YEAR SUMMARY INTRANSIT	1,093,116.98	1,093,116.98	59,341.43-	1,152,458.41	

APPROPRIATION ALLOTMENT REPORT

72-11M1034 ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
734 88 899 00 92 05			1,947.15	1,947.15-	
734 88 899 00 95 05			106,710.03-	106,710.03	
734 88 999 00 96 05	11,755.56-	11,755.56-	11,755.56-		
SUBTOTAL	11,755.56-	11,755.56-	116,518.44-	104,762.88	
UNALLOTTED FUNDS					
734 89 999 00 98 03	5,736.13				5,736.13
CLOSED ALLOTMENTS					
734 99 999 99 99 70	24,508,306.32	24,508,306.32	24,508,306.32		
TOTAL	24,502,286.89	24,496,550.76	24,391,787.88	104,762.88	5,736.13
FISCAL YEAR SUMMARY CLOSED	24,508,306.32	24,508,306.32	24,508,306.32		
FISCAL YEAR SUMMARY PRIOR YEAR	5,736.13				5,736.13
FISCAL YEAR SUMMARY INTRANSIT	11,755.56-	11,755.56-	116,518.44-	104,762.88	

APPROPRIATION ALLOTMENT REPORT

72-11M1035 INTERNATIONAL DISASTER ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
735 07 099 00 86 03	3,631,322.79	3,631,322.79	181,320.75	3,450,002.04	
735 07 698 00 86 03	6,986,903.78	6,986,903.78	324,664.76	6,662,239.02	
SUBTOTAL	10,618,226.57	10,618,226.57	505,985.51	10,112,241.06	
MISSION DIRECTOR					
735 50 519 00 86 03	32,372.32	32,372.32	1,984.14	30,388.18	
735 50 527 00 85 03	32,108.49	32,108.49	7,980.02	24,128.47	
735 50 532 00 86 03	2,375.29	2,375.29		2,375.29	
735 50 650 00 85 03	257,729.02	257,729.02	168,649.38	89,079.64	
735 50 688 00 86 03	150,000.00	150,000.00	150,000.00		
735 50 696 00 86 03	271,047.70	271,047.70		271,047.70	
SUBTOTAL	745,632.82	745,632.82	328,613.54	417,019.28	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
735 51 145 00 85 03	51,460.47	51,460.47		51,460.47	
735 51 145 00 86 03	30.72	30.72		30.72	
735 51 656 00 86 03	86,570.00	86,570.00		86,570.00	
SUBTOTAL	138,061.19	138,061.19		138,061.19	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
735 52 650 00 86 03	1,255,679.03	1,255,679.03	49,768.10	1,205,910.93	
AID OFFICER-IN-CHARGE					
735 54 442 00 85 03	6,234.96	6,234.96	714.08	5,520.88	
MISSION DIRECTOR, REGIONAL PROJECTS					
735 60 660 00 85 03	444,536.46	444,536.46		444,536.46	
735 60 696 00 85 03	82,673.59	82,673.59	69,755.00	12,918.59	
SUBTOTAL	527,210.05	527,210.05	69,755.00	457,455.05	
ASST. ADM., BUREAU FOR LATIN AMERICA					
735 65 511 00 83 03	488,944.12	488,944.12		488,944.12	
735 65 518 00 83 03	11,126.80-	11,126.80-		11,126.80-	
735 65 527 00 83 03	8,544.17	8,544.17		8,544.17	
SUBTOTAL	486,361.49	486,361.49		486,361.49	

APPROPRIATION ALLOTMENT REPORT

72-11M1035 INTERNATIONAL DISASTER ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
735 88 145 00 97 05			16,586.48-	16,586.48	
735 88 511 00 97 05			3,171.50	3,171.50-	
735 88 534 00 97 05			250,000.00	250,000.00-	
735 88 624 00 97 05			36.00	36.00-	
735 88 686 00 97 05			68,797.55-	68,797.55	
735 88 688 00 97 05			150,248.52-	150,248.52	
735 88 696 00 97 05			179,951.00-	179,951.00	
735 88 899 00 91 05			575,135.50	575,135.50-	
735 88 899 00 92 05			41.00	41.00-	
735 88 899 00 95 05			2,746,542.64	2,746,542.64-	
735 88 899 00 97 05			131,706.85	131,706.85-	
735 88 999 00 89 05	2,562,832.27-	2,562,832.27-	2,562,832.27-		
735 88 999 00 93 05			4,453,954.41	4,453,954.41-	
735 88 999 00 96 05	5,445,866.59-	5,445,866.59-	5,445,866.59-		
SUBTOTAL	8,008,698.86-	8,008,698.86-	263,694.51-	7,745,004.35-	
UNALLOTTED FUNDS					
735 69 999 00 98 03	135,482.85				135,482.85
CLOSED ALLOTMENTS					
735 99 999 99 99 70	5,210,778.89	5,210,778.89	5,210,778.89		
TOTAL	11,114,968.99	10,979,486.14	5,901,920.61	5,077,565.53	135,482.85
ACCRUED LIABILITIES			2,184,582.94	2,184,582.94-	
FISCAL YEAR SUMMARY CLOSED	5,210,778.89	5,210,778.89	5,210,778.89		
FISCAL YEAR SUMMARY PRIOR YEAR	13,912,888.96	13,777,406.11	954,836.23	12,822,569.88	135,482.85
FISCAL YEAR SUMMARY INTRANSIT	8,008,698.86-	8,008,698.86-	263,694.51-	7,745,004.35-	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
737 07 099 00 86 03	553,475.03	553,475.03		553,475.03	
BUREAU FOR SCIENCE & TECHNOLOGY					
737 36 099 00 69 03	1,041.29	1,041.29		1,041.29	
MISSION DIRECTOR					
737 50 263 00 69 03	633,590,553.97	633,590,553.97	205,199,960.80	428,390,593.17	
737 50 272 00 69 03	3,585,737.66	3,585,737.66	1,610,646.48	1,975,091.18	
737 50 278 00 69 03	60,869,163.36	60,869,163.36	16,086,798.25	44,782,365.11	
737 50 391 00 69 03	89,964,574.23	89,964,574.23	18,776,756.75	71,187,817.48	
737 50 492 00 69 03	16,810,168.66	16,810,168.66	2,624,178.78	14,185,989.88	
737 50 515 00 69 03	11,842,975.82	11,842,975.82	4,195,368.88	7,647,606.94	
737 50 519 00 69 03	108,409,523.35	108,409,523.35	19,425,395.29	88,984,128.06	
737 50 520 00 61 03	175,284.59	175,284.59	119,714.89	55,569.70	
737 50 520 00 69 03	7,781,039.98	7,781,039.98	2,411,249.53	5,369,790.45	
737 50 521 00 69 03	334,542.03	334,542.03	63,519.90	271,022.13	
737 50 522 00 69 03	13,625,265.72	13,625,265.72	4,454,457.02	9,170,808.70	
737 50 527 00 69 03	2,067,087.92	2,067,087.92	332,199.33	1,734,888.59	
737 50 528 00 69 03	158,276.73	158,276.73	38,120.00	120,156.73	
737 50 532 00 69 03	436,694.72	436,694.72	147,856.84	288,837.88	
737 50 608 00 69 03	980,399.67	980,399.67	580,852.52	399,547.15	
737 50 611 00 69 03	2,076,104.29	2,076,104.29	1,057,466.20	1,018,638.09	
737 50 613 00 69 03	2,864,190.15	2,864,190.15	918,182.43	1,946,607.72	
737 50 615 00 69 03	30,101.34	30,101.34	15,958.31	14,143.03	
737 50 633 00 69 03	7,602,820.44	7,602,820.44	4,001,264.05	3,601,556.39	
737 50 649 00 69 03	6,643,531.76	6,643,531.76	69,154.84	6,574,376.92	
737 50 650 00 69 03	3,154,861.47	3,154,861.47	111,301.16	3,043,560.31	
737 50 660 00 69 03	1,028,451.58	1,028,451.58	162,096.65	866,354.93	
737 50 664 00 69 03	13,313,094.09	13,313,094.09	2,810,477.11	10,502,616.98	
737 50 674 00 69 03	2,140,913.98	2,140,913.98	359,017.83	1,781,896.15	
SUBTOTAL	989,485,357.51	989,485,357.51	285,571,993.84	703,913,363.67	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
737 51 145 00 86 03	397,650.64	397,650.64	111,374.12	286,276.52	
737 51 505 00 69 03	64,066.32	64,066.32		64,066.32	
737 51 543 00 69 03	452.66	452.66		452.66	
737 51 596 00 69 03	2,360,277.75	2,360,277.75	1,389,569.61	970,708.14	
737 51 612 00 69 03	9,783,446.99	9,783,446.99	1,406,631.60	8,376,815.39	
737 51 613 00 69 03	1,383,277.64	1,383,277.64	169,864.52	1,213,413.12	
737 51 633 00 69 03	68,391.56	68,391.56		68,391.56	
737 51 656 00 69 03	13,190.00	13,190.00	13,190.00		
737 51 674 00 69 03	3,356,426.09	3,356,426.09	70,555.70-	3,426,981.79	
SUBTOTAL	17,427,179.65	17,427,179.65	3,020,074.15	14,407,105.50	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
737 52 505 00 69 03	291,496.30	291,496.30	112,521.55	178,974.75	
737 52 515 00 69 03	8,376,586.01	8,376,586.01	3,912,054.33	4,464,531.68	
737 52 519 00 69 03	20,061.76	20,061.76	358.00	19,703.76	
737 52 520 00 69 03	58,872.38	58,872.38	3,951.31	54,921.07	
737 52 522 00 69 03	224,475.06	224,475.06	104,438.14	120,036.92	
737 52 525 00 69 03	864,342.88	864,342.88	864,342.88		
737 52 538 00 61 03	10,550.71	10,550.71		10,550.71	
737 52 538 00 69 03	1,346,765.48	1,346,765.48	671,993.39	674,772.09	
737 52 596 00 69 03	368,596.49	368,596.49	245,038.42	123,558.07	
737 52 603 00 69 03	1,705,436.96	1,705,436.96	1,183,529.81	521,907.15	
SUBTOTAL	13,267,184.03	13,267,184.03	7,098,227.83	6,168,956.20	
AID OFFICER-IN-CHARGE					
737 54 150 00 69 03	1,096,596.06	1,096,596.06	206,672.75	889,923.31	
737 54 272 00 69 03	2,009,260.21	2,009,260.21	809,644.68	1,199,615.53	
737 54 306 00 69 03	159,470.44	159,470.44	55,236.25	104,234.19	
737 54 611 00 69 03	221,226.52	221,226.52	1,082.08	220,144.44	
737 54 677 00 69 03	2,366,520.30	2,366,520.30	124,530.84	2,241,989.46	
737 54 879 00 69 03	89,711.05	89,711.05	19,388.19	70,322.86	
SUBTOTAL	5,942,784.58	5,942,784.58	1,216,554.79	4,726,229.79	
AMBASSADOR, REGIONAL ACTIVITIES					
737 59 611 00 75 03	101,108.87	101,108.87	3,585.69	97,523.18	
737 59 613 00 75 03	88,169.90	88,169.90	2,420.99	85,748.91	
737 59 656 00 75 03	4,331.00	4,331.00	3,000.00	1,331.00	
737 59 674 00 75 03	235,470.80	235,470.80	40,889.20	194,581.60	
SUBTOTAL	429,080.57	429,080.57	49,895.88	379,184.69	
MISSION DIRECTOR, REGIONAL PROJECTS					
737 60 492 00 61 03	22,680.55	22,680.55		22,680.55	
737 60 515 00 69 03	143,506.22	143,506.22	129,371.19	14,135.03	
737 60 532 00 69 03	144,056.63	144,056.63	45,660.63	98,396.00	
737 60 538 00 69 03	419,739.34	419,739.34	72,992.01	346,747.33	
737 60 603 00 69 03	104,335.29	104,335.29		104,335.29	
737 60 611 00 69 03	716.79	716.79	672.55	44.24	
737 60 612 00 69 03	488,866.76	488,866.76	184,949.71	303,917.05	
737 60 613 00 69 03	1,279,593.48	1,279,593.48	579,338.45	700,255.03	
737 60 633 00 69 03	695,747.27	695,747.27	97,272.35	598,474.92	
737 60 645 00 69 03	521,353.23	521,353.23	124,169.36	397,183.87	
737 60 656 00 69 03	13,270.58	13,270.58	6.15	13,262.43	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
737 60 664 00 61 03	2,600.08	2,600.08		2,600.08	
737 60 674 00 69 03	145,397.64	145,397.64	70,630.12	74,767.52	
SUBTOTAL	3,981,863.86	3,981,863.86	1,305,064.52	2,676,799.34	
ASST. ADM., BUREAU FOR AFRICA					
737 61 660 00 68 03	16,587.65-	16,587.65-	764.40	17,352.05-	
737 61 690 00 68 03	1,394,590.58	1,394,590.58		1,394,590.58	
737 61 690 00 69 03	23,243.95	23,243.95		23,243.95	
737 61 698 00 50 03	9,820,000.00	9,820,000.00	3,498,947.95	6,321,052.05	
737 61 698 00 53 03	18,054,793.67	18,054,793.67	2,984,089.60	15,070,704.07	
737 61 698 00 57 03	863,791.46-	863,791.46-		863,791.46-	
737 61 698 00 58 03	49.00	49.00	49.00		
737 61 698 00 59 03	57,519,786.52	57,519,786.52	6,136,613.15	51,383,173.37	
737 61 698 00 68 03	3,416,396.31	3,416,396.31		3,416,396.31	
SUBTOTAL	89,348,480.92	89,348,480.92	12,620,464.10	76,728,016.82	
ASST. ADM., BUREAU FOR NEAR EAST					
737 62 233 00 85 03	4,593,010.00	4,593,010.00	3,104,065.00	1,488,945.00	
737 62 272 00 68 03	3,247,343.50	3,247,343.50	191,163.60	3,056,179.90	
737 62 278 00 68 03	9,823,690.72	9,823,690.72	4,143,455.06	5,680,235.66	
737 62 298 00 57 03	39,450.45-	39,450.45-	51,503.14-	12,052.69	
737 62 298 00 59 03	25,836,027.12	25,836,027.12	13,197,841.37	12,638,185.75	
737 62 298 00 61 03	90,197.78	90,197.78	2,000.00	88,197.78	
737 62 298 00 66 03	587,350.09	587,350.09	2,343.41	585,006.68	
737 62 298 00 69 03	823,600.39	823,600.39	604,683.00	218,917.39	
SUBTOTAL	44,961,769.15	44,961,769.15	21,194,048.30	23,767,720.85	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
737 63 233 00 85 03	4,355,000.00	4,355,000.00	1,019,389.00	3,335,611.00	
737 63 272 00 68 03	11,589,934.40	11,589,934.40	47,300.00	11,542,634.40	
737 63 391 00 68 03	633,832.74-	633,832.74-		633,832.74-	
737 63 398 00 50 03	869,992.14	869,992.14		869,992.14	
737 63 398 00 57 03	5,080,618.16	5,080,618.16	5,325,175.05	244,556.89-	
737 63 398 00 59 03	57,874,259.63	57,874,259.63	24,989,946.21	32,884,313.42	
737 63 398 00 61 03	50,623.08	50,623.08	1,954.84	48,668.24	
737 63 398 00 69 03	3,010,439.03	3,010,439.03	567,905.16	2,442,533.87	
737 63 608 00 68 03	525,824.47	525,824.47	1,650,824.47	1,125,000.00-	
SUBTOTAL	82,722,858.17	82,722,858.17	33,602,494.73	49,120,363.44	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
737 64 391 00 68 03	9,057,205.43	9,057,205.43	163,715.36	8,893,490.07	
737 64 498 00 57 03	36,680,422.78	36,680,422.78	11,010,314.12	25,670,108.66	
737 64 498 00 59 03	14,019,675.42	14,019,675.42	5,414,810.19	8,604,865.23	
737 64 498 00 69 03	34,383.93-	34,383.93-		34,383.93-	
SUBTOTAL	59,722,919.70	59,722,919.70	16,588,839.67	43,134,080.03	
ASST. ADM., BUREAU FOR LATIN AMERICA					
737 65 505 00 68 03	1,448,021.63	1,448,021.63	1,385,311.92	62,709.71	
737 65 515 00 68 03	1,831,632.00	1,831,632.00	1,831,632.00		
737 65 519 00 68 03	68,194.73	68,194.73		68,194.73	
737 65 520 00 68 03	6,104,394.76	6,104,394.76	1,469,855.71	4,634,539.05	
737 65 538 00 68 03	3,714,104.37	3,714,104.37	1,849,013.63	1,865,090.74	
737 65 596 00 61 03	194,299.39	194,299.39		194,299.39	
737 65 596 00 69 03	395,860.96	395,860.96		395,860.96	
737 65 597 00 69 03	674,867.36	674,867.36	440,539.51	234,327.85	
737 65 598 00 50 03	15,000,000.00	15,000,000.00	5,000,000.00	10,000,000.00	
737 65 598 00 53 03	20,000,000.00	20,000,000.00		20,000,000.00	
737 65 598 00 58 03	2,000,000.00	2,000,000.00	2,000,000.00		
737 65 598 00 69 03	159,561.72	159,561.72		159,561.72	
SUBTOTAL	51,590,936.92	51,590,936.92	13,976,352.77	37,614,584.15	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
737 88 145 00 97 05			95,159.29-	95,159.29	
737 88 150 00 97 05			2,021.37	2,021.37-	
737 88 263 00 97 05			26,936,227.95-	26,936,227.95	
737 88 268 00 97 05			230,666.62	230,666.62-	
737 88 272 00 97 05			13,848.87	13,848.87-	
737 88 276 00 97 05			3,422.53	3,422.53-	
737 88 278 00 97 05			136,421.12	136,421.12-	
737 88 306 00 97 05			9,770.42	9,770.42-	
737 88 391 00 97 05			1,444,258.64-	1,444,258.64	
737 88 492 00 97 05			210,643.35-	210,643.35	
737 88 505 00 97 05			29,712.38	29,712.38-	
737 88 515 00 97 05			631,799.27	631,799.27-	
737 88 519 00 97 05			4,035,055.57	4,035,055.57-	
737 88 520 00 97 05			502,317.79	502,317.79-	
737 88 521 00 97 05			46,892.72-	46,892.72	
737 88 522 00 97 05			53,862.55	53,862.55-	
737 88 527 00 97 05			614,836.53-	614,836.53	
737 88 538 00 97 05			171,416.30-	171,416.30	
737 88 596 00 97 05			544,382.23	544,382.23-	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
737 88 603 00 97 05			166,077.54	166,077.54-	
737 88 608 00 97 05			107,247.00-	107,247.00	
737 88 611 00 97 05			23,236.35	23,236.35-	
737 88 612 00 97 05			88,423.31-	88,423.31	
737 88 613 00 97 05			476,189.15	476,189.15-	
737 88 615 00 97 05			2,708.50	2,708.50-	
737 88 622 00 97 05			1,584.68-	1,584.68	
737 88 633 00 97 05			213,691.96	213,691.96-	
737 88 645 00 97 05			2.00-	2.00	
737 88 649 00 97 05			1,820.00	1,820.00-	
737 88 650 00 97 05			3,560.10	3,560.10-	
737 88 660 00 97 05			13,730.14	13,730.14-	
737 88 664 00 97 05			1,175,610.68	1,175,610.68-	
737 88 674 00 97 05			500,000.00	500,000.00-	
737 88 677 00 97 05			175,000.00-	175,000.00	
737 88 690 00 97 05			42,265.75	42,265.75-	
737 88 699 00 91 05			31,923,307.65	31,923,307.65-	
737 88 899 00 92 05			176,395.42	176,395.42-	
737 88 899 00 95 03	15,655,327.56	15,655,327.56		15,655,327.56	
737 88 899 00 95 05			105,946,127.78	105,946,127.78-	
737 88 899 00 97 05			81,205,963.93	81,205,963.93-	
737 88 999 00 89 05	31,029,025.29-	31,029,025.29-	31,029,025.29-		
737 88 999 00 93 05			29,176,033.08	29,176,033.08-	
737 88 999 00 96 05	147,243,927.31-	147,243,927.31-	147,243,927.31-		
SUBTOTAL	162,617,625.04-	162,617,625.04-	49,075,364.38	211,692,989.42-	
UNALLOTTED FUNDS					
737 89 999 00 98 01	13,745,250.78-				13,745,250.78-
737 89 999 00 98 03	25,621,809.33				25,621,809.33
SUBTOTAL	11,876,558.55				11,876,558.55
PARTICIPANT FUNDING ACCOUNT					
737 95 099 00 94 03	1,674,085.82	1,674,085.82	1,279,036.97	395,048.85	
CLOSED ALLOTMENTS					
737 99 999 99 99 70	470,784,212.98	470,784,212.98	470,784,212.98		

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,681,152,163.69	1,669,275,605.14	917,382,624.91	751,892,980.23	11,876,558.55
ACCRUED LIABILITIES			150,531,853.02	150,531,853.02-	
FISCAL YEAR SUMMARY CLOSED	470,764,212.98	470,784,212.98	470,784,212.98		
FISCAL YEAR SUMMARY PRIOR YEAR	1,402,386,154.09	1,376,764,344.76	397,523,047.55	979,241,297.21	25,621,809.33
FISCAL YEAR SUMMARY CURRENT YEAR	13,745,250.78-				13,745,250.78-
FISCAL YEAR SUMMARY INTRANSIT	178,272,952.60-	178,272,952.60-	49,075,364.38	227,348,316.98-	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
743 07 099 00 86 03	519,944.99	519,944.99		519,944.99	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
743 30 099 00 20 03	579,340.49	579,340.49	265,948.95	313,391.54	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
743 34 099 00 69 03	62,206.00-	62,206.00-	130,801.00	193,007.00-	
BUREAU FOR SCIENCE & TECHNOLOGY					
743 36 099 00 20 03	16,150,247.12	16,150,247.12	6,551,842.74	9,598,404.38	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
743 38 099 00 20 03	381,774.48	381,774.48	1,174,422.82	792,648.34-	
743 38 099 00 69 03	639,442.95	639,442.95	104,012.82	535,430.13	
743 38 099 00 76 03	642,592.02	642,592.02	1,440,625.54	798,033.52-	
743 38 099 02 69 03			62,105.08	62,105.08-	
SUBTOTAL	1,663,809.45	1,663,809.45	2,781,166.26	1,117,356.81-	
MISSION DIRECTOR					
743 50 279 00 10 03	10,735.60	10,735.60		10,735.60	
743 50 279 00 69 03	5,173,230.62	5,173,230.62	1,678,771.40	3,494,459.22	
743 50 367 00 69 03	4,162,742.92	4,162,742.92	1,484,853.25	2,677,889.67	
743 50 383 00 69 03	22,589,488.76	22,589,488.76	6,171,148.90	16,418,339.86	
743 50 386 00 10 03	25,374.62	25,374.62	2,733.33	22,641.29	
743 50 386 00 69 03	41,071,073.78	41,071,073.78	6,007,207.56	35,063,866.22	
743 50 388 00 10 03	33,262.69	33,262.69	5,195.89	28,066.80	
743 50 388 00 69 03	43,871,846.83	43,871,846.83	22,552,923.60	21,318,923.23	
743 50 391 00 69 03	8,938,049.54	8,938,049.54	1,555,392.70	7,362,656.84	
743 50 492 00 69 03	38,091,501.56	38,091,501.56	14,298,444.67	23,793,056.89	
743 50 493 00 69 03	13,228,536.87	13,228,536.87	1,428,817.09	11,799,719.78	
743 50 497 00 10 03	700.41-	700.41-	700.41-		
743 50 497 00 69 03	24,929,238.32	24,929,238.32	10,635,039.92	14,294,198.40	
743 50 504 00 69 03	4,240.28	4,240.28		4,240.28	
743 50 505 00 69 03	62,365.33	62,365.33	20,709.63	41,655.70	
743 50 511 00 69 03	1,685,420.61	1,685,420.61	549,316.28	1,136,104.33	
743 50 515 00 69 03	2,331,134.79	2,331,134.79	496,835.02	1,834,299.77	
743 50 517 00 61 03	14,972.19	14,972.19		14,972.19	
743 50 517 00 69 03	6,990,957.62	6,990,957.62	1,510,548.85	5,480,408.77	
743 50 518 00 61 03	932.97-	932.97-	932.97-		
743 50 518 00 69 03	3,483,884.92	3,483,884.92	1,748,748.91	1,735,136.01	
743 50 519 00 61 03	5,787.05	5,787.05		5,787.05	
743 50 519 00 69 03	24,053,723.03	24,053,723.03	4,815,673.77	19,238,049.26	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
743 50 520 00 10 03	500.00	500.00		500.00	
743 50 520 00 61 03	57,620.03	57,620.03	375.00	57,245.03	
743 50 520 00 69 03	14,713,766.00	14,713,766.00	3,046,776.55	11,666,989.45	
743 50 521 00 61 03	7,570.07	7,570.07	7,248.20	321.87	
743 50 521 00 69 03	1,718,998.56	1,718,998.56	796,858.03	922,140.53	
743 50 522 00 61 03	21,404.76	21,404.76	1,912.68	19,492.08	
743 50 522 00 69 03	6,820,417.93	6,820,417.93	2,139,890.01	4,680,527.92	
743 50 525 00 10 03	2,910.49	2,910.49		2,910.49	
743 50 525 00 61 03	86,059.04	86,059.04		86,059.04	
743 50 525 00 69 03	2,690,681.35	2,690,681.35	1,272,474.25	1,418,207.10	
743 50 527 00 61 03	15,354.32	15,354.32	10,459.92	4,894.40	
743 50 527 00 69 03	919,143.59	919,143.59	121,489.63	797,653.96	
743 50 532 00 61 03	9,632.00	9,632.00	9,632.00		
743 50 532 00 69 03	4,167,626.42	4,167,626.42	2,563,552.88	1,604,073.54	
743 50 538 00 69 03	2,057,946.27	2,057,946.27	912,119.90	1,145,826.37	
743 50 608 00 69 03	4,307,385.27	4,307,385.27	1,031,614.64	3,275,770.63	
743 50 611 00 69 03	573,081.23	573,081.23	75,764.38	497,316.85	
743 50 615 00 61 03	2,307.63	2,307.63	2,307.63		
743 50 615 00 69 03	19,044,978.57	19,044,978.57	7,234,387.99	11,810,590.58	
743 50 621 00 69 03	66,875.31	66,875.31	7,000.01-	73,875.32	
743 50 631 00 10 03	23,252.07	23,252.07		23,252.07	
743 50 631 00 61 03	7,877.00	7,877.00	896.09-	8,773.09	
743 50 631 00 69 03	8,713,373.11	8,713,373.11	3,406,448.28	5,306,924.83	
743 50 632 00 69 03	2,150,599.83	2,150,599.83	766,931.90	1,383,667.93	
743 50 633 00 69 03	1,490,165.13	1,490,165.13	1,181,713.78	308,451.35	
743 50 633 00 86 03	100,000.00	100,000.00	100,000.00		
743 50 636 00 69 03	107,427.09	107,427.09		107,427.09	
743 50 641 00 69 03	198,443.19	198,443.19	8,299.03-	206,742.22	
743 50 645 00 69 03	2,519,987.93	2,519,987.93	895,073.91	1,624,914.02	
743 50 649 00 61 03	12,989.57	12,989.57	4.50	12,985.07	
743 50 649 00 69 03	26,854,066.81	26,854,066.81	5,975,268.68	20,878,798.13	
743 50 650 00 61 03	59,028.75	59,028.75		59,028.75	
743 50 650 00 69 03	54,897,489.20	54,897,489.20	21,605,059.57	33,292,429.63	
743 50 660 00 61 03	14,602.24	14,602.24	4,562.58-	19,164.82	
743 50 660 00 69 03	18,847,396.67	18,847,396.67	5,403,731.49	13,443,665.18	
743 50 664 00 10 03	151.25	151.25		151.25	
743 50 664 00 69 03	298,342.92	298,342.92	101,789.08	196,553.84	
743 50 669 00 69 03	3,652,920.31	3,652,920.31	1,479,868.06	2,173,052.25	
743 50 675 00 69 03	2,242,062.96	2,242,062.96	245,376.74	1,996,686.22	
SUBTOTAL	420,230,369.42	420,230,369.42	135,328,099.36	284,902,270.06	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
743 51 145 00 10 03	5,018.89	5,018.89		5,018.89	
743 51 505 00 61 03	49,878.24	49,878.24		49,878.24	
743 51 505 00 69 03	1,658,585.81	1,658,585.81	318,212.61	1,340,373.20	
SUBTOTAL	1,713,482.94	1,713,482.94	318,212.61	1,395,270.33	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
743 52 519 00 69 03	49,355.42	49,355.42		49,355.42	
743 52 522 00 69 03	28,270.66	28,270.66		26,270.66	
743 52 538 00 61 03	43,265.25	43,265.25	10,910.42	32,354.83	
743 52 538 00 69 03	182,787.91	182,787.91	147,232.26	35,555.65	
743 52 596 00 61 03	150.00	150.00		150.00	
743 52 596 00 69 03	1,725,775.50	1,725,775.50	979,457.48	746,318.02	
743 52 611 00 86 03	35,842.01	35,842.01		35,842.01	
743 52 617 00 69 03	8,106,674.91	8,106,674.91	3,594,417.00	4,512,257.91	
743 52 624 00 10 03	371.25	371.25	73.85	297.40	
743 52 657 00 69 03	3,275,005.01	3,275,005.01	363,264.45	2,911,740.56	
743 52 675 00 69 03	16,767.90	16,767.90		16,767.90	
743 52 676 00 69 03	938,571.61	938,571.61	925,577.66	12,993.95	
743 52 687 00 69 03	680,370.93	680,370.93	15,772.64	664,598.29	
743 52 693 00 69 03	1,021,425.77	1,021,425.77	496,919.45	524,506.32	
743 52 696 00 69 03	4,621,844.83	4,621,844.83	2,645,827.64	1,976,017.19	
SUBTOTAL	20,726,478.96	20,726,478.96	9,179,452.85	11,547,026.11	
AID OFFICER-IN-CHARGE					
743 54 306 00 69 03	108,272.44	108,272.44	107,554.73	717.71	
743 54 482 00 69 03	2,692,500.78	2,692,500.78	1,290,694.28	1,401,806.50	
743 54 523 00 10 03	468.70	468.70	467.28	1.42	
743 54 612 00 69 03	9,239,104.49	9,239,104.49	3,060,796.12	6,178,308.37	
743 54 636 00 69 03	56,551.07	56,551.07		56,551.07	
743 54 650 00 69 03	567,802.43	567,802.43		567,802.43	
743 54 658 00 69 03	292,339.12	292,339.12	21,189.51	271,149.61	
743 54 675 00 69 03	5,959.31	5,959.31		5,959.31	
743 54 679 00 69 03	110,470.00	110,470.00	97,239.00	13,231.00	
743 54 680 00 69 03	71,464.00	71,464.00	36,598.00	34,866.00	
743 54 693 00 69 03	27,941.37	27,941.37	9,332.40	18,608.97	
743 54 695 00 69 03	5,202,163.42	5,202,163.42	812,759.59	4,389,403.83	
743 54 879 00 69 03	1,547,509.85	1,547,509.85	148,618.96	1,398,890.89	
SUBTOTAL	19,922,546.98	19,922,546.98	5,585,249.87	14,337,297.11	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
743 60 279 00 61 03	12,547.25	12,547.25		12,547.25	
743 60 367 00 61 03	82,869.15	82,869.15	10,836.16	72,032.99	
743 60 367 00 69 03	799.04	799.04	799.04		
743 60 383 00 61 03	50,273.97	50,273.97	17,039.82	33,234.15	
743 60 386 00 61 03	63,051.93	63,051.93	23,826.79	39,225.14	
743 60 386 00 69 03	1,072,885.81	1,072,885.81	181,883.59	891,002.22	
743 60 388 00 61 03	33,450.40	33,450.40	462.75	32,987.65	
743 60 399 00 69 03	1,957,707.06	1,957,707.06	226,333.24	1,731,373.62	
743 60 492 00 61 03	162,111.34	162,111.34	22,519.67	139,591.67	
743 60 492 00 69 03	31,601.64	31,601.64	22,567.33	9,034.31	
743 60 493 00 61 03	22,532.44	22,532.44		22,532.44	
743 60 493 00 69 03	27,731.00	27,731.00	27,731.00		
743 60 497 00 61 03	24,249.62	24,249.62	1,043.88	23,205.74	
743 60 505 00 69 03	18,111.78	18,111.78	5,865.13	12,246.65	
743 60 512 00 69 03	252,165.00	252,165.00	99,798.00	152,367.00	
743 60 514 00 69 03	15,154.00	15,154.00		15,154.00	
743 60 518 00 69 03	6,381.62	6,381.62	619.32	5,762.30	
743 60 519 00 69 03	795.00	795.00		795.00	
743 60 520 00 69 03	37,660.82	37,660.82		37,660.82	
743 60 522 00 69 03	10,663.43	10,663.43		10,663.43	
743 60 523 00 69 03	97,432.19	97,432.19	45,791.21	51,640.98	
743 60 526 00 69 03	96,869.98	96,869.98	70,759.13	26,110.85	
743 60 532 00 69 03	3,950.37	3,950.37	33.84-	3,984.21	
743 60 536 00 69 03	62,795.31	62,795.31		62,795.31	
743 60 596 00 69 03	35.00	35.00		35.00	
743 60 611 00 69 03	252,217.23	252,217.23	44,656.90	207,560.33	
743 60 612 00 61 03	69,454.00	69,454.00	16,511.00	52,943.00	
743 60 612 00 69 03	130,151.78	130,151.78	6.40	130,145.38	
743 60 615 00 69 03	39,396.79	39,396.79	7,050.13	32,346.66	
743 60 617 00 61 03	154,893.71	154,893.71	38,594.70	116,299.01	
743 60 617 00 69 03	94,464.48	94,464.48		94,464.48	
743 60 620 00 69 03	687.00	687.00		687.00	
743 60 621 00 61 03	46,364.50	46,364.50		46,364.50	
743 60 623 00 61 03	5,994.43	5,994.43	994.43	5,000.00	
743 60 623 00 69 03	6,482,533.71	6,482,533.71	2,396,580.63	4,085,953.08	
743 60 624 00 61 03	57,293.07	57,293.07		57,293.07	
743 60 624 00 69 03	2,242,655.59	2,242,655.59	921,237.35	1,321,418.24	
743 60 631 00 69 03	71,147.92	71,147.92	19,986.00	51,161.92	
743 60 632 00 69 03	113,999.64	113,999.64		113,999.64	
743 60 633 00 69 03	458,358.10	458,358.10	156,210.19	300,147.91	
743 60 636 00 61 03	7,136.62	7,136.62		7,136.62	
743 60 636 00 69 03	102,011.90	102,011.90	26,624.06	75,387.84	
743 60 641 00 61 03	1,706.16	1,706.16		1,706.16	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
743 60 641 00 69 03	74,431.18	74,431.18	6,584.65	67,846.53	
743 60 645 00 69 03	39,860.34	39,860.34	2,809.34	37,051.00	
743 60 649 00 69 03	68,675.79	68,675.79	42,889.87	25,785.92	
743 60 650 00 69 03	20,706.39	20,706.39	1,169.70-	21,876.09	
743 60 653 00 69 03	337,983.97	337,983.97	1,890.40	336,093.57	
743 60 657 00 61 03	76,647.92	76,647.92	10,230.00	66,417.92	
743 60 657 00 69 03	355,016.56	355,016.56	183,120.54	171,896.02	
743 60 658 00 69 03	452,463.86	452,463.86	103,995.93	348,467.93	
743 60 660 00 69 03	239,917.93	239,917.93	25,145.39	214,772.54	
743 60 669 00 69 03	59,617.71	59,617.71	15,457.09	44,160.62	
743 60 675 00 61 03	14,592.65	14,592.65		14,592.65	
743 60 675 00 69 03	605,805.63	605,805.63	261,170.95	344,634.68	
743 60 676 00 69 03	67,691.23	67,691.23	47,564.33	20,126.90	
743 60 679 00 69 03	4,313.31	4,313.31	233.31	4,080.00	
743 60 680 00 69 03	134,272.38	134,272.38	7,982.70	126,289.68	
743 60 685 00 69 03	3,529,142.24	3,529,142.24	365,487.78	3,163,654.46	
743 60 687 00 61 03	11,533.24	11,533.24	122.04	11,411.20	
743 60 687 00 69 03	20,999.05	20,999.05		20,999.05	
743 60 693 00 61 03	20,189.29	20,189.29		20,189.29	
743 60 693 00 69 03	62,075.08	62,075.08	34,980.24	27,094.84	
743 60 695 00 69 03	107,651.18	107,651.18	21,953.11	85,698.07	
743 60 696 00 61 03	2,237.61	2,237.61		2,237.61	
743 60 696 00 69 03	2,017,594.73	2,017,594.73	369,808.99	1,647,785.74	
743 60 879 00 61 03	73,467.05	73,467.05	20,844.00	52,623.05	
SUBTOTAL	22,871,178.10	22,871,178.10	5,909,394.97	16,961,783.13	
ASST. ADM., BUREAU FOR AFRICA					
743 61 615 00 68 03	19,693,692.83	19,693,692.83	615,708.68	19,077,983.95	
743 61 631 00 68 03	33,485,111.05	33,485,111.05	1,980,234.05	31,504,777.00	
743 61 641 00 68 03	88,832.03	88,832.03		88,832.03	
743 61 645 00 68 03	91,977.60	91,977.60		91,977.60	
743 61 660 00 68 03	1,672,003.64	1,672,003.64		1,672,003.64	
743 61 669 00 68 03	17,751.02	17,751.02	4,491.05	13,259.97	
743 61 689 00 68 03	80,072.61	80,072.61		80,072.61	
743 61 698 00 50 03	3,448,931.30	3,448,931.30		3,448,931.30	
743 61 698 00 53 03	969,921.18	969,921.18	731,427.25	238,493.93	
743 61 698 00 59 03	3,117,348.50	3,117,348.50	783,961.03	2,333,387.47	
743 61 698 00 61 03	510,545.27	510,545.27	331,562.72	178,982.55	
743 61 698 00 69 03	1,823,571.71	1,823,571.71	1,057,121.06	766,450.65	
SUBTOTAL	64,999,758.74	64,999,758.74	5,504,606.04	59,495,152.70	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
743 62 664 00 68 03	257,094.63-	257,094.63-		257,094.63-	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
743 63 383 00 68 03	20,608,382.93	20,608,382.93	857,264.18	19,751,118.75	
743 63 386 00 68 03	35,594,450.65	35,594,450.65	1,323,225.90	34,271,224.75	
743 63 398 00 53 03	39,591,428.53	39,591,428.53	35,464,776.91	4,126,651.62	
743 63 398 00 57 03	1,444,879.21	1,444,879.21		1,444,879.21	
743 63 398 00 61 03	723,373.03	723,373.03	246,776.88	476,596.15	
743 63 398 00 69 03	1,482,870.31	1,482,870.31	230,392.32	1,252,477.99	
743 63 493 00 68 03	9,197,980.20	9,197,980.20	663,563.74	8,534,416.46	
743 63 497 00 68 03	13,536,028.94	13,536,028.94	1,219,044.53	12,316,984.41	
SUB TOTAL	122,179,393.80	122,179,393.80	40,005,044.46	82,174,349.34	
ASST. ADM., BUREAU FOR ASIA					
743 64 383 00 68 03	11,335,735.64	11,335,735.64	787,212.61	10,548,523.03	
743 64 386 00 68 03	48,682,649.54	48,682,649.54	2,258,503.19	46,424,146.35	
743 64 388 00 68 03	1,649,397.82	1,649,397.82		1,649,397.82	
743 64 492 00 68 03	536.58	536.58		536.58	
743 64 493 00 68 03	9,644,033.72	9,644,033.72	4,223,453.60	5,420,580.12	
743 64 497 00 68 03	44,514,623.56	44,514,623.56	4,206,549.84	40,308,073.72	
743 64 498 00 57 03	97,494.56	97,494.56		97,494.56	
743 64 498 00 61 03	269,508.56	269,508.56	156,848.00	112,660.56	
743 64 498 00 69 03	9,459.00	9,459.00		9,459.00	
SUB TOTAL	116,203,438.98	116,203,438.98	11,632,567.24	104,570,871.74	
ASST. ADM., BUREAU FOR LATIN AMERICA					
743 65 505 00 68 03	95,176.87	95,176.87		95,176.87	
743 65 511 00 68 03	8,800,785.43	8,800,785.43	2,863,601.78	5,937,183.65	
743 65 515 00 68 03	1,433,476.01-	1,433,476.01-	2,090,000.00-	656,523.99	
743 65 517 00 68 03	21,968,538.59	21,968,538.59	4,716,260.07	17,252,278.52	
743 65 518 00 18 03			1,100,000.02	1,100,000.02-	
743 65 518 00 68 03	7,076,376.24	7,076,376.24	1,606,142.50	5,470,233.74	
743 65 519 00 68 03	9,837,434.82	9,837,434.82	3,465,097.09	6,372,337.73	
743 65 520 00 68 03	11,778,158.99	11,778,158.99	4,116,782.61	7,661,376.38	
743 65 522 00 68 03	12,341,117.78	12,341,117.78	6,708,494.98	5,632,622.80	
743 65 525 00 68 03	284,063.47-	284,063.47-		284,063.47-	
743 65 527 00 68 03	2,541,921.57	2,541,921.57	1,340,768.20	1,201,153.37	
743 65 532 00 68 03	7,890,911.61	7,890,911.61	3,484,938.71	4,405,972.90	
743 65 538 00 68 03	242,264.69	242,264.69	455,000.00	212,735.31-	
743 65 596 00 68 03	7,190,212.43	7,190,212.43	2,431,217.21	4,758,995.22	
743 65 597 00 69 03	844,739.99	844,739.99	133,737.33	711,002.66	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
743 65 598 00 61 03	69,244.65	69,244.65	50.00	69,194.65	
743 65 598 00 69 03	2,818,570.91	2,818,570.91	185,084.73	2,633,486.18	
SUBTOTAL	91,777,915.09	91,777,915.09	30,517,175.23	61,260,739.86	
UNALLOTTED FUNDS					
743 99 999 00 98 03	7,680,925.03				7,680,925.03
CLOSED ALLOTMENTS					
743 99 999 99 99 70	373,819,095.44	373,819,095.44	373,819,095.44		
TOTAL	1,280,718,624.90	1,273,037,699.87	627,528,657.02	645,509,042.85	7,680,925.03
ACCRUED LIABILITIES			81,805,952.99	81,805,952.99-	
FISCAL YEAR SUMMARY CLOSED	373,819,095.44	373,819,095.44	373,819,095.44		
FISCAL YEAR SUMMARY PRIOR YEAR	906,899,529.46	899,218,604.43	253,709,561.58	645,509,042.85	7,680,925.03

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 DEV. ASSIST., POPULATION PLANNING AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
744 07 099 00 86 03	40,111.78	40,111.78		40,111.78	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
744 30 099 00 20 03	31,101.47	31,101.47	1,777.26	29,324.21	
744 30 099 00 81 03	3,827.68-	3,827.68-		3,827.68-	
SUBTOTAL	27,273.79	27,273.79	1,777.26	25,496.53	
BUREAU FOR SCIENCE & TECHNOLOGY					
744 38 099 00 81 03	14,727,445.43	14,727,445.43	7,549,294.50	7,178,150.93	
MISSION DIRECTOR					
744 50 367 00 44 03	828,102.18	828,102.18	263,839.50	564,262.68	
744 50 386 00 44 03	17,757,935.83	17,757,935.83	706,765.89	17,051,169.94	
744 50 388 00 44 03	41,766,709.47	41,766,709.47	7,551,952.43	34,214,757.04	
744 50 391 00 44 03	11,711,010.85	11,711,010.85	527,271.51	11,183,739.34	
744 50 492 00 44 03	3,155,708.23	3,155,708.23	1,263,983.05	1,891,725.18	
744 50 493 00 44 03	330,865.52	330,865.52	93,669.92	237,195.60	
744 50 497 00 10 03	39,274.87	39,274.87	12,565.83	26,709.04	
744 50 497 00 44 03	10,127,415.33	10,127,415.33	3,627,169.36	6,500,245.97	
744 50 511 00 69 03	8,838.42	8,838.42	2,206.99	6,631.43	
744 50 515 00 10 03	452,232.24	452,232.24	1,455.03	450,777.21	
744 50 515 00 44 03	3,453.55	3,453.55	227.75	3,225.80	
744 50 515 00 69 03	282,364.41	282,364.41	582.94-	282,947.35	
744 50 517 00 61 03	68.50	68.50		68.50	
744 50 517 00 69 03	2,801,177.31	2,801,177.31	657,564.68	2,143,612.63	
744 50 518 00 44 03	271,851.69	271,851.69	65,746.08	206,105.61	
744 50 518 00 69 03	906,670.27	906,670.27	835,392.17	71,278.10	
744 50 519 00 61 03	5,497.40	5,497.40		5,497.40	
744 50 519 00 69 03	4,373,021.79	4,373,021.79	1,898,191.39	2,474,830.40	
744 50 520 00 44 03	890,744.43	890,744.43	299,973.57	590,770.86	
744 50 520 00 69 03	873,083.41	873,083.41		873,083.41	
744 50 521 00 44 03	316.30	316.30	163.40-	479.70	
744 50 521 00 69 03	1,487,783.43	1,487,783.43	1,445,384.23	42,399.20	
744 50 522 00 44 03	7,048.11	7,048.11		7,048.11	
744 50 522 00 61 03	448.00	448.00		448.00	
744 50 522 00 69 03	393,187.79	393,187.79	123,247.48	269,940.31	
744 50 525 00 61 03	1,838.37	1,838.37		1,838.37	
744 50 525 00 69 03	239,466.90	239,466.90	219,000.00	20,466.90	
744 50 527 00 44 03	639,277.27	639,277.27	308,072.69	331,204.58	
744 50 527 00 61 03	1,107.81	1,107.81	1,107.81		
744 50 527 00 69 03	12,805.35	12,805.35	11,823.43	981.92	
744 50 532 00 44 03	112,726.35	112,726.35	7,885.54	104,840.81	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 DEV. ASSIST., POPULATION PLANNING AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
744 50 532 00 69 03	1,041,198.28	1,041,198.28	497,399.93	543,798.35	
744 50 538 00 69 03	214,375.12	214,375.12	140,202.89	74,172.23	
744 50 608 00 44 03	2,793,043.02	2,793,043.02	648,161.96	2,144,881.06	
744 50 608 00 69 03	1,232,869.78	1,232,869.78	281,829.40	951,040.38	
744 50 615 00 61 03	21,800.00	21,800.00	21,800.00		
744 50 615 00 69 03	6,811,078.04	6,811,078.04	1,579,381.06	5,231,696.98	
744 50 621 00 10 03	1,392.88	1,392.88	1,392.88		
744 50 641 00 69 03	5,127,177.00	5,127,177.00	548,824.49	4,578,352.51	
744 50 649 00 69 03	3,427,611.64	3,427,611.64	926,791.63	2,500,820.01	
744 50 650 00 10 03	109,872.35	109,872.35	29,827.37	80,044.98	
744 50 650 00 44 03	107,627.91	107,627.91	1,095.40-	108,723.31	
744 50 650 00 69 03	1,415.49	1,415.49		1,415.49	
744 50 660 00 61 03	15,701.82	15,701.82	2,400.00	13,301.82	
744 50 660 00 69 03	4,071,516.89	4,071,516.89	690,456.85	3,381,060.04	
744 50 664 00 10 03	4,676.78	4,676.78		4,676.78	
744 50 664 00 69 03	868,016.16	868,016.16	523,846.04	344,170.12	
SUBTOTAL	125,331,404.54	125,331,404.54	25,814,969.09	99,516,435.45	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
744 51 505 00 44 03	10,975.63	10,975.63	10,975.63		
744 51 505 00 69 03	6,816.84	6,816.84		6,816.84	
SUBTOTAL	17,792.47	17,792.47	10,975.63	6,816.84	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
744 52 522 00 69 03	10,253.59	10,253.59		10,253.59	
744 52 538 00 69 03	560,823.55	560,823.55	339,584.54	221,239.01	
744 52 696 00 69 03	254,745.69	254,745.69	47,717.61	207,028.08	
SUBTOTAL	825,822.83	825,822.83	387,302.15	438,520.68	
AID OFFICER-IN-CHARGE					
744 54 366 00 44 03	248,145.52	248,145.52		248,145.52	
744 54 612 00 69 03	1,564,220.78	1,564,220.78	593,038.81	971,181.97	
SUBTOTAL	1,812,366.30	1,812,366.30	593,038.81	1,219,327.49	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 DEV. ASSIST., POPULATION PLANNING AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
744 60 386 00 61 03	42,425.09	42,425.09	4,995.98	37,429.11	
744 60 388 00 61 03	6,664.50	6,664.50		6,664.50	
744 60 391 00 61 03	72,755.85-	72,755.85-	72,755.85-		
744 60 497 00 61 03	51,614.00	51,614.00		51,614.00	
744 60 512 00 69 03	250,068.71	250,068.71	86,650.65	163,418.06	
744 60 514 00 69 03	310,795.69	310,795.69	30,200.44	280,595.25	
744 60 523 00 69 03	287,598.10	287,598.10	192,379.34	95,218.76	
744 60 526 00 69 03	49,552.21	49,552.21	48,689.98	862.23	
744 60 538 00 69 03	54.94	54.94		54.94	
744 60 613 00 69 03	209,435.00	209,435.00	7,300.09	202,134.91	
744 60 617 00 69 03	168,955.43	168,955.43	113,657.18	55,298.25	
744 60 620 00 61 03	256.69	256.69		256.69	
744 60 620 00 69 03	15,871,327.78	15,871,327.78	4,787,843.02	11,083,484.76	
744 60 623 00 61 03	7,000.00	7,000.00	2,103.68-	9,103.68	
744 60 623 00 69 03	560,405.86	560,405.86	311,047.44	249,358.42	
744 60 624 00 61 03	197,808.17	197,808.17	24,532.15	173,276.02	
744 60 624 00 69 03	258,000.00	258,000.00	176,515.00	81,485.00	
744 60 632 00 69 03	970,195.88	970,195.88	80,017.13	890,178.75	
744 60 636 00 69 03	44,527.28	44,527.28	7,251.41	37,275.87	
744 60 641 00 61 03	15,253.11	15,253.11		15,253.11	
744 60 641 00 69 03	594,753.73	594,753.73	328,920.96	265,832.77	
744 60 657 00 69 03	15,900.43	15,900.43		15,900.43	
744 60 693 00 69 03	1,097,256.35	1,097,256.35	214,084.15	883,172.20	
744 60 695 00 61 03	7,791.54	7,791.54		7,791.54	
744 60 696 00 61 03	4,959.36	4,959.36		4,959.36	
744 60 879 00 61 03	42,143.55	42,143.55	42,143.55		
SUBTOTAL	20,991,987.55	20,991,987.55	6,381,368.94	14,610,618.61	
ASST. ADM., BUREAU FOR AFRICA					
744 61 698 00 61 03	356,861.00	356,861.00	9,731.33	347,129.67	
744 61 698 00 69 03	10,670.48	10,670.48	25,144.34	14,473.86-	
SUBTOTAL	367,531.48	367,531.48	34,875.67	332,655.81	
ASST. ADM., BUREAU FOR NEAR EAST					
744 62 298 00 69 03	29,861.74	29,861.74	107,863.70	78,001.96-	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 DEV. ASSIST., POPULATION PLANNING

