# AR(M) 1002 Appropriation Status by FY Program and Subaccounts – Appropriated Status by Fiscal Year Program and Subaccounts

## What is the AR(M) 1002 Appropriation Status by FY Program and Subaccounts?

This report provides budget execution information at the lowest level of detail (budget activity code) with respect to obligation authority, for direct and reimbursable funds.

### Program Distribution of Total Amount Available For Obligation from Inception

This column displays the amount of budgetary authority appropriated since inception for a specific fund and fiscal year. This balance consists of net effect of appropriations realized and transfers ins and outs of budgetary authority since inception.

### Program Distribution of Total Amount Available For Obligation in Current FY

This column displays the amount of current budgetary authority appropriated for a specific fund and fiscal year. This balance consists of net effect of appropriations realized and transfers ins and outs of budgetary authority in the current fiscal year.

### Apportioned or Otherwise Available For Obligation to the End of the Current Quarter

The current-period amount available for obligation or commitment at the end of the current fiscal quarter.

### Obligation Transactions in Current Fiscal Year

This column represents the amount of goods and/or services ordered accrued and paid during the current fiscal year by fund and by budget fiscal year.

### Gross Unpaid Obligations Brought Forward /Transferred

The amount of goods and/or services ordered and/or accrued but unpaid from prior fiscal years.

### Gross Disbursements in Current Fiscal Year

The amount paid/outlayed for: (1) services performed by employees, contractors, vendors, carriers, grantees, lessors, and other government funds; (2) goods and tangible property received; and (3) programs for which no current service performance.

### Gross Unpaid Obligations End of Period (Col E+