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
744 63 398 00 61 03	46,571.06	46,571.06	60,757.73	14,186.67-	
744 63 398 00 69 03	887,492.48	887,492.48	327,045.42	560,447.06	
744 63 497 00 43 03	898,126.50	898,126.50	443,331.53	454,794.97	
SUBTOTAL	1,832,190.04	1,832,190.04	831,134.68	1,001,055.36	
ASST. ADM., BUREAU FOR ASIA					
744 64 492 00 43 03	2,278,187.09	2,278,187.09		2,278,187.09	
744 64 493 00 43 03	1,041,106.76	1,041,106.76	531,855.42	509,251.34	
744 64 497 00 43 03	2,804,561.87	2,804,561.87	712,871.75	2,091,690.12	
SUBTOTAL	6,123,855.72	6,123,855.72	1,244,727.17	4,879,128.55	
ASST. ADM., BUREAU FOR LATIN AMERICA					
744 65 597 00 69 03	189,968.56	189,968.56	98,621.32	91,347.24	
744 65 598 00 69 03	12,286.11	12,286.11		12,286.11	
SUBTOTAL	202,254.67	202,254.67	98,621.32	103,633.35	
UNALLOTTED FUNDS					
744 89 999 00 98 03	1,700,203.94				1,700,203.94
CLOSED ALLOTMENTS					
744 99 999 99 99 70	171,888,949.13	171,888,949.13	171,888,949.13		
TOTAL	345,919,051.41	344,218,847.47	214,944,898.05	129,273,949.42	1,700,203.94
ACCRUED LIABILITIES			25,781,599.32	25,781,599.32-	
FISCAL YEAR SUMMARY CLOSED	171,888,949.13	171,888,949.13	171,888,949.13		
FISCAL YEAR SUMMARY PRIOR YEAR	174,030,102.28	172,329,898.34	43,055,948.92	129,273,949.42	1,700,203.94

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 DEV. ASSIST., EDUCATION & HUMAN RESOUCES DEV. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
745 30 099 00 20 03	901,781.82	901,781.82	299,139.20	602,642.62	
BUREAU FOR SCIENCE & TECHNOLOGY					
745 36 099 00 20 03	1,038,425.10	1,038,425.10	290,491.29	747,933.81	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
745 38 099 00 69 03	26,407.30	26,407.30		26,407.30	
745 38 099 00 76 03	13,752.71-	13,752.71-		13,752.71-	
SUBTOTAL	12,654.59	12,654.59		12,654.59	
MISSION DIRECTOR					
745 50 279 00 69 03	8,760,879.04	8,760,879.04	3,534,642.14	5,226,236.90	
745 50 367 00 10 03	1,946.34	1,946.34		1,946.34	
745 50 367 00 69 03	665,850.20	665,850.20	279,100.20	386,750.00	
745 50 383 00 69 03	7,844.51	7,844.51	7,833.49	11.02	
745 50 386 00 69 03	1,558,209.73	1,558,209.73	145,221.66	1,412,988.07	
745 50 388 00 69 03	3,038,724.53	3,038,724.53	299,371.71	2,739,352.82	
745 50 492 00 69 03	4,400,253.67	4,400,253.67	1,660,574.44	2,739,679.23	
745 50 497 00 69 03	2,327,161.15	2,327,161.15	336,193.36	1,990,967.79	
745 50 505 00 69 03	199,521.13	199,521.13	129,898.34	69,622.79	
745 50 511 00 69 03	2,446,077.40	2,446,077.40	616,258.80	1,829,818.60	
745 50 515 00 69 03	3,765,112.49	3,765,112.49	1,507,803.47	2,257,309.02	
745 50 517 00 69 03	4,598,393.55	4,598,393.55	1,714,046.55	2,884,347.00	
745 50 518 00 69 03	1,122,475.91	1,122,475.91	439,928.02	682,547.89	
745 50 519 00 61 03	125,187.11	125,187.11		125,187.11	
745 50 519 00 69 03	10,632,217.72	10,632,217.72	6,433,318.98	4,198,898.74	
745 50 520 00 69 03	9,131,026.50	9,131,026.50	3,133,104.75	5,997,921.75	
745 50 521 00 61 03	65.00	65.00	65.00		
745 50 521 00 69 03	660,702.57	660,702.57	113,768.48	546,934.09	
745 50 522 00 61 03	846.93	846.93		846.93	
745 50 522 00 69 03	1,740,522.30	1,740,522.30	704,932.56	1,035,589.74	
745 50 525 00 61 03	77,215.76	77,215.76	1,175.00	76,040.76	
745 50 525 00 69 03	3,361,097.42	3,361,097.42	483,904.08	2,877,193.34	
745 50 527 00 61 03	67.54	67.54	67.54		
745 50 527 00 69 03	1,194,772.12	1,194,772.12	491,095.22	703,676.90	
745 50 532 00 69 03	3,215,324.77	3,215,324.77	1,895,503.36	1,319,821.41	
745 50 538 00 69 03	3,509,877.18	3,509,877.18	1,784,043.74	1,725,833.44	
745 50 608 00 69 03	946,794.29	946,794.29	581,703.74	365,090.55	
745 50 612 00 10 03	3,458.27	3,458.27	1,751.94-	5,210.21	
745 50 613 00 69 03	1,543,902.69	1,543,902.69	109,825.01	1,434,077.68	
745 50 621 00 69 03	126,838.86	126,838.86		126,838.86	
745 50 631 00 69 03	604,554.28	604,554.28	487,702.92	116,851.36	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 DEV. ASSIST., EDUCATION & HUMAN RESOUCES DEV. AS OF JUN 30 1996

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
745 50 632 00 69 03	3,032,760.69	3,032,760.69	2,831,289.53	201,471.16	
745 50 633 00 69 03	556,644.82	556,644.82	556,644.82		
745 50 645 00 69 03	3,866,537.78	3,866,537.78	1,158,473.97	2,708,063.81	
745 50 649 00 69 03	2,733,690.64	2,733,690.64	2,183,534.57	550,156.07	
745 50 660 00 61 03	21,902.00	21,902.00		21,902.00	
745 50 669 00 69 03	2,359,437.60	2,359,437.60	861,269.04	1,498,168.56	
745 50 674 00 69 03	987,356.22	987,356.22	733,851.08	253,505.14	
745 50 686 00 69 03	339,892.77	339,892.77	53,714.88	286,177.89	
SUBTOTAL	83,665,143.48	83,665,143.48	35,268,108.51	48,397,034.97	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
745 51 505 00 69 03	586,075.57	586,075.57	440,159.26	145,916.31	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
745 52 505 00 69 03	13,867.46	13,867.46		13,867.46	
745 52 515 00 69 03	253,525.28	253,525.28	75,316.45	176,208.83	
745 52 519 00 69 03	96,581.96	96,581.96	325.00	96,256.96	
745 52 520 00 69 03	7,161.02	7,161.02		7,161.02	
745 52 522 00 69 03	94,919.49	94,919.49	18,627.55	76,291.94	
745 52 525 00 69 03	1,750,370.61	1,750,370.61	1,621,534.20	128,836.41	
745 52 538 00 69 03	514,142.33	514,142.33	491,568.33	22,574.00	
745 52 596 00 10 03	1,888.47-	1,888.47-	1,888.47-		
745 52 596 00 69 03	576,393.10	576,393.10	352,244.19	224,148.91	
745 52 603 00 69 03	3,838.25	3,838.25		3,838.25	
745 52 657 00 69 03	585,791.41	585,791.41	107,172.44	478,618.97	
SUBTOTAL	3,894,102.44	3,894,102.44	2,664,899.69	1,229,802.75	
AID OFFICER-IN-CHARGE					
745 54 306 00 69 03	144,264.97	144,264.97	127,977.46	16,287.51	
745 54 612 00 69 03	628,768.20	628,768.20	160,728.97	468,039.23	
745 54 631 00 69 03	26,830.80	26,830.80	10,531.00	16,299.80	
745 54 675 00 69 03	170,868.23	170,868.23	3,769.00	167,099.23	
745 54 679 00 69 03	80,948.82	80,948.82	38,813.99	42,134.83	
745 54 680 00 69 03	56,740.16	56,740.16	3,445.44	53,294.72	
745 54 690 00 69 03	70,719.67	70,719.67		70,719.67	
745 54 693 00 69 03	132,889.06	132,889.06	62,921.00	69,968.06	
745 54 695 00 69 03	870,227.61	870,227.61	178,781.99	691,445.62	
745 54 879 00 69 03	645,719.60	645,719.60	109,286.79	536,432.81	
SUBTOTAL	2,827,977.12	2,827,977.12	696,255.64	2,131,721.48	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 DEV. ASSIST., EDUCATION & HUMAN RESOUCES DEV. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
745 60 279 00 61 03	6,122.60	6,122.60		6,122.60	
745 60 367 00 61 03	26,841.88	26,841.88	26,841.88		
745 60 399 00 69 03	292,135.02	292,135.02	200,624.89	91,510.13	
745 60 493 00 61 03	7,400.00	7,400.00	7,400.00		
745 60 505 00 69 03	2,245.46	2,245.46		2,245.46	
745 60 511 00 69 03	2,416,090.39	2,416,090.39	1,997,196.38	418,894.01	
745 60 512 00 69 03	390,788.00	390,788.00	244,716.00	146,072.00	
745 60 514 00 69 03	1,058,944.94	1,058,944.94	60,084.16	996,860.78	
745 60 517 00 69 03	206,446.06	206,446.06	155,105.00	51,341.06	
745 60 518 00 69 03	257,559.36	257,559.36	120,141.43	137,417.93	
745 60 519 00 69 03	15,265.08	15,265.08		15,265.08	
745 60 520 00 69 03	21,470.08	21,470.08		21,470.08	
745 60 521 00 69 03	21,938.70	21,938.70	12,753.43	9,185.27	
745 60 522 00 69 03	68,429.61	68,429.61	800.00	67,629.61	
745 60 523 00 69 03	32,599.78	32,599.78	26,259.34	6,340.44	
745 60 525 00 69 03	243,948.54	243,948.54	490.00-	244,438.54	
745 60 526 00 69 03	205,757.08	205,757.08	200,271.58	5,485.50	
745 60 527 00 69 03	165,858.69	165,858.69	123,744.10	42,114.59	
745 60 528 00 69 03	808.99-	808.99-	858.99-	50.00	
745 60 532 00 69 03	114,860.22	114,860.22	19,369.40	95,490.82	
745 60 538 00 69 03	680,910.71	680,910.71	28,335.15	652,575.56	
745 60 596 00 69 03			997.00-	997.00	
745 60 602 00 69 03	7,875.87	7,875.87		7,875.87	
745 60 611 00 61 03	550.00	550.00		550.00	
745 60 611 00 69 03	46,351.26	46,351.26		46,351.26	
745 60 612 00 61 03	16,292.00	16,292.00		16,292.00	
745 60 612 00 69 03	295,677.90	295,677.90	71,743.59	223,934.31	
745 60 613 00 69 03	441.20	441.20		441.20	
745 60 615 00 69 03	71,742.47	71,742.47	40,266.83	31,475.64	
745 60 617 00 69 03	69,846.24	69,846.24		69,846.24	
745 60 620 00 61 03	238.00	238.00		238.00	
745 60 621 00 69 03	6,190.93	6,190.93		6,190.93	
745 60 623 00 69 03	158,291.64	158,291.64		158,291.64	
745 60 624 00 61 03	58,145.82	58,145.82		58,145.82	
745 60 624 00 69 03	31,914.43	31,914.43		31,914.43	
745 60 631 00 61 03	1,063.04	1,063.04		1,063.04	
745 60 631 00 69 03	177,701.11	177,701.11	69,250.65	108,450.46	
745 60 632 00 69 03	50,000.00	50,000.00		50,000.00	
745 60 636 00 69 03	28,874.86	28,874.86	11,478.10	17,396.76	
745 60 641 00 69 03	167,377.79	167,377.79	34,005.00	133,372.79	
745 60 642 00 69 03	75,850.66	75,850.66	1,059.33	74,791.33	
745 60 645 00 61 03	145.72	145.72		145.72	
745 60 649 00 69 03	28,295.40	28,295.40	8,440.97	19,854.43	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 DEV. ASSIST., EDUCATION & HUMAN RESOUCES DEV. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
745 60 650 00 69 03	75,291.47	75,291.47	11,830.80	63,460.67	
745 60 656 00 69 03	90,687.02	90,687.02	47,615.02	43,072.00	
745 60 657 00 61 03	1,129.67	1,129.67	1,129.67		
745 60 657 00 69 03	152,333.34	152,333.34	55,063.43	97,269.91	
745 60 658 00 69 03	21,141.11	21,141.11	765.35-	21,906.46	
745 60 660 00 69 03	287,662.46	287,662.46	10,558.71	277,103.75	
745 60 662 00 69 03	2,399.04	2,399.04		2,399.04	
745 60 669 00 69 03	257,215.39	257,215.39	28,193.70	229,021.69	
745 60 675 00 61 03	81.98	81.98		81.98	
745 60 675 00 69 03	219,254.31	219,254.31	51,676.31	167,578.00	
745 60 676 00 69 03	396,610.25	396,610.25	73,844.36	322,765.89	
745 60 679 00 69 03	53,123.48	53,123.48	6,369.09	46,754.39	
745 60 680 00 69 03	37,640.19	37,640.19	958.47	36,681.72	
745 60 681 00 69 03	71,032.64	71,032.64	12,167.68	58,864.96	
745 60 687 00 69 03	109,346.06	109,346.06	495.62	108,850.44	
745 60 693 00 69 03	92,374.07	92,374.07	14,080.51	78,293.56	
745 60 695 00 69 03	175,144.80	175,144.80	19,547.93	155,596.87	
745 60 696 00 69 03	359,060.51	359,060.51	239,630.49	119,430.02	
745 60 879 00 61 03	65,936.73	65,936.73	10,763.74	55,172.99	
745 60 882 00 69 03	90,636.07	90,636.07		90,636.07	
SUBTOTAL	10,085,770.14	10,085,770.14	4,040,701.40	6,045,068.74	
ASST. ADM., BUREAU FOR AFRICA					
745 61 690 00 69 03	608,982.33	608,982.33	184,118.79	424,863.54	
745 61 698 00 61 03	1,786.18	1,786.18		1,786.18	
745 61 698 00 69 03	529,174.29-	529,174.29	77,199.79-	451,974.50-	
SUBTOTAL	81,594.22	81,594.22	106,919.00	25,324.78-	
ASST. ADM., BUREAU FOR NEAR EAST					
745 62 298 00 69 03	2,455,281.42	2,455,281.42	88,528.19	2,366,753.23	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
745 63 398 00 61 03	21,108.78-	21,108.78-		21,108.78-	
745 63 398 00 69 03	673,918.89	673,918.89	132,182.52	541,736.37	
745 63 497 00 68 03	2,535,941.68	2,535,941.68	171,142.10	2,364,799.58	
SUBTOTAL	3,188,751.79	3,188,751.79	303,324.62	2,885,427.17	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 DEV. ASSIST., EDUCATION & HUMAN RESOUCES DEV. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
745 64 492 00 68 03	131,154.54	131,154.54		131,154.54	
745 64 497 00 68 03	2,373,675.33	2,373,675.33	533,453.00	1,840,222.33	
745 64 498 00 61 03	9,131.00	9,131.00		9,131.00	
SUBTOTAL	2,513,960.87	2,513,960.87	533,453.00	1,980,507.87	
ASST. ADM., BUREAU FOR LATIN AMERICA					
745 65 517 00 66 03	150,883.65	150,883.65		150,883.65	
745 65 519 00 68 03	10,766.39	10,766.39		10,766.39	
745 65 520 00 68 03	6,172,101.30	6,172,101.30	850,354.88	5,321,746.42	
745 65 522 00 66 03	661,552.29	661,552.29	243,661.98	417,890.31	
745 65 532 00 68 03	2,344,002.84	2,344,002.84	989,723.79	1,354,279.05	
745 65 596 00 69 03	1,685.77	1,685.77	1,685.77		
745 65 597 00 69 03	1,042,568.52	1,042,568.52	371,502.34	671,066.18	
745 65 598 00 69 03	1,048,091.12	1,048,091.12	201,111.16-	1,249,202.28	
SUBTOTAL	11,431,651.88	11,431,651.88	2,255,817.60	9,175,834.28	
UNALLOTTED FUNDS					
745 89 999 00 98 03	2,503,353.38				2,503,353.38
CLOSED ALLOTMENTS					
745 99 999 99 99 70	103,789,560.19	103,789,560.19	103,789,560.19		
TOTAL	228,976,684.01	226,473,330.63	150,777,357.59	75,695,973.04	2,503,353.38
ACCRUED LIABILITIES			15,084,395.68	15,084,395.68-	
FISCAL YEAR SUMMARY CLOSED	103,789,560.19	103,789,560.19	103,789,560.19		
FISCAL YEAR SUMMARY PRIOR YEAR	125,187,123.82	122,683,770.44	46,987,797.40	75,695,973.04	2,503,353.38

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
746 21 099 00 73 03	6,064.52	6,064.52		6,064.52	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
746 30 099 00 20 03	758,804.47	758,804.47	52,059.50	706,744.97	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
746 34 099 00 20 03	157,341.12	157,341.12	7,434.20	149,906.92	
746 34 099 00 61 03	492,937.05	492,937.05	38,383.67	454,553.38	
746 34 099 00 69 03	809,105.54-	809,105.54-	306,227.61	1,115,333.15-	
746 34 391 00 68 03	2,500,000.00	2,500,000.00		2,500,000.00	
SUBTOTAL	2,341,172.63	2,341,172.63	352,045.48	1,989,127.15	
BUREAU FOR SCIENCE & TECHNOLOGY					
746 36 099 00 19 03	17,678,245.74	17,678,245.74	6,329,321.94	11,348,923.80	
746 36 099 00 20 03	1,367,766.61	1,367,766.61	280,468.25-	1,648,234.86	
746 36 099 00 69 03	62,394.46	62,394.46	12,688.15	49,706.31	
SUBTOTAL	19,108,406.81	19,108,406.81	6,061,541.84	13,046,864.97	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
746 38 099 00 20 03	145,829.65	145,829.65	58,484.75	87,344.90	
746 38 099 00 56 03	481,587.87	481,587.87	62,810.60	418,777.27	
746 38 099 00 76 03	451,067.49-	451,067.49-	377,221.43	828,288.92-	
SUBTOTAL	176,350.03	176,350.03	498,516.78	322,166.75-	
MISSION DIRECTOR					
746 50 279 00 69 03	77,364.54	77,364.54	10,137.50	67,227.04	
746 50 367 00 69 03	719,552.88	719,552.88	.77	719,552.11	
746 50 383 00 69 03	1,433,094.93	1,433,094.93	543,849.98	889,244.95	
746 50 386 00 69 03	11,739,522.19	11,739,522.19	811,619.12	10,927,903.07	
746 50 388 00 69 03	843,084.07	843,084.07	826,399.60	16,684.47	
746 50 492 00 69 03	4,570,295.13	4,570,295.13	2,098,805.60	2,471,489.53	
746 50 493 00 69 03	9,835,056.89	9,835,056.89	2,117,901.61	7,717,155.28	
746 50 497 00 69 03	4,283,553.50	4,283,553.50	413,254.93	3,870,298.57	
746 50 511 00 69 03	2,238,987.63	2,238,987.63	387,576.29	1,851,411.34	
746 50 515 00 61 03	4,200.00	4,200.00		4,200.00	
746 50 515 00 69 03	2,119,668.27	2,119,668.27	409,854.93	1,709,813.34	
746 50 517 00 61 03	870.00	870.00	872.34-	1,742.34	
746 50 517 00 69 03	868,528.63	868,528.63	301,160.70	567,367.93	
746 50 518 00 61 03	1,830.00	1,830.00	1,830.00		
746 50 518 00 69 03	2,301,044.87	2,301,044.87	276,643.97	2,024,400.90	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
746 50 519 00 61 03	139,565.54	139,565.54		139,565.54	
746 50 519 00 69 03	5,303,809.47	5,303,809.47	2,375,818.90	2,927,990.57	
746 50 520 00 61 03	5,233.84	5,233.84		5,233.84	
746 50 520 00 69 03	6,190,912.25	6,190,912.25	707,194.96	5,483,717.29	
746 50 521 00 69 03	1,669,835.32	1,669,835.32	1,532,633.63	137,201.69	
746 50 522 00 61 03	12,274.26	12,274.26		12,274.26	
746 50 522 00 69 03	4,214,143.10	4,214,143.10	799,603.05	3,414,540.05	
746 50 525 00 61 03	49,681.10	49,681.10		49,681.10	
746 50 525 00 69 03	1,002,736.28	1,002,736.28		1,002,736.28	
746 50 527 00 61 03	52,818.47	52,818.47	52,818.47		
746 50 527 00 69 03	869,900.83	869,900.83	543,440.93	326,459.90	
746 50 532 00 69 03	1,340,789.57	1,340,789.57	765,666.21	575,123.36	
746 50 538 00 69 03	383,451.55	383,451.55	50,523.03	332,928.52	
746 50 608 00 69 03	3,272,507.73	3,272,507.73	984,918.07	2,287,589.66	
746 50 615 00 61 03	5,891.30	5,891.30		5,891.30	
746 50 615 00 69 03	4,343,943.52	4,343,943.52	707,749.03	3,636,194.49	
746 50 645 00 69 03	251,542.12	251,542.12	87,349.12	164,193.00	
746 50 649 00 69 03	370,063.33	370,063.33	137,352.87	232,710.46	
746 50 650 00 61 03	2,627.00	2,627.00		2,627.00	
746 50 650 00 69 03	1,172,592.68	1,172,592.68	418,986.98	753,605.70	
746 50 660 00 10 03	12,613.77	12,613.77	12,613.77		
746 50 660 00 61 03	6,134.43	6,134.43	2,472.00-	8,606.43	
746 50 664 00 69 03	25,849.52	25,849.52	10,624.55	15,224.97	
746 50 669 00 69 03	598,525.50	598,525.50	28,848.00	569,677.50	
SUBTOTAL	72,334,096.01	72,334,096.01	17,411,832.23	54,922,263.78	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
746 51 150 00 19 03	2,964.22	2,964.22	1,843.47	1,120.75	
746 51 367 00 19 03	56,564.95	56,564.95	23,991.93	32,573.02	
746 51 383 00 19 03	180,117.98	180,117.98	37,094.03	143,023.95	
746 51 386 00 20 03	1,600.00	1,600.00	1,600.00		
746 51 492 00 19 03	92,831.43	92,831.43		92,831.43	
746 51 492 00 20 03	21,971.54	21,971.54	2,275.09	19,696.45	
746 51 493 00 19 03	130,877.22	130,877.22	41,439.03	89,438.19	
746 51 493 00 20 03	70,861.47	70,861.47	38,159.91	32,701.56	
746 51 493 00 61 03	76,036.80	76,036.80	4,114.19-	80,150.99	
746 51 493 00 69 03	56,150.68	56,150.68		56,150.68	
746 51 497 00 69 03	50,000.00	50,000.00		50,000.00	
746 51 505 00 19 03	18,487.74	18,487.74		18,487.74	
746 51 505 00 61 03	365.60	365.60	365.60		
746 51 505 00 69 03	1,250,696.33	1,250,696.33	318,939.24	931,757.09	
746 51 517 00 69 03	50,000.00	50,000.00		50,000.00	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
746 51 518 00 19 03	15,413.99	15,413.99		15,413.99	
746 51 520 00 19 03	249,257.04	249,257.04	3,597.15	245,659.89	
746 51 522 00 20 03	401.83	401.83		401.83	
746 51 522 00 61 03	8,917.64	8,917.64		8,917.64	
746 51 525 00 20 03	1,678.00-	1,678.00-	1,678.00-		
746 51 525 00 69 03	1,334.80	1,334.80		1,334.80	
746 51 532 00 19 03	3,449.13	3,449.13		3,449.13	
746 51 532 00 20 03	138.00	138.00		138.00	
746 51 608 00 20 03	123,688.59	123,688.59	16,230.10	107,458.49	
746 51 615 00 20 03	149,731.16	149,731.16	86,623.45	63,107.71	
746 51 615 00 61 03	23,133.85	23,133.85	448.00	22,685.85	
746 51 615 00 69 03	19,957.12	19,957.12		19,957.12	
746 51 636 00 19 03	192,246.89	192,246.89		192,246.89	
746 51 649 00 19 03	87,118.75	87,118.75		87,118.75	
746 51 649 00 20 03	52,349.15	52,349.15		52,349.15	
746 51 664 00 20 03	85,782.70	85,782.70	6,822.04	78,960.66	
746 51 664 00 61 03	8,013.14	8,013.14		6,013.14	
746 51 664 00 69 03	12,083.05	12,083.05		12,083.05	
746 51 681 00 20 03	37,520.25	37,520.25		37,520.25	
746 51 681 00 61 03	912.44	912.44		912.44	
746 51 681 00 69 03	11,245.84	11,245.84		11,245.84	
SUBTOTAL	3,140,543.32	3,140,543.32	573,636.85	2,566,906.47	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
746 52 522 00 69 03	16,156.16	16,156.16		16,156.16	
746 52 538 00 69 03	121,137.11	121,137.11	28,546.65	92,590.46	
746 52 596 00 61 03	138,990.84	138,990.84	17,025.10	121,965.74	
746 52 596 00 69 03	7,248,943.99	7,248,943.99	1,766,781.56	5,482,162.43	
SUBTOTAL	7,525,228.10	7,525,228.10	1,812,353.31	5,712,874.79	
AID OFFICER-IN-CHARGE					
746 54 612 00 69 03	1,213,018.50	1,213,018.50	87,421.48	1,125,597.02	
746 54 695 00 69 03	.85	.85		.85	
746 54 879 00 69 03	277,164.42	277,164.42	90,018.77	187,145.65	
SUBTOTAL	1,490,183.77	1,490,183.77	177,440.25	1,312,743.52	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
746 57 492 00 10 03	1,028.91	1,028.91		1,028.91	
AMBASSADOR, REGIONAL ACTIVITIES					
746 59 602 00 75 03	17,272.77	17,272.77	7,341.07	9,931.70	
746 59 603 00 75 03	15,500.00	15,500.00	10,645.93	4,854.07	
746 59 611 00 75 03	20,000.00	20,000.00		20,000.00	
746 59 612 00 75 03	28.39	28.39	28.39		
746 59 615 00 75 03	13,668.10	13,668.10	3,000.00	10,668.10	
746 59 617 00 75 03	11,962.62	11,962.62		11,962.62	
746 59 621 00 75 03	4,936.15	4,936.15		4,936.15	
746 59 636 00 75 03	23,376.32	23,376.32		23,376.32	
746 59 641 00 75 03	38,806.09	38,806.09		38,806.09	
746 59 642 00 75 03	93,808.58	93,808.58	12,811.20	80,997.38	
746 59 649 00 75 03	2,048.71	2,048.71		2,048.71	
746 59 657 00 75 03	4,124.74	4,124.74	3,873.57-	7,998.31	
746 59 658 00 75 03	3,561.38	3,561.38		3,561.38	
746 59 660 00 75 03	12,797.94	12,797.94	12,797.94		
746 59 662 00 75 03	42,292.08	42,292.08	21,584.00	20,708.08	
746 59 674 00 69 03	13,268.03	13,268.03		13,268.03	
746 59 675 00 75 03	61,858.37	61,858.37	13,389.47	48,468.90	
746 59 676 00 75 03	4,500.00	4,500.00		4,500.00	
746 59 678 00 75 03	4,995.39	4,995.39	4,995.39		
746 59 680 00 75 03	10,195.35	10,195.35		10,195.35	
746 59 681 00 75 03	13,708.75	13,708.75	3,321.92-	17,030.67	
746 59 687 00 75 03	2,438.84	2,438.84		2,438.84	
746 59 693 00 75 03	48,162.13	48,162.13	2,722.08	45,440.05	
746 59 695 00 75 03	653.75	653.75		653.75	
746 59 696 00 75 03	4,431.53	4,431.53	647.53	3,784.00	
SUBTOTAL	468,396.01	468,396.01	82,767.51	385,628.50	
MISSION DIRECTOR, REGIONAL PROJECTS					
746 60 278 00 69 03	11,824.34	11,824.34		11,824.34	
746 60 279 00 61 03	6,054.00	6,054.00	3,800.00	2,254.00	
746 60 367 00 61 03	31,748.42	31,748.42	14,796.10	16,952.32	
746 60 383 00 69 03	3,527.72	3,527.72	1,195.60	2,332.12	
746 60 386 00 69 03	125,549.99	125,549.99	56,740.33	68,809.66	
746 60 388 00 61 03	28,206.40	28,206.40	6,806.89	21,399.51	
746 60 399 00 69 03	1,351,470.43	1,351,470.43	601,616.81	749,853.62	
746 60 492 00 61 03	668.82	668.82		668.62	
746 60 492 00 69 03	26,592.21	26,592.21	13,728.00	12,864.21	
746 60 493 00 69 03	25,363.47	25,363.47	25,363.47		
746 60 514 00 69 03	26,659.93	26,659.93	25,775.55	884.38	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
746 60 523 00 69 03	72,056.18	72,056.18	67,569.64	4,486.54	
746 60 526 00 69 03	104,462.00	104,462.00		104,462.00	
746 60 612 00 69 03	12,890.71	12,890.71	12,890.71		
746 60 623 00 61 03	2,381.27	2,381.27	2,381.27		
746 60 623 00 69 03	1,890.00	1,890.00	1,890.00		
746 60 624 00 61 03	14,979.40	14,979.40		14,979.40	
746 60 624 00 69 03	1,968,843.25	1,968,843.25	538,766.76	1,430,076.49	
746 60 631 00 69 03	50,000.00	50,000.00		50,000.00	
746 60 660 00 69 03	3,895.05	3,895.05		3,895.05	
746 60 664 00 61 03	10,088.93	10,088.93	10,088.10	.83	
746 60 679 00 61 03	5,979.31	5,979.31	177.04	5,802.27	
746 60 679 00 69 03	13,791.78	13,791.78	5,417.19	8,374.59	
746 60 681 00 69 03	85,458.71	85,458.71	16,002.00	69,456.71	
746 60 687 00 61 03	5,856.00	5,856.00		5,856.00	
746 60 687 00 69 03	5,991.79	5,991.79		5,991.79	
746 60 695 00 69 03	13,000.00	13,000.00	1,876.00	11,124.00	
746 60 696 00 69 03	56,014.70	56,014.70	23,597.91	32,416.79	
746 60 879 00 61 03	47,225.00	47,225.00		47,225.00	
746 60 879 00 69 03	101,007.00	101,007.00	1,669.00	99,338.00	
SUBTOTAL	4,213,476.81	4,213,476.81	1,432,148.17	2,781,328.64	
ASST. ADM., BUREAU FOR AFRICA					
746 61 631 00 68 03	35,328.70	35,328.70		35,328.70	
746 61 698 00 61 03	107,686.50	107,686.50	18,107.08	89,579.42	
746 61 698 00 69 03	735,460.94	735,460.94	2,596.69	732,864.25	
SUBTOTAL	878,476.14	878,476.14	20,703.77	857,772.37	
ASST. ADM., BUREAU FOR NEAR EAST					
746 62 298 00 61 03	1,125.24-	1,125.24-	1,125.24-		
746 62 298 00 69 03	46,574.75	46,574.75	24,200.00-	70,774.75	
SUBTOTAL	45,449.51	45,449.51	25,325.24-	70,774.75	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
746 63 398 00 61 03	155,013.27	155,013.27	1,485.44	153,527.83	
746 63 398 00 69 03	225,094.12	225,094.12	91,603.38	133,490.74	
746 63 497 00 68 03	614,915.34	614,915.34	242,296.73	372,618.61	
SUBTOTAL	995,022.73	995,022.73	335,385.55	659,637.18	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
746 64 383 00 68 03	29,512.10	29,512.10	28,034.08	1,478.02	
746 64 492 00 68 03	21,677.37	21,677.37		21,677.37	
746 64 493 00 68 03	7,232,444.67	7,232,444.67	907,238.61	6,325,206.06	
746 64 497 00 68 03	2,641,385.37	2,641,385.37	152,951.53	2,488,433.84	
746 64 498 00 61 03	93,753.09	93,753.09		93,753.09	
746 64 532 00 68 03			47,746.82	47,746.82-	
SUBTOTAL	10,018,772.60	10,018,772.60	1,135,971.04	8,882,801.56	
ASST. ADM., BUREAU FOR LATIN AMERICA					
746 65 511 00 68 03	754,728.11-	754,728.11-		754,728.11-	
746 65 515 00 68 03	1,545,003.05-	1,545,003.05-	985,744.99	2,530,748.04-	
746 65 517 00 68 03	6,533,989.70	6,533,989.70	428,692.69	6,105,297.01	
746 65 518 00 68 03	1,639,983.50	1,639,983.50	25,839.95	1,614,143.55	
746 65 518 00 69 03	5,000.00	5,000.00		5,000.00	
746 65 522 00 68 03	4,965,344.19	4,965,344.19	4,723,435.99	241,908.20	
746 65 525 00 68 03	409,989.60-	409,989.60-		409,989.60-	
746 65 532 00 68 03	8,108,879.11	8,108,879.11	2,405,722.35	5,703,156.76	
746 65 538 00 68 03	3,856,821.86	3,856,821.86	3,179,297.01	677,524.85	
746 65 596 00 61 03	30,213.10	30,213.10		30,213.10	
746 65 596 00 68 03	9,476,000.00	9,476,000.00	540,438.50	8,935,561.50	
746 65 597 00 69 03	240,124.12	240,124.12		240,124.12	
746 65 598 00 58 03			91,134.11	91,134.11-	
746 65 598 00 61 03	4,108.83	4,108.83		4,108.83	
746 65 598 00 69 03	1,000,353.54	1,000,353.54	187,947.22	812,406.32	
SUBTOTAL	33,151,097.19	33,151,097.19	12,568,252.81	20,582,844.38	
UNALLOTTED FUNDS					
746 89 999 00 98 03	7,412,069.19				7,412,069.19
CLOSED ALLOTMENTS					
746 99 999 99 99 70	100,270,775.67	100,270,775.67	100,270,775.67		

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	264,335,414.42	256,923,345.23	142,760,105.52	114,163,239.71	7,412,069.19
ACCRUED LIABILITIES			21,827,883.55	21,827,883.55-	
FISCAL YEAR SUMMARY CLOSED	100,270,775.67	100,270,775.67	100,270,775.67		
FISCAL YEAR SUMMARY PRIOR YEAR	164,064,638.75	156,652,569.56	42,489,329.85	114,163,239.71	7,412,069.19

APPROPRIATION ALLOTMENT REPORT

72-11M1021.7 DEV. ASSIST., CHILD SURVIVAL FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
747 30 099 00 20 03	1,939,935.00	1,939,935.00	184,557.00	1,755,378.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
747 36 099 00 20 03	105,794.72	105,794.72	1,690,727.52	1,584,932.80-	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
747 38 099 00 76 03	7,611,282.21	7,611,282.21	3,792,180.41	3,819,101.80	
MISSION DIRECTOR					
747 50 386 00 69 03	3,500,000.00	3,500,000.00		3,500,000.00	
747 50 388 00 69 03	5,121,135.91	5,121,135.91	1,128,742.00	3,992,393.91	
747 50 391 00 69 03	4,171,036.12	4,171,036.12	1,404,948.50	2,766,087.62	
747 50 511 00 69 03	976,016.54	976,016.54	616,695.19	359,321.35	
747 50 518 00 69 03	619,704.51	619,704.51	340,561.81	279,142.70	
747 50 519 00 69 03	2,530,710.94	2,530,710.94	1,539,856.36	990,854.58	
747 50 520 00 69 03	4,478,066.74	4,478,066.74	1,098,865.29	3,379,201.45	
747 50 521 00 69 03	2,384,942.94	2,384,942.94	1,051,812.71	1,333,130.23	
747 50 522 00 69 03	22,368.32	22,368.32	22,367.35	.97	
747 50 527 00 69 03	1,299,995.43	1,299,995.43	697,627.26	602,368.17	
747 50 608 00 69 03	263,053.75	263,053.75	164,961.50-	428,015.25	
747 50 615 00 69 03	436,930.23	436,930.23	293,407.70	143,522.53	
747 50 631 00 69 03	455,040.73	455,040.73	74,185.00	380,855.73	
747 50 650 00 69 03	893,146.00	893,146.00	893,146.00		
747 50 660 00 69 03	500,000.00	500,000.00		500,000.00	
SUBTOTAL	27,652,148.16	27,652,148.16	8,997,253.67	18,654,894.49	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
747 51 505 00 69 03	171,298.44	171,298.44	37,532.01	133,766.43	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
747 52 617 00 69 03	47,577.00	47,577.00	34,539.00	13,038.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
747 60 612 00 69 03	8,481.25	8,481.25	949.73	7,531.52	
747 60 620 00 69 03	7,579.35	7,579.35	848.00	6,731.35	
747 60 632 00 69 03	130,050.45	130,050.45	1,298.22	128,752.23	
747 60 645 00 69 03	2,012.87	2,012.87		2,012.87	
747 60 660 00 69 03	390.14	390.14		390.14	
747 60 693 00 69 03	89.24	89.24		89.24	
SUBTOTAL	148,603.30	148,603.30	3,095.95	145,507.35	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.7 DEV. ASSIST., CHILD SURVIVAL FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
747 61 698 00 50 03	1,500,000.00	1,500,000.00		1,500,000.00	
747 61 698 00 69 03	4,893,039.73	4,893,039.73	1,046,417.18	3,846,622.55	
SUBTOTAL	6,393,039.73	6,393,039.73	1,046,417.18	5,346,622.55	
ASST. ADM., BUREAU FOR LATIN AMERICA					
747 65 597 00 69 03	1,509,580.23	1,509,580.23	861,558.70	648,021.53	
747 65 598 00 69 03	3,500,000.00	3,500,000.00	3,294,635.59	205,364.41	
SUBTOTAL	5,009,580.23	5,009,580.23	4,156,194.29	853,385.94	
UNALLOTTED FUNDS					
747 89 999 00 98 03	213,924.78				213,924.78
CLOSED ALLOTMENTS					
747 99 999 99 99 70	33,701,101.66	33,701,101.66	33,701,101.66		
TOTAL	82,994,285.23	82,780,360.45	53,643,598.69	29,136,761.76	213,924.78
ACCRUED LIABILITIES			5,466,610.97	5,466,610.97-	
FISCAL YEAR SUMMARY CLOSED	33,701,101.66	33,701,101.66	33,701,101.66		
FISCAL YEAR SUMMARY PRIOR YEAR	49,293,183.57	49,079,258.79	19,942,497.03	29,136,761.76	213,924.78

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 DEV. ASSIST., HEALTH AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
748 07 099 00 86 03	1,014,361.35	1,014,361.35		1,014,361.35	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
748 30 099 00 20 03	162,439.31	162,439.31	30,698.74	131,740.57	
BUREAU FOR SCIENCE & TECHNOLOGY					
748 36 099 00 20 03	11,208,765.66	11,208,765.66	1,867,597.67	9,341,167.99	
748 36 099 00 76 03	42,217.00-	42,217.00-		42,217.00-	
SUBTOTAL	11,166,548.66	11,166,548.66	1,867,597.67	9,298,950.99	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
748 38 099 00 76 03	373,601.06	373,601.06	920,716.07	547,115.01-	
MISSION DIRECTOR					
748 50 279 00 10 03	12,387.13	12,387.13	1,219.00	11,168.13	
748 50 279 00 69 03	3,452,183.04	3,452,183.04	1,005,307.09	2,446,875.95	
748 50 367 00 69 03	2,299,956.97	2,299,956.97	978,536.95	1,321,420.02	
748 50 383 00 69 03	491,790.48	491,790.48	50,549.59	441,240.89	
748 50 386 00 69 03	18,369,644.45	18,369,644.45	1,566,157.65	16,803,486.80	
748 50 388 00 69 03	2,039,290.35	2,039,290.35	496,434.46	1,542,855.89	
748 50 391 00 69 03	4,208,659.65	4,208,659.65	2,580,243.98	1,628,415.67	
748 50 492 00 69 03	13,969,447.98	13,969,447.98	4,517,587.97	9,451,860.01	
748 50 493 00 69 03	1,030,516.06	1,030,516.06	292,407.45	738,108.61	
748 50 497 00 69 03	11,624,425.70	11,624,425.70	4,443,629.55	7,180,796.15	
748 50 511 00 69 03	237,961.36	237,961.36	37,911.36	200,050.00	
748 50 515 00 69 03	22,772.81	22,772.81		22,772.81	
748 50 517 00 61 03	1,411.24	1,411.24		1,411.24	
748 50 517 00 69 03	4,037,565.04	4,037,565.04	1,422,873.88	2,614,691.16	
748 50 518 00 69 03	2,819,528.99	2,819,528.99	978,087.20	1,841,441.79	
748 50 519 00 61 03	41,201.71	41,201.71		41,201.71	
748 50 519 00 69 03	15,950,401.38	15,950,401.38	7,362,732.90	8,587,668.48	
748 50 520 00 61 03	7,874.00	7,874.00		7,874.00	
748 50 520 00 69 03	3,979,489.35	3,979,489.35	1,246,764.86	2,732,724.49	
748 50 521 00 69 03	120,809.35	120,809.35	7,845.54-	128,654.89	
748 50 522 00 61 03	8,548.79	8,548.79		8,548.79	
748 50 522 00 69 03	79,550.48	79,550.48		79,550.48	
748 50 527 00 69 03	672,864.74	672,864.74	275,276.86	397,587.88	
748 50 532 00 69 03	2,120,552.65	2,120,552.65	882,589.48	1,237,963.17	
748 50 538 00 69 03	70,468.94	70,468.94	11,946.46	58,522.48	
748 50 608 00 10 03	1,394.93	1,394.93	1,394.93		
748 50 615 00 61 03	163,507.36	163,507.36		163,507.36	
748 50 615 00 69 03	1,560,394.79	1,560,394.79	1,290,451.65	269,943.14	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 DEV. ASSIST., HEALTH AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
748 50 621 00 69 03	15,282.70	15,282.70		15,282.70	
748 50 623 00 10 03	14,717.23	14,717.23		14,717.23	
748 50 631 00 69 03	2,897,294.21	2,897,294.21	1,215,669.81	1,681,624.40	
748 50 632 00 69 03	133,216.59	133,216.59	94,664.27	38,552.32	
748 50 641 00 69 03	11,367.79	11,367.79		11,367.79	
748 50 645 00 69 03	1,519,048.87	1,519,048.87	739,520.74	779,528.13	
748 50 649 00 69 03	5,032,153.71	5,032,153.71	1,257,972.89	3,774,180.82	
748 50 650 00 61 03	229.38	229.38		229.38	
748 50 650 00 69 03	4,391,795.67	4,391,795.67	1,254,846.97	3,136,948.70	
748 50 660 00 61 03	7,882.27	7,882.27		7,882.27	
748 50 660 00 69 03	7,867,300.11	7,867,300.11	1,863,615.77	6,003,684.34	
748 50 664 00 69 03	158,936.53	158,936.53		158,936.53	
748 50 669 00 69 03	1,308,531.60	1,308,531.60	660,576.78	647,954.82	
SUBTOTAL	112,752,356.38	112,752,356.38	36,521,124.96	76,231,231.42	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
748 51 505 00 61 03	23,616.80	23,616.80		23,616.80	
748 51 505 00 69 03	377,900.08	377,900.08	128,904.51	248,995.57	
748 51 511 00 69 03	134.48	134.48		134.48	
SUBTOTAL	401,651.36	401,651.36	128,904.51	272,746.85	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
748 52 519 00 69 03	21,519.64	21,519.64		21,519.64	
748 52 522 00 69 03	337.69	337.69		337.69	
748 52 538 00 10 03	3,594.72	3,594.72		3,594.72	
748 52 538 00 61 03	2,697.28	2,697.28		2,697.28	
748 52 538 00 69 03	975,227.78	975,227.78	656,400.28	318,827.50	
748 52 596 00 61 03	18,070.00	18,070.00		18,070.00	
748 52 596 00 69 03	7,019,058.92	7,019,058.92	2,063,100.19	4,955,958.73	
748 52 617 00 69 03	1,950,178.47	1,950,178.47	494,541.67	1,455,636.80	
748 52 655 00 69 03	37,112.17	37,112.17	33,156.75	3,955.42	
748 52 680 00 69 03	2,427,455.55	2,427,455.55	1,651,605.57	775,849.98	
748 52 693 00 69 03	823,646.40	823,646.40	589,501.44	234,144.96	
SUBTOTAL	13,278,898.62	13,278,898.62	5,488,305.90	7,790,592.72	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 DEV. ASSIST., HEALTH AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
748 54 306 00 69 03	11,670.55	11,670.55	1,019.24	10,651.31	
748 54 482 00 69 03	564,630.22	564,630.22	553,803.26	10,826.96	
748 54 612 00 69 03	1,670,136.48	1,670,136.48	140,691.46	1,529,445.02	
748 54 650 00 69 03	37,489.72	37,489.72		37,489.72	
748 54 675 00 69 03	334,607.31	334,607.31	170,389.24	164,218.07	
748 54 693 00 69 03	238,193.16	238,193.16	98,050.85	140,142.31	
748 54 879 00 10 03	300.00	300.00	300.00		
748 54 879 00 69 03	161,709.55	161,709.55	12,312.76	149,396.79	
SUBTOTAL	3,018,736.99	3,018,736.99	976,566.81	2,042,170.18	
MISSION DIRECTOR, REGIONAL PROJECTS					
748 60 367 00 61 03	19,898.73	19,898.73	1,279.89	18,618.84	
748 60 386 00 61 03	21,439.63	21,439.63	21,439.63		
748 60 386 00 69 03	881,139.22	881,139.22	249,676.71	631,462.51	
748 60 388 00 61 03	5,148.00	5,148.00		5,148.00	
748 60 482 00 61 03	637,696.00	637,696.00	10.00-	637,706.00	
748 60 492 00 61 03	31,682.57	31,682.57		31,682.57	
748 60 497 00 61 03	34,175.54	34,175.54		34,175.54	
748 60 512 00 69 03	37,178.00	37,178.00	37,178.00		
748 60 514 00 69 03	213,736.92	213,736.92	134,831.78	78,905.14	
748 60 523 00 69 03	209,483.42	209,483.42	164,044.36	45,439.06	
748 60 526 00 69 03	20,000.00	20,000.00		20,000.00	
748 60 612 00 69 03	443,535.61	443,535.61		443,535.61	
748 60 613 00 69 03	42,547.30	42,547.30	22,921.36	19,625.94	
748 60 615 00 69 03	10,000.00	10,000.00	6,600.28	3,399.72	
748 60 617 00 69 03	256,352.00	256,352.00	256,352.00		
748 60 620 00 69 03	61,691.21	61,691.21	47,515.67	14,175.54	
748 60 624 00 61 03	208,967.84	208,967.84	56,550.46	152,417.38	
748 60 624 00 69 03	24,621.30	24,621.30		24,621.30	
748 60 631 00 69 03	48,752.22	48,752.22	19,023.89	29,728.33	
748 60 632 00 69 03	159,800.43	159,800.43	19,882.51	139,917.92	
748 60 636 00 69 03	22,596.96	22,596.96	4,065.32	18,531.64	
748 60 641 00 69 03	391,673.62	391,673.62	178,243.23	213,430.39	
748 60 645 00 61 03	8,628.31	8,628.31		8,628.31	
748 60 645 00 69 03	399,373.81	399,373.81	73,848.28	325,525.53	
748 60 660 00 69 03	1,761,978.02	1,761,978.02	941,888.54	820,089.48	
748 60 669 00 69 03	10,891.57	10,891.57		10,891.57	
748 60 676 00 69 03	102,884.94	102,884.94	90,930.03	11,954.91	
748 60 679 00 69 03	84,748.52	84,748.52	41,694.48	43,054.04	
748 60 680 00 61 03	1,572.75	1,572.75		1,572.75	
748 60 680 00 69 03	7,919.56	7,919.56		7,919.56	
748 60 681 00 69 03	1,204,064.30	1,204,064.30	27,431.06	1,176,633.24	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 DEV. ASSIST., HEALTH AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
748 60 693 00 61 03	22,283.44	22,283.44		22,283.44	
748 60 695 00 69 03	431,543.22	431,543.22	132,700.79	298,842.43	
748 60 696 00 69 03	33,616.40	33,616.40	111.20	33,505.20	
748 60 879 00 61 03	44,297.89	44,297.89	17,184.89	27,113.00	
SUBTOTAL	7,895,919.25	7,895,919.25	2,545,384.36	5,350,534.69	
ASST. ADM., BUREAU FOR AFRICA					
748 61 621 00 68 03	1,205,640.82	1,205,640.82	148,848.77	1,056,792.05	
748 61 698 00 61 03	233,083.10	233,083.10	52,503.35	180,579.75	
748 61 698 00 69 03	6,130,478.30	6,130,478.30	262,155.27	5,868,323.03	
SUBTOTAL	7,569,202.22	7,569,202.22	463,507.39	7,105,694.83	
ASST. ADM., BUREAU FOR NEAR EAST					
748 62 298 00 69 03	211.00	211.00		211.00	
748 62 664 00 68 03	677.54	677.54		677.54	
SUBTOTAL	888.54	888.54		888.54	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
748 63 383 00 68 03	900,000.00	900,000.00		900,000.00	
748 63 398 00 59 03	400,000.00	400,000.00		400,000.00	
748 63 398 00 61 03	547,891.15	547,891.15	326,755.87	221,135.28	
748 63 398 00 69 03	80,559.68	80,559.68	92,464.16	11,904.48-	
748 63 493 00 68 03	971,495.05	971,495.05	83,823.95	887,671.10	
748 63 497 00 68 03	1,666,483.64	1,666,483.64	42,983.42	1,623,500.22	
SUBTOTAL	4,566,429.52	4,566,429.52	546,027.40	4,020,402.12	
ASST. ADM., BUREAU FOR ASIA					
748 64 383 00 68 03	4,724,729.12	4,724,729.12	182,290.48	4,542,438.64	
748 64 386 00 68 03	3,800,000.00	3,800,000.00		3,800,000.00	
748 64 492 00 68 03	49,876.10	49,876.10		49,876.10	
748 64 493 00 68 03			112,498.33	112,498.33-	
748 64 497 00 68 03	4,497,481.65	4,497,481.65	912,222.34	3,585,259.31	
748 64 498 00 61 03	136,198.93	136,198.93		136,198.93	
SUBTOTAL	13,208,285.80	13,208,285.80	1,207,011.15	12,001,274.65	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 DEV. ASSIST., HEALTH

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
748 65 515 00 68 03	111,398.13	111,398.13		111,398.13	
748 65 518 00 68 03	3,920,540.30	3,920,540.30	1,039,739.96	2,880,800.34	
748 65 519 00 68 03	1,734,159.17	1,734,159.17	55,209.06	1,678,950.11	
748 65 520 00 68 03	858,196.12	858,196.12		858,196.12	
748 65 522 00 68 03	1,641,068.98	1,641,068.98	329,854.20	1,311,214.78	
748 65 527 00 68 03	432,716.14-	432,716.14-	1,599.80	434,315.94-	
748 65 532 00 68 03	1,389,619.85	1,389,619.85	309,603.21	1,080,016.64	
748 65 596 00 69 03	466,910.73	466,910.73		466,910.73	
748 65 597 00 69 03	1,503,004.04	1,503,004.04	1,227,151.92	275,852.12	
748 65 598 00 61 03	10,456.15	10,456.15		10,456.15	
748 65 598 00 69 03	127,440.00	127,440.00	27,440.00	100,000.00	
SUBTOTAL	11,330,077.33	11,330,077.33	2,990,598.15	8,339,479.18	
UNALLOTTED FUNDS					
748 89 999 00 98 03	6,201,433.37				6,201,433.37
CLOSED ALLOTMENTS					
748 99 999 99 99 70	98,165,051.27	98,165,051.27	98,165,051.27		
TOTAL	291,165,881.03	284,904,447.66	151,851,494.38	133,052,953.28	6,201,433.37
ACCRUED LIABILITIES			32,370,450.54	32,370,450.54-	
FISCAL YEAR SUMMARY CLOSED	98,165,051.27	98,165,051.27	98,165,051.27		
FISCAL YEAR SUMMARY PRIOR YEAR	192,940,829.76	186,739,396.39	53,686,443.11	133,052,953.28	6,201,433.37

APPROPRIATION ALLOTMENT REPORT

72-11M1021 DEVELOPMENT ASSISTANCE PROGRAM, FY-87 & PRIOR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT INSURANCE PROGRAM					
749 69 699 00 80 03	14,640.82	14,640.82	3,683,471.43-	3,696,112.25	
749 69 699 00 82 03	814,670.54	814,670.54		814,670.54	
SUBTOTAL	829,311.36	829,311.36	3,683,471.43-	4,512,782.79	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
749 88 263 00 97 05			80,276.50	80,276.50-	
749 88 277 00 97 05			804.00	804.00-	
749 88 279 00 97 05			1,902,561.56	1,902,561.56-	
749 88 306 00 97 05			84,606.26-	84,606.26	
749 88 367 00 97 05			421,871.39	421,871.39-	
749 88 383 00 97 05			760,072.20	760,072.20-	
749 88 386 00 97 05			1,497,041.55	1,497,041.55-	
749 88 388 00 97 05			1,686,560.94	1,686,560.94-	
749 88 391 00 97 05			1,470,402.15	1,470,402.15-	
749 88 482 00 97 05			387,455.80-	387,455.80	
749 88 492 00 97 05			1,751,442.64	1,751,442.64-	
749 88 493 00 97 05			77,387.09	77,387.09-	
749 88 497 00 97 05			1,501,817.46	1,501,817.46-	
749 88 505 00 97 05			55,198.37	55,198.37-	
749 88 511 00 97 05			801,074.65	801,074.65-	
749 88 512 00 97 05			20,068.11	20,068.11-	
749 88 513 00 97 05			975.88	975.88-	
749 88 514 00 97 05			1,066.09	1,066.09-	
749 88 515 00 97 05			336,571.69	336,571.69-	
749 88 517 00 97 05			763,499.66	763,499.66-	
749 88 518 00 97 05			205,159.10-	205,159.10	
749 88 519 00 97 05			2,566,105.31	2,566,105.31-	
749 88 520 00 97 05			801,263.78	801,263.78-	
749 88 521 00 97 05			420,487.79-	420,487.79	
749 88 522 00 97 05			203,803.85	203,803.85-	
749 88 523 00 97 05			38,074.20	38,074.20-	
749 88 525 00 97 05			833,980.42	833,980.42-	
749 88 526 00 97 05			14,081.31-	14,081.31	
749 88 527 00 97 05			577,575.48	577,575.48-	
749 88 532 00 97 05			28,429.85	28,429.85-	
749 88 538 00 97 05			756,801.04-	756,801.04	
749 88 596 00 97 05			940,440.21	940,440.21-	
749 88 608 00 97 05			265,345.15-	265,345.15	
749 88 612 00 97 05			787,091.42	787,091.42-	
749 88 613 00 97 05			179,405.68	179,405.68-	
749 88 615 00 97 05			400,187.70	400,187.70-	
749 88 617 00 97 05			428,511.05-	428,511.05	

APPROPRIATION ALLOTMENT REPORT

72-11M1021 DEVELOPMENT ASSISTANCE PROGRAM, FY-87 & PRIOR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
749 88 620 00 97 05			1,017,897.87	1,017,897.87-	
749 88 621 00 97 05			143,030.32	143,030.32-	
749 88 622 00 97 05			28,157.58-	28,157.58	
749 88 623 00 97 05			84,478.50	84,478.50-	
749 88 624 00 97 05			22,922.72	22,922.72-	
749 88 625 00 97 05			30,690.99	30,690.99-	
749 88 627 00 97 05			101.96-	101.96	
749 88 631 00 97 05			538,283.38	538,283.38-	
749 88 632 00 97 05			269,173.08-	269,173.08	
749 88 633 00 97 05			336,387.58	336,387.58-	
749 88 635 00 97 05			357.50-	357.50	
749 88 636 00 97 05			20.65	20.65-	
749 88 641 00 97 05			486,527.64	486,527.64-	
749 88 645 00 97 05			1,346,488.93	1,346,488.93-	
749 88 649 00 97 05			283,153.14	283,153.14-	
749 88 650 00 97 05			786,035.73	786,035.73-	
749 88 657 00 97 05			33,656.72	33,656.72-	
749 88 660 00 97 05			611,877.20	611,877.20-	
749 88 662 00 97 05			2,248.18	2,248.18-	
749 88 664 00 97 05			11,812.67	11,812.67-	
749 88 669 00 97 05			418,238.12	418,238.12-	
749 88 675 00 97 05			372,708.97	372,708.97-	
749 88 676 00 97 05			56,094.00	56,094.00-	
749 88 679 00 97 05			97,239.00-	97,239.00	
749 88 680 00 97 05			232,096.00-	232,096.00	
749 88 681 00 97 05			122,803.33	122,803.33-	
749 88 683 00 97 05			427.45	427.45-	
749 88 686 00 97 05			5,871.91	5,871.91-	
749 88 687 00 97 05			137,515.66	137,515.66-	
749 88 690 00 97 05			53,916.76	53,916.76-	
749 88 693 00 97 05			129,517.50	129,517.50-	
749 88 695 00 97 05			736,936.65	736,936.65-	
749 88 696 00 97 05			724,369.53	724,369.53-	
749 88 879 00 97 05			27,092.56	27,092.56-	
749 88 899 00 91 01			4,717,797.11-	4,717,797.11	
749 88 899 00 91 05			272,076,625.88	272,076,625.88-	
749 88 899 00 92 05			48,799.16	48,799.16-	
749 88 899 00 95 05			174,395,716.75-	174,395,716.75	
749 88 899 00 97 05			3,866,740.47	3,866,740.47-	
749 88 999 00 89 05	407,512,627.95-	407,512,627.95-	407,512,627.95-		
749 88 999 00 93 05			387,117,339.06	387,117,339.06-	
749 88 999 00 96 05	113,469,343.65-	113,469,343.65-	113,469,343.65-		
SUBTOTAL	520,981,971.60-	520,981,971.60-	11,169,498.82-	509,812,472.78-	

APPROPRIATION ALLOTMENT REPORT

72-11M1021 DEVELOPMENT ASSISTANCE PROGRAM, FY-87 & PRIOR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT FUNDING ACCOUNT 749 95 099 00 94 03	3,299,119.32	3,299,119.32	4,717,797.29	1,418,677.97-	
CLOSED ALLOTMENTS 749 99 999 99 99 70	95,740,181.00	95,740,181.00	95,740,181.00		
TOTAL	421,113,359.92-	421,113,359.92-	85,605,008.04	506,718,367.96-	
FISCAL YEAR SUMMARY CLOSED	95,740,181.00	95,740,181.00	95,740,181.00		
FISCAL YEAR SUMMARY PRIOR YEAR	4,128,430.68	4,128,430.68	1,034,325.86	3,094,104.82	
FISCAL YEAR SUMMARY CURRENT YEAR			4,717,797.11-	4,717,797.11	
FISCAL YEAR SUMMARY INTRANSIT	520,981,971.60-	520,981,971.60-	6,451,701.71-	514,530,269.89-	
72-11M1021.3	6,267,601,222.42	6,259,920,297.39	5,614,411,254.54	645,509,042.85	7,680,925.03
72-11M1021.4	1,875,655,045.29	1,873,954,841.35	1,744,680,891.93	129,273,949.42	1,700,203.94
72-11M1021.5	1,149,210,116.42	1,146,706,763.04	1,071,010,790.00	75,695,973.04	2,503,353.38
72-11M1021.6	1,377,385,009.42	1,369,972,940.23	1,255,809,700.52	114,163,239.71	7,412,069.19
72-11M1021.7	121,444,364.74	121,230,439.96	92,093,678.20	29,136,761.76	213,924.78
72-11M1021.8	1,402,457,014.31	1,396,255,580.94	1,263,202,627.66	133,052,953.28	6,201,433.37
72-11M1021	1,900,407.33-	1,900,407.33-	504,817,960.63	506,718,367.96-	
GRAND TOTAL	2,191,852,365.27	2,166,140,455.58	1,546,026,903.48	620,113,552.10	25,711,909.69

APPROPRIATION ALLOTMENT REPORT

72-11M1005 INTERNATIONAL ORGANIZATIONS & PROGRAMS AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
755 30 099 00 74 03	82,810,000.00	82,810,000.00	17,820,000.00	64,990,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
755 88 899 00 95 05			66,933.00-	66,933.00	
755 88 999 00 96 05	66,720.96	66,720.96	66,720.96		
SUBTOTAL	66,720.96	66,720.96	212.04-	66,933.00	
CLOSED ALLOTMENTS					
755 99 999 99 99 70	242,140,990.42	242,140,990.42	242,140,990.42		
TOTAL	325,017,711.38	325,017,711.38	259,960,778.38	65,056,933.00	
FISCAL YEAR SUMMARY CLOSED	242,140,990.42	242,140,990.42	242,140,990.42		
FISCAL YEAR SUMMARY PRIOR YEAR	82,810,000.00	82,810,000.00	17,820,000.00	64,990,000.00	
FISCAL YEAR SUMMARY INTRANSIT	66,720.96	66,720.96	212.04-	66,933.00	

APPROPRIATION ALLOTMENT REPORT

72-117/81021.3 FUNCTIONAL U. A., AGRIC, RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL					
ACCRUED LIABILITIES			150,482.64	150,482.64-	

APPROPRIATION ALLOTMENT REPORT

72-117/81021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
766 07 099 00 86 03	2,175,786.98	2,175,786.98	1,530,243.57	645,543.41	
MISSION DIRECTOR					
766 50 633 00 86 03	67,650.96	67,650.96		67,650.96	
766 50 674 00 69 03	2,412,624.55	2,412,624.55	1,160,338.85	1,252,285.70	
SUBTOTAL	2,480,275.51	2,480,275.51	1,160,338.85	1,319,936.66	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
766 51 611 00 86 03	11,576.81	11,576.81		11,576.81	
766 51 612 00 86 03	2,097.63	2,097.63		2,097.63	
766 51 656 00 86 03	7,033.50	7,033.50		7,033.50	
SUBTOTAL	20,707.94	20,707.94		20,707.94	
MISSION DIRECTOR, REGIONAL PROJECTS					
766 60 621 00 69 03	35,258,727.36	35,258,727.36	1,422,152.23	33,836,575.13	
ASST. ADM., BUREAU FOR LATIN AMERICA					
766 65 596 00 68 03	56,000.00	56,000.00		56,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
766 88 621 00 91 05			3,529.15	3,529.15-	
766 88 899 00 91 05			51,396.55	51,396.55-	
766 88 899 00 92 05			21.64-	21.64	
766 88 899 00 95 05			280,388.47	280,388.47-	
766 88 899 00 97 05			449,617.43-	449,617.43	
766 88 999 00 89 05	412,853.14-	412,853.14-	412,853.14-		
766 88 999 00 93 05			410,313.06	410,313.06-	
766 88 999 00 95 05			6,516.98-	6,516.98	
766 88 999 00 96 05	587,897.87-	587,897.87-	587,897.87-		
SUBTOTAL	1,000,751.01-	1,000,751.01-	711,279.83-	289,471.18-	
UNALLOTTED FUNDS					
766 89 999 00 98 03	6,548.00				6,548.00
CLOSED ALLOTMENTS					
766 99 999 99 99 70	9,879,056.98	9,879,056.98	9,879,056.98		

APPROPRIATION ALLOTMENT REPORT

72 117/81021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	48,876,351.76	48,869,803.76	13,280,511.80	35,589,291.96	6,548.00
ACCRUED LIABILITIES			2,247,348.67	2,247,348.67-	
FISCAL YEAR SUMMARY CLOSED	9,879,056.98	9,879,056.98	9,879,056.98		
FISCAL YEAR SUMMARY PRIOR YEAR	39,998,045.79	39,991,497.79	4,112,734.65	35,876,763.14	6,548.00
FISCAL YEAR SUMMARY INTRANSIT	1,000,751.01-	1,000,751.01-	711,279.83-	289,471.18-	

APPROPRIATION ALLOTMENT REPORT

72-1172/81037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
770 36 699 00 69 03	398.55	398.55		398.55	
MISSION DIRECTOR					
770 50 263 00 10 03	46,609.34	46,609.34	9,607.04	37,002.30	
770 50 263 00 69 03	434,413,053.02	434,413,053.02	107,790,572.89	326,622,480.13	
770 50 272 00 69 03	5,000,000.00	5,000,000.00	551,505.09	4,448,494.91	
770 50 278 00 10 03	24,509.60	24,509.60	1,252.80	23,256.80	
770 50 278 00 69 03	3,192,473.02	3,192,473.02	414,042.52	2,778,430.50	
770 50 391 00 69 03	77,753,127.75	77,753,127.75	16,433,414.31	61,319,713.44	
770 50 492 00 10 03	79,048.71	79,048.71	1,049.45	77,999.26	
770 50 492 00 69 03	78,604,799.52	78,604,799.52	15,189,429.02	63,415,370.50	
770 50 505 00 69 03	1,437,004.61	1,437,004.61	311,766.33	1,125,238.28	
770 50 519 00 10 03	1,292.04	1,292.04		1,292.04	
770 50 520 00 10 03	300.00	300.00		300.00	
770 50 520 00 69 03	672,566.11	672,566.11	428,185.88	244,380.23	
770 50 521 00 10 03	1,128.30	1,128.30	1,128.30		
770 50 521 00 69 03	269,985.33	269,985.33	204,517.61	65,467.72	
770 50 522 00 10 03	24,565.16	24,565.16		24,565.16	
770 50 522 00 69 03	227,157.82	227,157.82	136,752.38	90,405.44	
770 50 527 00 69 03	2,050,972.33	2,050,972.33	1,132,061.51	918,910.82	
770 50 532 00 69 03	770,984.15	770,984.15	148,332.16	622,651.99	
770 50 596 00 69 03	271,614.31	271,614.31		271,614.31	
770 50 608 00 10 03	799.57	799.57	799.57		
770 50 608 00 69 03	4,951,535.14	4,951,535.14	2,039,125.56	2,912,409.58	
770 50 611 00 10 03	47,745.07	47,745.07		47,745.07	
770 50 631 00 69 03	1,439,219.24	1,439,219.24	132,862.25	1,306,356.99	
770 50 633 00 10 03	10,739.88	10,739.88		10,739.88	
770 50 633 00 69 03	2,495,398.74	2,495,398.74	1,331,283.37	1,164,115.37	
770 50 649 00 69 03	393,865.00	393,865.00	100,944.48	292,920.52	
770 50 660 00 69 03	7,783,783.66	7,783,783.66	1,575,129.66	6,208,654.00	
770 50 664 00 10 03	839.09	839.09		839.09	
770 50 664 00 69 03	860,489.25	860,489.25	750,333.28	110,155.97	
770 50 669 00 69 03	3,001,404.05	3,001,404.05	46,475.19	2,954,928.86	
770 50 674 00 69 03	540,708.31	540,708.31	203,367.38	337,340.93	
770 50 683 00 10 03	7,351.90	7,351.90		7,351.90	
SUBTOTAL	626,375,070.02	626,375,070.02	148,933,938.03	477,441,131.99	

APPROPRIATION ALLOTMENT REPORT

72-117/61037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
770 51 528 00 69 03	463,596.25	463,596.25	131,012.62	332,583.63	
770 51 611 00 69 03	1,098.58	1,098.58	1,098.58		
770 51 612 00 69 03	12,661.98	12,661.98		12,661.98	
770 51 613 00 69 03	1,128,980.57	1,128,980.57	496,482.52	632,498.05	
770 51 621 00 69 03	8,362,478.81	8,362,478.81	542,146.75	7,820,332.06	
770 51 633 00 69 03	46,105.62	46,105.62		46,105.62	
770 51 656 00 69 03	15,238.63	15,238.63		15,238.63	
770 51 674 00 69 03	4,028,647.84	4,028,647.84	760,522.88	3,268,124.96	
SUBTOTAL	14,058,808.28	14,058,808.28	1,931,263.35	12,127,544.93	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
770 52 520 00 69 03	193,047.94	193,047.94	170,118.18	22,929.76	
770 52 538 00 10 03	18,326.78	18,326.78		18,326.78	
770 52 538 00 69 03	1,732,227.63	1,732,227.63	469,018.91	1,263,208.72	
770 52 603 00 69 03	1,848,000.00	1,848,000.00	224,430.68	1,623,569.32	
SUBTOTAL	3,791,602.35	3,791,602.35	863,567.77	2,928,034.58	
AID OFFICER-IN-CHARGE					
770 54 306 00 10 03	1,380.00	1,380.00		1,380.00	
770 54 306 00 69 03	416,120.93	416,120.93	255,212.85	160,908.08	
770 54 391 00 10 03	9,446.12	9,446.12	479.44	8,966.68	
770 54 442 00 69 03	1,058.31	1,058.31		1,058.31	
770 54 612 00 69 03	215,000.00	215,000.00		215,000.00	
770 54 656 00 10 03	862.09	862.09		862.09	
770 54 677 00 69 03	2,071,685.85	2,071,685.85	504,051.40	1,567,634.45	
770 54 879 00 69 03	632,382.22	632,382.22	360,057.84	272,324.38	
SUBTOTAL	3,347,935.52	3,347,935.52	1,119,801.53	2,228,133.99	
AMBASSADOR, REGIONAL ACTIVITIES					
770 59 611 00 75 03	19,296.53	19,296.53	4,989.05	14,307.48	
770 59 613 00 75 03	2,976.23	2,976.23	2,976.23		
770 59 633 00 75 03	29,899.46	29,899.46		29,899.46	
770 59 656 00 75 03	10,327.93	10,327.93	2,518.23	7,809.70	
SUBTOTAL	62,500.15	62,500.15	10,483.51	52,016.64	

APPROPRIATION ALLOTMENT REPORT

72-117/81037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
770 60 263 00 69 03	38,245.72	38,245.72	38,245.72		
770 60 492 00 61 03	10,548.47	10,548.47		10,548.47	
770 60 511 00 69 03	211.04	211.04		211.04	
770 60 514 00 69 03	3,465.75	3,465.75	3,465.74	.01	
770 60 532 00 69 03	290,462.91	290,462.91	113,402.34	177,060.57	
770 60 538 00 69 03	922,156.60	922,156.60	171,154.64	751,001.96	
770 60 608 00 61 03	2,112.58	2,112.58		2,112.58	
770 60 664 00 61 03	5,252.75	5,252.75		5,252.75	
SUBTOTAL	1,272,455.82	1,272,455.82	326,268.44	946,187.38	
ASST. ADM., BUREAU FOR AFRICA					
770 61 690 00 69 03	2,737,958.20	2,737,958.20	1,193,413.78	1,544,544.42	
770 61 698 00 50 03	8,000,000.00	8,000,000.00	6,000,000.00	2,000,000.00	
770 61 698 00 53 03	3,911,678.32	3,911,678.32	1,186,105.27	2,725,573.05	
770 61 698 00 59 03	12,610,933.53	12,610,933.53	6,753,976.69	5,856,956.84	
SUBTOTAL	27,260,570.05	27,260,570.05	15,133,495.74	12,127,074.31	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
770 63 233 00 85 03	9,746,038.00	9,746,038.00	4,746,038.00	5,000,000.00	
770 63 272 00 68 03	9,935,000.00	9,935,000.00		9,935,000.00	
770 63 278 00 68 03	1,920,755.01	1,920,755.01	192,631.50	1,728,123.51	
770 63 391 00 68 03	10,000,000.00	10,000,000.00		10,000,000.00	
770 63 398 00 50 03	3,516,303.76	3,516,303.76		3,516,303.76	
770 63 398 00 53 03	8,587,312.79	8,587,312.79	317,639.33-	8,904,952.12	
770 63 398 00 57 03	19,386,127.18	19,386,127.18	1,244,978.30	18,141,148.88	
770 63 398 00 59 03	52,699,318.43	52,699,318.43	30,875,349.20	21,823,969.23	
770 63 398 00 61 03	126,526.84	126,526.84	75,150.89	51,375.95	
770 63 398 00 69 03	3,710,463.54	3,710,463.54	2,537,725.31	1,172,738.23	
SUBTOTAL	119,627,845.55	119,627,845.55	39,354,233.87	80,273,611.68	
ASST. ADM., BUREAU FOR ASIA					
770 64 498 00 50 03			249,210.00	249,210.00-	
ASST. ADM., BUREAU FOR LATIN AMERICA					
770 65 518 00 69 03	37,744.45-	37,744.45-		37,744.45-	
770 65 527 00 69 03	102,040.08-	102,040.08-	144,548.77	246,588.85-	
770 65 597 00 69 03	1,094,322.59	1,094,322.59	770,782.32	323,540.27	
770 65 598 00 50 03	13,035,000.00	13,035,000.00	13,035,000.00		
770 65 598 00 69 03	23,043.54-	23,043.54-	34,593.41	57,636.95-	
SUBTOTAL	13,966,494.52	13,966,494.52	13,984,924.50	18,429.98-	

APPROPRIATION ALLOTMENT REPORT

72-117/81037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
770 88 263 00 97 05			26,353,063.29	26,353,063.29-	
770 88 278 00 97 05			35,359.34	35,359.34-	
770 88 306 00 97 05			158,293.42-	158,293.42	
770 88 391 00 97 05			9,395,260.55	9,395,260.55-	
770 88 492 00 97 05			285,083.86	285,083.86-	
770 88 505 00 97 05			56,589.00-	56,589.00	
770 88 520 00 97 05			251,399.51	251,399.51-	
770 88 522 00 97 05			1,761.89	1,761.89-	
770 88 527 00 97 05			677,931.94	677,931.94-	
770 88 528 00 97 05			2,940.75	2,940.75-	
770 88 603 00 97 05			108.93	108.93-	
770 88 608 00 97 05			119,144.85	119,144.85-	
770 88 611 00 97 05			5,040.72-	5,040.72	
770 88 615 00 97 05			32,453.40	32,453.40-	
770 88 633 00 97 05			1,475.88	1,475.88-	
770 88 649 00 97 05			7,422.08	7,422.08-	
770 88 660 00 97 05			4,254.25	4,254.25-	
770 88 664 00 97 05			24,666.93-	24,666.93	
770 88 677 00 97 05			94,523.85-	94,523.85	
770 88 899 00 91 05			16,537,741.22	16,537,741.22-	
770 88 899 00 92 05			1,158.87-	1,158.87	
770 88 899 00 95 03	4,758,383.11	4,758,383.11		4,758,383.11	
770 88 899 00 95 05			23,975,094.24-	23,975,094.24	
770 88 899 00 97 05			72,112,939.38-	72,112,939.38	
770 89 999 00 89 05	13,084,149.31-	13,084,149.31-	13,084,149.31-		
770 88 999 00 93 05			8,174,232.43	8,174,232.43-	
770 88 999 00 96 05	81,178,984.66-	81,178,984.66-	81,178,984.66-		
SUBTOTAL	89,504,750.86-	89,504,750.86-	128,811,806.21-	39,307,055.35	
UNALLOTTED FUNDS					
770 89 999 00 98 01	179,014.19				179,014.19
PARTICIPANT FUNDING ACCOUNT					
770 95 099 00 94 03	399,685.63	399,685.63	291,783.74	107,901.89	
CLOSED ALLOTMENTS					
770 99 999 99 99 70	2,490,475,521.00	2,490,475,521.00	2,490,475,521.00		

APPROPRIATION ALLOTMENT REPORT

72-117/81037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,211,313,150.77	3,211,134,136.58	2,583,862,685.27	627,271,451.31	179,014.19
ACCRUED LIABILITIES			41,626,545.44	41,626,545.44-	
FISCAL YEAR SUMMARY CLOSED	2,490,475,521.00	2,490,475,521.00	2,490,475,521.00		
FISCAL YEAR SUMMARY PRIOR YEAR	814,921,749.55	814,921,749.55	222,198,970.48	592,722,779.07	
FISCAL YEAR SUMMARY CURRENT YEAR	179,014.19				179,014.19
FISCAL YEAR SUMMARY INTRANSIT	94,263,133.97-	94,263,133.97-	128,811,806.21-	34,548,672.24	

APPROPRIATION ALLOTMENT REPORT

72-11H1013 AMERICAN SCHOOLS & HOSPITALS ABROAD AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
794 30 099 00 84 03	12,573,022.25	12,573,022.25	4,487,809.15	8,085,213.10	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
794 86 660 00 97 05			100.27	100.27-	
794 88 899 00 91 05			1,179,752.19	1,179,752.19-	
794 88 699 00 95 05			2,428,882.51-	2,428,882.51	
794 88 999 00 89 05	8,637,912.03-	8,637,912.03-	8,637,912.03-		
794 88 999 00 93 05			6,164,142.91	6,164,142.91-	
794 88 999 00 96 05	1,119,760.78	1,119,760.78	1,119,760.78		
SUBTOTAL	7,518,151.25-	7,518,151.25-	2,603,038.39-	4,915,112.86-	
UNALLOTTED FUNDS					
794 89 999 00 98 03	269.97				269.97
CLOSED ALLOTMENTS					
794 99 999 99 99 70	30,469,129.10	30,469,129.10	30,469,129.10		
TOTAL	35,524,270.07	35,524,000.10	32,353,899.86	3,170,100.24	269.97
ACCRUED LIABILITIES			5,898,300.00	5,898,300.00-	
FISCAL YEAR SUMMARY CLOSED	30,469,129.10	30,469,129.10	30,469,129.10		
FISCAL YEAR SUMMARY PRIOR YEAR	12,573,292.22	12,573,022.25	4,487,809.15	8,085,213.10	269.97
FISCAL YEAR SUMMARY INTRANSIT	7,518,151.25-	7,518,151.25-	2,603,038.39-	4,915,112.86-	

APPROPRIATION ALLOTMENT REPORT

72-1181000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
800 03 000 00 02 03	44,117.56	44,117.56	2,105.88	42,011.68	
OFFICE OF THE INSPECTOR GENERAL					
800 10 000 00 07 03	752.52-	752.52-		752.52-	
CONTROLLER					
800 11 000 00 02 03	691,577.67	691,577.67	18,232.27	673,345.40	
800 11 000 00 03 03	58,328.35	58,328.35	168.39-	58,496.74	
800 11 000 00 04 03	1,904,436.29	1,904,436.29	229,605.70	1,674,830.59	
800 11 000 00 05 03	144,805.73	144,805.73	43,935.32	100,870.41	
800 11 000 00 06 03	99,253.39	99,253.39		99,253.39	
800 11 000 00 07 03	2,131.90	2,131.90		2,131.90	
800 11 000 00 14 03	17,369.34-	17,369.34-	75.00-	17,294.34-	
800 11 000 00 16 03	646,468.52	646,468.52	280,909.80	365,558.72	
800 11 000 00 29 03	92,485.43	92,485.43	24,558.10	67,927.33	
SUBTOTAL	3,622,117.94	3,622,117.94	596,997.80	3,025,120.14	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
800 14 000 00 28 03	799,390.06	799,390.06	62,376.09	737,013.97	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
800 21 000 00 02 03	20,126,679.52	20,126,679.52	8,701,028.35	11,425,651.17	
800 21 000 00 03 03	153,495.55	153,495.55	91,951.33	61,544.22	
800 21 000 00 16 03	54,453.68-	54,453.68-	103,599.57	158,053.25-	
SUBTOTAL	20,225,721.39	20,225,721.39	8,896,579.25	11,329,142.14	
MISSION DIRECTOR					
800 50 263 00 10 03	484,002.88	484,002.88	99,353.12	384,649.76	
800 50 268 00 10 03	22,294.31	22,294.31	2,187.57	20,106.74	
800 50 278 00 10 03	86,775.88	86,775.88	23,506.37	63,269.51	
800 50 279 00 10 03	115,661.34	115,661.34	27,070.28	88,591.06	
800 50 367 00 10 03	94,965.47	94,965.47	34,795.28	60,170.19	
800 50 383 00 10 03	121,148.41	121,148.41	66,700.53	54,447.88	
800 50 386 00 10 03	76,624.65	76,624.65	26,297.53	50,327.12	
800 50 388 00 10 03	112,467.77	112,467.77	23,598.37	88,869.40	
800 50 391 00 10 03	139,698.10	139,698.10	5,006.15	134,691.95	
800 50 492 00 10 03	229,613.20	229,613.20	6,638.30	222,974.90	
800 50 493 00 10 03	68,344.47	68,344.47	10,001.78	58,342.69	
800 50 497 00 10 03	207,895.45	207,895.45	100,514.62	107,380.83	
800 50 511 00 10 03	66,145.41	66,145.41	56,871.54	9,273.87	
800 50 515 00 10 03	77,207.70	77,207.70	39,327.32	37,880.38	

APPROPRIATION ALLOTMENT REPORT

72-1181000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
800 50 517 00 10 03	125,342.35	125,342.35	51,144.86	74,197.49	
800 50 518 00 10 03	104,732.18	104,732.18	30,582.02	74,150.16	
800 50 519 00 10 03	199,694.27	199,694.27	69,629.41	130,064.86	
800 50 520 00 10 03	88,925.29	88,925.29	48,878.74	40,046.55	
800 50 521 00 10 03	397,126.64	397,126.64	91,403.85	305,722.79	
800 50 522 00 10 03	105,165.19	105,165.19	18,545.85	86,619.34	
800 50 525 00 10 03	28,450.46	28,450.46	5,937.47	22,512.99	
800 50 526 00 10 03	2,849.09	2,849.09	574.65	2,274.44	
800 50 527 00 10 03	191,242.41	191,242.41	17,486.43	173,755.98	
800 50 528 00 10 03	2,447.56	2,447.56		2,447.56	
800 50 532 00 10 03	17,653.19	17,653.19	7,284.17	10,369.02	
800 50 608 00 10 03	80,427.57	80,427.57	44,613.27	35,814.30	
800 50 613 00 10 03	118,306.29	118,306.29	55,361.44	62,944.85	
800 50 615 00 10 03	254,462.29	254,462.29	13,629.82	240,832.47	
800 50 617 00 10 03	55,642.44	55,642.44	49,650.69	5,991.75	
800 50 621 00 10 03	103,880.78	103,880.78	34,168.32	69,712.46	
800 50 631 00 10 03	246,796.58	246,796.58	59,045.15	187,751.43	
800 50 632 00 10 03	10,439.57	10,439.57	7,059.98	3,379.59	
800 50 633 00 10 03	40,530.98	40,530.98	5,158.86	35,372.12	
800 50 641 00 10 03	140,233.73	140,233.73	39,458.72	100,775.01	
800 50 645 00 10 03	87,270.75	87,270.75	45,835.82	41,434.93	
800 50 649 00 10 03	138,071.23	138,071.23	82,197.05	55,874.18	
800 50 650 00 10 03	546,729.79	546,729.79	36,761.30	509,968.49	
800 50 660 00 10 03	138,273.32	138,273.32	26,025.12	112,248.20	
800 50 663 00 10 03	78,855.98	78,855.98	20,779.44	58,076.54	
800 50 664 00 10 03	143,013.74	143,013.74	10,164.97	132,848.77	
800 50 669 00 10 03	218,508.73	218,508.73	39,075.00	179,433.73	
800 50 682 00 10 03	81,303.35	81,303.35	22,300.04	59,003.31	
800 50 683 00 10 03	267,961.36	267,961.36	39,058.13	228,903.23	
800 50 685 00 10 03	121,873.60	121,873.60	64,760.21	57,113.39	
800 50 686 00 10 03	35,916.75	35,916.75	1,267.73	34,649.02	
800 50 688 00 10 03	84,679.93	84,679.93	13,693.13	70,986.80	
SUBTOTAL	6,159,652.43	6,159,652.43	1,573,400.40	4,586,252.03	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
800 51 145 00 10 03	2,267.29	2,267.29	146.40-	2,413.69	
800 51 150 00 10 03	2,492.58	2,492.58	611.98	1,880.60	
800 51 272 00 10 03	26,703.84	26,703.84	14,792.66	11,911.18	
800 51 505 00 10 03	31,906.10	31,906.10	22,028.90	9,877.20	
800 51 512 00 10 03	4,333.43	4,333.43	663.50	3,669.93	
800 51 513 00 10 03	31,085.53	31,085.53	1,380.45	29,705.08	
800 51 805 00 10 03	43,721.50	43,721.50	1,079.02	42,642.48	
SUBTOTAL	142,510.27	142,510.27	40,410.11	102,100.16	

APPROPRIATION ALLOTMENT REPORT

72-1181000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
800 52 145 00 10 03	9,711.90	9,711.90	99.56-	9,811.46	
800 52 198 00 10 03	10,657.90	10,657.90	582.54	10,075.36	
800 52 538 00 10 03	171,146.21	171,146.21	61,608.12	109,536.09	
800 52 596 00 10 03	65,863.92	65,863.92	21,500.27	44,363.65	
800 52 622 00 10 03	67,198.14	67,198.14	37,995.46	29,202.68	
800 52 623 00 10 03	150,760.51	150,760.51	29,428.84	121,331.67	
800 52 624 00 10 03	374,992.89	374,992.89	57,173.43	317,819.46	
800 52 687 00 10 03	43,065.19	43,065.19	7,841.70	35,223.49	
SUBTOTAL	893,396.66	893,396.66	216,030.80	677,365.86	
AID OFFICER-IN-CHARGE					
800 54 366 00 10 03	133,911.79	133,911.79	9,047.21	124,864.58	
800 54 482 00 10 03	13,602.46	13,602.46	1,633.82-	15,236.28	
800 54 523 00 10 03	151.06	151.06	99.56	51.50	
800 54 594 00 10 03	210,659.82	210,659.82	43,098.64	167,561.18	
800 54 603 00 10 03	12,798.29	12,798.29		12,798.29	
800 54 611 00 10 03	174,617.51	174,617.51	98,439.34	76,178.17	
800 54 612 00 10 03	104,136.92	104,136.92	25,611.34	78,525.58	
800 54 620 00 10 03	17,178.59	17,178.59	5,591.32	11,587.27	
800 54 635 00 10 03	10,505.70	10,505.70	10,505.70		
800 54 636 00 10 03	2,686.61	2,686.61	1,910.75	775.86	
800 54 655 00 10 03	35,097.64	35,097.64	7,187.56	27,910.08	
800 54 656 00 10 03	61,173.54	61,173.54	26,168.48	35,005.06	
800 54 657 00 10 03	47,849.70	47,849.70	20,783.72	27,065.98	
800 54 674 00 10 03	130,310.18	130,310.18	78,700.80	51,609.38	
800 54 675 00 10 03	178,001.92	178,001.92	62,378.52	115,623.40	
800 54 677 00 10 03	57,737.21	57,737.21	20,045.84	37,691.37	
800 54 693 00 10 03	200,992.19	200,992.19	62,737.52	138,254.67	
800 54 695 00 10 03	1,326.47	1,326.47	6,421.81-	7,748.28	
800 54 696 00 10 03	104,611.08	104,611.08	32,577.67	72,033.41	
800 54 879 00 10 03	75,726.70	75,726.70	29,863.55	45,863.15	
SUBTOTAL	1,573,075.38	1,573,075.38	526,691.89	1,046,383.49	
AMBASSADOR					
800 55 514 00 10 03	10,885.52	10,885.52	7,445.94	3,439.58	

APPROPRIATION ALLOTMENT REPORT

72-1181000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERNATIONAL AID COORDINATOR					
800 56 198 00 10 03	3,000.00	3,000.00		3,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
800 88 198 00 90 05			257.12	257.12-	
800 88 263 00 90 05			52,987.17	52,987.17-	
800 88 268 00 90 05			122.92	122.92-	
800 88 272 00 90 05			534.53	534.53-	
800 88 278 00 90 05			25.02	25.02-	
800 88 279 00 90 05			19,184.08	19,184.08-	
800 88 306 00 90 05			7,690.47	7,690.47-	
800 88 367 00 90 05			16,112.55	16,112.55-	
800 88 383 00 90 05			4,189.07	4,189.07-	
800 88 386 00 90 05			14,111.15	14,111.15-	
800 88 388 00 90 05			38,288.04	38,288.04-	
800 88 391 00 90 05			82,619.44	82,619.44-	
800 88 492 00 90 05			7,301.28	7,301.28-	
800 88 493 00 90 05			10,112.75	10,112.75-	
800 88 497 00 90 05			9,407.81	9,407.81-	
800 88 505 00 90 05			1,520.34	1,520.34-	
800 88 511 00 90 05			24,753.68	24,753.68-	
800 88 513 00 90 05			3,065.58	3,065.58-	
800 88 514 00 90 05			1,964.70	1,964.70-	
800 88 515 00 90 05			47,868.55	47,868.55-	
800 88 517 00 90 05			9,638.10	9,638.10-	
800 88 518 00 90 05			27,518.16	27,518.16-	
800 88 519 00 90 05			10,277.17	10,277.17-	
800 88 520 00 90 05			14,092.40-	14,092.40	
800 88 521 00 90 05			17,218.87	17,218.87-	
800 88 522 00 90 05			34,694.76	34,694.76-	
800 88 525 00 90 05			3,203.24	3,203.24-	
800 88 526 00 90 05			6.55	6.55-	
800 88 527 00 90 05			18,466.24	18,466.24-	
800 88 528 00 90 05			6,058.06	6,058.06-	
800 88 532 00 90 05			9,756.74	9,756.74-	
800 88 538 00 90 05			15,469.22	15,469.22-	
800 88 594 00 90 05			9,585.23-	9,585.23	
800 88 596 00 90 05			10,912.07	10,912.07-	
800 88 603 00 90 05			2,990.83	2,990.83-	
800 88 608 00 90 05			52,387.23	52,387.23-	
800 88 611 00 90 05			10,203.69	10,203.69-	
800 88 612 00 90 05			13,435.67	13,435.67-	
800 88 613 00 90 05			1,574.56	1,574.56-	
800 88 613 00 97 05			605.07	605.07-	

APPROPRIATION ALLOTMENT REPORT

72-1181000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
800 88 615 00 90 05			16,721.63	16,721.63-	
800 88 617 00 90 05			7,046.98	7,046.98-	
800 88 620 00 90 05			5,499.16	5,499.16-	
800 88 621 00 90 05			16,632.96	16,632.96-	
800 88 622 00 90 05			3,306.12	3,306.12-	
800 88 623 00 90 05			7,895.56	7,895.56-	
800 88 624 00 90 05			148,527.73	148,527.73-	
800 88 631 00 90 05			9,986.46	9,986.46-	
800 88 632 00 90 05			451.15	451.15-	
800 88 633 00 90 05			16,540.70	16,540.70-	
800 88 635 00 90 05			13,973.63	13,973.63-	
800 88 636 00 90 05			710.94	710.94-	
800 88 641 00 90 05			11,570.14	11,570.14-	
800 88 645 00 90 05			24,299.32	24,299.32-	
800 88 649 00 90 05			6,244.39	6,244.39-	
800 88 650 00 90 05			49,143.78	49,143.78-	
800 88 655 00 90 05			256.81	256.81-	
800 88 656 00 90 05			11,342.03	11,342.03-	
800 88 657 00 90 05			893.72	893.72-	
800 88 660 00 90 05			22,069.99	22,069.99-	
800 88 663 00 90 05			1,384.85	1,384.85-	
800 88 664 00 90 05			31,332.05-	31,332.05	
800 88 669 00 90 05			13,242.55	13,242.55-	
800 88 674 00 90 05			12,938.54	12,938.54-	
800 88 675 00 90 05			458.21	458.21-	
800 88 677 00 90 05			23,105.44	23,105.44-	
800 88 682 00 90 05			5,999.09	5,999.09-	
800 88 683 00 90 05			33,576.81	33,576.81-	
800 88 685 00 90 05			17,512.53	17,512.53-	
800 88 686 00 90 05			12,905.55	12,905.55-	
800 88 687 00 90 05			8,885.45	8,885.45-	
800 88 688 00 90 05			2,662.82	2,662.82-	
800 88 693 00 90 05			10,359.34	10,359.34-	
800 88 695 00 90 05			4,617.38	4,617.38-	
800 88 696 00 90 05			2,043.51	2,043.51-	
800 88 803 00 90 05			2,777.71	2,777.71-	
800 88 805 00 90 05			9,832.99	9,832.99-	
800 88 879 00 90 05			17,873.37	17,873.37-	
800 88 899 00 90 05			558,511.77-	558,511.77	
800 88 899 00 91 05			531,937.98	531,937.98-	
800 88 899 00 92 05			43,370.73	43,370.73-	
800 88 899 00 95 05			752,590.64	752,590.64-	
800 88 899 00 97 05			186,585.20	186,585.20-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN 30 1990

72-1181000 OPERATING EXPENSES OF AID

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
800 88 999 00 89 05	441,626.20-	441,626.20-	441,626.20-		
800 88 999 00 93 05			290,290.68	290,290.68-	
800 88 999 00 96 05	6,520,344.18-	6,520,344.18-	6,520,344.18-		
SUBTOTAL	6,961,970.38-	6,961,970.38-	4,630,828.78-	2,331,141.60-	
UNALLOTTED FUNDS					1,271,693.40
800 89 999 00 98 03	1,271,693.40				
CLOSED ALLOTMENTS					
800 99 999 99 99 70	378,868,155.09	378,868,155.09	378,868,155.09		
TOTAL	406,650,992.80	405,379,299.40	386,159,364.47	19,219,934.93	1,271,693.40
ACCRUED LIABILITIES			4,373,196.71	4,373,196.71-	
FISCAL YEAR SUMMARY CLOSED	378,868,155.09	378,868,155.09	378,868,155.09		
FISCAL YEAR SUMMARY PRIOR YEAR	34,744,808.09	33,473,114.69	11,922,038.16	21,551,076.53	1,271,693.40
FISCAL YEAR SUMMARY INTRANSIT	6,961,970.38-	6,961,970.38-	4,630,828.78-	2,331,141.60-	

APPROPRIATION ALLOTMENT REPORT

72-1181001 TRADE & DEVELOPMENT PROGRAM

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
804 51 478 00 46 03	3,540.37	3,540.37	75.65	3,464.72	
DIRECTOR,IDCA/TDP					
804 74 000 00 46 03	655,753.70	655,753.70	102,485.46	553,268.24	
804 74 099 00 46 03	9,457,763.51	9,457,763.51	2,683,960.61	6,773,803.50	
SUBTOTAL	10,113,517.21	10,113,517.21	2,786,445.47	7,327,071.74	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
804 88 899 00 91 05			61,590.25	61,590.25-	
804 88 899 00 95 05			879,136.04	879,136.04-	
804 88 999 00 89 05	2,704,338.93-	2,704,338.93-	2,704,338.93-		
804 88 999 00 93 05			2,591,494.17	2,591,494.17-	
804 88 999 00 96 05	863,949.18-	863,949.18-	863,949.18-		
SUBTOTAL	3,568,288.11-	3,568,288.11-	36,067.65-	3,532,220.46-	
UNALLOTTED FUNDS					
804 89 999 00 98 03	13,808.01-				13,808.01-
CLOSED ALLOTMENTS					
804 99 999 99 99 70	18,666,975.44	18,666,975.44	18,666,975.44		
TOTAL	25,201,936.90	25,215,744.91	21,417,428.91	3,798,316.00	13,808.01-
ACCRUED LIABILITIES			3,464.72	3,464.72-	
FISCAL YEAR SUMMARY CLOSED	18,666,975.44	18,666,975.44	18,666,975.44		
FISCAL YEAR SUMMARY PRIOR YEAR	10,103,249.57	10,117,057.58	2,786,521.12	7,330,536.46	13,808.01-
FISCAL YEAR SUMMARY INTRANSIT	3,568,288.11-	3,568,288.11-	36,067.65-	3,532,220.46-	

APPROPRIATION ALLOTMENT REPORT

72-1101007 OPERATING EXPENSES, INSPECTOR GENERAL — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
805 10 000 00 01 03			2,547.95-	2,547.95	
805 10 000 00 02 03	530,239.80	530,239.80	356,832.13	173,407.67	
805 10 000 00 03 03	713.66-	713.66-	21,517.62	22,231.28-	
805 10 000 00 04 03	260,806.06	260,806.06	15,514.22	245,291.84	
805 10 000 00 05 03	46,465.00	46,465.00	4,190.00	42,275.00	
805 10 000 00 08 03	3,422.91	3,422.91		3,422.91	
805 10 000 00 09 03	561,078.50	561,078.50	293,591.27	267,487.23	
805 10 000 00 16 03	2,165.26	2,165.26	782.00	1,383.26	
805 10 000 00 17 03	246,000.00	246,000.00		246,000.00	
805 10 000 00 28 03	25,256.61	25,256.61	4,900.00	20,356.61	
SUBTOTAL	1,674,720.48	1,674,720.48	694,779.29	979,941.19	
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
805 57 263 00 10 03	74,490.33	74,490.33	17,365.83	57,124.50	
805 57 480 00 10 03	34,510.33	34,510.33	4,398.09-	38,908.42	
805 57 492 00 10 03	73,088.53	73,088.53	10,753.84	62,334.69	
805 57 522 00 10 05	157,209.10	157,209.10	87,319.87	69,889.23	
805 57 615 00 10 03	62,504.77	62,504.77	12,338.59	50,166.18	
805 57 685 00 10 03	138,911.07	138,911.07	11,532.30	127,378.77	
SUBTOTAL	540,714.13	540,714.13	134,912.34	405,801.79	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
805 88 263 00 97 05			2,186.00	2,186.00-	
805 88 480 00 97 05			1,965.22	1,965.22-	
805 88 492 00 97 05			60.00	60.00-	
805 88 522 00 97 05			10,593.49	10,593.49-	
805 88 615 00 97 05			1,012.80	1,012.80-	
805 88 685 00 97 05			17,393.00	17,393.00-	
805 88 879 00 90 05			13,954.35	13,954.35-	
805 88 899 00 90 05			2,450.00-	2,450.00	
805 88 899 00 91 05			92,827.50	92,827.50-	
805 88 899 00 95 05			755,536.57-	755,536.57	
805 88 899 00 97 05			27,617.51-	27,617.51	
805 88 999 00 89 05	20,653.68-	20,653.68-	20,653.68-		
805 88 999 00 93 05			13,267.45	13,267.45-	
805 88 999 00 96 05	454,275.63	454,275.63	454,275.63		
SUBTOTAL	433,621.95	433,621.95	198,722.32-	632,344.27	

APPROPRIATION ALLOTMENT REPORT

72-1181007 OPERATING EXPENSES, INSPECTOR GENERAL — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
805 89 999 00 98 03	7,382.12-				7,382.12-
CLOSED ALLOTMENTS					
805 99 999 99 99 70	20,487,276.84	20,487,276.84	20,487,276.84		
TOTAL	23,128,951.28	23,136,333.40	21,118,246.15	2,018,087.25	7,382.12-
ACCRUED LIABILITIES			376,613.93	376,613.93-	
FISCAL YEAR SUMMARY CLOSED	20,487,276.84	20,487,276.84	20,487,276.84		
FISCAL YEAR SUMMARY PRIOR YEAR	2,208,052.49	2,215,434.61	829,691.63	1,385,742.98	7,382.12-
FISCAL YEAR SUMMARY INTRANSIT	433,621.95	433,621.95	198,722.32-	632,344.27	

APPROPRIATION ALLOTMENT REPORT

72-11X1036 CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
808 50 522 00 69 01	1,800,000.00	1,700,000.00		1,700,000.00	100,000.00
AID OFFICER-IN-CHARGE					
808 54 594 00 69 01	9,370,000.00	3,369,355.00	1,296,213.00	2,073,142.00	6,000,645.00
808 54 594 00 69 03	5,113,873.04	5,113,873.04	2,573,036.06	2,540,836.98	
808 54 594 00 74 03	4,799,327.62	4,799,327.62	833,729.04	3,965,598.58	
SUBTOTAL	19,283,200.66	13,282,555.66	4,702,978.10	8,579,577.56	6,000,645.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
808 65 524 00 69 01		4,000,000.00		4,000,000.00	4,000,000.00-
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
808 88 594 00 97 05			5,973,417.99	5,973,417.99-	
808 88 899 00 91 05			187,500.00-	187,500.00	
808 88 899 00 95 05			1,032,878.57-	1,032,878.57	
808 88 899 00 97 05			1,863,001.12-	1,863,001.12	
808 88 999 00 89 05	2,161,512.79-	2,161,512.79-	2,161,512.79-		
808 88 999 00 93 05			2,880,360.10	2,880,360.10-	
808 88 999 00 96 05	1,844,506.80	1,844,506.80	1,844,506.80		
SUBTOTAL	317,005.99-	317,005.99-	5,453,392.41	5,770,398.40-	
UNALLOTTED FUNDS					
808 89 999 00 98 01	5,188,193.56				5,188,193.56-
808 89 999 00 98 03	993,883.28				993,883.28
SUBTOTAL	4,194,310.28-				4,194,310.28-
CLOSED ALLOTMENTS					
808 99 999 99 99 70	7,128,115.61	7,128,115.61	7,128,115.61		
TOTAL	23,700,000.00	25,793,665.28	17,284,486.12	8,509,179.16	2,093,665.28-
ACCRUED LIABILITIES			8,869,546.10	8,869,546.10-	
FISCAL YEAR SUMMARY CLOSED	7,128,115.61	7,128,115.61	7,128,115.61		
FISCAL YEAR SUMMARY PRIOR YEAR	10,907,083.94	9,913,200.66	3,406,765.10	6,506,435.56	993,883.28
FISCAL YEAR SUMMARY CURRENT YEAR	5,981,806.44	9,069,355.00	1,296,213.00	7,773,142.00	3,087,548.56-
FISCAL YEAR SUMMARY INTRANSIT	317,005.99-	317,005.99-	5,453,392.41	5,770,398.40-	

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY 78 AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
812 07 099 00 86 03	132,886.20	132,886.20		132,886.20	
MISSION DIRECTOR					
812 50 655 00 69 03	3,226,492.31	3,226,492.31	466,745.18	2,759,747.13	
812 50 682 00 10 03	24,677.28	24,677.28	4,547.04	20,130.24	
812 50 682 00 69 01	516,000.00				516,000.00
812 50 682 00 69 03	6,895,643.08	6,895,643.08	2,196,901.53	4,698,741.55	
812 50 683 00 69 03	9,627,893.84	9,627,893.84	2,217,383.14	7,410,510.70	
812 50 685 00 10 03	6,353.83	6,353.83		6,353.83	
812 50 685 00 61 03	718,473.50	718,473.50	390,827.06	327,646.44	
812 50 685 00 69 03	39,690,097.34	39,690,097.34	8,003,649.31	31,686,448.03	
812 50 686 00 69 01	506,000.00				506,000.00
812 50 686 00 69 03	4,123,844.46	4,123,844.46	1,110,698.97	3,013,145.49	
812 50 688 00 10 03	17,528.23	17,528.23	7,939.78	9,588.45	
812 50 688 00 61 03	100,000.00	100,000.00	6,587.13	93,412.87	
812 50 688 00 69 03	10,042,695.06	10,042,695.06	3,721,834.45	6,320,860.61	
SUBTOTAL	75,495,698.93	74,473,698.93	18,127,113.59	56,346,585.34	1,022,000.00
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
812 51 624 00 69 03	752,461.90	752,461.90	570,193.82	182,268.08	
812 51 635 00 69 03	119,977.51	119,977.51	84,883.56	35,093.95	
812 51 655 00 69 03	298,346.40	298,346.40	65,838.60	232,507.80	
812 51 677 00 69 03	611,769.33	611,769.33	304,520.61	307,248.72	
812 51 682 00 69 03	521,584.87	521,584.87	99,294.52	422,290.35	
812 51 683 00 69 03	3,790,551.65	3,790,551.65	698,318.97	3,092,232.68	
812 51 685 00 69 03	3,168,276.07	3,168,276.07	1,223,439.87	1,944,836.20	
812 51 686 00 69 03	381,156.42	381,156.42	80,466.57	300,689.85	
812 51 688 00 69 03	866,184.30	866,184.30	404,602.30	461,582.00	
SUBTOTAL	10,510,308.45	10,510,308.45	3,531,558.82	6,978,749.63	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
812 52 635 00 69 03	3,857,890.65	3,857,890.65	2,525,349.97	1,332,540.68	
AID OFFICER-IN-CHARGE					
812 54 677 00 69 03	6,574,173.56	6,574,173.56	3,020,793.28	3,553,380.28	

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY *78 AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
812 59 635 00 75 03	6,556.34	6,556.34	3,489.54	3,066.80	
812 59 655 00 75 03	35,000.00	35,000.00	1,400.00	33,600.00	
812 59 677 00 75 03	402.01-	402.01-	402.01-		
812 59 683 00 75 03	9,940.11	9,940.11	6,012.90-	15,953.01	
812 59 685 00 75 03			1,661.40-	1,661.40	
812 59 688 00 75 03	17,447.73	17,447.73	17,238.77	208.96	
SUBTOTAL	68,542.17	68,542.17	14,052.00	54,490.17	
MISSION DIRECTOR, REGIONAL PROJECTS					
812 60 624 00 69 03	59,975.47	59,975.47		59,975.47	
812 60 635 00 69 03	862.32	862.32		862.32	
812 60 655 00 69 03	385,784.84	385,784.84	71,658.30	314,126.54	
812 60 677 00 69 03	45,643.70	45,643.70	44,132.09	1,511.61	
812 60 682 00 69 03	171,244.34	171,244.34	46,096.64	125,147.70	
812 60 683 00 69 03	1,636,084.88	1,636,084.88	445,321.91	1,190,762.97	
812 60 685 00 69 03	3,075,118.21	3,075,118.21	988,210.71	2,086,907.50	
812 60 686 00 69 03	330,803.95	330,803.95	10,666.81	320,137.14	
812 60 688 00 69 03	1,811,406.86	1,811,406.86	401,911.58	1,409,495.28	
SUBTOTAL	7,516,924.57	7,516,924.57	2,007,998.04	5,508,926.53	
ASST. ADM., BUREAU FOR AFRICA					
812 61 625 00 69 03	685,378.84	685,378.84	396,523.03	288,855.81	
812 61 698 00 50 03	1,500,000.00	1,500,000.00		1,500,000.00	
812 61 698 00 53 03	1,000,000.00	1,000,000.00	69,730.50	930,269.50	
812 61 698 00 69 01	50,000.00				50,000.00
812 61 698 00 69 03	1,495,450.09	1,495,450.09	520,753.78	974,696.31	
SUBTOTAL	4,730,828.93	4,680,828.93	987,007.31	3,693,821.62	50,000.00
DIRECTOR OF REGIONAL OFFICES - AID/W					
812 67 625 00 69 03	204,767.00	204,767.00	137,900.00	66,867.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
812 88 624 00 97 05			37,389.53	37,389.53-	
812 88 625 00 97 05			93.72	93.72-	
812 88 635 00 97 05			2,339,224.51	2,339,224.51-	
812 88 655 00 97 05			613,860.94	613,860.94-	
812 88 677 00 97 05			1,013,659.53	1,013,659.53-	
812 88 682 00 97 05			183,305.22	183,305.22-	
812 88 683 00 97 05			1,663,027.79	1,663,027.79-	
812 88 685 00 97 05			142,549.34	142,549.34-	

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY '78 AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
812 88 686 00 97 05			68,131.35-	68,131.35	
812 88 688 00 97 05			692,084.68-	692,084.88	
812 88 695 00 97 05			53,686.38	53,686.38-	
812 88 899 00 91 05			1,903,616.44	1,903,616.44-	
812 88 899 00 92 05			3,328,818.83-	3,328,818.83	
812 88 899 00 95 05			1,904,685.96	1,904,685.96-	
812 88 899 00 97 05			181,363.00	181,363.00-	
812 88 999 00 89 05	5,134,716.85-	5,134,716.85-	5,134,716.85-		
812 88 999 00 93 05			3,709,904.35	3,709,904.35-	
812 88 999 00 96 05	6,033,818.46-	6,033,818.46-	6,033,818.46-		
SUBTOTAL	11,168,535.31-	11,168,535.31-	1,511,183.66-	9,657,351.65-	
UNALLOTTED FUNDS					
812 89 999 00 98 01	100,036.03-				100,036.03-
812 89 999 00 98 03	2,994,715.11				2,994,715.11
SUBTOTAL	2,894,679.08				2,894,679.08
PARTICIPANT FUNDING ACCOUNT					
812 95 099 00 94 03	533,533.62	533,533.62	732,808.90	199,275.28-	
CLOSED ALLOTMENTS					
812 99 999 99 99 70	720,200,802.15	720,200,802.15	720,200,802.15		
TOTAL	821,552,500.00	817,585,820.92	749,774,200.40	67,611,620.52	3,966,679.68
ACCRUED LIABILITIES			15,572,984.62	15,572,984.62-	
FISCAL YEAR SUMMARY CLOSED	720,200,802.15	720,200,802.15	720,200,802.15		
FISCAL YEAR SUMMARY PRIOR YEAR	111,548,269.19	108,553,554.08	31,084,581.91	77,468,972.17	2,994,715.11
FISCAL YEAR SUMMARY CURRENT YEAR	971,963.97				971,963.97
FISCAL YEAR SUMMARY INTRANSIT	11,168,535.31-	11,168,535.31-	1,511,183.66-	9,657,351.65-	

APPROPRIATION ALLOTMENT REPORT

72-1181014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
814 07 099 00 86 03	1,244,677.38	1,244,677.38	679,602.76	565,074.62	
BUREAU FOR SCIENCE & TECHNOLOGY					
814 36 099 00 20 03	4,281,214.00	4,281,214.00		4,281,214.00	
814 36 099 00 81 03			4,181,214.00	4,181,214.00-	
SUBTOTAL	4,281,214.00	4,281,214.00	4,181,214.00	100,000.00	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
814 38 099 00 76 03	939,130.03	939,130.03	780,945.95	158,184.08	
MISSION DIRECTOR					
814 50 611 00 69 03	9,037,239.48	9,037,239.48	3,219,100.27	5,818,139.21	
814 50 615 00 61 03	413,284.39	413,284.39	126,825.70	286,458.69	
814 50 615 00 69 03	20,085,106.86	20,085,106.86	5,197,461.84	14,887,645.02	
814 50 621 00 69 03	1,909,358.64	1,909,358.64	162,210.08	1,747,148.56	
814 50 631 00 61 03	123,336.87	123,336.87	26,809.40	96,527.47	
814 50 631 00 69 03	16,544,380.80	16,544,380.80	6,062,354.75	10,482,026.05	
814 50 632 00 61 03	28,293.76	28,293.76	28,293.76		
814 50 632 00 69 03	3,479,740.57	3,479,740.57	1,332,224.43	2,147,516.14	
814 50 633 00 61 03	221,826.13	221,826.13	51,540.08	170,286.05	
814 50 633 00 69 03	6,380,672.94	6,380,672.94	2,284,950.45	4,095,722.49	
814 50 641 00 61 03	1,651.29	1,651.29		1,651.29	
814 50 645 00 61 03	12,560.13	12,560.13		12,560.13	
814 50 645 00 69 03	6,161,923.56	6,161,923.56	2,104,312.63	4,057,610.93	
814 50 649 00 61 03	691,553.28	691,553.28	169,779.49	521,773.79	
814 50 649 00 69 03	4,448,738.22	4,448,738.22	310,715.54	4,138,022.68	
814 50 650 00 61 03	219,025.04	219,025.04	114,150.00	104,875.04	
814 50 650 00 69 03	10,777,890.29	10,777,890.29	2,125,204.10	8,652,686.19	
814 50 650 00 86 03	3,337.99	3,337.99		3,337.99	
814 50 655 00 61 03	50,000.00	50,000.00	6,375.27	43,624.73	
814 50 655 00 69 03	1,607,122.22	1,607,122.22	680,690.45	926,431.77	
814 50 660 00 61 03	324,902.14	324,902.14	85,259.82	239,642.32	
814 50 660 00 69 03	26,659,407.28	26,659,407.28	2,496,528.12	24,162,879.16	
814 50 669 00 61 03	125,450.00	125,450.00	268.27	125,181.73	
814 50 669 00 69 03	7,652,120.71	7,652,120.71	1,339,356.48	6,312,764.23	
814 50 674 00 69 03	17,672,453.62	17,672,453.62	5,244,508.31	12,427,945.31	
814 50 675 00 61 03	201,324.11	201,324.11	26,827.47	174,496.64	
814 50 675 00 69 03	2,000,000.00	2,000,000.00		2,000,000.00	
814 50 682 00 61 03	507,337.30	507,337.30	35,451.48	471,885.82	
814 50 682 00 69 03	409,531.29	409,531.29	77,452.09	332,079.20	
814 50 683 00 61 03	354,582.34	354,582.34	111,736.41	242,845.93	
814 50 683 00 69 03	8,986,366.11	8,986,366.11	1,651,385.91	7,334,980.20	

APPROPRIATION ALLOTMENT REPORT

72 1181014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
814 50 685 00 69 03	18,730,517.03	18,730,517.03	1,064,148.49	17,666,368.54	
814 50 686 00 61 03	45,000.00	45,000.00	40,575.29	4,424.71	
814 50 686 00 69 03	104,006.46	104,006.46	65,047.75	38,958.71	
814 50 688 00 61 03	111,857.77	111,857.77	12,037.73	99,820.04	
814 50 688 00 69 03	8,806,961.53	8,806,961.53	3,345,392.40	5,461,569.13	
SUBTOTAL	174,888,860.15	174,888,860.15	39,598,974.26	135,289,885.89	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
814 51 613 00 65 03	5,586,094.70	5,586,094.70	1,949,209.76	3,636,884.94	
814 51 681 00 20 03	6,720.45	6,720.45	59,445.10-	66,165.55	
SUBTOTAL	5,592,815.15	5,592,815.15	1,889,764.66	3,703,050.49	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
814 52 602 00 69 03	261,823.00	261,823.00		261,823.00	
814 52 617 00 69 03	8,425,453.22	8,425,453.22	5,250,720.96	3,174,732.26	
814 52 623 00 69 03	200,000.00	200,000.00	41,241.86	158,758.14	
814 52 624 00 69 03	229,000.00	229,000.00		229,000.00	
814 52 635 00 61 03	279,714.39	279,714.39	200,430.60	79,283.79	
814 52 635 00 69 03	2,371,400.81	2,371,400.81	1,789,648.99	581,751.82	
814 52 642 00 69 03	687,903.66	687,903.66	115,946.07	571,957.59	
814 52 657 00 69 03	1,197,933.65	1,197,933.65	269,181.53	928,752.12	
814 52 676 00 69 03	1,400,000.00	1,400,000.00	681,861.00	716,139.00	
814 52 687 00 61 03	12,485.69	12,485.69		12,485.69	
814 52 687 00 69 03	3,153,442.48	3,153,442.48	32,858.71	3,120,583.77	
814 52 693 00 61 03	28,493.26	28,493.26	17,452.37	11,040.89	
814 52 693 00 69 03	2,607,696.73	2,607,696.73	895,613.90	1,712,082.83	
814 52 696 00 61 03	63,235.79	63,235.79		63,235.79	
814 52 696 00 69 03	4,186,559.05	4,186,559.05	874,668.61	3,311,890.44	
SUBTOTAL	25,105,141.73	25,105,141.73	10,169,624.60	14,935,517.13	
AID OFFICER-IN-CHARGE					
814 54 612 00 61 03	3,999.68	3,999.68	3,130.62	869.06	
814 54 612 00 65 03	15,918,000.00	15,918,000.00	295,465.14	15,622,534.86	
814 54 612 00 69 03	6,626,918.44	6,626,918.44	1,181,618.31	5,445,300.13	
814 54 620 00 69 03	5,389,652.37	5,389,652.37	33,893.11	5,355,759.26	
814 54 621 00 61 03	186,419.37	186,419.37	123,948.68	62,470.69	
814 54 636 00 69 03	229,464.55	229,464.55	229,464.55		
814 54 653 00 69 03	11,717.34	11,717.34	11,717.34		
814 54 656 00 61 03	30,000.00	30,000.00	28,639.64	1,360.36	
814 54 658 00 69 03	200,000.00	200,000.00		200,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1181014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
814 54 677 00 61 03	294,691.08	294,691.08	59,843.06	234,848.02	
814 54 677 00 69 03	4,997,024.22	4,997,024.22	1,235.11	4,995,789.11	
814 54 679 00 69 03	495,042.90	495,042.90	124,319.46	370,723.44	
814 54 695 00 61 03	18,200.07	18,200.07	5,439.43	12,760.64	
814 54 695 00 69 03	5,000,000.00	5,000,000.00	196,456.41	4,803,543.59	
SUB TOTAL	39,401,130.02	39,401,130.02	2,295,170.86	37,105,959.16	
AMBASSADOR, REGIONAL ACTIVITIES					
814 59 602 00 75 03	53,462.91	53,462.91	6,985.43	46,477.48	
814 59 603 00 75 03	45,000.00	45,000.00	26,276.27	18,723.73	
814 59 611 00 75 03	31,476.05	31,476.05	6.02	31,470.03	
814 59 612 00 75 03	59,204.54	59,204.54	26,694.27	32,510.27	
814 59 613 00 75 03	35,792.41	35,792.41	22,601.59	13,190.82	
814 59 615 00 75 03	10,997.64	10,997.64	5,614.02	5,383.62	
814 59 617 00 75 03	11,540.43	11,540.43	1,183.11	10,357.32	
814 59 621 00 75 03	24,933.98	24,933.98	8,538.23	16,395.75	
814 59 632 00 75 03	23,083.46	23,083.46	17,074.57	6,008.89	
814 59 633 00 75 03	25,881.38	25,881.38	14,794.37	11,087.01	
814 59 635 00 75 03	1,406.47	1,406.47	506.16	900.31	
814 59 636 00 75 03	67,185.55	67,185.55	9,946.30	57,239.25	
814 59 641 00 75 03	6,218.70	6,218.70		6,218.70	
814 59 642 00 75 03	20,466.62	20,466.62	3,251.66	17,214.96	
814 59 645 00 75 03	22,498.39	22,498.39		22,498.39	
814 59 649 00 75 03	9,297.53	9,297.53	2,687.26	6,610.27	
814 59 655 00 75 03	40,000.00	40,000.00	12,000.00	28,000.00	
814 59 656 00 75 03	31,364.92	31,364.92	12,484.54	18,880.38	
814 59 657 00 75 03	20,569.92	20,569.92	14,229.62	6,340.30	
814 59 658 00 75 03	8,172.05	8,172.05	3,393.71	4,778.34	
814 59 662 00 75 03	80,000.00	80,000.00	5,200.00	74,800.00	
814 59 669 00 75 03	58,236.02	58,236.02	25,796.00	32,440.02	
814 59 675 00 75 03	15,143.49	15,143.49	6,736.25	8,407.24	
814 59 676 00 75 03	24,316.31	24,316.31	24,316.31		
814 59 678 00 75 03	3,505.59	3,505.59		3,505.59	
814 59 680 00 75 03	27,408.17	27,408.17	8,158.96	19,249.21	
814 59 681 00 75 03	1,297.90	1,297.90	138.16	1,159.74	
814 59 683 00 75 03	6,009.06	6,009.06	1,429.70-	7,438.76	
814 59 685 00 75 03	73,382.46	73,382.46	41,510.69	31,871.77	
814 59 686 00 75 03	3,006.87	3,006.87	2,969.72	37.15	
814 59 687 00 75 03	5,046.47	5,046.47		5,046.47	
814 59 688 00 75 03	15,474.00	15,474.00	6,522.47	8,951.53	
814 59 693 00 75 03	113,992.10	113,992.10	37,089.85	76,902.25	
814 59 695 00 75 03	12,040.39	12,040.39	1,281.66	10,758.73	

APPROPRIATION ALLOTMENT REPORT

72-1181014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
814 59 696 00 75 03	144,612.59	144,612.59	63,272.21	81,340.38	
SUBTOTAL	1,132,024.37	1,132,024.37	409,829.71	722,194.66	
MISSION DIRECTOR, REGIONAL PROJECTS					
814 60 611 00 61 03	26,773.71	26,773.71	24,118.19	2,655.52	
814 60 613 00 61 03	53,224.88	53,224.88	10,234.00	42,990.88	
814 60 613 00 65 03	57,625.00	57,625.00		57,625.00	
814 60 613 00 69 03	27,300.00	27,300.00	27,300.00		
814 60 615 00 69 03	601,024.81	601,024.81	104,301.51	496,723.30	
814 60 617 00 69 03	177,259.76	177,259.76	65,361.01	111,898.75	
814 60 620 00 61 03	1,638.77	1,638.77		1,638.77	
814 60 620 00 69 03	58,888.65	58,888.65		58,888.65	
814 60 621 00 69 03	779,942.41	779,942.41	144,703.45	635,238.96	
814 60 623 00 61 03	239,109.16	239,109.16	122,946.18	116,162.98	
814 60 623 00 69 03	110,768.34	110,768.34	108,774.15	1,994.19	
814 60 624 00 61 03	324,498.62	324,498.62	244,760.01	79,738.61	
814 60 624 00 69 03	1,204,269.54	1,204,269.54	493,214.25	711,055.29	
814 60 631 00 69 03	897,586.06	897,586.06	335,680.72	561,905.34	
814 60 632 00 69 03	601,778.45	601,778.45	241,328.54	360,449.91	
814 60 633 00 61 03	24,913.49	24,913.49		24,913.49	
814 60 633 00 69 03	14,589.71-	14,589.71-	14,034.54	28,624.25-	
814 60 635 00 69 03	134,422.44	134,422.44	58,184.98	76,237.46	
814 60 636 00 61 03	8,507.00	8,507.00		8,507.00	
814 60 636 00 69 03	31,532.73	31,532.73	11,738.48	19,794.25	
814 60 641 00 69 03	269,014.00	269,014.00	133,481.00	135,533.00	
814 60 642 00 69 03	651,102.00	651,102.00	86,784.46	564,317.54	
814 60 645 00 65 03	8,254,507.15	8,254,507.15	481,394.77	7,773,112.38	
814 60 645 00 69 03	56,166.98	56,166.98	33,694.71	24,472.27	
814 60 649 00 69 03	156,739.00	156,739.00	41,057.89	115,681.11	
814 60 650 00 69 03	1,085,302.30	1,085,302.30	242,393.41	842,908.89	
814 60 655 00 69 03	732,262.96	732,262.96	30,748.98	701,513.98	
814 60 656 00 65 03	13,041,406.03	13,041,406.03	3,224,060.99	9,817,345.04	
814 60 658 00 69 03	80,676.94	80,676.94	4,901.64	75,775.30	
814 60 660 00 69 03	1,364,103.08	1,364,103.08	211,360.02	1,152,743.06	
814 60 669 00 69 03	870,042.97	870,042.97	163,898.83	706,144.14	
814 60 674 00 61 03	184,135.96	184,135.96	55,999.52	128,136.44	
814 60 675 00 69 03	1,067,735.35	1,067,735.35	182,256.31	885,479.04	
814 60 676 00 69 03	420,360.81	420,360.81	288,307.55	132,073.26	
814 60 677 00 69 03	402,597.30	402,597.30	85,589.16	317,008.14	
814 60 680 00 69 03	96,909.37	96,909.37	42,635.69	54,273.68	
814 60 681 00 69 03	407,423.66	407,423.66	148,510.59	258,913.07	
814 60 682 00 69 03	1,978,934.81	1,978,934.81	183,009.98	1,795,924.83	

APPROPRIATION ALLOTMENT REPORT

72-1181014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
814 60 683 00 69 03	1,702,745.72	1,702,745.72	504,077.91	1,198,667.81	
814 60 685 00 69 03	2,362,092.43	2,362,092.43	311,005.98	2,051,086.45	
814 60 686 00 69 03	2,595,024.90	2,595,024.90	333,667.52	2,261,357.38	
814 60 687 00 69 03	96,497.97	96,497.97	36,392.06	60,105.91	
814 60 688 00 69 03	1,667,478.33	1,667,478.33	387,155.54	1,280,322.79	
814 60 693 00 69 03	390,676.80	390,676.80	129,499.83	261,176.97	
814 60 695 00 69 03	300,000.00	300,000.00		300,000.00	
814 60 696 00 69 03	421,665.49	421,665.49	129,946.90	291,718.59	
SUBTOTAL	46,004,296.42	46,004,296.42	9,478,511.25	36,525,785.17	
ASST. ADM., BUREAU FOR AFRICA					
814 61 675 00 69 03	13,785,000.00	13,785,000.00		13,785,000.00	
814 61 698 00 50 03	5,000,000.00	5,000,000.00		5,000,000.00	
814 61 698 00 53 03	43,039,085.80	43,039,085.80	13,820,101.23	29,218,984.57	
814 61 698 00 59 03	28,199,535.00	28,199,535.00	8,901,097.42	19,298,437.58	
814 61 698 00 61 03	97,237.27	97,237.27	67,950.18	29,287.09	
814 61 698 00 69 03	20,327,385.27	20,327,385.27	14,375,927.30	5,951,457.97	
SUBTOTAL	110,448,243.34	110,448,243.34	37,165,076.13	73,283,167.21	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
814 88 602 00 97 05			261,823.00	261,823.00-	
814 88 611 00 97 05			240,394.21	240,394.21-	
814 88 612 00 97 05			536,964.70	536,964.70-	
814 88 615 00 97 05			1,227,670.80	1,227,670.80-	
814 88 617 00 97 05			482,689.71	482,689.71-	
814 88 620 00 97 05			29,407.93	29,407.93-	
814 88 621 00 97 05			6,899.00	6,899.00-	
814 88 623 00 97 05			98,166.18-	98,166.18	
814 88 624 00 97 05			75,825.76	75,825.76-	
814 88 631 00 97 05			1,193,247.38	1,193,247.38-	
814 88 632 00 97 05			61,076.95	61,076.95-	
814 88 633 00 97 05			3,776,844.53	3,776,844.53-	
814 88 635 00 97 05			849,240.81	849,240.81-	
814 88 642 00 97 05			27,313.77	27,313.77-	
814 88 645 00 97 05			516,142.72	516,142.72-	
814 88 649 00 97 05			463,678.19	463,678.19-	
814 88 650 00 97 05			167,566.68	167,566.68-	
814 88 655 00 97 05			747,870.70	747,870.70-	
814 88 657 00 97 05			17,354.00	17,354.00-	
814 88 660 00 97 05			407,927.52	407,927.52-	
814 88 669 00 97 05			848,102.40	848,102.40-	

APPROPRIATION ALLOTMENT REPORT

72 1101014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
814 86 674 00 97 05			722,195.64	722,195.64-	
814 88 675 00 97 05			3,058.28	3,058.26-	
814 88 676 00 97 05			230,197.00	230,197.00-	
814 88 677 00 97 05			848,701.75-	848,701.75	
814 88 681 00 97 05			3,576.72-	3,576.72	
814 86 682 00 97 05			691,012.00	691,012.00-	
814 88 683 00 97 05			584,345.93	584,345.93-	
814 88 685 00 97 05			223,792.84	223,792.84-	
814 88 686 00 97 05			4,424.71	4,424.71-	
814 88 687 00 97 05			4,914.83	4,914.83-	
814 88 688 00 97 05			225,331.93	225,331.93-	
814 86 693 00 97 05			109,649.10	109,649.10-	
814 88 695 00 97 05			17,000.00	17,000.00-	
814 88 696 00 97 05			1,164,944.50	1,164,944.50-	
814 86 899 00 91 05			10,264,076.81	10,264,076.81-	
814 88 899 00 92 05			171,376.65	171,376.65-	
814 88 899 00 95 05			7,612,599.85-	7,612,599.85	
814 86 899 00 97 05			1,591,104.94	1,591,104.94-	
814 88 999 00 89 05	10,074,087.89-	10,074,087.89-	10,074,087.89-		
814 88 999 00 93 05			14,275,528.01	14,275,528.01-	
814 88 999 00 96 05	8,736,457.47-	8,736,457.47-	8,736,457.47-		
SUBTOTAL	18,810,545.36-	18,810,545.36-	14,847,404.67	33,657,949.43-	
UNALLOTTED FUNDS					
814 89 999 00 98 01	305,985.81				305,985.81
814 89 999 00 98 03	252,231.14				252,231.14
SUBTOTAL	558,216.95				558,216.95
PARTICIPANT FUNDING ACCOUNT					
814 95 099 00 94 03	130,140.66	130,140.66	166,408.44-	296,549.10	
CLOSED ALLOTMENTS					
814 99 999 99 99 70	157,429,997.22	157,429,997.22	157,429,997.22		

APPROPRIATION ALLOTMENT REPORT

72-1181014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	548,345,342.06	547,787,125.11	278,759,707.03	269,027,418.08	556,216.95
ACCRUED LIABILITIES			48,296,858.85	48,296,858.85-	
FISCAL YEAR SUMMARY CLOSED	157,429,997.22	157,429,997.22	157,429,997.22		
FISCAL YEAR SUMMARY PRIOR YEAR	409,419,904.39	409,167,673.25	106,482,305.74	302,685,367.51	252,231.14
FISCAL YEAR SUMMARY CURRENT YEAR	305,965.81				305,965.81
FISCAL YEAR SUMMARY INTRANSIT	18,810,545.36-	18,810,545.36-	14,847,404.07	33,657,949.43-	

APPROPRIATION ALLOTMENT REPORT

72-1M1035 INTERNATIONAL DISASTER ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
835 50 527 00 70 03	109,900.60	109,900.60	10,246.38	99,666.42	
AID OFFICER-IN-CHARGE					
835 54 306 00 85 03	221,450.48	221,450.48	78,938.53	142,511.95	
835 54 442 00 85 03	97,256.99	97,256.99	39,916.44	57,340.55	
SUBTOTAL	318,707.47	318,707.47	118,854.97	199,852.50	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
835 88 699 00 95 05			17,952.46-	17,952.46	
835 88 999 00 89 05	83,214.87-	83,214.87-	83,214.87-		
835 88 999 00 93 05			172,475.98	172,475.98-	
835 88 999 00 96 05	456,531.14-	456,531.14-	456,531.14-		
SUBTOTAL	539,746.01-	539,746.01-	385,222.49-	154,523.52-	
UNALLOTTED FUNDS					
835 69 999 00 98 03	10,105.36				10,105.38
CLOSED ALLOTMENTS					
835 99 999 99 99 70	3,267,622.36	3,267,622.36	3,267,622.36		
TOTAL	3,166,590.00	3,156,484.62	3,011,495.22	144,989.40	10,105.38
ACCRUED LIABILITIES			172,895.00	172,895.00-	
FISCAL YEAR SUMMARY CLOSED	3,267,622.36	3,267,622.36	3,267,622.36		
FISCAL YEAR SUMMARY PRIOR YEAR	438,713.65	428,608.27	129,095.35	299,512.92	10,105.38
FISCAL YEAR SUMMARY INTRANSIT	539,746.01-	539,746.01-	385,222.49-	154,523.52-	

APPROPRIATION ALLOTMENT REPORT

72-1181037 ECONOMIC SUPPORT FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
837 50 263 00 69 03	12,819,515.00	12,819,515.00		12,819,515.00	
837 50 519 00 69 03	1,266,818.39	1,266,818.39	647,605.44	619,212.95	
837 50 521 00 69 03	63,623.00	63,623.00	21,386.80	42,236.20	
837 50 633 00 69 03	583,000.00	583,000.00		583,000.00	
837 50 664 00 69 03	666,515.58	666,515.58	89,100.06	577,415.52	
SUBTOTAL	15,399,471.97	15,399,471.97	758,092.30	14,641,379.67	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
837 52 603 00 69 03	69,157.02	69,157.02	65,074.69	4,082.33	
MISSION DIRECTOR, REGIONAL PROJECTS					
837 60 278 00 69 03	44,615.00	44,615.00	32,428.00	11,587.00	
ASST. ADM., BUREAU FOR AFRICA					
837 61 698 00 53 03	5,100,000.00	5,100,000.00		5,100,000.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
837 63 278 00 68 03	175,000.00	175,000.00		175,000.00	
837 63 398 00 57 03	16,767,990.77	16,767,990.77	279,245.41	16,488,745.36	
837 63 398 00 59 03	1,285,134.52	1,285,134.52	890,278.25	394,856.27	
837 63 398 00 69 03	5,498,963.00	5,498,963.00	3,415,228.19	2,083,734.81	
SUBTOTAL	23,727,088.29	23,727,088.29	4,584,751.85	19,142,336.44	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
837 88 899 00 92 05			737.21	737.21-	
837 88 899 00 95 05			3,520,080.45-	3,520,080.45	
837 88 999 00 89 05	784,009.24-	784,009.24-	784,009.24-		
837 88 999 00 93 05			750,000.00	750,000.00-	
837 88 999 00 95 05			13,518.52-	13,518.52	
837 88 999 00 96 05	3,618,908.13	3,618,908.13	3,618,908.13		
SUBTOTAL	2,834,898.89	2,834,898.89	52,037.13	2,782,861.76	
PARTICIPANT FUNDING ACCOUNT					
837 95 099 00 94 03			23,855.75-	23,855.75	
CLOSED ALLOTMENTS					
837 99 999 99 99 70	33,858,811.83	33,858,811.83	33,858,811.83		

APPROPRIATION ALLOTMENT REPORT

72-1181037 ECONOMIC SUPPORT FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	81,033,443.00	81,033,443.00	39,327,340.05	41,706,102.95	
ACCRUED LIABILITIES			1,467,799.02	1,467,799.02-	
FISCAL YEAR SUMMARY CLOSED	33,858,811.83	33,858,811.83	33,858,811.83		
FISCAL YEAR SUMMARY PRIOR YEAR	44,339,732.28	44,339,732.28	5,416,491.09	38,923,241.19	
FISCAL YEAR SUMMARY INTRANSIT	2,834,898.89	2,834,898.89	52,037.13	2,782,861.76	

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
836 07 099 00 86 01	16,500,000.46	11,577,673.66	4,745,087.94	6,832,585.72	4,922,326.80
836 07 099 00 86 03	22,250,962.85	22,250,962.85	8,071,567.82	14,179,395.03	
838 07 145 00 86 03	100.00	100.00		100.00	
SUBTOTAL	38,751,063.31	33,828,736.51	12,816,655.76	21,012,080.75	4,922,326.80
MISSION DIRECTOR					
838 50 268 00 69 03	384,628.00	384,628.00		384,628.00	
838 50 388 00 86 03	76,532.55	76,532.55	45,429.48	31,103.07	
838 50 492 00 86 03	1,163.91-	1,163.91-	1,163.91-		
838 50 493 00 86 01	200,000.00	200,000.00	200,000.00		
838 50 493 00 86 03	3,672.65	3,672.65	3,672.65		
838 50 514 00 86 03	146.86	146.86		146.86	
838 50 515 00 86 01	12,000.00	11,850.27	11,095.79	754.46	149.73
838 50 515 00 86 03	221,142.41	221,142.41	130,914.44	90,227.97	
838 50 519 00 85 03	58,080.77	58,080.77		58,080.77	
838 50 519 00 86 03	9,700.86	9,700.86	180.00	9,520.86	
838 50 527 00 86 03	69,001.45	69,001.45	55,801.37	13,200.08	
838 50 532 00 86 03	27,111.07	27,111.07		27,111.07	
838 50 538 00 86 01	2,040,000.00				2,040,000.00
838 50 617 00 85 03	1,182,635.00	1,182,635.00	704,434.00	478,201.00	
838 50 617 00 86 03	305,590.00	305,590.00	305,590.00		
838 50 621 00 86 03	5,875.01	5,875.01		5,875.01	
838 50 635 00 86 03	698.79	698.79	698.79		
838 50 641 00 86 03	4,681.78	4,681.78		4,681.78	
838 50 645 00 86 03	7,200.00	7,200.00	21,356.38-	28,556.38	
838 50 649 00 85 03	3,786,427.56	3,786,427.56	68,923.21	3,717,504.35	
838 50 649 00 86 03	815,772.42	815,772.42	762,964.23	52,808.19	
838 50 650 00 85 03	5,975.41	5,975.41		5,975.41	
838 50 650 00 86 01	1,603,673.00	1,603,592.00	4,407.96	1,599,184.04	81.00
838 50 650 00 86 03	837,861.63	837,861.63	835,266.12	2,595.51	
838 50 660 00 85 03	1,488,506.57	1,488,506.57	223,993.80	1,264,512.77	
838 50 663 00 86 01	150,000.00				150,000.00
838 50 669 00 86 01	14,825.00	14,525.00	14,525.00		300.00
838 50 674 00 86 01	500,000.00	500,000.00	500,000.00		
838 50 677 00 86 03	27,934.27	27,934.27	8,488.39-	36,422.66	
838 50 682 00 86 03	113,711.11	113,711.11	3,512.49	110,198.62	
838 50 683 00 86 03	111,891.41	111,891.41	39,232.10	72,659.31	
838 50 685 00 86 03	1,634.46	1,634.46	98.36-	1,732.82	
SUBTOTAL	14,065,746.13	11,875,215.40	3,879,534.39	7,995,681.01	2,190,530.73

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
838 51 145 00 86 03	185,705.02	185,705.02		185,705.02	
838 51 145 00 86 03	4,685.84	4,685.84		4,685.84	
838 51 391 00 86 01	8,260.00	7,287.06	7,287.06		972.94
838 51 391 00 86 03	20,000.00	20,000.00	19,924.09	75.91	
838 51 492 00 86 01	25,000.00	24,861.09	24,861.09		138.91
838 51 492 00 86 03	307,383.58	307,383.58	293,820.15	13,563.43	
838 51 515 00 86 01	239,104.00	238,666.89	65,653.23	173,013.66	437.11
838 51 525 00 86 01	3,210,875.00	3,200,000.00	241,950.36	2,958,049.64	10,875.00
838 51 527 00 86 01	141,069.00	69,067.00	53,168.54	15,898.46	72,002.00
838 51 612 00 86 03	4,700.00	4,700.00	290.58	4,409.42	
838 51 641 00 86 03	3,359.66	3,359.66		3,359.66	
838 51 649 00 86 01	82,350.00	75,558.00	75,558.00		6,792.00
838 51 650 00 86 03	159,200.00	159,200.00		159,200.00	
838 51 656 00 86 03	781.12	781.12		781.12	
838 51 663 00 86 03	431,457.89	431,457.89	56,207.82	375,250.07	
838 51 664 00 86 03	1,469.00	1,469.00		1,469.00	
838 51 680 00 86 03	5,699.99	5,699.99		5,699.99	
838 51 690 00 86 03	223,320.00	223,320.00	152,520.00	70,800.00	
838 51 882 00 86 01	35,100.00	10,100.00	100.00	10,000.00	25,000.00
838 51 882 00 86 03	29,626.98	29,626.98	27,888.46	1,738.52	
SUBTOTAL	5,119,147.08	5,002,929.12	1,019,229.38	3,983,699.74	116,217.96
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
838 52 491 00 86 01	60,000.00				60,000.00
838 52 492 00 86 03	134,716.00	134,716.00	69,982.65	64,733.35	
838 52 538 00 86 03	11,704.50	11,704.50		11,704.50	
838 52 543 00 86 03	1,220.00	1,220.00		1,220.00	
838 52 617 00 86 03	75,000.00	75,000.00	22,904.74	52,095.26	
838 52 650 00 86 03	34,492.00	34,492.00	751.00	33,741.00	
838 52 656 00 86 03	111,300.93	111,300.93		111,300.93	
838 52 663 00 86 03	30,122.60	30,122.60	5,542.06-	35,664.66	
838 52 687 00 86 03	45,915.42	45,915.42		45,915.42	
SUBTOTAL	504,471.45	444,471.45	88,096.33	356,375.12	60,000.00
MISSION DIRECTOR, REGIONAL PROJECTS					
838 60 660 00 85 03	493,267.49	493,267.49	224,798.86	268,468.63	

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
838 88 145 00 97 05			156,918.64	156,918.64-	
838 88 268 00 97 05			1,866.27	1,866.27-	
838 88 277 00 97 05			341.96	341.96-	
838 88 306 00 97 05			150,000.00	150,000.00-	
838 88 513 00 97 05			5,984.38-	5,984.38	
838 88 520 00 97 05			25,000.00	25,000.00-	
838 88 525 00 97 05			1,292,800.64	1,292,800.64-	
838 88 612 00 97 05			113.70	113.70-	
838 88 617 00 97 05			70,884.00-	70,884.00	
838 88 649 00 97 05			16,958.76	16,958.76-	
838 88 663 00 97 05			77,697.83	77,697.83-	
838 88 677 00 97 05			84.15	84.15-	
838 88 899 00 91 05			258,431.32	258,431.32-	
838 88 899 00 92 05			582,047.07	582,047.07-	
838 88 899 00 95 03			17,599,960.57-	17,599,960.57	
838 88 899 00 95 05			21,974,223.86-	21,974,223.86	
838 88 899 00 97 05			48,092.53-	48,092.53	
838 88 999 00 89 05	3,602,211.13-	3,602,211.13-	3,602,211.13-		
838 88 999 00 93 05			1,944,861.09	1,944,861.09-	
838 88 999 00 96 05	6,818,914.51	6,818,914.51	6,818,914.51		
SUBTOTAL	3,216,703.38	3,216,703.38	31,975,320.53-	35,192,023.91	
UNALLOTTED FUNDS					
838 89 999 00 98 01	1,217,709.99				1,217,709.99
838 89 999 00 98 03	6,332,039.09				6,332,039.09
SUBTOTAL	7,549,749.08				7,549,749.08
PARTICIPANT FUNDING ACCOUNT					
838 95 099 00 94 03	109,816.60	109,816.60	91,788.83	18,027.77	
CLOSED ALLOTMENTS					
838 99 999 99 99 70	310,412,871.94	310,412,871.94	310,412,871.94		

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	380,222,836.46	365,384,611.89	296,557,654.96	68,826,956.93	14,838,824.57
ACCRUED LIABILITIES			8,436,563.22	6,436,563.22-	
FISCAL YEAR SUMMARY CLOSED	310,412,871.94	310,412,871.94	310,412,871.94		
FISCAL YEAR SUMMARY PRIOR YEAR	40,553,294.69	34,221,255.60	5,423,551.99-	39,644,807.59	6,332,039.09
FISCAL YEAR SUMMARY CURRENT YEAR	26,039,966.45	17,533,180.97	5,943,694.97	11,589,486.00	6,506,785.48
FISCAL YEAR SUMMARY INTRANSIT	3,216,703.38	3,216,703.38	14,375,359.96-	17,592,063.34	

APPROPRIATION ALLOTMENT REPORT

72-1181021.2 FUNCTIONAL D. A., AIDS PREVENTION & CONTROL AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
842 36 099 00 20 03	12,215,266.98	12,215,266.98	12,027,249.64	188,017.34	
MISSION DIRECTOR					
842 50 505 00 69 03	43,000.00	43,000.00	43,000.00		
842 50 511 00 69 03	58,773.71	58,773.71	7,000.00	51,773.71	
842 50 517 00 69 03	269,174.00	269,174.00	244,709.00	24,465.00	
842 50 521 00 69 03	188,951.84	188,951.84	113,259.91	75,691.93	
842 50 527 00 69 03	94,298.00	94,298.00	77,198.00	17,100.00	
842 50 532 00 69 03	247,000.00	247,000.00	6,804.46	240,195.54	
842 50 538 00 69 03	294,257.00	294,257.00	290,809.00	3,448.00	
SUBTOTAL	1,195,454.55	1,195,454.55	782,780.37	412,674.18	
MISSION DIRECTOR, REGIONAL PROJECTS					
842 60 512 00 69 03	184,218.00	184,218.00	93,030.00	91,188.00	
842 60 514 00 69 03	50,000.00	50,000.00	50,000.00		
842 60 523 00 69 03	256,358.25	256,358.25	72,415.35	183,942.90	
842 60 617 00 69 03	346,359.55	346,359.55	161,081.82	185,277.73	
842 60 660 00 69 03	176,851.59	176,851.59	130,680.34	46,171.25	
842 60 685 00 69 03	39,558.36	39,558.36		39,558.36	
SUBTOTAL	1,053,345.75	1,053,345.75	507,207.51	546,138.24	
ASST. ADM., BUREAU FOR AFRICA					
842 61 698 00 69 03	2,447,655.84	2,447,655.84	899,661.46	1,547,994.38	
CLOSED ALLOTMENTS					
842 99 999 99 99 70	13,087,681.20	13,087,681.20	13,087,681.20		
TOTAL	29,999,404.32	29,999,404.32	27,304,580.18	2,694,824.14	
ACCRUED LIABILITIES			582,901.00	582,901.00-	
FISCAL YEAR SUMMARY CLOSED	13,087,681.20	13,087,681.20	13,087,681.20		
FISCAL YEAR SUMMARY PRIOR YEAR	16,911,723.12	16,911,723.12	14,216,898.98	2,694,824.14	

APPROPRIATION ALLOTMENT REPORT

72 1101021.3 FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
843 07 099 00 86 03	759,420.88	759,420.88	234,626.78	524,794.10	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
843 30 099 00 20 03	8,211,830.94	8,211,830.94	604,500.63	7,607,330.31	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
843 34 099 00 61 03	23,407.59	23,407.59	17,338.32	6,069.27	
843 34 099 00 69 03	635,821.67	635,821.67	605,621.09	30,200.58	
SUBTOTAL	659,229.26	659,229.26	622,959.41	36,269.85	
BUREAU FOR SCIENCE & TECHNOLOGY					
843 36 099 00 19 03	349,974.37	349,974.37	211,374.60	138,599.77	
843 36 099 00 20 03	25,261,635.92	25,261,635.92	14,959,329.23	10,302,306.69	
843 36 099 00 70 03	50,000.00	50,000.00		50,000.00	
SUBTOTAL	25,661,610.29	25,661,610.29	15,170,703.83	10,490,906.46	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
843 38 099 00 20 03	4,083,645.38	4,083,645.38	2,363,227.49	1,720,417.89	
843 38 099 00 61 03	1,000.00	1,000.00	47,388.13	46,388.13-	
843 38 099 00 69 03	1,278,770.84	1,278,770.84	798,078.71	480,692.13	
843 38 099 00 70 03	6,610,852.28	6,610,852.28	4,448,014.94	2,162,837.34	
SUBTOTAL	11,974,268.50	11,974,268.50	7,656,709.27	4,317,559.23	
MISSION DIRECTOR					
843 50 279 00 69 03	4,914,274.19	4,914,274.19	2,288,269.08	2,626,005.11	
843 50 367 00 69 03	4,693,421.18	4,693,421.18	1,172,521.35	3,520,899.83	
843 50 383 00 69 03	15,428,106.19	15,428,106.19	5,043,989.32	10,384,116.87	
843 50 386 00 69 03	4,706,117.66	4,706,117.66	325,445.15	4,382,672.51	
843 50 386 00 70 03	1,200,000.00	1,200,000.00		1,200,000.00	
843 50 388 00 69 03	18,698,103.57	18,698,103.57	4,225,738.33	14,472,365.24	
843 50 388 00 70 03	796,123.16	796,123.16	55,984.86	740,138.30	
843 50 391 00 69 03	30,997,259.24	30,997,259.24	5,375,683.86	25,621,575.38	
843 50 492 00 69 03	28,739,473.04	28,739,473.04	1,752,811.30	26,986,661.74	
843 50 492 00 70 03	14,004,889.49	14,004,889.49	302,362.83	13,702,526.66	
843 50 493 00 69 03	12,903,142.30	12,903,142.30	1,672,261.31	11,230,880.99	
843 50 493 00 70 03	74,527.58	74,527.58	28,028.71	46,498.87	
843 50 497 00 69 03	12,591,586.80	12,591,586.80	5,293,480.39	7,298,106.41	
843 50 497 00 70 03	1,201,689.00	1,201,689.00		1,201,689.00	
843 50 511 00 69 03	3,674,214.69	3,674,214.69	567,405.88	3,106,808.81	
843 50 511 00 70 03	3,695,035.10	3,695,035.10	2,559,426.17	1,135,608.93	

APPROPRIATION ALLOTMENT REPORT

72-11810213 FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
843 50 515 00 69 03	7,117,723.99	7,117,723.99	619,898.24	6,497,825.75	
843 50 517 00 69 03	2,475,533.42	2,475,533.42	383,010.31	2,092,523.11	
843 50 518 00 69 03	4,939,370.85	4,939,370.85	2,054,237.45	2,885,133.40	
843 50 518 00 70 03	3,511.18	3,511.18	3,343.00	168.18	
843 50 519 00 69 03	23,063,777.15	23,063,777.15	4,982,068.68	18,081,708.47	
843 50 520 00 69 03	5,530,972.57	5,530,972.57	656,367.55	4,874,605.02	
843 50 521 00 69 03	1,904,806.09	1,904,806.09	1,029,444.04	875,362.05	
843 50 521 00 70 03	905,245.09	905,245.09	600,000.00	305,245.09	
843 50 522 00 69 03	8,020,602.23	8,020,602.23	2,539,457.33	5,481,144.90	
843 50 522 00 70 03	101,000.00	101,000.00		101,000.00	
843 50 527 00 69 03	1,410,330.33	1,410,330.33	368,723.57	1,041,606.76	
843 50 527 00 70 03	9,504,294.91	9,504,294.91	2,322,335.01	7,181,959.90	
843 50 532 00 69 03	6,906,993.77	6,906,993.77	1,801,937.64	5,105,056.13	
843 50 532 00 86 03	157,893.54	157,893.54	142,581.51	15,312.03	
843 50 538 00 69 03	4,456,986.33	4,456,986.33	758,440.75	3,698,545.58	
843 50 538 00 70 03	53,500.00	53,500.00	33,900.00	19,600.00	
843 50 608 00 69 03	4,613,519.51	4,613,519.51	2,348,303.64	2,265,215.87	
843 50 645 00 70 03	192,000.00	192,000.00		192,000.00	
843 50 677 00 86 03	170,004.26	170,004.26	2,747.82	167,256.44	
843 50 682 00 86 03	1,206.45	1,206.45	187.57	1,018.88	
SUBTOTAL	239,849,234.86	239,849,234.86	51,310,392.65	188,538,842.21	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
843 51 493 00 19 03	81,209.09	81,209.09	15,532.64	65,676.45	
843 51 505 00 69 03	2,730,582.11	2,730,582.11	1,054,887.86	1,675,694.25	
843 51 511 00 69 03	2,431.53	2,431.53	2,431.53		
843 51 596 00 69 03	416,315.95	416,315.95	214,439.60	201,876.35	
843 51 615 00 70 03	50,000.00	50,000.00		50,000.00	
843 51 650 00 86 03	336,246.57	338,246.57	37,640.35	300,606.22	
843 51 663 00 86 03	133,111.96	133,111.96	75,655.20	57,456.76	
SUBTOTAL	3,751,897.21	3,751,897.21	1,400,587.18	2,351,310.03	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
843 52 505 00 69 03	84,387.04	84,387.04	16,368.29	68,018.75	
843 52 596 00 69 03	7,837,940.52	7,837,940.52	3,469,804.28	4,348,136.24	
843 52 624 00 70 03	267,126.00	267,126.00	55,000.51	212,125.49	
SUBTOTAL	8,189,453.56	8,189,453.56	3,561,173.08	4,628,280.48	

APPROPRIATION ALLOTMENT REPORT

72-11x1021.3 FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
843 54 306 00 69 03	16,601.13	16,601.13	15,776.07	625.06	
843 54 482 00 69 03	444,919.00	444,919.00		444,919.00	
843 54 636 00 70 03	110,000.00	110,000.00	110,000.00		
843 54 679 00 69 03	823,852.64	823,852.64	649,283.24	174,569.40	
843 54 679 00 70 03	2,674,128.23	2,674,128.23	666,201.56	2,007,926.65	
SUBTOTAL	4,069,501.00	4,069,501.00	1,441,240.69	2,628,260.31	
MISSION DIRECTOR, REGIONAL PROJECTS					
843 60 278 00 69 03	140,000.00	140,000.00		140,000.00	
843 60 367 00 61 03	11,650.00	11,650.00	1,827.15	9,822.85	
843 60 367 00 69 03	10,000.00	10,000.00		10,000.00	
843 60 383 00 61 03	45,966.29	45,966.29	40,653.21	5,313.08	
843 60 386 00 61 03	106,148.97	106,148.97	24,143.99	82,004.98	
843 60 386 00 69 03	330,273.82	330,273.82	209,711.33	120,562.49	
843 60 386 00 70 03	153,025.00	153,025.00	148,571.00	4,454.00	
843 60 388 00 61 03	155,525.18	155,525.18	17,644.24	137,880.94	
843 60 399 00 69 03	1,269,535.90	1,269,535.90	626,456.58	643,079.32	
843 60 492 00 61 03	168,537.23	168,537.23	15,484.22	153,053.01	
843 60 493 00 39 03	60,000.00	60,000.00		60,000.00	
843 60 493 00 61 03	30,626.56	30,626.56	3,256.56	27,370.00	
843 60 493 00 69 03	16,741.63	16,741.63	16,741.63		
843 60 497 00 39 03	211,792.98	211,792.98	99,813.67	111,979.31	
843 60 497 00 61 03	31,420.78	31,420.78		31,420.78	
843 60 497 00 69 03	234,585.76	234,585.76	113,288.41	121,297.35	
843 60 514 00 69 03	401,552.84	401,552.84	1,552.84	400,000.00	
843 60 523 00 69 03	244,583.57	244,583.57	175,738.29	68,845.28	
843 60 523 00 70 03	31,167.87	31,167.87	31,092.58	75.29	
843 60 526 00 69 03	39,952.50	39,952.50	4,952.50	35,000.00	
843 60 538 00 69 03	66,262.69	66,262.69	28,694.18	37,366.51	
843 60 608 00 61 03	85,552.47	85,552.47	55,680.78	29,871.69	
843 60 664 00 61 03	94,734.16	94,734.16	89,244.93	5,489.23	
843 60 679 00 61 03	17,593.20	17,593.20		17,593.20	
843 60 679 00 69 03	91,322.10	91,322.10	57,100.41	34,221.69	
SUBTOTAL	4,048,551.50	4,048,551.50	1,761,848.50	2,286,703.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
843 63 181 00 69 03	4,867,387.06	4,867,387.06	2,789,591.73	2,077,795.33	
843 63 363 00 66 03	4,872,845.21	4,872,845.21	45,551.51	4,827,293.70	
843 63 398 00 61 03	524,143.00	524,143.00	161,825.71	362,317.29	
843 63 398 00 69 03	1,001,890.93	1,001,890.93	278,205.32	723,685.61	
843 63 493 00 66 03	1,367,116.77	1,367,116.77	439,981.03	927,135.74	
SUBTOTAL	12,633,362.97	12,633,362.97	3,695,155.30	8,938,207.67	

APPROPRIATION ALLOTMENT REPORT

72-1181021.3 FUNCTIONAL U. A., AGRIC. RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
843 65 511 00 68 03	2,296,000.00	2,296,000.00	1,471,000.00	825,000.00	
843 65 511 00 69 03			125,000.00	125,000.00-	
843 65 517 00 68 03	4,126,000.00	4,126,000.00	3,977,587.58	148,412.42	
843 65 520 00 68 03	9,934,089.00	9,934,089.00		9,934,089.00	
843 65 522 00 68 03	7,494,324.50	7,494,324.50	2,627,036.49	4,867,288.01	
843 65 527 00 68 03	1,549,473.04	1,549,473.04	178,534.52	1,370,938.52	
843 65 532 00 68 03	1,014,849.85	1,014,849.85	207,444.03	807,405.82	
843 65 596 00 68 03	2,251,000.00	2,251,000.00	2,251,000.00		
843 65 597 00 69 03	913,038.88	913,038.88	156,541.88	756,497.00	
843 65 598 00 68 03	8,408.00-	8,408.00-	8,408.00-		
843 65 599 00 69 03	775,705.27	775,705.27	407,414.75	368,290.52	
SUBTOTAL	30,346,072.54	30,346,072.54	11,393,151.25	18,952,921.29	
UNALLOTTED FUNDS					
843 89 999 00 98 03	125,071.15				125,071.15
CLOSED ALLOTMENTS					
843 99 999 99 99 70	204,678,025.60	204,678,025.60	204,678,025.60		
TOTAL	554,957,550.26	554,832,479.11	303,531,074.17	251,301,404.94	125,071.15
ACCRUED LIABILITIES			36,103,879.96	36,103,879.96-	
FISCAL YEAR SUMMARY CLOSED	204,678,025.60	204,678,025.60	204,678,025.60		
FISCAL YEAR SUMMARY PRIOR YEAR	350,279,524.66	350,154,453.51	98,853,048.57	251,301,404.94	125,071.15

APPROPRIATION ALLOTMENT REPORT

72-1191021.4 FUNCTIONAL D. A.: POPULATION PLANNING AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
844 07 099 00 86 03	1,657,834.89	1,657,834.89	976,085.32	681,749.57	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
844 36 099 00 20 03	352,870.37	352,870.37	312,173.55	40,696.82	
BUREAU FOR SCIENCE & TECHNOLOGY					
844 36 099 00 20 03			47,230,725.40	47,230,725.40-	
844 36 099 00 70 03	1,490,000.00	1,490,000.00	1,100,000.00	390,000.00	
844 36 099 00 81 03	58,866,203.54	58,866,203.54		58,866,203.54	
SUBTOTAL	60,356,203.54	60,356,203.54	48,330,725.40	12,025,478.14	
MISSION DIRECTOR					
844 50 386 00 44 03	2,296,655.19	2,296,655.19	875,048.66	1,421,606.53	
844 50 368 00 44 03	11,417,480.70	11,417,480.70	5,102,641.84	6,314,838.86	
844 50 391 00 44 03	5,566,913.25	5,566,913.25	662,009.51	4,904,903.74	
844 50 492 00 44 03	621,124.36	621,124.36	522,289.29	98,835.07	
844 50 511 00 69 03	48,581.78	46,581.78	30,449.59	16,132.19	
844 50 515 00 69 03	2,457,851.66	2,457,851.66	529,317.02	1,928,534.64	
844 50 517 00 69 03	1,440,204.00	1,440,204.00	127,068.61	1,313,135.39	
844 50 518 00 69 03	1,243,318.27	1,243,318.27	423,579.62	819,738.65	
844 50 519 00 69 03	143,268.47	143,268.47	130,453.48	12,814.99	
844 50 520 00 69 03	3,973,222.57	3,973,222.57	1,360,394.99	2,612,827.58	
844 50 521 00 70 03	20,143.00	20,143.00		20,143.00	
844 50 522 00 69 03	1,443,344.91	1,443,344.91	673,165.84	770,179.07	
844 50 527 00 69 03	1,121,445.91	1,121,445.91	919,289.58	202,156.33	
844 50 532 00 69 03	480,184.70	480,184.70	25,603.89	454,580.81	
844 50 538 00 69 03	692,877.57	692,877.57	257,094.53	435,783.04	
844 50 608 00 44 03	2,177,807.29	2,177,807.29	114,772.57	2,063,034.72	
844 50 879 00 44 03	62,702.72	62,702.72	46,981.61	15,721.11	
SUBTOTAL	35,207,126.35	35,207,126.35	11,800,160.43	23,406,965.92	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
844 51 505 00 69 03	20,000.00	20,000.00	20,000.00		
AID OFFICER-IN-CHARGE					
844 54 306 00 44 03	1,579,541.09	1,579,541.09	1,438,883.59	140,657.50	

APPROPRIATION ALLOTMENT REPORT

72-1181021.4 FUNCTIONAL D. A., POPULATION PLANNING AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
844 60 279 00 69 03	183,960.00	183,960.00		183,960.00	
844 60 386 00 61 03	39,814.82	39,814.82	6,216.00	33,598.82	
844 60 386 00 69 03	30,939.81	30,939.81	16,551.74	14,388.07	
844 60 492 00 61 03	35,000.00	35,000.00	21,134.81	13,865.19	
844 60 497 00 61 03	494.47	494.47		494.47	
844 60 512 00 69 03	367,689.64	367,689.64	8,469.31	359,220.33	
844 60 513 00 69 03	182.90	182.90		182.90	
844 60 514 00 69 03	149,180.65	149,180.65	134,327.57	14,853.08	
844 60 523 00 69 03	121,766.13	121,766.13	47,460.93	74,305.20	
844 60 526 00 69 03	8,547.93	8,547.93	7,962.00	585.93	
844 60 608 00 61 03	21,381.70	21,381.70	1,773.51	19,608.19	
844 60 624 00 61 03	575.08	575.08		575.08	
844 60 879 00 61 03	45,654.54	45,654.54	45,654.54		
SUBTOTAL	1,005,187.67	1,005,187.67	289,550.41	715,637.26	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
844 63 398 00 61 03	366,147.03	366,147.03	151,419.23	214,727.80	
844 63 398 00 69 03	543,592.11	543,592.11	194,807.34	348,784.77	
SUBTOTAL	909,739.14	909,739.14	346,226.57	563,512.57	
ASST. ADM., BUREAU FOR LATIN AMERICA					
844 65 597 00 69 03	624,359.06	624,359.06	418,655.91	205,703.15	
844 65 598 00 69 03	178,205.65	178,205.65	112,042.70	66,162.95	
SUBTOTAL	802,564.71	802,564.71	530,698.61	271,866.10	
UNALLOTTED FUNDS					
844 89 999 00 98 03	25,521.42				25,521.42
CLOSED ALLOTMENTS					
844 99 999 99 99 70	91,952,124.81	91,952,124.81	91,952,124.81		

APPROPRIATION ALLOTMENT REPORT

72 1181621.4 FUNCTIONAL D. A., POPULATION PLANNING AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	193,868,713.99	193,843,192.57	155,996,628.69	37,846,563.88	25,521.42
ACCRUED LIABILITIES			11,629,592.21	11,629,592.21-	
FISCAL YEAR SUMMARY CLOSED	91,952,124.81	91,952,124.81	91,952,124.81		
FISCAL YEAR SUMMARY PRIOR YEAR	101,916,589.18	101,891,067.76	64,044,503.88	37,846,563.88	25,521.42

APPROPRIATION ALLOTMENT REPORT

72-1181021.5 FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
845 07 099 00 86 03	849,613.64	849,613.64	102,160.14-	951,773.78	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
845 30 099 00 20 03	319,187.24	319,187.24	370,408.34	51,221.10-	
OFFICE OF INTERNATIONAL TRAINING					
845 35 099 00 69 03	899,074.27	899,074.27	299,340.27	599,734.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
845 36 099 00 20 03	225,716.77	225,716.77	225,889.16	172.39-	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
845 38 099 00 70 03	937,026.00	937,026.00	437,026.00	500,000.00	
MISSION DIRECTOR					
845 50 279 00 69 03	7,944,974.00	7,944,974.00	1,916,621.69	6,028,352.31	
845 50 367 00 69 03	497,118.04	497,118.04	148,878.09	348,239.95	
845 50 388 00 69 03	4,149,257.40	4,149,257.40	713,683.03	3,435,574.37	
845 50 492 00 69 03	246,028.09	246,028.09	85,925.00	160,103.09	
845 50 492 00 70 03	130,863.38	130,863.38		130,863.38	
845 50 497 00 69 03	5,778,626.60	5,778,626.60	1,394,545.57	4,384,081.03	
845 50 505 00 69 03	9,104.00	9,104.00		9,104.00	
845 50 511 00 69 03	1,370,039.28	1,370,039.28	325,463.69	1,044,575.59	
845 50 511 00 70 03	28,696.64	28,696.64	28,696.64		
845 50 517 00 69 03	1,136,474.41	1,136,474.41	164,136.20	972,338.21	
845 50 518 00 69 03	1,355,631.45	1,355,631.45	347,296.78	1,008,334.67	
845 50 519 00 69 03	6,704,564.14	6,704,564.14	4,841,764.16	1,862,799.98	
845 50 520 00 69 03	461,340.18	461,340.18	52,861.32	408,478.86	
845 50 521 00 69 03	1,841,990.35	1,841,990.35	1,255,000.97	586,989.38	
845 50 521 00 70 03	133,450.00	133,450.00		133,450.00	
845 50 522 00 69 03	3,583,791.97	3,583,791.97	1,831,597.33	1,752,194.64	
845 50 522 00 70 03	108,000.00	108,000.00	33,120.32	74,879.68	
845 50 525 00 69 03	1,000,000.00	1,000,000.00		1,000,000.00	
845 50 527 00 69 03	2,114,815.05	2,114,815.05	342,513.57	1,772,301.48	
845 50 532 00 69 03	1,917,690.36	1,917,690.36	1,055,614.92	862,075.44	
845 50 538 00 69 03	5,643,269.65	5,643,269.65	1,730,033.77	3,913,235.88	
845 50 538 00 70 03	221,800.00	221,800.00		221,800.00	
845 50 645 00 70 03	157,000.00	157,000.00		157,000.00	
SUB TOTAL	46,534,524.99	46,534,524.99	16,267,753.05	30,266,771.94	

APPROPRIATION ALLOTMENT REPORT

72-11810215 FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
845 51 505 00 69 03	271,968.92	271,968.92	99,150.91	172,818.01	
845 51 677 00 66 03	23,127.62	23,127.62		23,127.62	
SUBTOTAL	295,096.54	295,096.54	99,150.91	195,945.63	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
845 52 596 00 69 03	282,554.77	282,554.77	139,158.67	143,396.10	
AID OFFICER-IN-CHARGE					
845 54 306 00 69 03	1,730,650.37	1,730,650.37	1,730,650.37		
845 54 482 00 69 03	1,187,591.65	1,187,591.65	40,925.66	1,146,665.99	
845 54 879 00 69 03	227,569.84	227,569.84	119,731.19	107,838.65	
845 54 879 00 70 03	51,334.00	51,334.00		51,334.00	
SUBTOTAL	3,197,145.86	3,197,145.86	1,891,307.22	1,305,838.64	
MISSION DIRECTOR, REGIONAL PROJECTS					
845 60 367 00 69 03	22,372.10	22,372.10	6,101.52	16,270.58	
845 60 383 00 69 03	51,253.71	51,253.71	16,972.92	34,280.79	
845 60 386 00 61 03	28,950.00	28,950.00		28,950.00	
845 60 388 00 69 03	50,250.80	50,250.80	50,250.80		
845 60 391 00 69 03	55,385.06	55,385.06	19,590.01	35,795.05	
845 60 399 00 69 03	900,000.00	900,000.00	556,557.95	343,442.05	
845 60 492 00 69 03	50,000.00	50,000.00	31,834.57	16,165.43	
845 60 493 00 69 03	29,989.61	29,989.61	29,989.61		
845 60 497 00 39 03	43,618.26	43,618.26	13,080.69	30,537.57	
845 60 497 00 61 03	946.00	946.00	1,303.99-	2,249.99	
845 60 497 00 69 03	79,788.00	79,788.00	4,517.00	75,271.00	
845 60 512 00 69 03	525,320.00	525,320.00	341,188.00	184,132.00	
845 60 514 00 69 03	1,987,798.59	1,987,798.59	1,237,648.57	750,150.02	
845 60 523 00 69 03	436,609.38	436,609.38	364,364.56	72,244.82	
845 60 526 00 69 03	408,637.57	408,637.57	115,493.09	293,144.48	
SUBTOTAL	4,670,919.08	4,670,919.08	2,786,285.30	1,884,633.78	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
845 63 398 00 61 03	11,319.11	11,319.11	464.36	10,854.75	
845 63 398 00 69 03	794,320.69	794,320.69	699,170.69	95,150.00	
SUBTOTAL	805,639.80	805,639.80	699,635.05	106,004.75	

APPROPRIATION ALLOTMENT REPORT

72-1181021.5 FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
845 65 522 00 68 03	1,173,000.00	1,173,000.00	19,130.28	1,153,869.72	
845 65 597 00 69 03	7,269,821.17	7,269,821.17	7,107,671.77	162,149.40	
845 65 598 00 69 03	1,690,883.33	1,690,883.33	1,457,084.70	233,798.63	
SUBTOTAL	10,133,704.50	10,133,704.50	8,583,886.75	1,549,817.75	
UNALLOTTED FUNDS					
845 89 999 00 98 03	973,126.47				973,126.47
CLOSED ALLOTMENTS					
845 99 999 99 99 70	50,030,740.98	50,030,740.98	50,030,740.98		
TOTAL	120,154,070.91	119,180,944.44	81,728,421.56	37,452,522.88	973,126.47
ACCRUED LIABILITIES			11,692,219.85	11,692,219.85-	
FISCAL YEAR SUMMARY CLOSED	50,030,740.98	50,030,740.98	50,030,740.98		
FISCAL YEAR SUMMARY PRIOR YEAR	70,123,329.93	69,150,203.46	31,697,680.58	37,452,522.88	973,126.47

APPROPRIATION ALLOTMENT REPORT

FZ-1161021.0 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
846 07 099 00 86 03	251,245.00	251,245.00	41,649.00	209,596.00	
ASST.ADM.,BUREAU FOR PROGRAMEPOLICY COORDINATION					
646 30 099 00 20 03	444,130.93	444,130.93	268,595.13	175,535.60	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
846 34 099 00 20 03	77,292.60	77,292.60	24,614.40	52,678.20	
846 34 099 00 61 03	72,846.89	72,846.89	13,649.23	59,197.66	
846 34 099 00 69 03	1,069,237.21	1,069,237.21	715,103.44	354,133.77	
SUBTOTAL	1,219,376.70	1,219,376.70	753,367.07	466,009.63	
BUREAU FOR SCIENCE & TECHNOLOGY					
846 36 099 00 19 03	7,989,349.86	7,989,349.86	2,567,909.96	5,421,439.90	
846 36 099 00 20 03	1,767,754.70	1,767,754.70	1,279,858.06	487,896.64	
846 36 099 00 69 03	187,929.71-	187,929.71-	187,929.71-		
SUBTOTAL	9,569,174.85	9,569,174.85	3,659,838.31	5,909,336.54	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
846 38 099 00 23 03	87,069.23	87,069.23	8,549.50	78,519.73	
846 38 099 00 56 03	278,368.26	278,368.26	33,213.81	245,154.45	
846 38 099 00 70 03	15,000.00	15,000.00	15,000.00		
846 38 099 00 76 03	1,482,945.05	1,482,945.05	991,086.16	491,858.89	
SUBTOTAL	1,863,382.54	1,863,382.54	1,047,849.47	815,533.07	
MISSION DIRECTOR					
846 50 279 00 69 03	150,000.00	150,000.00		150,000.00	
846 50 383 00 69 03	3,874,083.93	3,874,083.93	903,745.15	2,970,338.78	
846 50 366 00 69 03	3,583,146.29	3,583,146.29	45,000.00	3,538,146.29	
846 50 388 00 69 03	1,372,572.00	1,372,572.00	824,813.86	547,758.14	
846 50 492 00 69 03	3,048,369.51	3,048,369.51	329,650.37	2,718,719.14	
846 50 492 00 70 03	125,713.38	125,713.38	60,554.81	65,158.57	
846 50 493 00 69 03	987,576.10	987,576.10	102,664.30	884,911.80	
846 50 497 00 69 03	7,265,154.03	7,265,154.03	228,927.39	7,036,226.64	
846 50 511 00 69 03	3,819,365.15	3,819,365.15	778,330.05	3,041,035.10	
846 50 511 00 70 03	304,139.98	304,139.98	132,855.71	171,284.27	
846 50 517 00 69 03	3,673,367.04	3,673,367.04	352,918.66	3,320,448.38	
846 50 518 00 69 03	1,001,603.86	1,001,603.86	615,776.30	385,827.56	
846 50 516 00 70 03	903,907.00	903,907.00	60,135.04	843,771.96	
846 50 519 00 69 03	12,225,727.29	12,225,727.29	1,158,517.90	11,067,209.39	
846 50 520 00 69 03	2,806,354.02	2,806,354.02	829,828.56	1,976,525.46	

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
846 50 520 00 70 03	1,300.00	1,300.00	1,300.00		
846 50 521 00 69 03	810,755.84	810,755.84	138,471.23	672,284.61	
846 50 521 00 70 03	760,390.84	760,390.84	94,643.43-	855,034.27	
846 50 522 00 69 03	2,683,831.00	2,683,831.00	1,287,955.38	1,395,875.62	
846 50 522 00 70 03	65,783.00	65,783.00		65,783.00	
846 50 525 00 69 03	33.57	33.57		33.57	
846 50 527 00 69 03	452,796.55	452,796.55	289,986.33	162,810.22	
846 50 527 00 70 03	4,800.00	4,800.00	4,800.00		
846 50 532 00 69 03	2,077,967.94	2,077,967.94	1,103,372.19	974,595.75	
846 50 532 00 86 03	52,625.55	52,625.55	15,950.74	36,674.81	
846 50 538 00 69 03	1,344,329.24	1,344,329.24	788,992.17	555,337.07	
846 50 538 00 70 03	5,405,287.59	5,405,287.59	932,787.78	4,472,499.81	
846 50 608 00 69 03	28,874.67	26,874.67	25,549.71	3,324.96	
846 50 664 00 70 03	27,875.00	27,875.00		27,875.00	
SUBTOTAL	58,857,730.37	58,857,730.37	10,918,240.20	47,939,490.17	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
846 51 367 00 19 03	99,837.07	99,837.07		99,837.07	
846 51 383 00 19 03	182,622.22	182,622.22	76,554.25	106,067.97	
846 51 391 00 19 03	451,489.02	451,489.02	88,191.72	363,297.30	
846 51 492 00 19 03	86,078.87	86,078.87	10,593.47	75,485.40	
846 51 493 00 19 03	1,028,422.42	1,028,422.42	316,903.21	711,519.21	
846 51 493 00 20 03	71,633.78	71,633.78	2,155.08	69,478.70	
846 51 505 00 69 03	587,356.09	587,356.09	130,880.64	456,475.45	
846 51 511 00 69 03	4,966.58	4,966.58	2,191.94	2,774.64	
846 51 515 00 19 03	141,996.32	141,996.32	53,361.51	88,634.81	
846 51 516 00 20 03	6,005.00	6,005.00	5,000.00	1,005.00	
846 51 518 00 61 03	10,852.73	10,852.73	2,500.00	8,352.73	
846 51 523 00 19 03	207,883.14	207,883.14	42,199.91	165,683.23	
846 51 532 00 20 03	14,285.81	14,285.81	5,728.93	8,556.88	
846 51 615 00 20 03	130,481.45	130,481.45	51,017.12	79,464.33	
846 51 615 00 61 03	34,654.00	34,654.00	17,615.00	17,039.00	
846 51 617 00 19 03	51,549.76	51,549.76	2,664.00	48,885.76	
846 51 631 00 19 03	55,324.32	55,324.32	25,921.62	29,402.70	
846 51 645 00 19 03	32,000.00	32,000.00	10,120.90	21,879.10	
846 51 664 00 20 03	31,018.55	31,018.55	11,399.67	19,618.88	
846 51 664 00 61 03	1,602.00	1,602.00		1,602.00	
846 51 681 00 20 03	25,514.31	25,514.31	413.52-	25,927.83	
SUBTOTAL	3,255,573.44	3,255,573.44	854,585.65	2,400,987.79	

APPROPRIATION ALLOTMENT REPORT

72-1181021.0 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN 30 1996

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
846 52 596 00 69 03	2,544,084.73	2,544,084.73	1,414,142.32	1,129,942.41	
AID OFFICER-IN-CHARGE					
846 54 879 00 69 03	408,728.42	408,728.42	135,813.13	272,915.29	
MISSION DIRECTOR, REGIONAL PROJECTS					
846 60 279 00 69 03	54,425.00	54,425.00	54,424.59	.41	
846 60 367 00 61 03	44,665.03	44,665.03	42,305.27	2,359.76	
846 60 367 00 69 03	70,783.17	70,783.17	19,635.29	51,147.88	
846 60 383 00 61 03	58,895.53	58,895.53	29,992.22	28,903.31	
846 60 386 00 61 03	19,910.80	19,910.80	4,910.80	15,000.00	
846 60 386 00 69 03	230,000.00	230,000.00	166,897.00	63,103.00	
846 60 386 00 70 03	46,550.00	46,550.00		46,550.00	
846 60 399 00 69 03	851,040.45	851,040.45	129,467.22	721,573.23	
846 60 492 00 61 03	8,127.00	8,127.00	4,592.71	3,534.29	
846 60 497 00 61 03	57,545.00	57,545.00	44,236.27	13,308.73	
846 60 512 00 69 03	50,000.00	50,000.00	2,764.00	47,236.00	
846 60 513 00 69 03	292,714.00	292,714.00	119,428.00	173,286.00	
846 60 514 00 69 03	70,824.14	70,824.14	70,824.14		
846 60 514 00 70 03	59,049.44	59,049.44	38,055.30	20,994.14	
846 60 521 00 69 03	195,113.00	195,113.00	101,929.00	93,184.00	
846 60 523 00 69 03	16,554.38	16,554.38	16,554.38		
846 60 523 00 70 03	69,453.37	69,453.37	68,945.00	508.37	
846 60 526 00 69 03	63,763.00	63,763.00	41,750.00	22,013.00	
846 60 526 00 70 03	50,000.00	50,000.00	31,567.57	18,432.43	
846 60 527 00 69 03	372.11-	372.11-	372.11-		
846 60 538 00 69 03	100,808.45	100,808.45	29,980.66	70,827.79	
846 60 608 00 61 03	2,500.00	2,500.00	2,500.00		
846 60 623 00 61 03	.66	.66	.66		
846 60 664 00 61 03	2,442.56	2,442.56	2,442.56		
846 60 679 00 61 03	105,055.43	105,055.43	32,209.43	72,846.00	
846 60 879 00 69 03	30,000.00	30,000.00		30,000.00	
SUBTOTAL	2,549,848.30	2,549,848.30	1,055,039.96	1,494,808.34	
ASST. ADM., BUREAU FOR AFRICA					
846 61 698 00 69 03	439.75	439.75		439.75	

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
846 63 398 00 61 03	142,966.45	142,966.45	30,533.51	112,432.94	
846 63 398 00 69 03	87,132.48	87,132.48	40,927.48	46,205.00	
SUBTOTAL	230,098.93	230,098.93	71,460.99	158,637.94	
ASST. ADM., BUREAU FOR LATIN AMERICA					
846 65 536 00 68 03	1,558,641.50	1,558,641.50		1,558,641.50	
846 65 536 00 69 03			1,468,128.42	1,468,128.42-	
846 65 596 00 68 03	1,736,248.00	1,736,248.00		1,736,248.00	
846 65 597 00 69 03	1,596,938.45	1,596,938.45	795,027.33	801,911.12	
846 65 598 00 69 03	1,042,683.50	1,042,683.50	544,400.84	498,282.66	
SUBTOTAL	5,934,511.45	5,934,511.45	2,807,556.59	3,126,954.86	
UNALLOTTED FUNDS					
846 89 999 00 98 03	212,377.03				212,377.03
CLOSED ALLOTMENTS					
846 99 999 99 99 70	58,383,062.95	58,383,062.95	58,383,062.95		
TOTAL	145,723,765.39	145,511,388.36	81,411,200.77	64,100,187.59	212,377.03
ACCRUED LIABILITIES			11,313,170.78	11,313,170.78-	
FISCAL YEAR SUMMARY CLOSED	58,383,062.95	58,383,062.95	58,383,062.95		
FISCAL YEAR SUMMARY PRIOR YEAR	87,340,702.44	87,126,325.41	23,028,137.82	64,100,187.59	212,377.03

APPROPRIATION ALLOTMENT REPORT

72-1181021.7 FUNCTIONAL U. A., CHILD SURVIVAL FUND — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
847 36 099 00 20 03	7,947,285.86	7,947,285.86	6,721,377.77	1,225,908.09	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
847 36 099 00 70 03	546,486.48	546,486.48	511,832.67	34,653.81	
847 38 099 00 76 03	9,289,242.65	9,289,242.65	3,616,968.22	5,672,274.43	
SUBTOTAL	9,835,729.13	9,835,729.13	4,128,800.89	5,706,928.24	
MISSION DIRECTOR					
847 50 388 00 69 03	2,000,000.00	2,000,000.00		2,000,000.00	
847 50 391 00 69 03	10,000,000.00	10,000,000.00	9,413.49	9,990,586.51	
847 50 511 00 69 03	3,350,291.97	3,350,291.97	648,762.59	2,701,529.38	
847 50 517 00 69 03	500,000.00	500,000.00		500,000.00	
847 50 519 00 69 03	492,581.57	492,581.57	492,581.57		
847 50 520 00 69 03	1,729,585.33	1,729,585.33	1,039,943.99	689,641.34	
847 50 521 00 69 03	852,087.94	852,087.94	245,445.47	606,642.47	
847 50 522 00 69 03	2,984,721.84	2,984,721.84	2,191,802.18	792,919.66	
847 50 527 00 69 03	4,631,634.14	4,631,634.14	1,161,624.16	3,470,009.98	
847 50 688 00 69 03	1,314,457.02	1,314,457.02	153,430.16	1,161,026.86	
SUBTOTAL	27,855,359.81	27,855,359.81	5,943,603.61	21,912,356.20	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
847 51 505 00 69 03	112,312.00	112,312.00	112,312.00		
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
847 52 596 00 69 03	400,000.00	400,000.00	34,035.09	365,964.91	
MISSION DIRECTOR, REGIONAL PROJECTS					
847 60 512 00 69 03	30,233.00	30,233.00	30,233.00		
847 60 514 00 69 03	212,911.61	212,911.61	101,931.04	110,980.57	
847 60 523 00 69 03	130,834.73	130,834.73	35,667.72	95,167.01	
847 60 526 00 69 03	10,465.00	10,465.00	10,465.00		
SUBTOTAL	384,444.34	384,444.34	178,296.76	206,147.58	
ASST. ADM., BUREAU FOR LATIN AMERICA					
847 65 597 00 69 03	450,000.00	450,000.00	50,000.00	400,000.00	
847 65 598 00 69 03	3,000,000.00	3,000,000.00		3,000,000.00	
SUBTOTAL	3,450,000.00	3,450,000.00	50,000.00	3,400,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1181021.7 FUNCTIONAL D. A., CHILD SURVIVAL FUND AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
847 89 999 00 96 03	60.00				60.00
CLOSED ALLOTMENTS					
847 99 999 99 99 70	15,800,832.17	15,800,832.17	15,800,832.17		
TOTAL	65,786,023.31	65,785,963.31	32,968,658.29	32,817,305.02	60.00
ACCRUED LIABILITIES			3,311,490.81	3,311,490.81-	
FISCAL YEAR SUMMARY CLOSED	15,800,832.17	15,800,832.17	15,800,832.17		
FISCAL YEAR SUMMARY PRIOR YEAR	49,985,191.14	49,985,131.14	17,167,826.12	32,817,305.02	60.00

APPROPRIATION ALLOTMENT REPORT

72-1101021.B FUNCTIONAL D: A., HEALTH AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
648 07 099 00 86 03	565,681.08	565,881.08	275,166.44	290,714.64	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
648 36 099 00 20 03	363,399.28	363,399.28	252,552.67	110,846.61	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
648 34 099 00 61 03	76,167.83	76,167.83	29,062.72	47,105.11	
BUREAU FOR SCIENCE & TECHNOLOGY					
648 36 099 00 20 03	12,402,277.83	12,402,277.83	6,866,838.63	5,535,439.20	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
648 38 099 00 56 03	174,936.99	174,936.99	36,561.37	138,375.62	
648 38 099 00 76 03	1,670,587.79	1,670,587.79	1,200,245.79	470,342.00	
SUBTOTAL	1,845,524.78	1,845,524.78	1,236,807.16	608,717.62	
MISSION DIRECTOR					
648 50 279 00 69 03	1,556,203.39	1,556,203.39	197,347.09	1,358,856.30	
648 50 367 00 69 03	924,013.67	924,013.67	244,217.01	679,796.66	
648 50 366 00 69 03	10,181,021.96	10,181,021.96	3,040,110.74	7,140,911.22	
648 50 368 00 69 03	1,495,887.00	1,495,887.00		1,495,887.00	
648 50 492 00 69 03	2,751,856.00	2,751,656.00	1,031,226.67	1,720,629.33	
648 50 492 00 70 03	450,699.51	450,699.51	105,329.96	345,369.55	
648 50 493 00 69 03	200,000.00	200,000.00	147,424.00	52,576.00	
648 50 497 00 69 03	5,580,238.17	5,580,238.17	1,718,548.21	3,861,689.96	
648 50 511 00 69 03	233,479.15	233,479.15	94,017.28	139,461.87	
648 50 511 00 70 03	90,000.00	90,000.00		90,000.00	
648 50 517 00 69 03	1,412,709.78	1,412,709.78	315,553.04	1,097,156.74	
648 50 518 00 69 03	9,197.91	9,197.91	9,197.91		
648 50 519 00 69 03	14,408,404.74	14,408,404.74	3,667,193.72	10,741,211.02	
648 50 520 00 69 03	14,165.78	14,165.78	8,396.00	5,769.78	
648 50 521 00 69 03	494,397.22	494,397.22	7,266.07	487,131.15	
648 50 521 00 70 03	2,437,830.11	2,437,630.11	1,406,633.52	1,031,196.59	
648 50 522 00 69 03	2,106,827.19	2,106,827.19	1,004,400.56	1,102,426.63	
648 50 522 00 70 03	986,448.51	986,448.51	897,071.99	89,376.52	
648 50 527 00 69 03	280,009.10	280,009.10	274,525.52	5,483.58	
648 50 532 00 69 03	343,589.92	343,589.92	96,333.18	247,256.74	
648 50 538 00 69 03	131,761.12	131,761.12	125,076.82	6,684.30	
648 50 536 00 70 03	219,135.00	219,135.00	17,636.00	201,497.00	
648 50 683 00 86 03	20,332.49	20,332.49	11,654.53	8,677.96	
SUBTOTAL	46,328,207.72	46,328,207.72	14,419,161.82	31,909,045.90	

APPROPRIATION ALLOTMENT REPORT

72-1181021.8 FUNCTIONAL D. A., HEALTH AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
848 51 505 00 69 03	429,819.02	429,619.02	145,698.83	284,120.19	
848 51 532 00 61 03	27,000.00	27,000.00	14,696.33	12,303.67	
848 51 615 00 20 03	25,000.00	25,000.00		25,000.00	
848 51 663 00 86 03	131,524.44	131,524.44		131,524.44	
SUBTOTAL	613,343.46	613,343.46	160,395.16	452,948.30	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
848 52 596 00 69 03	500,847.47	500,847.47	50,728.06	450,119.41	
848 52 693 00 70 03	395,872.00	395,872.00		395,872.00	
SUBTOTAL	896,719.47	896,719.47	50,728.06	845,991.41	
AID OFFICER-IN-CHARGE					
848 54 306 00 69 03	2,863,177.01	2,863,177.01	2,863,177.01		
848 54 879 00 69 03	85,300.58	85,300.58	78,996.58	6,304.00	
848 54 879 00 70 03	271,007.03	271,007.03		271,007.03	
SUBTOTAL	3,219,484.62	3,219,484.62	2,942,173.59	277,311.03	
MISSION DIRECTOR, REGIONAL PROJECTS					
848 60 278 00 61 03	100,000.00	100,000.00		100,000.00	
848 60 278 00 69 03	30,136.26	30,136.26	29,888.64	247.62	
848 60 279 00 61 03	161.11	161.11		161.11	
848 60 386 00 61 03	124,656.65	124,656.65	12,990.76	111,665.89	
848 60 386 00 69 03	100,000.00	100,000.00		100,000.00	
848 60 492 00 61 03	6,090.07	6,090.07		6,090.07	
848 60 497 00 69 03	122,239.87	122,239.87	57,955.71	64,284.16	
848 60 512 00 69 03	114,988.00	114,988.00	114,988.00		
848 60 514 00 69 03	230,712.58	230,712.58	14,423.89	216,288.69	
848 60 523 00 69 03	34,324.20	34,324.20	23,510.73	10,813.47	
848 60 879 00 61 03	244,470.37	244,470.37		244,470.37	
SUBTOTAL	1,107,779.11	1,107,779.11	253,757.73	854,021.38	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
848 63 398 00 61 03	421,127.81	421,127.81	116,274.28	304,853.53	
848 63 398 00 69 03	165,000.00	165,000.00	12,595.41	152,404.59	
848 63 497 00 66 03	320,000.00	320,000.00		320,000.00	
SUBTOTAL	906,127.81	906,127.81	128,869.69	777,258.12	

APPROPRIATION ALLOTMENT REPORT

72 1181021.0 FUNCTIONAL D. A., HEALTH AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
848 65 597 00 69 03	1,688,038.22	1,688,038.22	215,971.52	1,472,066.70	
848 65 598 00 69 03	410,612.10	410,612.10	282,425.51	128,186.59	
SUBTOTAL	2,098,650.32	2,098,650.32	498,397.03	1,600,253.29	
UNALLOTTED FUNDS					
848 89 999 00 98 03	304,663.49				304,663.49
CLOSED ALLOTMENTS					
848 99 999 99 99 70	56,137,567.16	56,137,567.16	56,137,567.16		
TOTAL	126,865,793.96	126,561,130.47	83,251,477.86	43,309,652.61	304,663.49
ACCRUED LIABILITIES			10,630,845.36	10,630,845.36-	
FISCAL YEAR SUMMARY CLOSED	56,137,567.16	56,137,567.16	56,137,567.16		
FISCAL YEAR SUMMARY PRIOR YEAR	70,728,226.80	70,423,563.31	27,113,910.70	43,309,652.61	304,663.49

APPROPRIATION ALLOTMENT REPORT

72-1181021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
849 88 279 00 97 05			801,799.81	801,799.81-	
849 88 306 00 97 05			69,948.00-	69,948.00	
849 88 367 00 97 05			436,121.55	436,121.55-	
849 88 383 00 97 05			337,337.54	337,337.54-	
849 88 386 00 97 05			88,796.71	88,796.71-	
849 88 388 00 97 05			533,366.22	533,366.22-	
849 88 391 00 97 05			1,631,295.42	1,631,295.42-	
849 88 482 00 97 05			9,385.81	9,385.81-	
849 88 492 00 97 05			471,255.07	471,255.07-	
849 88 493 00 97 05			21,573.64	21,573.64-	
849 88 497 00 97 05			1,467,117.28	1,467,117.28-	
849 88 505 00 97 05			476,600.24	476,600.24-	
849 88 511 00 97 05			495,983.00	495,983.00-	
849 88 512 00 97 05			254,726.42-	254,726.42	
849 88 513 00 97 05			16,389.00	16,389.00-	
849 88 514 00 97 05			1,301,888.65	1,301,888.65-	
849 88 515 00 97 05			48,327.99	48,327.99-	
849 88 517 00 97 05			54,102.01	54,102.01-	
849 88 518 00 97 05			713,141.28	713,141.28-	
849 88 519 00 97 05			4,188,332.08	4,188,332.08-	
849 88 520 00 97 05			440,011.95	440,011.95-	
849 88 521 00 97 05			839,388.92	839,388.92-	
849 88 522 00 97 05			367,492.92	367,492.92-	
849 88 523 00 97 05			4,704.22	4,704.22-	
849 88 526 00 97 05			43,960.63	43,960.63-	
849 88 527 00 97 05			906,778.64	906,778.64-	
849 88 532 00 97 05			314,676.28-	314,676.28	
849 88 538 00 97 05			1,492,901.89	1,492,901.89-	
849 88 596 00 97 05			196,899.89	196,899.89-	
849 88 608 00 97 05			60,111.90	60,111.90-	
849 88 611 00 97 05			8.46	8.46-	
849 88 617 00 97 05			97,223.31	97,223.31-	
849 88 675 00 97 05			74,033.71-	74,033.71	
849 88 679 00 97 05			1,306,985.76	1,306,985.76-	
849 88 699 00 89 05	13,991,992.60-	13,991,992.60-	13,991,992.60-		
849 88 899 00 91 05			3,162,505.66	3,162,505.66-	
849 88 899 00 92 05			68,623.81	68,623.81-	
849 88 899 00 93 05			13,991,992.60	13,991,992.60-	
849 88 899 00 95 05			27,366,650.62-	27,366,650.62	
849 88 899 00 97 05			3,623,819.29	3,623,819.29-	
849 88 999 00 89 05	13,688,401.58	13,688,401.58	13,688,401.58		
849 88 999 00 93 05			35,326,989.18-	35,326,989.18	
849 88 999 00 96 05	19,315,832.35	19,315,832.35	19,315,832.35		
SUBTOTAL	19,012,241.33	19,012,241.33	4,756,559.73-	23,770,801.06	

APPROPRIATION ALLOTMENT REPORT

72-1181021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT FUNDING ACCOUNT 849 95 099 00 94 03	146,543.51	146,543.51	86,523.06	60,020.45	
CLOSED ALLOTMENTS 849 99 999 99 99 70	19,156,783.84-	19,156,783.84-	19,156,783.84-		
TOTAL	1.00	1.00	23,830,820.51-	23,830,821.51	
FISCAL YEAR SUMMARY CLOSED	19,158,785.84-	19,158,783.84-	19,158,783.84-		
FISCAL YEAR SUMMARY PRIOR YEAR	146,543.51	146,543.51	86,523.06	60,020.45	
FISCAL YEAR SUMMARY INTRANSIT	19,012,241.33	19,012,241.33	4,758,559.73-	23,770,801.06	
72-1181021.3	554,957,550.26	554,832,479.11	303,531,074.17	251,301,404.94	125,071.15
72-1181021.4	193,868,713.99	193,843,192.57	155,996,628.69	37,846,563.88	25,521.42
72-1181021.5	120,154,070.91	119,180,944.44	81,728,421.56	37,452,522.88	973,126.47
72-1181021.6	145,723,765.39	145,511,388.36	81,411,200.77	64,100,187.59	212,377.03
72-1181021.7	65,786,023.31	65,785,963.31	32,968,658.29	32,817,305.02	60.00
72-1181021.8	126,865,793.96	126,561,130.47	83,251,477.86	43,309,652.61	304,663.49
72-1181021	1.00	1.00	23,830,820.51-	23,830,821.51	
GRAND TOTAL	1,207,355,918.82	1,205,715,099.26	715,056,640.83	490,658,458.43	1,640,819.56

APPROPRIATION ALLOTMENT REPORT

72-1181005 INTERN. ORGAN. & PROGRAMS AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
855 30 699 00 74 03	30,000,000.00	30,000,000.00		30,000,000.00	
TOTAL	30,000,000.00	30,000,000.00		30,000,000.00	
FISCAL YEAR SUMMARY PRIOR YEAR	30,000,000.00	30,000,000.00		30,000,000.00	

APPROPRIATION ALLOTMENT REPORT

72 11M1000 SECURITY SUPPORTING ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
856 50 263 00 69 03	778,039.09	778,039.09	187,258.43	590,780.66	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
856 52 150 00 69 03	36,944.67	36,944.67	36,153.78	790.89	
AID OFFICER-IN-CHARGE					
856 54 268 00 69 03	751,771.28	751,771.28	242,566.98	509,204.30	
856 54 690 00 69 03	55,579.36	55,579.36		55,579.36	
SUBTOTAL	807,350.64	807,350.64	242,566.98	564,783.66	
ASST. ADM., BUREAU FOR AFRICA					
856 61 645 00 68 03	384,336.46	384,336.46		384,336.46	
856 61 698 00 50 03	820,196.00	820,196.00		820,196.00	
SUBTOTAL	1,204,532.46	1,204,532.46		1,204,532.46	
ASST. ADM., BUREAU FOR NEAR EAST					
856 62 263 00 64 03	15,023,560.62	15,023,560.62	8,338,093.85	6,685,466.77	
856 62 298 00 57 03	73,285.06-	73,285.06-	348,387.54	421,672.60-	
856 62 298 00 66 03	327,946.24	327,946.24	2,310.80	325,635.44	
SUBTOTAL	15,278,221.80	15,278,221.80	8,688,792.19	6,589,429.61	
INDOCHINA RESIDUAL - FM/PAD					
856 66 730 00 63 03	1,125,061.11	1,125,061.11	747,152.58	377,908.53	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
856 88 263 00 97 05			165,355.16-	165,355.16	
856 88 268 00 97 05			268,402.55-	268,402.55	
856 88 279 00 97 05			77.13	77.13-	
856 88 690 00 97 05			2,712.00	2,712.00-	
856 88 695 00 97 05			592.87-	592.87	
856 88 899 00 91 05			10,407,274.62	10,407,274.62-	
856 88 899 00 92 05			4,345.94	4,345.94-	
856 88 899 00 95 05			5,084,260.84-	5,084,260.84	
856 88 899 00 97 05			315,319.35	315,319.35-	
856 88 999 00 89 05	85,817.63	85,817.63	85,817.63		
856 88 999 00 93 05			85,817.63-	85,817.63	
856 88 999 00 96 05	11,827,268.96-	11,827,268.96-	11,827,268.96-		
SUBTOTAL	11,741,451.33-	11,741,451.33-	6,016,151.34-	5,125,299.99-	

APPROPRIATION ALLOTMENT REPORT

72-11M1006 SECURITY SUPPORTING ASSISTANCE

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT FUNDING ACCOUNT 856 95 099 00 94 03	3,755.20	3,755.20	8,476.17	4,720.97-	
CLOSED ALLOTMENTS 856 99 999 99 99 70	3,238,870,039.50	3,236,870,039.50	3,238,870,039.50		
TOTAL	3,246,362,493.14	3,246,362,493.14	3,242,164,288.29	4,198,204.85	
ACCRUED LIABILITIES			540,260.80	540,260.80-	
FISCAL YEAR SUMMARY CLOSED	3,238,870,039.50	3,238,870,039.50	3,238,870,039.50		
FISCAL YEAR SUMMARY PRIOR YEAR	19,233,904.97	19,233,904.97	9,910,400.13	9,323,504.84	
FISCAL YEAR SUMMARY INTRANSIT	11,741,451.33-	11,741,451.33-	6,616,151.34-	5,125,299.99-	

APPROPRIATION ALLOTMENT REPORT

72-1181036 CENTRAL AMERICAN RECONCILIATION ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER IN-CHARGE					
659 54 594 00 72 03	773,882.14	773,882.14	383,888.30	389,993.84	
659 54 594 00 73 03	752,622.65	752,622.65	82,785.77	669,836.88	
SUBTOTAL	1,526,504.79	1,526,504.79	466,674.07	1,059,830.72	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
659 88 594 00 97 05			318,814.60-	318,814.60	
659 88 899 00 89 05	197,566.49-	197,566.49-	197,566.49-		
659 88 899 00 91 05			150,000.00-	150,000.00	
659 88 899 00 92 05			23,750.00	23,750.00-	
659 88 899 00 93 05			197,566.49	197,566.49-	
659 88 899 00 95 05			195,560.73-	195,560.73	
659 88 899 00 97 05			472,314.60	472,314.60-	
659 88 999 00 89 05	197,566.49	197,566.49	197,566.49		
659 88 999 00 93 05			197,566.49-	197,566.49	
659 88 999 00 96 05	702,002.28-	702,002.28-	702,002.28-		
SUBTOTAL	702,002.28-	702,002.28-	870,313.01-	168,310.73	
UNALLOTTED FUNDS					
659 89 999 00 96 03	127,153.20				127,153.20
CLOSED ALLOTMENTS					
659 99 999 99 99 70	18,710,705.27	18,710,705.27	18,710,705.27		
TOTAL	19,662,360.98	19,535,207.78	18,307,066.33	1,228,141.45	127,153.20
ACCRUED LIABILITIES			1,059,830.52	1,059,830.52-	
FISCAL YEAR SUMMARY CLOSED	18,710,705.27	18,710,705.27	18,710,705.27		
FISCAL YEAR SUMMARY PRIOR YEAR	1,653,657.99	1,526,504.79	466,674.07	1,059,830.72	127,153.20
FISCAL YEAR SUMMARY INTRANSIT	702,002.28-	702,002.28-	870,313.01-	168,310.73	

APPROPRIATION ALLOTMENT REPORT

72-118/91037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
870 07 099 00 86 03	5,193,972.68	5,193,972.68	2,100,039.27	3,093,933.41	
BUREAU FOR SCIENCE & TECHNOLOGY					
870 36 099 00 20 03	172,742.02	172,742.02		172,742.02	
870 36 099 00 69 03			91,514.91	91,514.91-	
SUBTOTAL	172,742.02	172,742.02	91,514.91	81,227.11	
MISSION DIRECTOR					
870 50 263 00 69 03	569,771,143.05	569,771,143.05	173,637,488.82	396,133,654.23	
870 50 272 00 69 03	5,000,000.00	5,000,000.00		5,000,000.00	
870 50 278 00 69 03	10,143,057.82	10,143,057.82	3,695,583.71	6,447,474.11	
870 50 391 00 69 03	61,881,190.08	61,881,190.08	5,314,318.34	56,566,871.74	
870 50 492 00 69 03	74,000,000.00	74,000,000.00	1,344,333.73	72,655,666.27	
870 50 511 00 69 03	405,767.46	405,767.46	131,753.20	274,014.26	
870 50 515 00 69 03	4,995,416.67	4,995,416.67	797,833.78	4,197,582.89	
870 50 519 00 69 03	31,558,928.27	31,558,928.27	3,291,031.91	28,267,896.36	
870 50 520 00 69 03	3,507,726.85	3,507,726.85	1,619,826.79	1,887,900.06	
870 50 522 00 69 03	7,985,136.47	7,985,136.47	4,239,912.23	3,745,224.24	
870 50 527 00 69 03	470,925.69	470,925.69	13,243.88	457,681.81	
870 50 608 00 69 03	16,061,095.39	16,061,095.39	1,205,625.18	14,855,470.21	
870 50 615 00 69 03	2,171,248.88	2,171,248.88	354,155.30	1,817,093.58	
870 50 649 00 69 03	3,595,780.85	3,595,780.85	74,929.58	3,520,851.27	
870 50 650 00 86 03	1,023,954.19	1,023,954.19	536,397.89	487,556.30	
870 50 664 00 69 03	1,672,287.77	1,672,287.77	217,820.73	1,454,467.04	
870 50 669 00 69 03	11,000,000.00	11,000,000.00	1,186,424.69	9,813,575.31	
870 50 674 00 69 03	2,683,190.93	2,683,190.93	404,738.27	2,278,452.66	
SUBTOTAL	807,926,850.37	807,926,850.37	198,065,418.03	609,861,432.34	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
870 52 515 00 69 03	801,604.58	801,604.58	801,604.58		
870 52 603 00 69 03	132,521.22	132,521.22	71,397.52	61,123.70	
SUBTOTAL	934,125.80	934,125.80	873,002.10	61,123.70	
AID OFFICER-IN-CHARGE					
870 54 306 00 69 03	2,202,166.16	2,202,166.16	1,430,588.34	771,577.82	
870 54 442 00 69 03	242,588.50	242,588.50	154,354.44	88,234.06	
870 54 677 00 69 03	2,867,350.38	2,867,350.38	299,548.09	2,567,802.29	
SUBTOTAL	5,312,105.04	5,312,105.04	1,864,490.87	3,427,614.17	

APPROPRIATION ALLOTMENT REPORT

72 118/91037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
870 60 278 00 61 03	1,500.00	1,500.00	1,000.00	500.00	
870 60 278 00 69 03	76,955.00	76,955.00	66,882.94	10,072.06	
870 60 513 00 69 03	1,500.00	1,500.00	500.00	1,000.00	
870 60 514 00 69 03	798,991.91	798,991.91	211,668.68	587,323.23	
870 60 515 00 69 03	750,068.96	750,068.96	693,518.68	56,550.28	
870 60 532 00 69 03	470,322.19	470,322.19	907.53	469,414.66	
870 60 538 00 69 03	1,685,159.10	1,685,159.10	227,744.80	1,457,414.30	
870 60 662 00 69 03	200,000.00	200,000.00	29,937.66	170,062.34	
SUBTOTAL	3,984,497.16	3,984,497.16	1,232,160.29	2,752,336.87	
ASST. ADM., BUREAU FOR AFRICA					
870 61 698 00 50 03	13,000,000.00	13,000,000.00	12,965,107.02	34,892.98	
870 61 698 00 53 03	11,500,000.00	11,500,000.00	59,339.69	11,440,660.31	
870 61 698 00 59 03	9,800,000.00	9,800,000.00	4,771,854.20	5,028,145.80	
SUBTOTAL	34,300,000.00	34,300,000.00	17,796,300.91	16,503,699.09	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
870 63 233 00 85 03	15,000,000.00	15,000,000.00	6,969,914.88	8,030,085.12	
870 63 272 00 66 03	8,000,000.00	8,000,000.00		8,000,000.00	
870 63 398 00 50 03	500,000.00	500,000.00	91,219.36	408,780.64	
870 63 398 00 53 03	29,437,990.54	29,437,990.54		29,437,990.54	
870 63 398 00 59 03	54,949,338.04	-4,949,338.04	31,612,535.71	23,336,802.33	
870 63 398 00 69 03	11,901,366.19	11,901,366.19	2,283,858.76	9,617,507.43	
SUBTOTAL	119,788,694.77	119,786,694.77	40,957,528.71	78,831,166.06	
ASST. ADM., BUREAU FOR LATIN AMERICA					
870 65 524 00 69 03	500,000.00	500,000.00	500,000.00		
870 65 597 00 69 03	995,402.25	995,402.25	121,573.97	873,828.28	
870 65 598 00 69 03	879,097.35	879,097.35	398,213.53	480,883.82	
SUBTOTAL	2,374,499.60	2,374,499.60	1,019,787.50	1,354,712.10	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
870 88 263 00 97 05			22,107,439.34	22,107,439.34-	
870 88 306 00 97 05			194,698.89	194,698.89-	
870 88 391 00 97 05			852,544.00	852,544.00-	
870 88 442 00 97 05			6.31	6.31-	
870 88 519 00 97 05			1,510,400.23	1,510,400.23-	
870 88 520 00 97 05			190,303.29	190,303.29-	
870 88 522 00 97 05			234,501.87	234,501.87-	

APPROPRIATION ALLOTMENT REPORT

72-118/91037 ECONOMIC SUPPORT FUND, MULTI-YEAR

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
870 88 527 00 97 05			2,342.00	2,342.00-	
870 88 603 00 97 05			1,443.22	1,443.22-	
870 88 608 00 97 05			1,634,892.90	1,634,892.90-	
870 88 664 00 97 05			54,931.00	54,931.00-	
870 88 669 00 97 05			187,439.67	187,439.67-	
870 88 674 00 97 05			22,135.44	22,135.44-	
870 88 899 00 91 05			8,363,245.01	8,363,245.01-	
870 88 899 00 92 05			10,296.40	10,296.40-	
870 88 899 00 95 05			10,710,670.28-	10,710,670.28	
870 88 899 00 97 05			1,922,930.10-	1,922,930.10	
870 88 999 00 89 05	6,267,620.29-	6,267,620.29-	6,267,620.29-		
870 88 999 00 92 05			17,793,535.15	17,793,535.15-	
870 88 999 00 96 05	25,677,126.62-	25,677,126.62-	25,677,126.62-		
SUBTOTAL	31,944,746.91-	31,944,746.91-	8,581,809.43	40,526,556.34-	
UNALLOTTED FUNDS					
870 89 999 00 98 03	27,456.05				27,456.05
PARTICIPANT FUNDING ACCOUNT					
870 95 099 00 94 03	56,879.81	56,879.81	305,314.59-	362,194.40	
CLOSED ALLOTMENTS					
870 99 999 99 99 70	2,219,261,040.02	2,219,261,040.02	2,219,261,040.02		
TOTAL	3,167,388,116.41	3,167,360,660.36	2,491,557,777.45	675,802,882.91	27,456.05
ACCRUED LIABILITIES			56,796,577.37	56,796,577.37-	
FISCAL YEAR SUMMARY CLOSED	2,219,261,040.02	2,219,261,040.02	2,219,261,040.02		
FISCAL YEAR SUMMARY PRIOR YEAR	980,071,823.30	980,044,367.25	263,714,928.00	716,329,439.25	27,456.05
FISCAL YEAR SUMMARY INTRANSIT	31,944,746.91-	31,944,746.91-	8,581,809.43	40,526,556.34-	

APPROPRIATION ALLOTMENT REPORT

72-1181014 AMERICAN SCHOOLS & HOSPITALS ABROAD AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
894 38 099 00 84 03	18,832,057.61	18,832,057.61	10,092,137.46	8,739,920.15	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
894 86 899 00 91 05			1,313,385.60	1,313,385.60-	
894 88 899 00 95 05			1,801,919.15-	1,801,919.15	
894 86 999 00 89 05	8,697,805.19-	8,697,805.19-	8,697,805.19-		
894 88 999 00 93 05			4,566,593.79	4,566,593.79-	
894 68 999 00 96 05	604,112.84	604,112.84	604,112.84		
SUBTOTAL	8,093,692.35-	8,093,692.35-	4,015,632.11-	4,078,060.24-	
CLOSED ALLOTMENTS					
894 99 999 99 99 70	29,261,634.74	29,261,634.74	29,261,634.74		
TOTAL	40,000,000.00	40,000,000.00	35,338,140.09	4,661,859.91	
ACCRUED LIABILITIES			1,618,800.00	1,618,800.00-	
FISCAL YEAR SUMMARY CLOSED	29,261,634.74	29,261,634.74	29,261,634.74		
FISCAL YEAR SUMMARY PRIOR YEAR	18,832,057.61	18,832,057.61	10,092,137.46	8,739,920.15	
FISCAL YEAR SUMMARY INTRANSIT	8,093,692.35-	8,093,692.35-	4,015,632.11-	4,078,060.24-	

APPROPRIATION ALLOTMENT REPORT

72-1191060 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
900 03 000 00 02 03	230,800.11	230,800.11	185,779.66	45,020.45	
OFFICE OF THE INSPECTOR GENERAL					
900 10 000 00 04 03	1,471.18-	1,471.18-		1,471.18-	
900 10 000 00 09 03	1,471.18	1,471.18		1,471.18	
SUBTOTAL					
CONTROLLER					
900 11 000 00 01 03	4,127,041.00	4,127,041.00		4,127,041.00	
900 11 000 00 02 03	1,881,124.55	1,881,124.55	183,175.00	1,697,949.55	
900 11 000 00 03 03	859,758.58	859,758.58	291,679.31	568,079.27	
900 11 000 00 04 03	3,502,587.43	3,502,587.43	2,049,978.31	1,452,609.12	
900 11 000 00 05 03	306,552.21	306,552.21	217,474.40	69,077.81	
900 11 000 00 06 03	58,223.93	58,223.93	21,553.23	36,670.70	
900 11 000 00 07 03	2,715.46	2,715.46	2,099.11	616.35	
900 11 000 00 14 03	265,808.35	265,808.35	262,834.65	2,973.70	
900 11 000 00 16 03	3,218,904.60	3,218,904.60	2,700,024.08	518,880.52	
900 11 000 00 28 03	601,806.51	601,806.51	1,862,207.99	1,260,401.48-	
900 11 000 00 29 03	562,027.28	562,027.28	365,368.85	196,658.43	
900 11 000 00 37 03	13,770,200.00	13,770,200.00	13,770,142.00	58.00	
SUBTOTAL	29,156,749.90	29,156,749.90	21,726,536.93	7,430,212.97	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
900 14 000 00 26 03	1,907,586.25	1,907,586.25		1,907,586.25	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
900 21 000 00 02 03	26,206,880.33	26,206,880.33	11,605,989.25	14,600,891.08	
900 21 000 00 03 03	939,802.43	939,802.43	555,546.29	384,256.14	
900 21 000 00 16 03	15,365,097.96	15,365,097.96	9,009,718.95	6,355,379.01	
SUBTOTAL	42,511,780.72	42,511,780.72	21,171,254.49	21,340,526.23	
MISSION DIRECTOR					
900 50 263 00 10 03	2,605,236.16	2,605,236.16	1,873,860.17	731,375.99	
900 50 268 00 10 03	30,487.80	30,487.80	17,072.52	13,415.28	
900 50 278 00 10 03	428,375.04	428,375.04	266,486.97	161,888.07	
900 50 279 00 10 03	1,303,944.46	1,303,944.46	1,202,146.97	101,797.49	
900 50 367 00 10 03	936,918.60	936,918.60	697,546.08	239,372.52	
900 50 383 00 10 03	1,346,900.38	1,346,900.38	846,729.19	500,171.19	
900 50 386 00 10 03	2,173,246.57	2,173,246.57	1,639,234.99	534,011.58	
900 50 388 00 10 03	944,511.36	944,511.36	783,560.55	160,950.81	

APPROPRIATION ALLOTMENT REPORT

72-1191003 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
900 50 391 00 10 03	983,439.60	983,439.60	732,556.60	250,883.00	
900 50 492 00 10 03	997,655.63	997,655.63	697,879.49	299,776.14	
900 50 493 00 10 03	878,560.44	878,560.44	770,502.58	108,057.86	
900 50 497 00 10 03	1,366,288.68	1,366,288.68	1,122,030.89	244,257.79	
900 50 511 00 10 03	548,647.36	548,647.36	488,656.25	59,991.11	
900 50 515 00 10 03	431,921.76	431,921.76	299,942.95	131,978.83	
900 50 517 00 10 03	710,453.10	710,453.10	525,400.50	185,052.60	
900 50 518 00 10 03	761,268.67	761,268.67	688,715.49	72,553.18	
900 50 519 00 10 03	1,212,986.30	1,212,966.30	991,818.70	221,167.60	
900 50 520 00 10 03	488,193.37	488,193.37	289,034.16	199,159.21	
900 50 521 00 10 03	1,046,365.60	1,046,365.60	831,133.67	215,231.93	
900 50 522 00 10 03	712,152.72	712,152.72	609,037.42	103,115.30	
900 50 525 00 10 03	98,017.89	98,017.89	55,245.51	42,772.38	
900 50 526 00 10 03	15,085.12	15,085.12	6,367.06	8,718.06	
900 50 527 00 10 03	1,178,924.60	1,178,924.60	993,238.83	185,685.77	
900 50 528 00 10 03	19,872.80	19,872.80	10,111.30	9,761.50	
900 50 532 00 10 03	384,957.08	384,957.08	226,342.86	158,614.22	
900 50 608 00 10 03	969,747.83	969,747.63	690,786.82	278,961.01	
900 50 613 00 10 03	567,675.69	567,675.69	458,383.11	109,292.58	
900 50 615 00 10 03	1,364,255.06	1,364,255.06	1,061,048.17	303,206.89	
900 50 617 00 10 03	1,041,816.92	1,041,816.92	579,970.90	461,846.02	
900 50 621 00 10 03	611,598.04	611,598.04	498,651.69	112,946.35	
900 50 631 00 10 03	1,119,631.26	1,119,631.26	794,552.96	325,078.30	
900 50 632 00 10 03	370,279.73	370,279.73	339,048.58	31,231.15	
900 50 633 00 10 03	319,063.84	319,063.84	267,707.74	51,356.10	
900 50 641 00 10 03	655,036.80	655,036.80	233,437.91	421,598.89	
900 50 645 00 10 03	772,511.29	772,511.29	556,194.55	216,316.74	
900 50 649 00 10 03	1,239,538.79	1,239,538.79	918,531.02	321,007.77	
900 50 650 00 10 03	1,304,113.19	1,304,113.19	823,495.03	480,618.16	
900 50 660 00 10 03	2,241,367.52	2,241,367.52	2,002,432.13	238,935.39	
900 50 663 00 10 03	189,208.20	189,208.20	112,269.67	76,938.53	
900 50 664 00 10 03	578,858.07	578,858.07	413,690.59	165,167.48	
900 50 669 00 10 03	523,115.34	523,115.34	377,886.04	145,229.30	
900 50 682 00 10 03	710,482.90	710,482.90	483,909.41	226,573.49	
900 50 683 00 10 03	1,317,612.21	1,317,612.21	982,113.46	335,498.75	
900 50 685 00 10 03	1,232,174.62	1,232,174.62	1,000,751.45	231,423.17	
900 50 686 00 10 03	337,386.72	337,386.72	253,264.50	84,122.22	
900 50 688 00 10 03	858,027.26	858,027.26	725,140.46	132,886.80	
SUBTOTAL	39,927,914.39	39,927,914.39	30,237,917.89	9,689,996.50	

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
900 51 150 00 10 03	19,892.73	19,892.73	18,985.56	907.17	
900 51 272 00 10 03	181,860.41	181,860.41	125,888.73	55,971.68	
900 51 504 00 10 03	48,907.90	46,907.90	46,955.14	1,952.76	
900 51 505 00 10 03	367,506.95	367,506.95	293,992.70	73,514.25	
900 51 512 00 10 03	65,239.58	65,239.58	31,020.24	34,219.34	
900 51 513 00 10 03	55,295.35	55,295.35	44,166.91	11,128.44	
900 51 543 00 10 03	17,615.48	17,615.48	13,032.18	4,583.30	
900 51 805 00 10 03	50,253.16	50,253.16	29,120.20	21,132.96	
SUBTOTAL	806,571.56	806,571.56	603,161.66	203,409.90	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
900 52 145 00 10 03	61,967.99	61,967.99	19,405.08	42,562.91	
900 52 196 00 10 03	77,464.61	77,464.61	44,363.39	33,101.22	
900 52 538 00 10 03	1,673,831.55	1,673,831.55	1,141,437.47	532,394.08	
900 52 596 00 10 03	527,913.08	527,913.08	302,006.35	225,906.73	
900 52 623 00 10 03	717,622.00	717,622.00	535,605.67	182,016.33	
900 52 624 00 10 03	2,540,427.26	2,540,427.26	1,739,189.58	801,237.68	
900 52 687 00 10 03	359,041.90	359,041.90	253,510.30	105,531.60	
SUBTOTAL	5,958,268.39	5,958,268.39	4,035,517.84	1,922,750.55	
AID OFFICER-IN-CHARGE					
900 54 466 00 10 03	428,312.92	428,312.92	252,470.98	175,841.94	
900 54 482 00 10 03	69,196.07	69,196.07	50,365.51	18,830.56	
900 54 523 00 10 03	41,513.30	41,513.30	33,945.03	7,568.27	
900 54 594 00 10 03	263,239.40	263,239.40	76,081.47	187,157.93	
900 54 611 00 10 03	566,399.51	566,399.51	386,401.04	179,998.47	
900 54 612 00 10 03	587,558.89	587,558.89	400,830.90	186,727.99	
900 54 620 00 10 03	170,706.67	170,706.67	76,202.44	94,504.23	
900 54 635 00 10 03	195,238.76	195,238.76	182,351.80	12,886.96	
900 54 636 00 10 03	27,406.64	27,406.64	14,090.42	13,316.22	
900 54 655 00 10 03	328,971.68	328,971.68	252,137.30	76,834.38	
900 54 656 00 10 03	538,486.12	538,486.12	365,409.52	173,076.60	
900 54 657 00 10 03	307,245.39	307,245.39	187,267.72	119,977.67	
900 54 674 00 10 03	523,928.98	523,928.98	406,177.22	117,751.76	
900 54 675 00 10 03	902,409.60	902,409.60	471,586.53	430,823.07	
900 54 677 00 10 03	1,310,694.07	1,310,694.07	1,052,876.99	257,817.08	
900 54 693 00 10 03	459,391.12	459,391.12	334,381.52	125,009.60	
900 54 695 00 10 03	197,602.47	197,602.47	166,484.70	31,117.77	
900 54 696 00 10 03	551,660.13	551,660.13	454,501.54	97,158.59	
900 54 879 00 10 03	528,153.13	528,153.13	434,121.41	94,031.72	
SUBTOTAL	7,998,114.85	7,998,114.85	5,597,684.04	2,400,430.81	

APPROPRIATION ALLOTMENT REPORT

72 1191000 OPERATING EXPENSES OF AID — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR					
900 55 514 00 10 03	74,839.10	74,639.10	37,563.43	37,275.67	
INTERNATIONAL AID COORDINATOR					
900 56 198 00 10 03	4,163.42	4,163.42	3,413.42	750.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
900 88 198 00 90 05			20,605.64	20,605.64-	
900 88 263 00 90 05			89,676.77	89,676.77-	
900 88 268 00 90 05			2,429.22	2,429.22-	
900 88 272 00 90 05			8,735.07	8,735.07-	
900 88 278 00 90 05			44,185.32	44,185.32-	
900 88 279 00 90 05			17,579.55	17,579.55-	
900 88 306 00 90 05			39,295.95	39,295.95-	
900 88 367 00 90 05			24,291.22	24,291.22-	
900 88 363 00 90 05			16,366.31	16,366.31-	
900 88 386 00 90 05			27,459.56	27,459.56-	
900 88 388 00 90 05			24,221.71	24,221.71-	
900 88 391 00 90 05			33,579.19	33,579.19-	
900 88 482 00 90 05			2,827.51	2,827.51-	
900 88 492 00 90 05			34,748.67	34,748.67-	
900 88 495 00 90 05			16,355.51	16,355.51-	
900 88 497 00 90 05			24,341.90	24,341.90-	
900 88 505 00 90 05			3,521.54	3,521.54-	
900 88 511 00 90 05			32,918.07	32,918.07-	
900 88 512 00 90 05			15,541.63	15,541.63-	
900 88 513 00 90 05			6,086.49	6,086.49-	
900 88 514 00 90 05			7,490.47	7,490.47-	
900 88 515 00 90 05			19,710.75	19,710.75-	
900 88 517 00 90 05			31,676.27	31,676.27-	
900 88 518 00 90 05			17,519.40	17,519.40-	
900 88 519 00 90 05			27,180.06	27,180.06-	
900 88 520 00 90 05			40,223.61	40,223.61-	
900 88 521 00 90 05			23,918.28	23,918.28-	
900 88 522 00 90 05			28,056.41	28,056.41-	
900 88 523 00 90 05			3,693.88	3,693.88-	
900 88 525 00 90 05			2,474.40	2,474.40-	
900 88 526 00 90 05			4,859.17	4,859.17-	
900 88 527 00 90 05			66,470.37	66,470.37-	
900 88 528 00 90 05			9,714.73	9,714.73-	
900 88 532 00 90 05			2,908.37	2,908.37-	
900 88 538 00 90 05			21,897.05	21,897.05-	
900 88 594 00 90 05			36,273.68	36,273.68-	
900 88 596 00 90 05			28,939.20	28,939.20-	

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
900 88 608 00 90 05			13,975.07	13,975.07-	
900 88 611 00 90 05			4,509.09	4,509.09-	
900 88 612 00 90 05			25,853.16	25,853.16-	
900 88 613 00 90 05			22,168.69	22,168.69-	
900 86 615 00 90 05			34,900.81	34,900.81-	
900 88 617 00 90 05			13,563.32	13,563.32-	
900 88 620 00 90 05			13,926.55	13,926.55-	
900 88 621 00 90 05			11,756.35	11,756.35-	
900 88 623 00 90 05			30,766.73	30,766.73-	
900 86 624 00 90 05			138,849.74	138,849.74-	
900 88 631 00 90 05			24,962.76	24,962.76-	
900 88 632 00 90 05			18,075.29	18,075.29-	
900 88 633 00 90 05			11,063.06	11,063.06-	
900 88 635 00 90 05			2,393.86	2,393.86-	
900 88 641 00 90 05			37,014.24	37,014.24-	
900 86 645 00 90 05			39,906.66	39,906.66-	
900 86 649 00 90 05			22,562.75	22,562.75-	
900 88 650 00 90 05			76,767.18	76,767.18-	
900 88 655 00 90 05			4,565.00	4,565.00-	
900 88 656 00 90 05			43,276.80	43,276.80-	
900 88 657 00 90 05			3,167.82	3,167.82-	
900 88 660 00 90 05			20,838.81	20,838.81-	
900 86 663 00 90 05			5,310.35	5,310.35-	
900 88 664 00 90 05			3,402.33	3,402.33-	
900 88 669 00 90 05			45,889.81	45,889.81-	
900 86 674 00 90 05			15,663.74	15,663.74-	
900 88 675 00 90 05			75,087.43	75,087.43-	
900 88 677 00 90 05			21,124.50	21,124.50-	
900 88 682 00 90 05			13,371.18	13,371.18-	
900 88 683 00 90 05			27,337.66	27,337.66-	
900 88 685 00 90 05			20,900.61	20,900.61-	
900 86 686 00 90 05			4,744.44	4,744.44-	
900 86 687 00 90 05			13,771.14	13,771.14-	
900 88 688 00 90 05			26,102.10	26,102.10-	
900 88 692 00 90 05			9,880.02	9,880.02-	
900 88 695 00 90 05			6,573.73	6,573.73-	
900 88 696 00 90 05			1,862.00	1,862.00-	
900 88 863 00 90 05			300.00	300.00-	
900 86 879 00 90 05			27,518.43	27,518.43-	
900 88 899 00 90 05			45,190.19-	45,190.19	
900 86 699 00 91 05			274,196.84	274,196.84-	
900 88 699 00 92 05			128,353.57	128,353.57-	
900 88 699 00 95 05			54,549,619.02	54,549,619.02-	

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
900 88 899 00 97 05			27,654.72-	27,654.72	
900 88 999 00 89 05	2,327,178.49-	2,327,178.49-	2,327,178.49-		
900 88 999 00 93 05			955,207.42	955,207.42-	
900 88 999 00 96 05	15,072,776.40-	15,072,776.40-	15,072,776.40-		
SUBTOTAL	17,399,954.89-	17,399,954.89-	40,222,035.19	57,621,990.08-	
UNALLOTTED FUNDS					
900 89 999 00 98 03	793,027.38				793,027.38
CLOSED ALLOTMENTS					
900 99 999 99 99 70	317,277,002.75	317,277,002.75	317,277,002.75		
TOTAL	429,246,863.93	428,453,836.55	441,097,867.30	12,644,030.75-	793,027.38
ACCRUED LIABILITIES			9,355,927.57	9,355,927.57-	
FISCAL YEAR SUMMARY CLOSED	317,277,002.75	317,277,002.75	317,277,002.75		
FISCAL YEAR SUMMARY PRIOR YEAR	129,369,816.07	126,576,788.69	83,598,829.36	44,977,959.33	793,027.38
FISCAL YEAR SUMMARY INTRANSIT	17,399,954.89-	17,399,954.89-	40,222,035.19	57,621,990.08-	

APPROPRIATION ALLOTMENT REPORT

72-1191001 TRADE & DEVELOPMENT PROGRAM AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
904 51 478 00 46 03	739.15	739.15	93.82	645.33	
DIRECTOR,IDCA/TDP					
904 74 000 00 01 03	10,709.35	10,709.35		10,709.35	
904 74 000 00 16 03	4,480.74	4,480.74		4,480.74	
904 74 000 00 46 03	954,981.48	954,981.48	620,406.94	334,574.54	
904 74 099 00 48 03	19,735,176.17	19,735,176.17	7,503,317.56	12,231,858.61	
904 74 099 00 66 03	112,450.00	112,450.00		112,450.00	
SUBTOTAL	20,817,797.74	20,817,797.74	8,123,724.50	12,694,073.24	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
904 88 899 00 91 05			49,719.94	49,719.94-	
904 88 899 00 95 05			1,458,469.55	1,458,469.55-	
904 88 999 00 89 05	1,005,214.73-	1,005,214.73-	1,005,214.73-		
904 88 999 00 93 05			580,276.27	580,276.27-	
904 88 999 00 96 05	1,288,456.93-	1,288,456.93-	1,288,456.93-		
SUBTOTAL	2,293,671.66-	2,293,671.66-	205,205.90-	2,088,465.76-	
UNALLOTTED FUNDS					
904 89 999 00 98 03	8,579.86-				8,579.86-
CLOSED ALLOTMENTS					
904 99 999 99 99 70	6,494,698.03	6,494,698.03	6,494,698.03		
TOTAL	25,010,983.40	25,019,563.26	14,413,310.45	10,606,252.81	8,579.86-
ACCRUED LIABILITIES			645.33	645.33-	
FISCAL YEAR SUMMARY CLOSED	6,494,698.03	6,494,698.03	6,494,698.03		
FISCAL YEAR SUMMARY PRIOR YEAR	20,809,957.03	20,818,536.89	8,123,818.32	12,694,718.57	8,579.86-
FISCAL YEAR SUMMARY INTRANSIT	2,293,671.66-	2,293,671.66-	205,205.90-	2,088,465.76-	

APPROPRIATION ALLOTMENT REPORT

72-1191007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
905 10 000 00 01 03	237,839.76	237,839.76		237,839.76	
905 10 000 00 02 03	562,554.06	562,554.06	397,268.50	165,285.56	
905 10 000 00 03 03	658,414.49	658,414.49	496,548.00	161,866.49	
905 10 000 00 04 03	638,298.22	638,298.22	287,278.77	351,019.45	
905 10 000 00 05 03	121,885.24	121,885.24	57,047.02	64,838.22	
905 10 000 00 08 03	3,408.42	3,408.42	289.84-	3,698.26	
905 10 000 00 09 03	1,108,839.81	1,108,839.81	526,750.82	582,088.99	
905 10 000 00 16 03	385,127.35	385,127.35	107,274.58	277,852.77	
905 10 000 00 17 03	33,841.00	33,841.00		33,841.00	
905 10 000 00 28 03	241,423.19	241,423.19	91,608.97	149,814.22	
905 10 000 00 37 03	339,084.00	339,084.00	339,084.00		
SUBTOTAL	4,330,715.54	4,330,715.54	2,302,570.82	2,028,144.72	
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
905 57 263 00 10 03	672,943.60	672,943.60	372,845.43	300,098.17	
905 57 480 00 10 03	442,871.98	442,871.98	362,085.20	80,786.78	
905 57 492 00 10 03	292,085.03	292,085.03	223,654.74	68,430.29	
905 57 522 00 10 03	1,134,559.39	1,134,559.39	785,276.85	349,282.54	
905 57 615 00 10 03	869,851.79	869,851.79	603,626.75	266,225.04	
905 57 685 00 10 03	831,123.81	831,123.81	567,542.24	263,581.57	
SUBTOTAL	4,243,435.60	4,243,435.60	2,915,031.21	1,328,404.39	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
905 88 263 00 97 05			1,343.28-	1,343.28	
905 88 480 00 97 05			6,942.47	6,942.47-	
905 88 492 00 97 05			1.07	1.07-	
905 88 522 00 97 05			7,629.07	7,629.07-	
905 88 615 00 97 05			104,422.82	104,422.82-	
905 88 685 00 97 05			12,050.76	12,050.76-	
905 88 699 00 90 05			2,030.00-	2,030.00	
905 88 899 00 91 05			297,898.44	297,898.44-	
905 88 899 00 92 05			107.42	107.42-	
905 88 899 00 95 05			2,764,564.78	2,764,564.78-	
905 88 899 00 97 05			13,641.06	13,641.06-	
905 88 999 00 89 05	343,027.12-	343,027.12-	343,027.12-		
905 88 999 00 93 05			31,784.64	31,784.64-	
905 88 999 00 96 05	1,587,375.50-	1,587,375.50-	1,587,375.50-		
SUBTOTAL	1,930,402.62-	1,930,402.62-	1,305,266.83	3,235,669.45-	

APPROPRIATION ALLOTMENT REPORT

72-1191007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
905 89 999 00 98 03	50,470.24-				50,470.24-
CLOSED ALLOTMENTS					
905 99 999 99 99 70	21,490,380.34	21,490,380.34	21,490,380.34		
TOTAL	28,083,658.62	28,134,128.86	28,013,249.20	120,879.66	50,470.24-
ACCRUED LIABILITIES			930,183.43	930,183.43-	
FISCAL YEAR SUMMARY CLOSED	21,490,380.34	21,490,380.34	21,490,380.34		
FISCAL YEAR SUMMARY PRIOR YEAR	8,523,680.90	8,574,151.14	5,217,602.03	3,356,549.11	50,470.24-
FISCAL YEAR SUMMARY INTRANSIT	1,930,402.62-	1,930,402.62-	1,305,266.83	3,235,669.45-	

APPROPRIATION ALLOTMENT REPORT

72-11X1014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
913 88 899 00 95 05			435,597.05	435,597.05-	
913 88 999 00 96 05	12,641.24	12,641.24	12,641.24		
SUBTOTAL	12,641.24	12,641.24	448,238.29	435,597.05-	
UNALLOTTED FUNDS					
913 89 999 00 98 01	128,965.68				128,965.68
913 89 999 00 98 03	636,704.98				636,704.98
SUBTOTAL	765,670.66				765,670.66
PARTICIPANT FUNDING ACCOUNT					
913 95 099 00 94 03	12,641.24-	12,641.24-	33,346.80	45,988.04-	
TOTAL	765,670.66		481,585.09	481,585.09-	765,670.66
FISCAL YEAR SUMMARY PRIOR YEAR	624,063.74	12,641.24-	33,346.80	45,988.04-	636,704.98
FISCAL YEAR SUMMARY CURRENT YEAR	128,965.68				128,965.68
FISCAL YEAR SUMMARY INTRANSIT	12,641.24	12,641.24	448,238.29	435,597.05-	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
914 07 099 00 86 03	3,416,419.00	3,418,419.00	2,610,342.49	808,076.51	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
914 36 099 00 20 03	365,559.50	365,559.50		365,559.50	
BUREAU FOR SCIENCE & TECHNOLOGY					
914 36 099 00 20 03	10,154,174.01	10,154,174.01	1,647,332.71	8,506,841.30	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
914 38 099 00 76 03	1,343,000.00	1,343,000.00	559,868.68	783,131.32	
MISSION DIRECTOR					
914 50 611 00 69 03	5,865,271.82	5,865,271.82	83,843.78	5,781,428.04	
914 50 615 00 61 03	1,249,236.17	1,249,236.17	335,231.23	914,004.94	
914 50 615 00 69 03	27,475,266.46	27,475,266.46	1,303,344.57	26,171,921.89	
914 50 621 00 69 03	40,000.00	40,000.00		40,000.00	
914 50 631 00 61 03	419,779.52	419,779.52	166,598.02	253,181.50	
914 50 631 00 69 03	18,739,619.00	18,739,619.00	48,040.50	18,691,578.50	
914 50 632 00 61 03	219,711.11	219,711.11	60,179.37	159,531.74	
914 50 632 00 69 03	8,870,930.32	8,870,930.32	3,478,575.67	5,392,354.65	
914 50 633 00 61 03	108,156.02	108,156.02	37,212.02	70,944.00	
914 50 633 00 69 03	7,360,000.00	7,360,000.00	1,700,111.20	5,659,888.80	
914 50 641 00 61 03	447,170.16	447,170.16	245,883.28	201,286.88	
914 50 641 00 69 03	40,000.00	40,000.00	5,977.89	34,022.11	
914 50 645 00 61 03	326,156.63	326,156.63	108,810.68	217,345.95	
914 50 645 00 69 03	6,150,000.00	6,150,000.00	827,023.63	5,322,976.37	
914 50 649 00 69 03	4,000,000.00	4,000,000.00	26,442.10	3,973,557.90	
914 50 655 00 61 03	50,000.00	50,000.00	18,539.66	31,460.34	
914 50 655 00 69 03	1,700,000.00	1,700,000.00		1,700,000.00	
914 50 660 00 61 03	1,342,758.07	1,342,758.07	289,313.61	1,053,444.46	
914 50 660 00 69 03	17,158,383.00	17,158,383.00	844,556.30	16,313,826.70	
914 50 663 00 69 03	200,000.00	200,000.00		200,000.00	
914 50 669 00 61 03	356,029.75	356,029.75	240,680.78	115,348.97	
914 50 669 00 69 03	8,830,000.00	8,830,000.00	529,739.34	8,300,260.66	
914 50 674 00 69 03	18,344,614.23	18,344,614.23	2,659,102.90	15,685,511.33	
914 50 675 00 61 03	500,000.00	500,000.00	40,973.88	459,026.12	
914 50 675 00 69 03	2,600,000.00	2,600,000.00	51,273.31	2,548,726.69	
914 50 681 00 69 03	70,000.00	70,000.00	13,316.68	56,683.32	
914 50 682 00 61 03	151,569.14	151,569.14	57,649.74	93,919.40	
914 50 682 00 69 03	5,485.15	5,485.15	5,542.31-	11,027.46	
914 50 683 00 61 03	864,348.88	864,348.88	149,465.88	714,883.00	
914 50 683 00 69 03	13,066,788.07	13,066,788.07	1,186,537.64	11,880,250.43	
914 50 665 00 61 03	948,473.88	948,473.88	138,571.00	809,902.88	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SOU. AFRICAN DEV. ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
914 50 685 00 69 03	17,000,000.00	17,000,000.00	1,093,267.17	15,906,732.83	
914 50 686 00 61 03	440,000.00	440,000.00	41,773.41	396,226.59	
914 50 686 00 69 03	2,700,000.00	2,700,000.00	72,006.09	2,627,993.91	
914 50 689 00 61 03	227,340.88	227,340.88	107,853.87	119,487.01	
914 50 688 00 69 03	17,084,610.07	17,084,610.07	4,818,224.68	12,266,385.39	
SUBTOTAL	164,951,698.33	164,951,698.33	20,774,577.57	164,177,120.76	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
914 51 613 00 65 03	23,528,000.00	23,528,000.00	186,250.21	23,341,749.79	
914 51 656 00 86 03	1,048,495.00	1,048,495.00	495,591.00	552,904.00	
SUBTOTAL	24,576,495.00	24,576,495.00	681,841.21	23,894,653.79	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
914 52 602 00 69 03	700,000.00	700,000.00	163,255.00	536,745.00	
914 52 617 00 61 03	304,000.00	304,000.00	57,221.32	246,778.68	
914 52 617 00 69 03	10,745,486.76	10,745,486.76	4,312,486.25	6,433,000.51	
914 52 623 00 69 03	913,000.00	913,000.00	523,846.00	389,154.00	
914 52 624 00 69 03	4,087,848.64	4,087,848.64	187,238.84	3,900,609.80	
914 52 635 00 61 03	300,000.00	300,000.00	44,077.29	255,922.71	
914 52 635 00 69 03	2,766,240.25	2,766,240.25	430,681.23	2,335,559.02	
914 52 642 00 69 03	1,500,000.00	1,500,000.00	16,813.40	1,483,186.60	
914 52 657 00 69 03	580,000.00	580,000.00		580,000.00	
914 52 676 00 69 03	590,000.00	590,000.00		590,000.00	
914 52 687 00 61 03	312,924.00	312,924.00	256,771.87	56,152.13	
914 52 687 00 69 03	1,625,000.00	1,625,000.00	11,754.02	1,613,245.98	
914 52 693 00 61 03	29,577.86	29,577.86	5,855.74	23,722.12	
914 52 693 00 69 03	2,669,710.85	2,669,710.85	421,260.15	2,248,450.70	
914 52 696 00 61 03	164,115.01	164,115.01	42,887.11	121,227.90	
914 52 696 00 69 03	7,167,164.74	7,167,164.74	230,622.40	6,936,542.34	
SUBTOTAL	34,455,068.11	34,455,068.11	6,704,770.62	27,750,297.49	
AID OFFICER-IN-CHARGE					
914 54 612 00 61 03	654,473.62	654,473.62	90,561.73	563,911.89	
914 54 612 00 69 03	8,438,097.59	8,438,097.59	772,834.80	7,665,262.79	
914 54 620 00 69 03	7,000,000.00	7,000,000.00		7,000,000.00	
914 54 621 00 61 03	199,833.65	199,833.65	90,946.94	108,886.71	
914 54 636 00 69 03	540,000.00	540,000.00	170,971.80	369,028.20	
914 54 653 00 69 03	640,296.82	640,296.82	638,508.21	1,788.61	
914 54 656 00 61 03	417,410.55	417,410.55	227,896.40	189,514.15	
914 54 656 00 69 03	1,942,300.00	1,942,300.00	18,071.82	1,924,228.18	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
914 54 658 00 69 03	300,000.00	300,000.00	1,481.55	298,518.45	
914 54 677 00 61 03	663,110.25	663,110.25	210,561.54	452,548.71	
914 54 677 00 69 03	4,699,221.70	4,699,221.70	288,887.23	4,410,334.47	
914 54 679 00 69 03	500,000.00	500,000.00	118,632.84	381,367.16	
914 54 695 00 61 03	421,190.86	421,190.86	94,399.06	326,791.80	
SUBTOTAL	26,415,935.04	26,415,935.04	2,723,753.92	23,692,181.12	
AMBASSADOR, REGIONAL ACTIVITIES					
914 59 602 00 75 03	17,928.19	17,928.19	8,396.69	9,531.50	
914 59 603 00 75 03	45,000.00	45,000.00	36,058.13	8,941.87	
914 59 611 00 75 03	51,264.13	51,264.13	16,282.39	34,981.74	
914 59 612 00 75 03	93,231.52	93,231.52	27,973.66	65,257.86	
914 59 613 00 75 03	100,182.11	100,182.11	69,726.03	30,456.08	
914 59 615 00 75 03	82,000.00	82,000.00	53,576.05	28,423.95	
914 59 617 00 75 03	70,000.00	70,000.00	25,217.35	44,782.65	
914 59 620 00 75 03	15,500.00	15,500.00	2,040.82	13,459.18	
914 59 621 00 75 03	46,508.80	46,508.80	11,785.09	34,723.71	
914 59 631 00 75 03	18,220.30	18,220.30	18,022.10	196.20	
914 59 632 00 75 03	89,853.60	89,853.80	52,183.90	37,669.90	
914 59 633 00 75 03	53,330.36	53,330.36	32,933.16	20,397.20	
914 59 635 00 75 03	83,394.55	83,394.55	47,347.20	36,047.35	
914 59 636 00 75 03	80,454.47	80,454.47	24,604.27	55,850.20	
914 59 641 00 75 03	56,115.00	56,115.00	21,299.16	34,815.84	
914 59 642 00 75 03	61,062.85	61,062.85	30,527.14	30,535.71	
914 59 645 00 75 03	29,869.64	29,869.64	29,349.77	519.87	
914 59 649 00 75 03	8,823.29	8,823.29		8,823.29	
914 59 653 00 75 03	29,814.20	29,814.20	29,814.20		
914 59 655 00 75 03	44,500.00	44,500.00		44,500.00	
914 59 656 00 75 03	93,390.23	93,390.23	43,846.27	49,543.96	
914 59 657 00 75 03	59,500.00	59,500.00	15,075.14	44,424.86	
914 59 658 00 75 03	15,000.00	15,000.00	14,209.66	790.34	
914 59 662 00 75 03	60,000.00	60,000.00		60,000.00	
914 59 669 00 75 03	53,153.75	53,153.75	26,591.75	26,562.00	
914 59 675 00 75 03	12,000.00	12,000.00		12,000.00	
914 59 676 00 75 03	55,625.28	55,625.28	41,766.72	13,858.56	
914 59 677 00 75 03	25,244.29	25,244.29	10,484.71	14,759.58	
914 59 678 00 75 03	22,639.07	22,639.07	17,518.10	5,120.97	
914 59 679 00 75 03	13,000.00	13,000.00	13,000.00		
914 59 681 00 75 03	40,926.43	40,926.43	38,534.52	2,391.91	
914 59 682 00 75 03	54,772.56	54,772.56	54,762.37	10.19	
914 59 683 00 75 03	65,775.96	65,775.96	25,907.32	39,868.64	
914 59 685 00 75 03	141,550.00	141,550.00	78,624.26	62,925.74	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
914 59 686 00 75 03	102,350.50	102,350.50	61,751.07	40,599.43	
914 59 687 00 75 03	53,701.31	53,701.31	35,602.82	18,098.49	
914 59 688 00 75 03	100,000.00	100,000.00	76,407.97	23,592.03	
914 59 693 00 75 03	155,079.00	155,079.00	16,497.55	138,581.45	
914 59 695 00 75 03	49,932.30	49,932.30	47,745.29	2,187.01	
914 59 696 00 75 03	128,000.00	128,000.00	73,169.34	54,830.66	
SUBTOTAL	2,378,693.89	2,378,693.89	1,228,631.97	1,150,061.92	
MISSION DIRECTOR, REGIONAL PROJECTS					
914 60 611 00 61 03	64,134.10	64,134.10	51,482.23	12,651.87	
914 60 611 00 62 03	71,765.02	71,765.02	71,269.08	495.94	
914 60 611 00 69 03	800,000.00	800,000.00	246,388.89	553,611.11	
914 60 612 00 69 03	699,313.73	699,313.73	130,770.11	568,543.62	
914 60 613 00 61 03	89,202.00	89,202.00	30,673.81-	119,875.81	
914 60 613 00 62 03	373,673.19	373,673.19	227,852.20	145,820.99	
914 60 613 00 69 03	50,000.00	50,000.00	50,000.00		
914 60 615 00 69 03	733,598.61	733,598.61	102,591.31	631,007.30	
914 60 620 00 69 03	625,000.00	625,000.00		625,000.00	
914 60 621 00 69 03	3,460,000.00	3,460,000.00	46,551.80	3,413,448.20	
914 60 623 00 61 03	125,691.57	125,691.57	101,291.47	24,400.10	
914 60 623 00 69 03	1,797,309.87	1,797,309.87	746,400.04	1,050,909.83	
914 60 624 00 61 03	363,157.37	363,157.37	29,095.87	334,061.50	
914 60 624 00 69 03	1,153,110.55	1,153,110.55	407,803.81	745,306.74	
914 60 631 00 69 03	1,397,296.65	1,397,296.65	305,057.88	1,092,238.77	
914 60 632 00 69 03	362,247.07	362,247.07	48,289.63	313,957.44	
914 60 633 00 69 03	107,294.81	107,294.81	5,175.23	102,119.58	
914 60 635 00 69 03	674,093.60	674,093.60	90,389.11	583,704.49	
914 60 641 00 69 03	1,046,904.33	1,046,904.33	199,091.25	847,813.08	
914 60 645 00 69 03	10,130.88	10,130.88	4,824.35	5,306.53	
914 60 653 00 69 03	175,000.00	175,000.00	27,510.97	147,489.03	
914 60 655 00 69 03	735,495.76	735,495.76	1,060.80	734,434.96	
914 60 656 00 65 03	21,291,200.00	21,291,200.00	83,617.93	21,207,582.07	
914 60 656 00 69 03	257,000.00	257,000.00		257,000.00	
914 60 657 00 61 03	178,020.00	178,020.00	115,870.08	62,149.92	
914 60 657 00 69 03	629.00	629.00	629.00		
914 60 660 00 69 03	3,354,699.00	3,354,699.00	703,387.95	2,651,311.05	
914 60 669 00 69 03	716,500.00	716,500.00	111,160.55	607,339.45	
914 60 674 00 61 03	255,617.83	255,617.83	208,619.16	46,998.67	
914 60 675 00 69 03	2,975,686.36	2,975,686.36	382,186.75	2,593,499.61	
914 60 676 00 69 03	1,459,100.00	1,459,100.00	15,286.11	1,443,813.89	
914 60 677 00 69 03	582,211.88	582,211.88	101,839.25	480,372.63	
914 60 681 00 69 03	430,000.00	430,000.00	117,564.65	312,435.35	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
914 60 682 00 69 03	1,015,000.00	1,015,000.00	190,786.54	824,213.46	
914 60 683 00 69 03	2,194,022.08	2,194,022.08	700,394.41	1,493,627.67	
914 60 685 00 69 03	3,428,354.42	3,428,354.42	217,650.08	3,210,704.34	
914 60 686 00 69 03	1,894,143.43	1,694,143.43	674,626.05	1,219,517.38	
914 60 687 00 69 03	342,114.85	342,114.85	33,210.46	308,904.39	
914 60 688 00 69 03	3,557,147.75	3,557,147.75	949,183.31	2,607,964.44	
914 60 693 00 69 03	1,125,000.00	1,125,000.00	115,890.16	1,009,109.84	
914 60 695 00 69 03	750,000.00	750,000.00	50,816.95	699,183.05	
914 60 696 00 69 03	550,000.00	550,000.00	38,152.66	511,847.34	
SUBTOTAL	61,272,865.71	61,272,865.71	7,673,094.27	53,599,771.44	
ASST. ADM., BUREAU FOR AFRICA					
914 61 675 00 69 03	9,465,000.00	9,465,000.00		9,465,000.00	
914 61 698 00 55 03	113,375,000.00	113,375,000.00	24,185,806.60	89,189,193.40	
914 61 698 00 59 03	9,000,000.00	9,000,000.00	316,186.24	8,683,813.76	
914 61 698 00 61 03	1,586,071.05	1,586,071.05	980,288.34	605,782.71	
914 61 698 00 69 03	50,470,132.03	50,470,132.03	13,328,927.06	37,141,204.97	
SUBTOTAL	183,896,203.08	183,896,203.08	38,811,208.24	145,084,994.84	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
914 88 602 00 97 05			498,232.00	498,232.00-	
914 88 611 00 97 05			259,691.52	259,691.52-	
914 88 612 00 97 05			206,703.83	206,703.83-	
914 88 613 00 97 05			362,346.35	362,346.35-	
914 88 615 00 97 05			1,035,438.20	1,035,438.20-	
914 88 617 00 97 05			1,650,378.73	1,650,378.73-	
914 88 621 00 97 05			72,832.07	72,832.07-	
914 88 624 00 97 05			131,630.66	131,630.66-	
914 88 631 00 97 05			670,798.05	670,798.05-	
914 88 632 00 97 05			1,474,095.59	1,474,095.59-	
914 88 633 00 97 05			1,323,426.90	1,323,426.90-	
914 88 635 00 97 05			159,372.57	159,372.57-	
914 88 636 00 97 05			83,430.10	83,430.10-	
914 88 641 00 97 05			70,053.95	70,053.95-	
914 88 645 00 97 05			53,381.66	53,381.66-	
914 88 649 00 97 05			209,839.84	209,839.84-	
914 88 656 00 97 05			1,553,281.31	1,553,281.31-	
914 88 657 00 97 05			170,398.43	170,398.43-	
914 88 658 00 97 05			117,754.20	117,754.20-	
914 88 660 00 97 05			46,804.69	46,804.69-	
914 88 669 00 97 05			43,489.82	43,489.82-	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SOU. AFRICAN DEV. ASSIST. AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
914 88 674 00 97 05			216,015.00	216,015.00-	
914 88 675 00 97 05			118,759.50	118,759.50-	
914 88 676 00 97 05			87,866.69	87,866.69-	
914 88 681 00 97 05			31,751.93-	31,751.93	
914 88 682 00 97 05			22,754.00	22,754.00-	
914 88 683 00 97 05			1,029,446.70	1,029,446.70-	
914 88 685 00 97 05			379,940.55	379,940.55-	
914 88 686 00 97 05			52,328.59	52,328.59-	
914 88 687 00 97 05			758,071.69	758,071.69-	
914 88 688 00 97 05			726,808.40	726,808.40-	
914 88 693 00 97 05			439,839.77	439,839.77-	
914 88 695 00 97 05			86,474.08	86,474.08-	
914 88 696 00 97 05			71,739.98	71,739.98-	
914 88 899 00 91 05			3,020,775.24	3,020,775.24-	
914 88 899 00 92 05			144,345.53	144,345.53-	
914 88 899 00 95 05			4,106,768.29-	4,106,768.29	
914 88 899 00 97 05			4,893,499.92	4,893,499.92-	
914 88 999 00 89 05	4,357,001.02-	4,357,001.02-	4,357,001.02-		
914 88 999 00 93 05			6,053,696.74	6,053,696.74-	
914 88 999 00 96 05	228,793.21	228,793.21	228,793.21		
SUBTOTAL	4,128,207.81-	4,128,207.81-	20,029,014.82	24,157,222.63-	
UNALLOTTED FUNDS					
914 69 999 00 98 03	2,788,261.85				2,788,261.85
PARTICIPANT FUNDING ACCOUNT					
914 95 099 00 94 03			187,762.04-	187,762.04	
CLOSED ALLOTMENTS					
914 99 999 99 99 70	17,431,639.23	17,431,639.23	17,431,639.23		
TOTAL	549,319,804.94	546,531,543.09	120,688,313.69	425,643,229.40	2,788,261.85
ACCRUED LIABILITIES			45,441,767.63	45,441,767.63-	
FISCAL YEAR SUMMARY CLOSED	17,431,639.23	17,431,639.23	17,431,639.23		
FISCAL YEAR SUMMARY PRIOR YEAR	536,016,373.52	533,226,111.67	83,227,659.04	450,666,452.03	2,788,261.85
FISCAL YEAR SUMMARY INTRANSIT	4,128,207.81-	4,128,207.81-	20,029,014.82	24,157,222.63-	

APPROPRIATION ALLOTMENT REPORT

72-1191035 INTERNATIONAL DISASTER ASSISTANCE

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
935 07 099 00 86 03	1,383,140.00	1,383,140.00	755,241.09	627,898.91	
MISSION DIRECTOR					
935 50 538 00 86 03	115,386.00	115,386.00	115,386.00		
AID OFFICER-IN-CHARGE					
935 54 336 00 85 03	2,009,166.44	2,009,166.44	1,502,757.32	506,409.12	
935 54 442 00 72 03	475,000.00	475,000.00	288,966.57	186,033.43	
SUBTOTAL	2,484,166.44	2,484,166.44	1,791,723.89	692,442.55	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
935 88 899 00 91 05			36,906.05	36,906.05-	
935 88 899 00 95 05			213,828.69-	213,828.69	
935 88 999 00 89 05	81,695.00-	81,695.00-	81,695.00-		
935 88 999 00 93 05			97,019.10	97,019.10-	
935 88 999 00 96 05	33,102.49-	33,102.49-	33,102.49-		
SUBTOTAL	114,797.49-	114,797.49-	194,700.43-	79,902.94	
UNALLOTTED FUNDS					
935 89 999 00 98 03	14,907.46				14,907.46
CLOSED ALLOTMENTS					
935 99 999 99 99 70	615,723.59	615,723.59	615,723.59		
TOTAL	4,498,526.00	4,483,618.54	3,083,374.14	1,400,244.40	14,907.46
ACCRUED LIABILITIES			610,461.36	610,461.36-	
FISCAL YEAR SUMMARY CLOSED	615,723.59	615,723.59	615,723.59		
FISCAL YEAR SUMMARY PRIOR YEAR	3,997,599.90	3,982,692.44	2,662,350.98	1,320,341.46	14,907.46
FISCAL YEAR SUMMARY INTRANSIT	114,797.49-	114,797.49-	194,700.43-	79,902.94	

APPROPRIATION ALLOTMENT REPORT

72-11910211.2 AIDS PREVENTION & CONTROL AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
942 36 099 00 20 03	35,294,550.43	35,294,550.43	31,375,952.68	3,918,597.75	
MISSION DIRECTOR					
942 50 511 00 69 03	100,000.00	100,000.00		100,000.00	
942 50 517 00 69 03	600,000.00	600,000.00	52,080.00	547,920.00	
942 50 521 00 69 03	150,000.00	150,000.00	27,611.00	122,389.00	
942 50 527 00 69 03	100,000.00	100,000.00	23,801.57	76,198.43	
942 50 532 00 69 03	250,000.00	250,000.00	2,766.46	247,233.54	
942 50 538 00 69 03	700,000.00	700,000.00		700,000.00	
SUBTOTAL	1,900,000.00	1,900,000.00	106,259.03	1,793,740.97	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
942 51 505 00 69 03	94,827.41	94,827.41	94,631.91	195.50	
MISSION DIRECTOR, REGIONAL PROJECTS					
942 60 512 00 69 03	200,000.00	200,000.00	629.00	199,371.00	
942 60 514 00 69 03	100,000.00	100,000.00		100,000.00	
942 60 523 00 69 03	298,994.72	298,994.72	101,861.91	197,132.81	
942 60 617 00 69 03	228,000.00	228,000.00		228,000.00	
942 60 623 00 69 03	135,010.48	135,010.48	63,855.60	71,154.88	
942 60 624 00 69 03	92,654.09	92,654.09	65,424.50	27,229.59	
SUBTOTAL	1,054,659.29	1,054,659.29	231,771.01	822,888.28	
ASST. ADM., BUREAU FOR AFRICA					
942 61 698 00 69 03	1,498,525.15	1,498,525.15	692,449.50	806,075.65	
ASST. ADM., BUREAU FOR LATIN AMERICA					
942 65 598 00 69 03	100,000.00	100,000.00		100,000.00	
UNALLOTTED FUNDS					
942 89 999 00 98 03	589.94-				589.94-
CLOSED ALLOTMENTS					
942 99 999 99 99 70	57,233.75	57,233.75	57,233.75		

APPROPRIATION ALLOTMENT REPORT

72-1191021.2 AIDS PREVENTION & CONTROL AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	39,999,206.09	39,999,796.03	32,558,297.88	7,441,498.15	589.94-
ACCRUED LIABILITIES			1,098,784.62	1,698,784.62-	
FISCAL YEAR SUMMARY CLOSED	57,233.75	57,233.75	57,233.75		
FISCAL YEAR SUMMARY PRIOR YEAR	39,941,972.34	39,942,562.28	32,501,064.13	7,441,498.15	589.94-

APPROPRIATION ALLOTMENT REPORT

72-1191021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION — AS OF JUN 30 1996

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
943 07 099 00 86 03	2,018,479.00	2,018,479.00	879,140.67	1,139,338.33	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
943 30 099 00 20 03	25,374,725.15	25,374,725.15	14,472,339.68	10,902,385.47	
943 36 099 02 20 03			440,635.58	440,635.58-	
SUBTOTAL	25,374,725.15	25,374,725.15	14,912,975.26	10,461,749.89	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
943 34 099 00 20 03	600,000.00-	600,000.00-		600,000.00-	
943 34 099 00 61 03	220,004.46	220,004.46	200,841.43	19,163.03	
943 34 099 00 69 03	3,993,737.00	3,993,737.00	2,128,445.58	1,865,291.42	
SUBTOTAL	3,613,741.46	3,613,741.46	2,329,287.01	1,284,454.45	
BUREAU FOR SCIENCE & TECHNOLOGY					
943 36 099 00 20 03	48,355,149.66	48,355,149.66	32,624,751.62	15,730,398.04	
943 36 099 00 29 03	16,886,212.07	16,886,212.07		16,886,212.07	
943 36 099 00 70 03	50,000.00	50,000.00		50,000.00	
SUBTOTAL	65,291,361.73	65,291,361.73	32,624,751.62	32,666,610.11	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
943 38 099 00 20 03	546,096.54	546,096.54	306,894.67	239,201.87	
943 38 099 00 69 03	3,336,883.00	3,336,883.00	949,726.56	2,387,156.44	
943 38 099 00 76 03	22,506,836.60	22,506,836.60	9,211,756.26	13,293,080.34	
SUBTOTAL	26,389,816.14	26,389,816.14	10,470,377.49	15,919,438.65	
MISSION DIRECTOR					
943 50 279 00 69 03	12,973,696.66	12,973,696.66	2,871,077.27	10,102,619.39	
943 50 367 00 69 03	7,556,744.96	7,556,744.96	2,240,894.70	5,315,850.26	
943 50 367 00 70 03	3,312,880.00	3,312,880.00	3,058,314.17	254,565.83	
943 50 383 00 69 03	21,606,000.00	21,606,000.00	4,428,155.01	17,177,844.99	
943 50 386 00 69 03	11,692,862.39	11,692,862.39	921,338.97	10,771,523.42	
943 50 386 00 76 03	19,100,000.00	19,100,000.00	1,344,031.21	17,755,968.79	
943 50 388 00 69 03	25,627,392.19	25,627,392.19	917,778.96	24,709,613.23	
943 50 388 00 70 03	2,095,000.00	2,095,000.00		2,095,000.00	
943 50 391 00 69 03	15,265,072.15	15,265,072.15	1,779,335.07	13,485,737.08	
943 50 492 00 69 03	24,136,716.14	24,136,716.14	1,654,938.12	22,481,778.02	
943 50 492 00 70 03	3,220,076.00	3,220,076.00		3,220,076.00	
943 50 493 00 69 03	8,189,726.91	8,189,726.91	202,378.13	7,987,348.78	
943 50 493 00 70 03	912,729.00	912,729.00	64,051.12	848,677.88	

APPROPRIATION ALLOTMENT REPORT

72-1191021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
943 50 497 00 69 03	12,111,384.39	12,111,384.39	631,638.27	11,479,746.12	
943 50 497 00 70 03	2,030,174.00	2,030,174.00	1,055,824.68	974,349.32	
943 50 511 00 69 03	8,346,494.66	8,346,494.66	1,774,747.04	6,571,747.62	
943 50 511 00 70 03	2,493,240.50	2,493,240.50	694,282.44	1,798,958.06	
943 50 515 00 69 03	7,236,950.94	7,236,950.94	436,830.70	6,800,120.24	
943 50 517 00 69 03	6,786,234.47	6,786,234.47	473,404.47	6,312,830.00	
943 50 517 00 70 03	2,426,000.00	2,426,000.00		2,426,000.00	
943 50 518 00 69 03	4,844,324.42	4,844,324.42	440,600.78	4,403,723.64	
943 50 518 00 70 03	460,457.00	460,457.00	6,948.00	453,509.00	
943 50 519 00 69 03	25,795,750.55	25,795,750.55	2,761,693.29	23,034,057.26	
943 50 520 00 69 03	13,950,361.49	13,950,361.49	2,066,105.82	11,884,255.67	
943 50 521 00 69 03	9,822,147.49	9,822,147.49	4,912,214.68	4,909,932.81	
943 50 521 00 70 03	101,590.00	101,590.00		101,590.00	
943 50 522 00 69 03	15,180,626.75	15,180,626.75	4,204,375.63	10,976,251.12	
943 50 522 00 70 03	90,000.00	90,000.00		90,000.00	
943 50 527 00 69 03	3,816,711.03	3,816,711.03	288,575.58	3,528,135.45	
943 50 527 00 70 03	2,726,722.00	2,726,722.00		2,726,722.00	
943 50 532 00 69 03	6,083,697.15	6,083,697.15	326,098.27	5,757,598.88	
943 50 532 00 70 03	177,000.00	177,000.00	9,145.21	167,854.79	
943 50 532 00 85 03	12,451,633.19	12,451,633.19	5,911,384.46	6,540,248.73	
943 50 538 00 69 03	6,566,214.68	6,566,214.68	1,993,257.88	4,572,956.80	
943 50 538 00 70 03	251,993.00	251,993.00	109,245.29	142,747.71	
943 50 538 00 86 03	12,482.00	12,482.00	12,482.00		
943 50 608 00 69 03	8,994,296.36	8,994,296.36	2,415,519.20	6,578,777.16	
943 50 612 00 70 03	302,000.00	302,000.00		302,000.00	
943 50 615 00 70 03	408,850.00	408,850.00		408,850.00	
943 50 617 00 70 03	250,000.00	250,000.00		250,000.00	
943 50 624 00 70 03	456,865.00	456,865.00		456,865.00	
943 50 633 00 70 03	391,944.00	391,944.00		391,944.00	
943 50 645 00 70 03	393,000.00	393,000.00		393,000.00	
943 50 649 00 70 03	261,341.00	261,341.00	17,136.90	244,204.10	
943 50 664 00 70 03	162,000.00	162,000.00		162,000.00	
943 50 685 00 70 03	500,000.00	500,000.00		500,000.00	
943 50 695 00 70 03	439,577.00	439,577.00		439,577.00	
943 50 696 00 70 03	174,713.00	174,713.00	173,720.82	992.18	
SUBTOTAL	312,379,672.47	312,379,672.47	50,217,524.14	262,162,148.33	

APPROPRIATION ALLOTMENT REPORT

72 1191021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
943 51 505 00 69 03	2,646,822.81	2,646,822.81	538,836.09	2,107,986.72	
943 51 515 00 69 03	5,487,000.00	5,487,000.00	243,137.91	5,243,862.09	
943 51 596 00 69 03	73,000.00	73,000.00		73,000.00	
SUBTOTAL	8,206,822.81	8,206,822.81	781,974.00	7,424,848.81	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
943 52 359 00 69 03	1,100,565.03	1,100,565.03	383,127.27	717,437.76	
943 52 596 00 69 03	6,352,638.20	6,352,638.20	2,192,600.85	4,160,037.35	
SUBTOTAL	7,453,203.23	7,453,203.23	2,575,728.12	4,877,475.11	
AID OFFICER-IN-CHARGE					
943 54 306 00 69 03	2,710,923.48	2,710,923.48	1,392,946.85	1,317,976.63	
943 54 879 00 69 03	2,538,855.70	2,538,855.70	148,617.00	2,390,238.70	
943 54 879 00 70 03	838,848.18	838,848.18	330,190.55	508,657.63	
SUBTOTAL	6,088,627.36	6,088,627.36	1,871,754.40	4,216,872.96	
MISSION DIRECTOR, REGIONAL PROJECTS					
943 60 278 00 69 03	75,000.00	75,000.00		75,000.00	
943 60 279 00 61 03	80,000.00	80,000.00		80,000.00	
943 60 306 00 61 03	50,000.00	50,000.00		50,000.00	
943 60 367 00 39 03	75,264.77	75,264.77	48,024.68	27,240.09	
943 60 367 00 61 03	228,460.61	228,460.61	127,420.07	101,040.54	
943 60 383 00 39 03	50,000.00	50,000.00	2,935.33	47,064.67	
943 60 383 00 61 03	230,172.59	230,172.59	189,252.15	40,920.44	
943 60 383 00 69 03	10,000.00	10,000.00		10,000.00	
943 60 386 00 39 03	100,884.08	100,884.08	64,554.68	36,329.40	
943 60 386 00 61 03	198,265.54	198,265.54	112,437.76	85,827.78	
943 60 386 00 69 03	16,000.00	16,000.00		16,000.00	
943 60 388 00 39 03	11,745.00	11,745.00	8,734.00	3,011.00	
943 60 388 00 61 03	341,813.73	341,813.73	183,214.15	158,599.58	
943 60 492 00 61 03	630,373.40	630,373.40	395,940.39	234,433.01	
943 60 492 00 69 03	35,000.00	35,000.00	35,000.00		
943 60 493 00 39 03	165,133.00	165,133.00	74,024.80	91,108.20	
943 60 493 00 61 03	124,254.49	124,254.49	92,371.28	31,883.21	
943 60 493 00 69 03	40,000.00	40,000.00	33,960.79	6,039.21	
943 60 497 00 39 03	196,891.00	196,891.00	145,485.28	51,405.72	
943 60 497 00 61 03	345,849.64	345,849.64	188,954.39	156,895.25	
943 60 497 00 69 03	375,000.00	375,000.00	12,021.78	362,978.22	
943 60 514 00 69 03	473,990.00	473,990.00	253,311.68	220,678.32	
943 60 516 00 69 03	151,852.25	151,852.25	83,971.39	67,880.86	

APPROPRIATION ALLOTMENT REPORT

72-1191021.0 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
943 60 523 00 69 03	280,000.00	280,000.00	187,593.86	92,406.14	
943 60 526 00 69 03	63,506.00	63,506.00	2,094.12	61,405.88	
943 60 526 00 70 03	596,563.00	596,563.00	18,113.18	578,449.82	
943 60 608 00 61 03	93,183.26	93,183.26	13,927.26	79,256.00	
943 60 621 00 70 03	250,439.00	250,439.00	45,659.90	204,779.10	
943 60 664 00 61 03	212,300.00	212,300.00	177,567.06	34,732.94	
943 60 686 00 70 03	450,000.00	450,000.00		450,000.00	
943 60 696 00 69 03	150,000.00	150,000.00		150,000.00	
943 60 679 00 61 03	303,870.37	303,870.37	83,940.48	219,929.89	
SUBTOTAL	6,407,805.73	6,407,805.73	2,560,510.46	3,847,295.27	
ASST. ADM., BUREAU FOR AFRICA					
943 61 641 00 70 03	2,111,652.00	2,111,652.00	2,111,000.00	652.00	
943 61 698 00 69 03	350,000.00	350,000.00	8,828.49	341,171.51	
SUBTOTAL	2,461,652.00	2,461,652.00	2,119,828.49	341,823.51	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
943 63 181 00 69 03	330,000.00	330,000.00	166,360.00	163,640.00	
943 63 185 00 69 03	255,000.00	255,000.00	186,974.00	68,026.00	
943 63 398 00 39 03	619,585.00	619,585.00	95,671.19	523,913.81	
943 63 398 00 53 03	17,000,000.00	17,000,000.00		17,000,000.00	
943 63 398 00 61 03	590,523.22	590,523.22	31,198.87	559,324.35	
943 63 398 00 69 03	5,956,985.17	5,956,985.17	1,432,461.21	4,524,523.96	
943 63 398 00 70 03	100,000.00	100,000.00	92,805.11	7,194.89	
943 63 497 00 70 03	1,300,000.00	1,300,000.00		1,300,000.00	
SUBTOTAL	26,152,093.39	26,152,093.39	2,005,470.38	24,146,623.01	
ASST. ADM., BUREAU FOR LATIN AMERICA					
943 65 597 00 69 03	1,083,826.00	1,083,826.00	265,705.32	818,120.68	
943 65 598 00 69 03	1,330,756.00	1,330,756.00	192,368.00	1,138,388.00	
943 65 598 00 70 03	74,078.00	74,078.00		74,078.00	
SUBTOTAL	2,488,660.00	2,488,660.00	458,073.32	2,030,586.68	
UNALLOTTED FUNDS					
943 99 999 00 98 03	24,062.94				24,062.94
CLOSED ALLOTMENTS					
943 99 999 99 99 70	45,489,758.69	45,489,758.69	45,489,758.69		

APPROPRIATION ALLOTMENT REPORT

72-1191021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	539,840,482.10	539,816,419.16	169,297,154.05	370,519,265.11	24,062.94
ACCRUED LIABILITIES			60,869,808.28	60,869,808.28-	
FISCAL YEAR SUMMARY CLOSED	45,489,758.69	45,489,758.69	45,489,758.69		
FISCAL YEAR SUMMARY PRIOR YEAR	494,350,723.41	494,326,660.47	123,807,395.36	370,519,265.11	24,062.94

APPROPRIATION ALLOTMENT REPORT

72-1191021.4 DEV. ASSIST., POPULATION PLANNING — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
944 07 099 00 86 03	21,333.00	21,333.00	21,333.00		
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
944 30 099 00 20 03	1,880,387.89	1,880,387.89	886,757.90	993,629.99	
BUREAU FOR SCIENCE & TECHNOLOGY					
944 36 099 00 20 03	102,781,439.87	102,781,439.87		102,781,439.87	
944 36 099 00 70 03	445,201.00	445,201.00	9,144.00	436,057.00	
944 36 099 00 76 03	55,000.00	55,000.00		55,000.00	
944 36 099 00 81 03	28,671,982.40	28,671,982.40	50,621,261.55	21,949,279.15-	
SUBTOTAL	131,953,623.27	131,953,623.27	50,630,405.55	81,323,217.72	
MISSION DIRECTOR					
944 50 367 00 69 03	165,952.00	165,952.00		165,952.00	
944 50 386 00 44 03	800,000.00	800,000.00		800,000.00	
944 50 386 00 70 03	1,024,000.00	1,024,000.00		1,024,000.00	
944 50 388 00 44 03	6,337,846.00	6,337,846.00	522,933.72	5,814,912.28	
944 50 388 00 70 03	60,000.00	60,000.00	60,000.00		
944 50 391 00 69 03	9,700,000.00	9,700,000.00	157.48	9,699,842.52	
944 50 492 00 44 03	4,000,000.00	4,000,000.00	345,405.53	3,654,594.47	
944 50 497 00 69 03	3,000,000.00	3,000,000.00		3,000,000.00	
944 50 497 00 70 03	99,080.00	99,080.00		99,080.00	
944 50 511 00 69 03	109,909.33	109,909.33	75,767.51	34,141.82	
944 50 515 00 69 03	1,250,000.00	1,250,000.00		1,250,000.00	
944 50 517 00 69 03	24,980.00	24,980.00	13,420.54	11,559.46	
944 50 518 00 69 03	1,915,928.79	1,915,928.79	84,199.33	1,831,729.46	
944 50 518 00 70 03	111,410.00	111,410.00		111,410.00	
944 50 519 00 69 03	2,074,667.86	2,074,667.86	1,088,436.92	986,230.94	
944 50 520 00 69 03	3,711,595.58	3,711,595.58	681,081.66	3,030,513.92	
944 50 521 00 69 03	1,343,588.21	1,343,588.21	582,088.91	761,499.30	
944 50 522 00 69 03	2,926,633.57	2,926,633.57	816,360.71	2,110,272.86	
944 50 527 00 69 03	2,159,774.49	2,159,774.49	306,832.47	1,852,942.02	
944 50 527 00 70 03	102,675.00	102,675.00	35,277.92	67,397.08	
944 50 532 00 85 03	7,255,744.56	7,255,744.56	3,005,345.53	4,250,399.03	
944 50 538 00 69 03	1,327,209.98	1,327,209.98	136,684.96	1,190,525.02	
944 50 538 00 86 03	37,229.00	37,229.00	37,229.00		
944 50 608 00 69 03	300,000.00	300,000.00		300,000.00	
944 50 617 00 70 03	369,662.00	369,662.00		369,662.00	
944 50 679 00 69 03	270,000.00	270,000.00	1,245.35	268,754.65	
SUBTOTAL	50,477,886.37	50,477,886.37	7,792,467.54	42,685,418.83	

APPROPRIATION ALLOTMENT REPORT

72-1191021.4 DEV. ASSIST.; POPULATION PLANNING — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
944 51 505 00 69 03	19,710.00	19,710.00	18,975.73	734.27	
MISSION DIRECTOR, REGIONAL PROJECTS					
944 60 278 00 69 03	330,000.00	330,000.00	37,510.62	292,489.38	
944 60 367 00 61 03	25,000.00	25,000.00		25,000.00	
944 60 383 00 39 03	143,000.00	143,000.00		143,000.00	
944 60 383 00 69 03	134,000.00	134,000.00	10,000.00	124,000.00	
944 60 386 00 39 03	63,847.00	63,847.00	7,772.00	56,075.00	
944 60 386 00 61 03	130,044.19	130,044.19	111,746.72	18,297.47	
944 60 492 00 61 03	41,617.16	41,617.16	41,617.16		
944 60 492 00 69 03	50,000.00	50,000.00		50,000.00	
944 60 493 00 61 03	121,139.44	121,139.44	108,856.66	12,282.78	
944 60 493 00 69 03	156,000.00	156,000.00	41,023.95	114,976.05	
944 60 497 00 61 03	67,210.00	67,210.00	60,353.81	6,856.19	
944 60 512 00 69 03	430,000.00	430,000.00	66,173.51	363,826.49	
944 60 514 00 69 03	290,000.00	290,000.00		290,000.00	
944 60 523 00 69 03	431,139.49	431,139.49	216,823.29	214,316.20	
944 60 526 00 69 03	125,000.00	125,000.00		125,000.00	
944 60 608 00 61 03	17,243.88	17,243.88	3,659.72	13,584.16	
944 60 664 00 69 03	80,000.00	80,000.00	33,304.37	46,695.63	
944 60 879 00 61 03	86,678.78	86,678.78	86,678.78		
944 60 879 00 69 03	70,000.00	70,000.00	30,138.90	39,861.10	
SUBTOTAL	2,791,919.94	2,791,919.94	855,659.49	1,936,260.45	
ASST. ADM., BUREAU FOR ASIA & NEAR EAST					
944 63 398 00 53 03	6,000,000.00	6,000,000.00	6,000,000.00		
944 63 398 00 61 03	281,500.00	281,500.00	149,430.35	132,069.65	
944 63 398 00 69 03	480,000.00	480,000.00	82,482.79	397,517.21	
SUBTOTAL	6,761,500.00	6,761,500.00	6,231,913.14	529,586.86	
ASST. ADM., BUREAU FOR LATIN AMERICA					
944 65 597 00 69 03	30,000.00	30,000.00		30,000.00	
944 65 598 00 69 03	102,373.00	102,373.00	102,373.00		
SUBTOTAL	132,373.00	132,373.00	102,373.00	30,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1191021.4 DEV. ASSIST., POPULATION PLANNING AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
944 89 999 00 98 03	1,121,953.32				1,121,953.32
CLOSED ALLOTMENTS					
944 99 999 99 99 70	5,194,970.21	5,194,970.21	5,194,970.21		
TOTAL	200,355,657.00	199,233,703.68	71,734,855.56	127,498,848.12	1,121,953.32
ACCRUED LIABILITIES			31,053,846.61	31,053,846.61-	
FISCAL YEAR SUMMARY CLOSED	5,194,970.21	5,194,970.21	5,194,970.21		
FISCAL YEAR SUMMARY PRIOR YEAR	195,160,686.79	194,038,733.47	66,539,885.35	127,498,848.12	1,121,953.32

APPROPRIATION ALLOTMENT REPORT

72-11910/1.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
945 07 099 00 86 03	1,069,977.49	1,069,977.49	79,067.15	990,910.34	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
945 30 099 00 20 03	1,959,163.33	1,959,163.33	949,822.41	1,009,340.92	
945 30 099 00 69 03	96,678.62	96,678.62		96,678.62	
SUBTOTAL	2,055,841.95	2,055,841.95	949,822.41	1,106,019.54	
OFFICE OF INTERNATIONAL TRAINING					
945 35 099 00 69 03	1,544,040.79	1,544,040.79	777,520.63	766,520.16	
BUREAU FOR SCIENCE & TECHNOLOGY					
945 36 099 00 20 03	4,959,367.75	4,959,367.75	4,251,860.42	707,507.33	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
945 38 099 00 76 03	5,245,623.43	5,245,623.43	1,966,547.67	3,277,075.76	
MISSION DIRECTOR					
945 50 279 00 69 03	6,600,000.00	6,600,000.00	271,035.18	6,328,964.82	
945 50 279 00 70 03	1,300,000.00	1,300,000.00	2,436.67	1,297,563.33	
945 50 367 00 69 03	388,827.98	388,827.98	143,761.49	245,066.49	
945 50 386 00 69 03	350,000.00	350,000.00		350,000.00	
945 50 388 00 69 03	748,521.54	748,521.54	227,897.59	520,623.95	
945 50 388 00 70 03	40,000.00	40,000.00	7,492.83	32,507.17	
945 50 391 00 69 03	13,000,000.00	13,000,000.00	13,000,000.00		
945 50 492 00 69 03	1,246,571.82	1,246,571.82	111,497.11	1,135,074.71	
945 50 497 00 69 03	2,396,500.00	2,396,500.00	1,220,979.50	1,175,520.50	
945 50 497 00 70 03	72,831.00	72,831.00		72,831.00	
945 50 511 00 69 03	2,155,000.00	2,155,000.00	318,698.18	1,836,301.82	
945 50 511 00 70 03	221,771.00	221,771.00		221,771.00	
945 50 517 00 69 03	1,245,550.81	1,245,550.81	617,539.54	628,011.27	
945 50 518 00 69 03	2,756,481.89	2,756,481.89	516,600.56	2,239,881.33	
945 50 518 00 70 03	237,956.00	237,956.00		237,956.00	
945 50 519 00 69 03	4,714,968.73	4,714,968.73	595,751.73	4,119,217.00	
945 50 520 00 69 03	5,440,659.00	5,440,659.00	570,567.41	4,870,091.59	
945 50 521 00 69 03	4,955,271.56	4,955,271.56	224,772.82	4,730,498.74	
945 50 522 00 69 03	4,719,055.88	4,719,055.88	708,974.69	4,010,080.99	
945 50 527 00 69 03	3,090,000.00	3,090,000.00	919,772.17	2,170,227.83	
945 50 527 00 70 03	12,289.00	12,289.00		12,289.00	
945 50 532 00 69 03	2,709,069.93	2,709,069.93	852,703.18	1,856,366.75	
945 50 532 00 85 03	644,941.92	644,941.92	336,056.37	308,885.55	
945 50 538 00 69 03	5,426,736.83	5,426,736.83	28,504.61	5,398,232.22	
945 50 538 00 86 03	133,260.00	133,260.00	133,260.00		

APPROPRIATION ALLOTMENT REPORT

72-1191021.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
945 50 631 00 70 03	6,000,000.00	6,000,000.00		6,000,000.00	
945 50 650 00 86 03	134,355.21	134,355.21	53,708.95	84,646.26	
SUBTOTAL	70,744,620.10	70,744,620.10	20,864,010.78	49,880,609.32	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
945 51 505 00 69 03	1,655,351.80	1,655,351.80	657,548.24	997,803.56	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
945 52 596 00 69 03	1,281,013.52	1,281,013.52	559,879.66	721,133.86	
AID OFFICER-IN-CHARGE					
945 54 306 00 69 03	6,545,611.75	6,545,611.75	1,176,559.74	5,369,052.01	
945 54 879 00 69 03	380,890.62	380,890.62	52,863.76	328,026.86	
SUBTOTAL	6,926,502.37	6,926,502.37	1,229,423.50	5,697,078.87	
MISSION DIRECTOR, REGIONAL PROJECTS					
945 60 263 00 69 03	49,000.00	49,000.00		49,000.00	
945 60 278 00 69 03	53,000.00	53,000.00		53,000.00	
945 60 367 00 61 03	4,032.90	4,032.90	2,480.61	1,552.29	
945 60 367 00 69 03	183,000.00	183,000.00		183,000.00	
945 60 383 00 69 03	73,808.00	73,808.00	8,570.10	65,237.90	
945 60 388 00 69 03	63,672.00	63,672.00	13,197.20	50,474.80	
945 60 492 00 61 03	4,000.00	4,000.00	4,000.00		
945 60 492 00 69 03	52,000.00	52,000.00	20,947.61	31,052.39	
945 60 493 00 61 03	4,419.89	4,419.89	2,500.00	1,919.89	
945 60 493 00 69 03	89,913.00	89,913.00		89,913.00	
945 60 497 00 69 03	68,850.00	68,850.00	31,141.82	37,708.18	
945 60 512 00 69 03	250,000.00	250,000.00		250,000.00	
945 60 513 00 69 03	341,055.73	341,055.73	23,046.67	318,009.06	
945 60 514 00 69 03	400,000.00	400,000.00	31,741.00	368,259.00	
945 60 518 00 70 03	73,974.00	73,974.00	35,618.02	38,355.98	
945 60 523 00 69 03	530,515.24	530,515.24	150,517.78	379,997.46	
945 60 526 00 69 03	330,000.00	330,000.00	84,318.71	245,681.29	
945 60 528 00 69 03	100,000.00	100,000.00	25,612.00	74,388.00	
945 60 608 00 69 03	49,000.00	49,000.00		49,000.00	
945 60 621 00 70 03	456,525.00	456,525.00	52,117.33	404,407.67	
945 60 641 00 70 03	55,600.00	55,600.00		55,600.00	
945 60 664 00 61 03	29,844.68	29,844.68	17,544.68	12,300.00	
945 60 664 00 69 03	49,000.00	49,000.00		49,000.00	
945 60 879 00 61 03	75,000.00	75,000.00		75,000.00	
945 60 879 00 69 03	18,569.00	18,569.00		18,569.00	
SUBTOTAL	3,404,779.44	3,404,779.44	503,353.53	2,901,425.91	

APPROPRIATION ALLOTMENT REPORT

72-11910/1.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
945 61 698 00 70 03	5,050,915.00	5,050,915.00	693,038.88	4,357,876.12	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
945 63 396 00 61 03	91,050.00	91,050.00	41,352.04	49,697.96	
945 63 398 00 69 03	3,808,300.00	3,808,300.00	1,707,145.88	2,101,154.12	
SUBTOTAL	3,899,350.00	3,899,350.00	1,748,497.92	2,150,852.08	
ASST. ADM., BUREAU FOR LATIN AMERICA					
945 65 597 00 69 03	18,270,263.10	16,270,263.10	5,796,705.05	12,473,558.05	
945 65 598 00 69 03	9,916,818.79	9,916,818.79	7,407,906.66	2,508,912.13	
SUBTOTAL	28,187,081.89	28,187,081.89	13,204,611.71	14,982,470.16	
UNALLOTTED FUNDS					
945 69 999 00 98 03	50,207.00				50,207.00
CLOSED ALLOTMENTS					
945 99 999 99 99 70	10,771,923.31	10,771,923.31	10,771,923.31		
TOTAL	146,846,595.84	146,796,388.84	58,259,105.61	88,537,283.03	50,207.00
ACCRUED LIABILITIES			13,266,595.96	13,266,595.96-	
FISCAL YEAR SUMMARY CLOSED	10,771,923.31	10,771,923.31	10,771,923.31		
FISCAL YEAR SUMMARY PRIOR YEAR	136,074,672.53	136,024,465.53	47,487,182.50	88,537,283.03	50,207.00

APPROPRIATION ALLOTMENT REPORT

72-1191021.0 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
946 07 099 00 26 03	26,284.00	26,284.00		26,284.00	
946 07 099 00 86 03			26,284.00	26,284.00-	
SUBTOTAL	26,284.00	26,284.00	26,284.00		
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
946 30 099 00 20 03	5,724,245.50	5,724,245.50	1,507,659.56	4,216,585.94	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
946 34 099 00 20 03	132,050.00	132,050.00	125,541.97	6,508.03	
946 34 099 00 61 03	72,962.17	72,962.17	50,116.78	22,845.39	
946 34 099 00 69 03	5,062,181.39	5,062,181.39	3,802,951.53	1,259,229.86	
SUBTOTAL	5,267,193.56	5,267,193.56	3,978,610.28	1,288,583.28	
BUREAU FOR SCIENCE & TECHNOLOGY					
946 36 099 00 19 03	4,791,831.60	4,791,831.60	1,264,429.53	3,527,402.07	
946 36 099 00 20 03	4,612,047.76	4,612,047.76	2,768,436.39	1,843,611.37	
946 36 099 00 70 03	30,000.00	30,000.00	26,935.91	3,064.09	
SUBTOTAL	9,433,879.36	9,433,879.36	4,059,801.83	5,374,077.53	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
946 38 099 00 20 03			119,513.20	119,513.20-	
946 38 099 00 56 03	631,736.04	631,736.04	423,847.94	207,888.10	
946 38 099 00 61 03	204,262.76	204,262.76		204,262.76	
946 38 099 00 76 03	4,197,451.09	4,197,451.09	1,474,284.13	2,723,166.96	
SUBTOTAL	5,033,449.89	5,033,449.89	2,017,645.27	3,015,804.62	
MISSION DIRECTOR					
946 50 279 00 69 03	100,000.00	100,000.00		100,000.00	
946 50 383 00 69 03	5,194,000.00	5,194,000.00	852.54	5,193,147.46	
946 50 386 00 69 03	3,450,000.00	3,450,000.00		3,450,000.00	
946 50 388 00 69 03	2,344,908.32	2,344,908.32	64,123.83	2,280,784.49	
946 50 492 00 69 03	1,196,959.51	1,196,959.51	123,640.75	1,073,318.76	
946 50 492 00 70 03	325,000.00	325,000.00	3,623.51	321,376.49	
946 50 493 00 69 03	5,609,381.60	5,609,381.60	188,237.53	5,421,144.07	
946 50 497 00 69 03	3,930,000.00	3,930,000.00	155,859.66	3,774,140.34	
946 50 497 00 70 03	41,715.00	41,715.00		41,715.00	
946 50 511 00 69 03	5,414,796.84	5,414,796.84	1,277,501.30	4,137,295.54	
946 50 511 00 70 03	829,739.00	829,739.00	109,008.15	720,730.85	
946 50 515 00 69 03	391,045.60	391,045.60	186,161.60	204,884.00	

APPROPRIATION ALLOTMENT REPORT

72-1191021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
946 50 517 00 69 03	3,609,635.34	3,609,635.34	226,626.53	3,383,208.81	
946 50 518 00 69 03	2,634,521.89	2,634,521.89	406,025.02	2,228,496.87	
946 50 518 00 70 03	236,959.00	236,959.00		236,959.00	
946 50 519 00 69 03	11,823,760.15	11,823,760.15	2,175,130.88	9,648,629.27	
946 50 520 00 69 03	7,025,541.51	7,025,541.51	2,420,895.05	4,604,646.46	
946 50 521 00 69 03	2,426,656.35	2,426,656.35	555,344.11	1,871,312.24	
946 50 522 00 69 03	5,483,173.65	5,483,173.65	1,757,730.00	3,725,443.65	
946 50 527 00 69 03	1,325,373.79	1,325,373.79	387,115.81	938,257.98	
946 50 527 00 70 03	104,000.00	104,000.00	79,000.00	25,000.00	
946 50 532 00 69 03	4,387,916.49	4,387,916.49	497,306.22	3,890,610.27	
946 50 538 00 69 03	2,685,875.68	2,685,875.68	563,921.21	2,121,954.47	
946 50 538 00 86 03	26,354.00	26,354.00	26,354.00		
946 50 608 00 69 03	40,000.00	40,000.00	10,993.94	29,006.06	
946 50 608 00 70 03	110,000.00	110,000.00		110,000.00	
946 50 624 00 70 03	123,650.00	123,650.00		123,650.00	
946 50 695 00 70 03	262,952.00	262,952.00		262,952.00	
SUBTOTAL	71,134,115.72	71,134,115.72	11,215,451.64	59,918,664.08	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
946 51 263 00 19 03	1,618,147.00	1,618,147.00	101,840.19	1,516,306.81	
946 51 278 00 19 03	58,800.00	58,800.00	1,250.02	57,549.98	
946 51 367 00 19 03	9,950.00	9,950.00	9,660.42	289.58	
946 51 491 00 19 03	149,920.00	149,920.00	11,132.00	138,788.00	
946 51 493 00 19 03	853,553.00	853,553.00	88,192.44	765,360.56	
946 51 493 00 20 03	279,884.37	279,884.37	212,445.34	67,439.03	
946 51 493 00 61 03	112,626.13	112,626.13	78,096.77	34,529.36	
946 51 497 00 19 03	149,500.00	149,500.00	7,085.23	142,414.77	
946 51 505 00 69 03	1,170,300.30	1,170,300.30	270,087.58	900,212.72	
946 51 513 00 19 03	404,150.00	404,150.00	54,921.20	349,228.80	
946 51 515 00 19 03	150,000.00	150,000.00		150,000.00	
946 51 515 00 69 03	2,877,000.00	2,877,000.00	337,638.84	2,539,361.16	
946 51 515 00 70 03	2,123,000.00	2,123,000.00		2,123,000.00	
946 51 516 00 20 03	243,361.20	243,361.20	173,292.75	70,068.45	
946 51 518 00 61 03	111,929.00	111,929.00	46,645.63	65,283.37	
946 51 520 00 19 03	839,880.00	839,880.00	60,717.43	779,162.57	
946 51 522 00 19 03	290,748.00	290,748.00	22,052.04	268,695.96	
946 51 523 00 19 03	379,498.00	379,498.00	33,489.70	346,008.30	
946 51 527 00 19 03	293,462.06	293,462.06	40,596.89	252,865.17	
946 51 532 00 19 03	147,173.00	147,173.00		147,173.00	
946 51 532 00 20 03	69,721.81	69,721.81	64,116.23	5,605.58	
946 51 532 00 61 03	24,343.29	24,343.29	12,465.24	11,878.05	
946 51 534 00 19 03	250,080.00	250,080.00	114,461.98	135,618.02	

APPROPRIATION ALLOTMENT REPORT

72-1191021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
946 51 615 00 20 03	418,564.35	418,564.35	247,869.63	170,694.72	
946 51 615 00 61 03	36,088.70	36,088.70	23,634.55	12,454.15	
946 51 617 00 19 03	300,000.00	300,000.00		300,000.00	
946 51 633 00 19 03	74,175.00	74,175.00		74,175.00	
946 51 650 00 19 03	149,950.00	149,950.00		149,950.00	
946 51 664 00 20 03	299,244.63	299,244.63	232,914.65	66,329.98	
946 51 664 00 61 03	66,056.92	66,056.92	50,042.72	16,014.20	
946 51 681 00 20 03	340,130.97	340,130.97	274,223.68	65,907.29	
946 51 681 00 61 03	21,330.57	21,330.57	7,079.71	14,250.86	
946 51 696 00 19 03	13,420.00	13,420.00	12,115.77	1,304.23	
SUBTOTAL	14,327,988.30	14,327,988.30	2,590,068.63	11,737,919.67	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
946 52 596 00 69 03	3,531,944.75	3,531,944.75	1,678,662.72	1,853,282.03	
946 52 596 00 70 03	2,877,000.00	2,877,000.00	148,279.69	2,728,720.31	
SUB TOTAL	6,408,944.75	6,408,944.75	1,826,942.41	4,582,002.34	
AID OFFICER-IN-CHARGE					
946 54 879 00 69 03	327,831.92	327,831.92	43,430.81	284,401.11	
MISSION DIRECTOR, REGIONAL PROJECTS					
946 60 278 00 61 03	93,000.00	93,000.00	23,972.00	69,028.00	
946 60 278 00 69 03	41,044.00	41,044.00	41,044.00		
946 60 279 00 61 03	29,955.00	29,955.00	29,955.00		
946 60 306 00 61 03	182,826.38	182,826.38	133,219.74	49,606.64	
946 60 367 00 61 03	2,604.95	2,604.95	2,604.95		
946 60 367 00 69 03	26,700.00	26,700.00		26,700.00	
946 60 383 00 61 03	35,606.82	35,606.82	22,325.08	13,281.74	
946 60 383 00 69 03	10,000.00	10,000.00		10,000.00	
946 60 386 00 61 03	34,300.08	34,300.08	12,169.58	22,130.50	
946 60 386 00 70 03	23,000.00	23,000.00		23,000.00	
946 60 388 00 61 03	15,000.00	15,000.00		15,000.00	
946 60 388 00 69 03	32,239.71	32,239.71	32,239.71		
946 60 492 00 61 03	104,674.78	104,674.78	85,488.77	19,186.01	
946 60 492 00 69 03	65,003.15	65,003.15	12,714.14	52,289.01	
946 60 493 00 61 03	167,031.08	167,031.08	12,875.97	154,155.11	
946 60 497 00 61 03	220,126.44	220,126.44	118,899.32	101,227.12	
946 60 497 00 69 03	370,147.05	370,147.05	70,029.69	300,117.36	
946 60 512 00 69 03	130,000.00	130,000.00		130,000.00	
946 60 513 00 69 03	309,124.33	309,124.33	58,815.25	250,309.08	
946 60 514 00 69 03	185,900.00	185,900.00	17,500.00	168,400.00	

APPROPRIATION ALLOTMENT REPORT

72-1191021.0 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
946 60 521 00 69 03	19,188.00	19,188.00	13,297.20	5,890.80	
946 60 521 00 70 03	400,000.00	400,000.00		400,000.00	
946 60 523 00 69 03	235,630.10	235,630.10	103,698.71	131,931.39	
946 60 526 00 69 03	95,066.55	95,066.55	4,577.15	90,489.40	
946 60 527 00 69 03	1,506,924.90	1,506,924.90	854,073.55	652,851.35	
946 60 528 00 69 03	43,266.00	43,266.00	30,903.00	12,363.00	
946 60 532 00 69 03	19,734.00	19,734.00	19,734.00		
946 60 538 00 69 03	15,000.00	15,000.00		15,000.00	
946 60 596 00 69 03	91,000.00	91,000.00		91,000.00	
946 60 608 00 61 03	11,000.00	11,000.00	11,000.00		
946 60 664 00 61 03	137,890.00	137,890.00	112,516.37	25,373.63	
946 60 879 00 61 03	69,318.64	69,318.64	67,827.03	1,491.61	
946 60 879 00 69 03	40,000.00	40,000.00	40,000.00		
SUBTOTAL	4,761,701.96	4,761,701.96	1,930,880.21	2,830,821.75	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
946 63 398 00 39 03	13,015.00	13,015.00	11,970.00	1,045.00	
946 63 398 00 61 03	529,206.20	529,206.20	108,187.61	421,018.59	
946 63 398 00 69 03	1,047,039.00	1,047,039.00	589,833.86	457,205.14	
SUBTOTAL	1,589,260.20	1,589,260.20	709,991.47	879,268.73	
ASST. ADM., BUREAU FOR LATIN AMERICA					
946 65 597 00 69 03	1,093,422.05	1,093,422.05	184,960.70	908,461.35	
946 65 556 00 69 03	2,413,832.15	2,413,832.15	836,346.50	1,577,485.65	
SUBTOTAL	3,507,254.20	3,507,254.20	1,021,307.20	2,485,947.00	
UNALLOTTED FUNDS					
946 89 999 00 98 03	44,716.24-				44,716.24-
CLOSED ALLOTMENTS					
946 99 999 99 99 70	8,894,734.17	8,894,734.17	8,894,734.17		

APPROPRIATION ALLOTMENT REPORT

72-1191021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	136,392,173.29	136,436,883.53	39,822,807.48	96,614,076.05	44,710.24-
ACCRUED LIABILITIES			13,062,370.09	13,062,370.09-	
FISCAL YEAR SUMMARY CLOSED	8,894,734.17	8,894,734.17	8,894,734.17		
FISCAL YEAR SUMMARY PRIOR YEAR	127,497,439.12	127,542,149.36	30,928,073.31	96,614,076.05	44,710.24-

APPROPRIATION ALLOTMENT REPORT

72-1191021.7 DEV. ASSIST., CHILD SURVIVAL FUND — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
947 07 099 00 86 03	631.00	631.00	631.00		
BUREAU FOR SCIENCE & TECHNOLOGY					
947 36 099 00 20 03	13,318,214.06	13,318,214.06	8,239,455.29	5,078,758.77	
947 36 099 00 30 03	3,449,835.38	3,449,835.38		3,449,835.38	
SUBTOTAL	16,768,049.44	16,768,049.44	8,239,455.29	8,528,594.15	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
947 38 099 00 76 03	13,179,943.99	13,179,943.99	1,611,159.78	11,568,784.21	
MISSION DIRECTOR					
947 50 386 00 69 03	2,944,000.00	2,944,000.00		2,944,000.00	
947 50 388 00 69 03	4,000,000.00	4,000,000.00		4,000,000.00	
947 50 391 00 69 03	7,000,000.00	7,000,000.00	6,932.93	6,993,067.07	
947 50 511 00 69 03	4,156,154.52	4,156,154.52	1,117,653.06	3,038,501.46	
947 50 517 00 69 03	642,000.00	642,000.00		642,000.00	
947 50 518 00 69 03	1,782,215.55	1,782,215.55	40,533.47	1,741,682.08	
947 50 520 00 69 03	1,946,043.44	1,946,043.44	713,077.78	1,232,965.66	
947 50 521 00 69 03	3,136,514.94	3,136,514.94	750,921.78	2,385,593.16	
947 50 522 00 69 03	4,394,932.71	4,394,932.71	1,845,845.12	2,549,087.59	
947 50 527 00 69 03	3,312,982.00	3,312,982.00	249,401.30	3,063,580.70	
947 50 532 00 85 03	1,242,096.03	1,242,096.03	523,360.68	718,735.35	
947 50 608 00 69 03	500,000.00	500,000.00	6,033.61	493,966.39	
SUBTOTAL	35,056,939.19	35,056,939.19	5,253,759.73	29,803,179.46	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
947 51 505 00 69 03	685,632.70	685,632.70	330,249.36	355,383.34	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
947 52 596 00 69 03	220,000.00	220,000.00	53,938.94	166,061.06	
MISSION DIRECTOR, REGIONAL PROJECTS					
947 60 514 00 69 03	165,000.00	165,000.00	17,797.00	147,203.00	
947 60 523 00 69 03	315,380.63	315,380.63	208,065.86	107,314.77	
SUBTOTAL	480,380.63	480,380.63	225,862.86	254,517.77	

APPROPRIATION ALLOTMENT REPORT

72-1191021.7 DEV. ASSIST., CHILD SURVIVAL FUND — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
947 61 698 00 69 03	500,000.00	500,000.00	227,890.76	272,109.24	
ASST. ADM., BUREAU FOR LATIN AMERICA					
947 65 597 00 69 03	115,000.00	115,000.00	17,007.05	97,992.95	
947 65 598 00 69 03	2,380,000.00	2,380,000.00	2,199.45	2,377,800.55	
SUBTOTAL	2,495,000.00	2,495,000.00	19,206.50	2,475,793.50	
UNALLOTTED FUNDS					
947 89 999 00 98 03	7,347.25-				7,347.25-
CLOSED ALLOTMENTS					
947 99 999 99 99 70	1,620,621.19	1,620,621.19	1,620,621.19		
TOTAL	70,999,850.89	71,007,198.14	17,582,775.41	53,424,422.73	7,347.25-
ACCRUED LIABILITIES			4,766,470.41	4,766,470.41-	
FISCAL YEAR SUMMARY CLOSED	1,620,621.19	1,620,621.19	1,620,621.19		
FISCAL YEAR SUMMARY PRIOR YEAR	69,379,229.70	69,386,576.95	15,962,154.22	53,424,422.73	7,347.25-

APPROPRIATION ALLOTMENT REPORT

72-11910.21.8 DEV. ASSIST., HEALTH — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
948 07 099 00 86 03	131,087.00	131,087.00	131,087.00		
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
948 30 099 00 20 03	1,461,621.56	1,461,621.56	1,082,007.71	379,613.85	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
948 34 099 00 20 03	672,876.46	672,876.46	329,603.97	343,272.49	
948 34 099 00 61 03	122,170.79	122,170.79	115,650.19	6,520.60	
SUBTOTAL	795,047.25	795,047.25	445,254.16	349,793.09	
BUREAU FOR SCIENCE & TECHNOLOGY					
948 36 099 00 20 03	28,951,262.37	28,951,262.37	14,061,543.20	14,889,719.17	
948 36 099 00 70 03	200,000.00	200,000.00		200,000.00	
SUBTOTAL	29,151,262.37	29,151,262.37	14,061,543.20	15,089,719.17	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
948 38 099 00 56 03	226,703.73	226,703.73	156,188.54	70,515.19	
948 38 099 00 76 03	4,119,594.33	4,119,594.33	2,698,357.13	1,421,237.20	
SUBTOTAL	4,348,298.06	4,348,298.06	2,854,545.67	1,491,752.39	
MISSION DIRECTOR					
948 50 279 00 69 03	1,000,000.00	1,000,000.00		1,000,000.00	
948 50 367 00 69 03	811,962.61	811,962.61	34,985.97	776,976.64	
948 50 383 00 70 03	961,946.50	961,946.50	614,876.09	347,070.41	
948 50 386 00 69 03	3,956,000.00	3,956,000.00		3,956,000.00	
948 50 388 00 69 03	1,951,519.06	1,951,519.06	451,519.06	1,500,000.00	
948 50 388 00 70 03	5,000,000.00	5,000,000.00	66,513.54	4,933,486.46	
948 50 391 00 69 03	5,000,000.00	5,000,000.00		5,000,000.00	
948 50 492 00 69 03	1,300,000.00	1,300,000.00	134,211.87	1,165,788.13	
948 50 493 00 69 03	200,000.00	200,000.00		200,000.00	
948 50 497 00 69 03	3,856,568.00	3,856,568.00	140,094.00	3,716,474.00	
948 50 497 00 70 03	101,050.00	101,050.00	68,426.00	32,624.00	
948 50 511 00 69 03	395,099.32	395,099.32	62,823.31	332,276.01	
948 50 517 00 69 03	2,432,774.20	2,432,774.20	9,947.61	2,422,826.59	
948 50 518 00 69 03	1,288,676.67	1,288,676.67	81,111.93	1,207,564.74	
948 50 519 00 69 03	16,879,864.36	16,879,864.36	605,345.57	16,274,518.79	
948 50 520 00 69 03	273,982.80	273,982.80	81,379.05	192,603.75	
948 50 521 00 69 03	1,820,219.61	1,820,219.61	1,177,360.11	642,859.50	
948 50 522 00 69 03	1,553,000.00	1,553,000.00	486,542.79	1,066,457.21	
948 50 527 00 69 03	505,400.00	505,400.00	46,362.00	459,038.00	

APPROPRIATION ALLOTMENT REPORT

72-1191021.8 DEV. ASSIST., HEALTH — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
948 50 527 00 70 03	79,328.00	79,328.00		79,328.00	
948 50 532 00 69 03	968,000.00	968,000.00		968,000.00	
948 50 532 00 85 03	3,138,463.32	3,138,463.32	1,960,296.74	1,178,166.58	
948 50 538 00 69 03	977,231.03	977,231.03	84,334.95	892,896.08	
948 50 538 00 86 03	15,910.00	15,910.00	15,910.00		
948 50 608 00 69 03	700,000.00	700,000.00	12,482.51	687,517.49	
948 50 612 00 70 03	75,141.00	75,141.00		75,141.00	
SUBTOTAL	55,242,156.48	55,242,156.48	6,134,523.10	49,107,633.38	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
948 51 505 00 69 03	930,574.92	930,574.92	95,341.40	835,233.52	
948 51 532 00 20 03	38,118.24	38,118.24	37,453.53	664.71	
948 51 532 00 61 03	83,000.00	83,000.00	78,838.43	4,161.57	
948 51 615 00 20 03	29,814.18	29,814.18	12,082.14	17,732.04	
948 51 664 00 20 03	15,342.34	15,342.34		15,342.34	
948 51 664 00 61 03	24,318.26	24,318.28	500.00	23,818.26	
948 51 681 00 20 03	161,942.65	161,942.65	139,315.68	22,626.97	
948 51 681 00 61 03	21,000.00	21,000.00		21,000.00	
SUBTOTAL	1,304,110.61	1,304,110.61	363,531.18	940,579.43	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
948 52 399 00 69 03	650,000.00	650,000.00		650,000.00	
948 52 596 00 69 03	84,425.00	84,425.00	16,739.75	67,685.25	
948 52 617 00 69 03	1,807,000.00	1,807,000.00		1,807,000.00	
SUBTOTAL	2,541,425.00	2,541,425.00	16,739.75	2,524,685.25	
AID OFFICER-IN-CHARGE					
948 54 306 00 69 03	12,188,622.52	12,188,622.52	3,719,848.37	8,468,774.15	
948 54 656 00 69 03	2,530,000.00	2,530,000.00	4,616.00	2,525,384.00	
948 54 879 00 69 03	500,446.40	500,446.40	54,047.05	446,399.35	
948 54 879 00 70 03	910,647.47	910,647.47	251,335.74	659,311.73	
SUBTOTAL	16,129,716.39	16,129,716.39	4,029,847.16	12,099,869.23	
MISSION DIRECTOR, REGIONAL PROJECTS					
948 60 278 00 61 03	150,000.00	150,000.00		150,000.00	
948 60 386 00 61 03	111,300.59	111,300.59	72,355.16	38,945.43	
948 60 492 00 61 03	41,357.19	41,357.19	40,496.31	860.88	
948 60 493 00 61 03	4,349.00	4,349.00	3,980.00	369.00	
948 60 497 00 39 03	12,192.00	12,192.00		12,192.00	

APPROPRIATION ALLOTMENT REPORT

72-1191021.8 DEV. ASSIST., HEALTH — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
948 60 497 00 61 03	77,681.00	77,681.00	72,737.59	4,943.41	
948 60 497 00 69 03	33,432.00	33,432.00		33,432.00	
948 60 512 00 69 03	400,000.00	400,000.00	141,676.00	258,324.00	
948 60 514 00 69 03	336,987.35	336,987.35	15,445.79	321,541.56	
948 60 523 00 69 03	82,290.20	82,290.20	22,039.02	60,251.18	
948 60 526 00 69 03	50,000.00	50,000.00	49,992.00	8.00	
948 60 608 00 61 03	10,000.00	10,000.00	10,000.00		
948 60 679 00 61 03	53,187.30	53,187.30	16,432.81	36,754.49	
SUBTOTAL	1,362,776.63	1,362,776.63	445,154.68	917,621.95	
ASST. ADM., BUREAU FOR AFRICA					
948 61 698 00 69 03	750,000.00	750,000.00	46,674.85	703,325.15	
948 61 698 00 70 03	557,935.00	557,935.00	229.17	557,705.83	
SUBTOTAL	1,307,935.00	1,307,935.00	46,904.02	1,261,030.98	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
948 63 383 00 63 03	165,000.00	165,000.00		165,000.00	
948 63 398 00 39 03	170,000.00	170,000.00	170,000.00		
948 63 398 00 53 03	2,000,000.00	2,000,000.00	2,000,000.00		
948 63 398 00 61 03	658,905.93	658,905.93	93,525.46	565,380.47	
948 63 398 00 69 03	299,963.00	299,963.00		299,963.00	
948 63 492 00 70 03	3,121,300.00	3,121,300.00	1,000,000.00	2,121,300.00	
SUBTOTAL	6,415,168.93	6,415,168.93	3,263,525.46	3,151,643.47	
ASST. ADM., BUREAU FOR LATIN AMERICA					
948 65 597 00 69 03	560,000.00	560,000.00	11,863.29	548,136.71	
948 65 598 00 69 03	1,549,000.00	1,549,000.00	28,356.24	1,520,643.76	
948 65 598 00 70 03	5,482.00	5,482.00		5,482.00	
SUBTOTAL	2,114,482.00	2,114,482.00	40,219.53	2,074,262.47	
UNALLOTTED FUNDS					
948 89 999 00 98 03	719,059.22				719,059.22
CLOSED ALLOTMENTS					
948 99 999 99 99 70	10,868,190.24	10,868,190.24	10,868,190.24		

APPROPRIATION ALLOTMENT REPORT

72-11910/1.8 DEV. ASSIST., HEALTH

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	133,892,316.74	133,173,257.52	43,785,072.86	89,388,184.66	719,059.22
ACCRUED LIABILITIES			18,818,926.20	18,818,926.20-	
FISCAL YEAR SUMMARY CLOSED	10,868,190.24	10,868,190.24	10,868,190.24		
FISCAL YEAR SUMMARY PRIOR YEAR	123,024,126.50	122,305,067.28	32,916,882.62	89,388,184.66	719,059.22

APPROPRIATION ALLOTMENT REPORT

72-1191021 DEVELOPMENT ASSISTANCE PROGRAM AS OF JUN 30 1996

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
949 88 158 00 97 05			25,527.00-	25,527.00	
949 88 263 00 97 05			14,466.79-	14,466.79	
949 88 278 00 97 05			23,131.47	23,131.47-	
949 88 279 00 97 05			1,772,579.28	1,772,579.28-	
949 88 306 00 97 05			617,954.94	617,954.94-	
949 88 367 00 97 05			366,806.91	366,806.91-	
949 88 383 00 97 05			276,270.79	276,270.79-	
949 88 386 00 97 05			2,730.65	2,730.65-	
949 88 398 00 97 05			564,835.29	564,835.29-	
949 88 491 00 97 05			282,805.78	282,805.78-	
949 88 492 00 97 05			96,195.21	96,195.21-	
949 88 493 00 97 05			22,535.14	22,535.14-	
949 88 497 00 97 05			76,376.04	76,376.04-	
949 88 505 00 97 05			129,193.00	129,193.00-	
949 88 511 00 97 05			135,421.55	135,421.55-	
949 88 512 00 97 05			248,790.11	248,790.11-	
949 88 513 00 97 05			10,347.00	10,347.00-	
949 88 514 00 97 05			99,768.61	99,768.61-	
949 88 515 00 97 05			69,596.24	69,596.24-	
949 88 517 00 97 05			105,534.52	105,534.52-	
949 88 516 00 97 05			289,760.74	289,760.74-	
949 88 519 00 97 05			1,680,059.64	1,680,059.64-	
949 88 520 00 97 05			800,484.24	800,484.24-	
949 88 521 00 97 05			1,239,493.35	1,239,493.35-	
949 88 522 00 97 05			731,924.41	731,924.41-	
949 88 526 00 97 05			113,356.18	113,356.18-	
949 88 527 00 97 05			53,616.12	53,616.12-	
949 88 532 00 97 05			1,711,356.16	1,711,356.16-	
949 88 538 00 97 05			83,437.00	83,437.00-	
949 88 596 00 97 05			87,792.00	87,792.00-	
949 88 608 00 97 05			1,891,225.89	1,891,225.89-	
949 88 618 00 97 05			9,500.00-	9,500.00	
949 88 649 00 97 05			28,190.20-	28,190.20	
949 88 656 00 97 05			120,740.00	120,740.00-	
949 88 664 00 97 05			322,999.20-	322,999.20	
949 88 688 00 97 05			361,611.11-	361,611.11	
949 88 696 00 97 05			37,746.14-	37,746.14	
949 88 679 00 97 05			544,373.69	544,373.69-	
949 88 899 00 91 05			299,394.90	299,394.90-	
949 88 899 00 92 05			136,742.47	136,742.47-	
949 88 899 00 95 05			8,268,399.21-	8,268,399.21	
949 88 899 00 97 05			2,652,515.30	2,652,515.30-	
949 88 999 00 89 05	32,968,968.73-	32,968,968.73-	32,968,968.73-		

APPROPRIATION ALLOTMENT REPORT

72-1191021 DEVELOPMENT ASSISTANCE PROGRAM

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
949 88 999 00 93 05			5,917,905.20	5,917,905.20-	
949 88 999 00 96 05	12,956,488.73	12,956,488.73	12,956,488.73		
SUBTOTAL	20,012,480.00-	20,012,480.00-	5,801,867.83-	14,210,612.17-	
PARTICIPANT FUNDING ACCOUNT					
949 95 099 00 94 03	124,137.84	124,137.84	600,723.52-	724,861.36	
CLOSED ALLOTMENTS					
949 99 999 99 99 70	19,888,342.16	19,888,342.16	19,888,342.16		
TOTAL			13,485,750.81	13,485,750.81-	
FISCAL YEAR SUMMARY CLOSED	19,888,342.16	19,888,342.16	19,888,342.16		
FISCAL YEAR SUMMARY PRIOR YEAR	124,137.84	124,137.84	600,723.52-	724,861.36	
FISCAL YEAR SUMMARY INTRANSIT	20,012,480.00-	20,012,480.00-	5,801,867.83-	14,210,612.17-	
72-1191021.3	539,840,482.10	539,816,419.16	169,297,154.05	370,519,265.11	24,062.94
72-1191021.4	260,355,657.00	199,233,703.68	71,734,855.56	127,498,848.12	1,121,953.32
72-1191021.5	146,846,595.84	146,796,388.84	58,259,105.81	88,537,283.03	50,207.00
72-1191021.6	136,392,173.29	136,436,883.53	39,822,807.48	96,614,076.05	44,710.24-
72-1191021.7	70,999,850.89	71,007,198.14	17,582,775.41	53,424,422.73	7,347.25-
72-1191021.8	133,892,316.74	133,173,257.52	43,765,072.66	89,388,184.86	719,059.22
72-1191021			13,485,750.81	13,485,750.81-	
GRAND TOTAL	1,228,327,075.86	1,226,463,850.87	413,967,521.98	812,496,328.89	1,863,224.99

APPROPRIATION ALLOTMENT REPORT

72-11X0100 OPERATING EXPENSES, MULTI-YEAR — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTROLLER					
950 11 000 00 01 01	886,656.53	886,673.98	849,854.99	36,818.99	184.55
950 11 000 00 01 03	476.02-	476.02-	36,340.97	36,818.99-	
SUBTOTAL	886,380.51	886,195.96	886,195.96		184.55
AID OFFICER-IN-CHARGE					
950 54 594 00 10 01	1,795,000.00	1,785,308.54	1,122,349.14	662,959.40	9,691.46
950 54 594 00 10 03	957,870.56	957,870.56	799,099.65	158,770.91	
SUBTOTAL	2,752,870.56	2,743,179.10	1,921,448.79	821,730.31	9,691.46
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
950 88 594 00 97 05			23,730.17	23,730.17-	
950 88 899 00 90 05			11,465.78-	11,465.78	
950 88 899 00 91 05			722.96	722.96-	
950 88 899 00 92 05			6,366.44	6,366.44-	
950 88 899 00 95 05			2,782,561.90-	2,782,561.90	
950 88 899 00 97 05			1,273.50-	1,273.50	
950 88 999 00 89 05	36,592.91-	36,592.91-	36,592.91-		
950 88 999 00 93 05			9,028.30	9,028.30-	
950 88 999 00 96 05	1,384,940.52	1,384,940.52	1,384,940.52		
SUBTOTAL	1,348,347.61	1,348,347.61	1,407,105.70-	2,755,453.31	
UNALLOTTED FUNDS					
950 89 999 00 98 01	1,511,858.53-				1,511,858.53-
950 89 999 00 98 03	1,524,259.85				1,524,259.85
SUBTOTAL	12,401.32				12,401.32
TOTAL	5,000,000.00	4,977,722.67	1,400,539.05	3,577,183.62	22,277.33
ACCRUED LIABILITIES			708,163.41	708,163.41-	
FISCAL YEAR SUMMARY PRIOR YEAR	2,481,652.39	957,392.54	835,440.62	121,951.92	1,524,259.65
FISCAL YEAR SUMMARY CURRENT YEAR	1,170,000.00	2,671,982.52	1,972,204.13	699,778.39	1,501,982.52-
FISCAL YEAR SUMMARY INTRANSIT	1,348,347.61	1,348,347.61	1,407,105.70-	2,755,453.31	

APPROPRIATION ALLOTMENT REPORT

72-1191065 INTERNATIONAL ORGANIZATIONS & PROGRAMS AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
955 30 099 00 74 03	2,454,400.00	2,454,400.00		2,454,400.00	
TOTAL	2,454,400.00	2,454,400.00		2,454,400.00	
FISCAL YEAR SUMMARY PRIOR YEAR	2,454,400.00	2,454,400.00		2,454,400.00	

APPROPRIATION ALLOTMENT REPORT

72 1191038 CENTRAL AMERICAN RECONCILIATION ASSISTANCE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
959 54 594 00 72 03	2,698,115.50	2,698,115.50	2,319,137.72	378,977.78	
959 54 594 00 73 03	439,799.53	439,799.53	3,562.45	436,237.08	
SUBTOTAL	3,137,915.03	3,137,915.03	2,322,700.17	815,214.86	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
959 86 594 00 97 05			1,037,899.25-	1,037,899.25	
959 88 899 00 91 05			202,600.00-	202,600.00	
959 88 899 00 95 05			23,921,558.68	23,921,558.68-	
959 88 899 00 97 05			2,170,209.25	2,170,209.25-	
959 86 999 00 89 05	597,190.70-	597,190.70-	597,190.70-		
959 88 999 00 96 05	3,283,695.16-	3,283,695.16-	3,283,695.16-		
SUBTOTAL	3,880,885.86-	3,880,885.86-	20,970,382.82	24,851,268.68-	
UNALLOTTED FUNDS					
959 89 999 00 98 03	778,451.23				778,451.23
CLOSED ALLOTMENTS					
959 99 999 99 99 70	25,796,254.12	25,796,254.12	25,796,254.12		
TOTAL	25,831,734.52	25,053,283.29	49,089,337.11	24,036,053.82-	778,451.23
ACCRUED LIABILITIES			815,214.86	815,214.86-	
FISCAL YEAR SUMMARY CLOSED	25,796,254.12	25,796,254.12	25,796,254.12		
FISCAL YEAR SUMMARY PRIOR YEAR	3,916,366.26	3,137,915.03	2,322,700.17	815,214.86	778,451.23
FISCAL YEAR SUMMARY INTRANSIT	3,880,885.86-	3,880,885.86-	20,970,382.82	24,851,268.68-	

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
967 38 099 00 74 03	76,361.00-	76,361.00-	76,361.00-		
967 38 099 00 84 03	1,026,512.00	1,026,512.00	397,737.00	628,775.00	
SUBTOTAL	950,151.00	950,151.00	321,376.00	628,775.00	
MISSION DIRECTOR					
967 50 263 00 69 03	2,592,092.32	2,592,092.32	878,920.67	1,713,171.65	
967 50 266 00 69 03	3,649,599.41	3,649,599.41	2,798,332.04	851,267.37	
967 50 525 00 69 01	10,125,000.00	10,125,000.00		10,125,000.00	
967 50 538 00 69 03	25,388.00	25,388.00	25,388.00		
SUBTOTAL	16,392,679.73	16,392,679.73	3,702,640.71	12,689,439.02	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
967 51 525 00 86 01	5,000,000.00	5,000,000.00	920,860.39	4,079,139.61	
967 51 538 00 69 03	719.63	719.63		719.63	
967 51 543 00 61 03	7,234.61	7,234.81		7,234.61	
967 51 543 00 69 03	28,499.81	28,499.81		28,499.81	
SUBTOTAL	5,036,454.25	5,036,454.25	920,860.39	4,115,593.66	
AID OFFICER-IN-CHARGE					
967 54 306 00 73 03	22,999,990.92	22,999,990.92	9,914,305.85	13,085,685.07	
MISSION DIRECTOR, REGIONAL PROJECTS					
967 60 306 00 61 03	50,000.00	50,000.00	9,041.88	40,958.12	
967 60 521 00 69 03	100,000.00	100,000.00		100,000.00	
SUBTOTAL	150,000.00	150,000.00	9,041.88	140,958.12	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
967 63 181 00 69 03	319,948.00	319,948.00	242,433.00	77,515.00	
967 63 268 00 69 03	2,686,832.48	2,686,832.48	2,686,609.59	222.89	
967 63 398 00 61 03	20,000.00	20,000.00	7,804.15	12,195.85	
SUBTOTAL	3,026,780.48	3,026,780.48	2,936,846.74	89,933.74	
ASST. ADM., BUREAU FOR LATIN AMERICA					
967 65 524 00 69 01	1,132,743.00	1,132,743.00		1,132,743.00	
967 65 524 00 69 03	1,000,000.00	1,000,000.00	971,570.00	28,430.00	
SUBTOTAL	2,132,743.00	2,132,743.00	971,570.00	1,161,173.00	

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
967 88 263 00 97 05			1,117,795.00	1,117,795.00-	
967 88 268 00 97 05			1,114,604.74-	1,114,604.74	
967 88 306 00 97 05			1,275,714.95	1,275,714.95-	
967 88 525 00 97 05			5,853,700.00	5,853,700.00-	
967 88 543 00 97 05			24,308.01	24,308.01-	
967 88 699 00 95 05			1,022,970.54-	1,022,970.54	
967 88 859 00 97 05			561,956.20	561,956.20-	
967 88 999 00 89 05	5,760,978.13-	5,760,978.13-	5,760,978.13-		
967 88 999 00 93 05			9,301,061.05	9,301,061.05-	
967 88 999 00 96 05	182,233.34	182,233.34	182,233.34		
SUBTOTAL	5,578,744.79-	5,578,744.79-	10,418,815.14	15,997,559.93-	
UNALLOTTED FUNDS					
967 89 999 00 98 01	9,422,605.04				9,422,605.04
967 89 999 00 98 03	9,360,171.04-				9,360,171.04-
SUBTOTAL	62,434.00				62,434.00
PARTICIPANT FUNDING ACCOUNT					
967 95 099 00 94 03	32,766.15-	32,766.15-	864.81	33,630.96-	
CLOSED ALLOTMENTS					
967 99 999 99 99 70	516,110,851.92	516,110,851.92	516,110,851.92		
TOTAL	561,249,974.36	561,187,540.36	545,307,173.44	15,880,366.92	62,434.00
ACCRUED LIABILITIES			10,252,937.40	10,252,937.40-	
FISCAL YEAR SUMMARY CLOSED	516,110,851.92	516,110,851.92	516,110,851.92		
FISCAL YEAR SUMMARY PRIOR YEAR	25,037,519.19	34,397,690.23	17,856,645.99	16,541,044.24	9,360,171.04-
FISCAL YEAR SUMMARY CURRENT YEAR	25,680,348.04	16,257,743.00	920,660.39	15,336,882.61	9,422,605.04
FISCAL YEAR SUMMARY INTRANSIT	5,578,744.79-	5,578,744.79-	10,418,815.14	15,997,559.93-	

APPROPRIATION ALLOTMENT REPORT

72-119101037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
970 50 263 00 69 03	600,000,000.00	600,000,000.00	73,760,567.69	526,239,432.31	
970 50 272 00 69 03	15,000,000.00	15,000,000.00		15,000,000.00	
970 50 278 00 69 03	14,842,544.53	14,842,544.53	4,836,664.93	10,005,879.60	
970 50 291 00 69 03	138,471,635.21	138,471,635.21	24,772,140.14	113,699,495.07	
970 50 492 00 69 03	5,000,000.00	5,000,000.00	24,057.65	4,975,942.35	
970 50 511 00 69 01	5,875,000.00	5,875,000.00	19,867.16	5,855,132.84	
970 50 515 00 69 03	5,000,000.00	5,000,000.00	3,604.96	4,996,395.04	
970 50 518 [illegible] 69 01	9,750,000.00				9,750,000.00
970 50 519 00 69 01	3,990,000.00	12,750,000.00		12,750,000.00	8,760,000.00-
970 50 519 00 69 03	32,647,800.18	32,647,800.18	3,313,698.01	29,334,102.17	
970 50 520 00 69 03	10,500,000.00	10,500,000.00	5,088,142.97	5,411,857.03	
970 50 522 00 69 03	14,992,989.30	14,992,989.30	2,160,731.73	12,832,257.57	
970 50 527 00 69 03	2,000,000.00	2,000,000.00	18,860.22	1,981,139.78	
970 50 532 [illegible] 69 03	2,899,442.60	2,899,442.60	601,043.64	2,298,398.96	
970 50 538 00 69 03	7,172,741.73	7,172,741.73	2,281,948.99	4,890,792.74	
970 50 608 00 69 03	19,429,726.79	19,429,726.79	1,001,036.01	18,428,690.78	
970 50 649 00 69 03	7,999,905.00	7,999,905.00	66,072.83	7,933,832.17	
970 50 664 00 69 03	4,514,063.80	4,514,063.80	2,292,457.35	2,221,606.45	
970 50 674 00 69 03	13,139,954.04	13,139,954.04	630,762.14	12,509,191.90	
SUBTOTAL	912,225,803.18	912,235,803.18	120,871,656.42	791,364,146.76	990,000.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
970 52 515 00 69 03	1,551,584.01	1,551,584.01	575,874.70	975,709.31	
970 52 522 00 69 01	70,000.00	70,000.00	59,043.13	10,956.87	
970 52 603 00 69 01	162,959.00				162,959.00
970 52 603 00 69 03	13,041.00	13,041.00	1,769.12	11,271.88	
SUBTOTAL	1,797,584.01	1,634,625.01	636,686.95	997,938.06	162,959.00
AID OFFICER-IN-CHARGE					
970 54 306 00 69 03	18,736,595.09	18,736,595.09	8,499,702.52	10,236,892.57	
970 54 442 00 69 03	3,131,457.60	3,131,457.60	2,458,284.75	673,172.85	
970 54 514 00 69 03	500,000.00	500,000.00	247,727.59	252,272.41	
970 54 677 00 69 03	2,000,000.00	2,000,000.00	26,844.18	1,973,155.82	
SUBTOTAL	24,368,052.69	24,368,052.69	11,232,559.04	13,135,493.65	

APPROPRIATION ALLOTMENT REPORT

72-11910 1037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
970 60 278 00 69 01	30,000.00	30,000.00	30,000.00		
970 60 278 00 69 03	227,404.00	227,404.00	39,171.15	188,232.85	
970 60 510 00 69 03	200,000.00	200,000.00	10,242.00	189,758.00	
970 60 511 00 69 03	100,000.00	100,000.00		100,000.00	
970 60 512 00 69 03	397,853.28	397,853.28	27,261.98	370,591.30	
970 60 513 00 69 03	170,244.22	170,244.22	51,184.25	119,059.97	
970 60 514 00 69 03	1,090,415.00	1,090,415.00		1,090,415.00	
970 60 518 00 69 03	100,000.00	100,000.00		100,000.00	
970 60 523 00 69 03	450,000.00	450,000.00		450,000.00	
970 60 526 00 69 03	100,000.00	100,000.00		100,000.00	
SUBTOTAL	2,865,916.50	2,865,916.50	157,859.38	2,708,057.12	
ASST. ADM., BUREAU FOR AFRICA					
970 61 698 00 50 03	17,700,000.00	17,700,000.00	13,697,833.47	4,002,166.53	
970 61 698 00 53 03	300,000.00	300,000.00	2,166.53	297,833.47	
970 61 698 00 59 03	13,000,000.00	13,000,000.00	12,278,607.40	721,392.60	
SUBTOTAL	31,000,000.00	31,000,000.00	25,978,607.40	5,021,392.60	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
970 63 181 00 69 03	2,000,000.00	2,000,000.00	711,296.00	1,288,704.00	
970 63 190 00 74 01	10,000,000.00	10,000,000.00	10,000,000.00		
970 63 233 00 85 03	15,000,000.00	15,000,000.00		15,000,000.00	
970 63 266 00 69 03	300,000.00	300,000.00	102,684.28	197,315.72	
970 63 398 00 50 03	70,000,000.00	70,000,000.00	70,000,000.00		
970 63 396 00 53 03	76,100,000.00	76,100,000.00	26,490,075.93	49,609,924.07	
970 63 398 00 59 03	100,007,740.03	100,007,740.03	16,040,937.72	83,966,802.31	
970 63 398 00 69 01	1,066,387.00	922,598.00	11,320.00	911,278.00	163,789.00
970 63 398 00 69 03	18,570,695.00	18,570,695.00	3,361,575.20	15,209,119.80	
SUBTOTAL	293,004,822.03	292,901,033.03	126,717,889.13	166,183,143.90	163,789.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
970 65 524 00 69 01	550,000.00	550,000.00		550,000.00	
970 65 524 00 69 03	1,656,085.00	1,656,085.00	1,656,085.00		
970 65 597 00 69 03	2,430,415.90	2,430,415.90	779,339.04	1,651,076.86	
970 65 598 00 50 01		75,875,000.00	45,875,000.00	30,000,000.00	75,875,000.00-
970 65 598 00 50 03	73,900,000.00	73,900,000.00	52,500,000.00	21,400,000.00	
970 65 598 00 69 03	3,445,500.00	3,445,500.00	1,291,794.92	2,153,705.08	
SUBTOTAL	81,982,000.90	157,857,000.90	102,102,218.96	55,754,781.94	75,875,000.00-

APPROPRIATION ALLOTMENT REPORT

72-11910103J ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
970 88 263 00 97 05			63,822,213.94	63,822,213.94-	
970 88 306 00 97 05			4,199,626.53	4,199,626.53-	
970 86 391 00 97 05			884,051.48	884,051.48-	
970 88 512 00 97 05			16,275.00	16,275.00-	
970 88 519 00 97 05			100,000.00-	100,000.00	
970 86 520 00 97 05			204,408.00	204,408.00-	
970 88 522 00 97 05			1,262,720.68	1,262,720.68-	
970 86 528 00 97 05			178,886.63-	178,886.63	
970 86 538 00 97 05			178,886.63	178,886.63-	
970 88 603 00 97 05			250.05	250.05-	
970 88 664 00 97 05			49,373.52	49,373.52-	
970 88 699 00 91 05			22,030,392.70	22,030,392.70-	
970 88 899 00 92 05			2,106.74	2,106.74-	
970 88 899 00 95 05			31,889,950.19-	31,889,950.19	
970 86 899 00 97 05			165,988.00-	165,988.00	
970 88 999 00 89 05	12,467,124.77-	12,467,124.77-	12,467,124.77-		
970 88 999 00 93 05			14,938,016.60	14,938,016.60-	
970 88 999 00 96 05	12,050,838.85	12,050,838.85	12,050,838.85		
SUBTOTAL	416,285.92-	416,285.92-	74,837,211.13	75,253,497.05-	
UNALLOTTED FUNDS					
970 89 999 00 98 01	119,860,654.00				119,860,654.00
970 89 999 00 98 03	3,209,285.60-				3,209,285.60-
SUBTOTAL	116,651,368.40				116,651,368.40
PARTICIPANT FUNDING ACCOUNT					
970 95 099 00 94 03			632,553.04-	632,553.04	
CLOSED ALLOTMENTS					
970 99 999 99 99 70	1,657,935,738.21	1,657,935,738.21	1,657,935,738.21		
TOTAL	3,122,475,000.00	3,080,381,883.60	2,119,837,673.58	960,544,010.02	42,093,116.40
ACCRUED LIABILITIES			94,549,198.66	94,549,198.66-	
FISCAL YEAR SUMMARY CLOSED	1,657,935,738.21	1,657,935,738.21	1,657,935,738.21		
FISCAL YEAR SUMMARY PRIOR YEAR	1,313,580,547.71	1,316,789,833.31	331,069,693.95	985,720,139.36	3,209,285.60-
FISCAL YEAR SUMMARY CURRENT YEAR	151,375,600.00	106,072,598.00	55,995,230.29	50,077,367.71	45,302,402.00
FISCAL YEAR SUMMARY INTRANSIT	416,285.92-	416,285.92-	74,837,211.13	75,253,497.05-	

APPROPRIATION ALLOTMENT REPORT

72-1191079 MIDDLE EAST SPEC. REQUIREMENTS FUND

AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST 979 62 298 00 66 03	2,874,712.52	2,874,712.52	110,922.00	2,763,790.52	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
979 88 899 00 95 05			579.92-	579.92	
979 88 999 00 96 05	579.92	579.92	579.92		
SUBTOTAL	579.92	579.92		579.92	
CLOSED ALLOTMENTS 979 99 999 99 99 70	72,157,286.96	72,157,286.96	72,157,286.96		
TOTAL	75,032,579.40	75,032,579.40	72,268,208.96	2,764,370.44	
FISCAL YEAR SUMMARY CLOSED	72,157,286.96	72,157,286.96	72,157,286.96		
FISCAL YEAR SUMMARY PRIOR YEAR	2,874,712.52	2,874,712.52	110,922.00	2,763,790.52	
FISCAL YEAR SUMMARY INTRANSIT	579.92	579.92		579.92	

APPROPRIATION ALLOTMENT REPORT

72-1191013 AMERICAN SCHOOLS & HOSPITALS ABROAD AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
994 36 099 00 65 03	27,273,677.00	27,273,677.00	6,799,998.65	20,473,678.35	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
994 88 859 00 91 05			392,925.43	392,925.43-	
994 88 859 00 95 05			140,353.93	140,353.93-	
994 88 999 00 89 05	1,946,391.00-	1,946,391.00-	1,946,391.00-		
994 88 999 00 93 05			3,912,804.44	3,912,804.44-	
SUBTOTAL	1,946,391.00-	1,946,391.00-	2,499,692.80	4,446,083.80-	
CLOSED ALLOTMENTS					
994 99 999 99 99 70	8,172,653.00	8,172,653.00	8,172,653.00		
TOTAL	33,499,939.00	33,499,939.00	17,472,344.45	16,027,594.55	
ACCRUED LIABILITIES			870,000.00	870,000.00-	
FISCAL YEAR SUMMARY CLOSED	8,172,653.00	8,172,653.00	8,172,653.00		
FISCAL YEAR SUMMARY PRIOR YEAR	27,273,677.00	27,273,677.00	6,799,998.65	20,473,678.35	
FISCAL YEAR SUMMARY INTRANSIT	1,946,391.00-	1,946,391.00-	2,499,692.80	4,446,083.80-	

APPROPRIATION ALLOTMENT REPORT

72-119/01038 CENTRAL AMERICAN RECONCILIATION ASSIST., MULTI-YE AS OF JUN 30 1990

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
998 54 594 00 61 01	4,900,000.00				4,900,000.00
998 54 594 00 69 01	14,854,586.00	5,961,000.00	4,446,907.25	1,512,092.75	8,893,586.00
998 54 594 00 72 01	6,800,000.00	18,032,042.70	14,005,055.69	4,026,987.01	11,232,042.70-
998 54 594 00 72 03	14,300,531.16	14,300,531.16	13,773,465.62	527,065.54	
998 54 594 00 73 01	1,500,000.00	2,815,545.44	2,243,204.43	572,341.01	1,315,545.44-
998 54 594 00 73 03	1,826,380.93	1,826,880.93	1,610,249.69	216,631.04	
SUBTOTAL	44,181,998.09	42,936,000.23	36,080,882.68	6,855,117.35	1,245,997.86
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
998 88 594 00 97 05			4,909,106.67	4,909,106.67-	
998 88 899 00 92 05			9,820.56	9,820.56-	
998 88 899 00 95 05			27,230,139.06-	27,230,139.06	
998 88 899 00 97 05			128,397.00-	128,397.00	
998 88 999 00 89 05	1,484,749.56-	1,484,749.56-	1,484,749.56-		
998 88 999 00 93 05			959,624.02	959,624.02-	
998 88 999 00 96 05	13,100,564.19	13,100,564.19	13,100,564.19		
SUBTOTAL	11,615,814.63	11,615,814.63	9,864,170.18-	21,479,984.81	
UNALLOTTED FUNDS					
998 89 999 00 98 01	15,154,586.00-				15,154,586.00-
998 89 999 00 98 03	16,621,943.28				16,621,943.28
SUBTOTAL	1,467,357.28				1,467,357.28
CLOSED ALLOTMENTS					
998 99 999 99 99 70	75,830.00	75,830.00	75,830.00		
TOTAL	57,341,000.00	54,627,644.86	26,292,542.70	28,335,102.16	2,713,355.14
ACCRUED LIABILITIES			5,842,789.56	5,842,789.56-	
FISCAL YEAR SUMMARY CLOSED	75,830.00	75,830.00	75,830.00		
FISCAL YEAR SUMMARY PRIOR YEAR	32,749,355.37	16,127,412.09	15,383,715.51	743,696.58	16,621,943.28
FISCAL YEAR SUMMARY CURRENT YEAR	12,900,000.00	26,808,588.14	20,697,167.37	6,111,420.77	13,908,588.14-
FISCAL YEAR SUMMARY INTRANSIT	11,615,814.63	11,615,814.63	9,864,170.18-	21,479,984.81	

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS

AS OF JUN 30 1990

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-11X1000	OPERATING EXPENSES OF AID FY-80 NO YEAR	1,999,621.70	1,999,621.70	1,999,621.70		
72-1101000	SURVEYS OF INVESTMENT OPPORTUNITIES	1,416,853.45	1,416,853.45	1,416,853.45		
72-11X1020	INDUS BASIN DEVELOPMENT FUND, LOANS	40,296,429.00	40,296,429.00	40,296,429.00		
72-11X4365	DEVELOPMENT LOAN LIQUIDATION ACCOUNT	1,321,972,612.61	1,321,972,612.61	1,321,972,612.61		
72-11X0070	INTER-AMERICAN SOCIAL & ECONOMIC PROGRAM	553,522,797.18	553,522,797.18	553,522,797.18		
72-11X0071	CHILEAN RECONSTRUCTION & REHABILITATION	100,000,000.00	100,000,000.00	100,000,000.00		
72-1121000	SPECIAL ASSISTANCE, SPECIAL	1,455,000.00	1,455,000.00	1,455,000.00		
72-11X4103	DEVELOPMENT LOAN FUND	6,925,929,420.72	6,925,929,420.72	6,925,929,420.72		
72-1130037(E01	UNANTICIPATED NEEDS	247,560.54	247,560.54	247,560.54		
72-1131007	PROGRAMS RELATING TO POPULATION GROWTH	163,269,599.25	163,269,599.25	163,269,599.25		
72-1131074	CONTINGENCY FUND, SOUTHEAST ASIA	88,338,677.26	88,338,677.26	88,338,677.26		
72-11X4103.1	DEVELOPMENT LOAN FUND-GRANTS	79,173,920.46	79,173,920.46	79,173,920.46		
72-1131004	WORLDWIDE TECHNICAL ASSISTANCE	2,601,247,654.48	2,601,247,654.48	2,601,247,654.48		
72-11X4111	ALLIANCE FOR PROGRESS, LOAN FUND	3,600,809,906.11	3,600,809,906.11	3,600,809,906.11		
72-1131010	ALLIANCE FOR PROGRESS, TECHNICAL ASSISTANCE	863,457,358.76	863,457,358.76	863,457,358.76		
72-1141009	REFUGEE RELIEF ASSISTANCE(BANGLADESH)	287,258,590.15	287,258,590.15	287,258,590.15		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN 30 1990

CLOSED APPROPRIATIONS

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-1141016	MULTILATERAL ORGANIZATIONS, TECHNICAL ASSISTANCE	694,744.99	694,744.99	694,744.99		
72-11X1027	SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST	166,421,084.72	166,421,084.72	166,421,084.72		
72-11M1033	ALBERT SCHWEITZER HOSPITAL	1,000,000.00	1,000,000.00	1,000,000.00		
72-11M1035	INTERNATIONAL DISASTER ASSISTANCE	571,742,801.15	571,742,801.15	571,742,801.15		
72-11X4103.2	DEVELOPMENT LOANS-GRANTS-NARCOTICS CONTROL	24,241,013.05	24,241,013.05	24,241,013.05		
72-11X4111.1	ALLIANCE FOR PROGRESS, LOAN FUND-GRANTS	89,857,293.85	89,857,293.85	89,857,293.85		
72-1141014	PARTNERS OF THE ALLIANCE	750,000.00	750,000.00	750,000.00		
72-11M1000	OPERATING EXPENSES OF AID	3,652,364,811.07	3,652,364,811.07	3,652,364,811.07		
72-115/61035	INT'L. DISASTER ASSIST.,MULTI-YEAR FY-85/86	127,346,108.14	127,346,108.14	127,346,108.14		
72-11M1061	TRADE & DEVELOPMENT PROGRAM	18,139,994.24	18,139,994.24	18,139,994.24		
72-11M1078	CONTINGENCY FUND, GENERAL	928,467,103.03	928,467,103.03	928,467,103.03		
72-11M1037	ECONOMIC SUPPORT FUND	17,381,398,855.22	17,381,398,855.22	17,381,398,855.22		
72-11M1021.3	FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION	4,367,274,660.74	4,367,274,660.74	4,367,274,660.74		
72-11M1021.4	FUNCTIONAL D. A., POPULATION PLANNING	1,308,752,119.09	1,308,752,119.09	1,308,752,119.09		
72-11M1021.5	FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV	763,616,045.78	763,616,045.78	763,616,045.78		
72-11M1021.6	FUNCTIONAL D. A., TECH. ASSIST. ENERGY, R. & R.	938,773,240.41	938,773,240.41	938,773,240.41		

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS

AS OF JUN 30 1990

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-11M1021.7	FUNCTIONAL D. A., CHILD SURVIVAL FUND	15,918,517.22	15,918,517.22	15,918,517.22		
72-11M1021.8	FUNCTIONAL D. A., HEALTH	921,493,170.86	921,493,170.86	921,493,170.86		
72-1141021	FUNCTIONAL DEVELOPMENT ASSISTANCE	117,907,092.62	117,907,092.62	117,907,092.62		
72-115/61000	AID OPERATING EXPENSES, MULTI-YEAR FY-85/86	2,118,975.80	2,118,975.80	2,118,975.80		
72-11M1005	INTERNATIONAL ORGANIZATIONS & PROGRAMS	118,341,957.97	118,341,957.97	118,341,957.97		
72-115/61021.3	FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO	11,904,005.00	11,904,005.00	11,904,005.00		
72-115/61021.4	FUNCTIONAL D. A.,POPULATION PLANNING	1,423,649.02	1,423,649.02	1,423,649.02		
72-115/61021.5	FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV.	2,617,513.38	2,617,513.38	2,617,513.38		
72-115/61021.6	FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, RLR	1,235,718.85	1,235,718.85	1,235,718.85		
72-115/61021.8	FUNCTIONAL D. A.,HEALTH	3,598,611.60	3,598,611.60	3,598,611.60		
72-115/61021	FUNCTIONAL DEVELOPMENT ASSISTANCE, FY-85/86	1,028,316.64-	1,028,316.64-	1,028,316.64-		
72-115/61037	ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85	2,041,500,382.10	2,041,500,382.10	2,041,500,382.10		
72-115/71037	ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87	173,274,867.04	173,274,867.04	173,274,867.04		
72-11M1013	AMERICAN SCHOOLS & HOSPITALS ABROAD	432,544,736.08	432,544,736.08	432,544,736.08		
72-11M1000	OPERATING EXPENSES OF AID	354,481,088.93	354,481,088.93	354,481,088.93		
72-11M1001	TRADE & DEVELOPMENT PROGRAM	15,319,759.53	15,319,759.53	15,319,759.53		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN 30 1990

CLOSED APPROPRIATIONS

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-11M1007	OPERATING EXPENSES, INSPECTOR GENERAL	18,450,177.12	18,450,177.12	18,450,177.12		
72-1161017	INDUS BASIN DEVELOPMENT, GRANTS	61,705,000.00	61,705,000.00	61,705,000.00		
72-11M1037	ECONOMIC SUPPORT FUND	3,709,093,683.77	3,709,093,683.77	3,709,093,683.77		
72-11X1039	PAYMENT TO INTPL FUND - AGRICULTURAL DEVELOPMENT	200,000,000.00	200,000,000.00	200,000,000.00		
72-11M1021.3	DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION	619,607,936.78	619,607,936.78	619,607,936.78		
72-11M1021.4	DEV. ASSIST., POPULATION PLANNING	220,983,874.79	220,983,874.79	220,983,874.79		
72-11M1021.5	DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT	156,617,386.63	156,617,386.63	156,617,386.63		
72-11M1021.6	DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY	174,276,354.59	174,276,354.59	174,276,354.59		
72-11M1021.7	DEV. ASSIST., CHILD SURVIVAL FUND	22,531,562.29	22,531,562.29	22,531,562.29		
72-11M1021.8	DEV. ASSIST., HEALTH	189,857,962.42	189,857,962.42	189,857,962.42		
72-11M1021	DEVELOPMENT ASSISTANCE PROGRAM, FY-66 & PRIOR	301,305,859.97	301,305,859.97	301,305,859.97		
72-11M1005	INTERNATIONAL ORGANIZATIONS & PROGRAMS	34,997,067.00	34,997,067.00	34,997,067.00		
72-116/71057	ECONOMIC SUPPORT FUND, MULTI-YEAR FY-86/87	100,000,000.00	100,000,000.00	100,000,000.00		
72-11M1013	AMERICAN SCHOOLS & HOSPITALS ABROAD	34,679,450.42	34,679,450.42	34,679,450.42		
72-1171002	ADMINISTRATIVE & OTHER EXPENSES, SECTION 411C	68,592.90	68,592.90	68,592.90		
72-11M1029	AFRICAN DEVELOPMENT PROGRAM	29,216,409.47	29,216,409.47	29,216,409.47		

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS

AS OF JUN 30 1990

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-1171026	FOREIGN SERVICE RETIREMENT & DISABILITY FUND	399,672,000.00	399,672,000.00	399,672,000.00		
72-1141021.2	DEV. ASSIST., AIDS PREVENTION & CONTROL	727,807.20	727,807.20	727,807.20		
72-1171021	FUNCTIONAL DEVELOPMENT ASSISTANCE	965,825.88	965,825.88	965,825.88		
72-1171012	AMER HOSPITALS/SCHOOLS ABROAD-FOREIGN CURRENCY	3,748,545.55	3,748,545.55	3,748,545.55		
72-1181022	INTERN. NARCOTICS CONTROL(STATE DEPT.)	51,739,020.53	51,739,020.53	51,739,020.53		
72-1181036	F.S. RETIRE. & DISABILITY FUND	35,132,000.00	35,132,000.00	35,132,000.00		
72-11M1006.1	SECURITY SUPPORTING ASSISTANCE - SINAI S.M.	10,858,022.12	10,858,022.12	10,858,022.12		
72-11M1079	MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI	38,997,706.77	38,997,706.77	38,997,706.77		
72-1131/91034	SPEC ASSIST, JOINT CONTROL AREAS, EUROPE, 1959	6,089.67	6,089.67	6,089.67		
72-1181015	PARTNERS OF THE ALLIANCE	243,395.92	243,395.92	243,395.92		
72-11X1015	INTL ORGANIZATIONS & PROGRAMS-LOANS	12,000,000.00	12,000,000.00	12,000,000.00		
72-1191036	FOREIGN SERVICE RETIREMENT & DISABILITY FUND	40,532,000.00	40,532,000.00	40,532,000.00		
TOTAL		57,651,901,338.30	57,651,901,338.30	57,651,901,338.30		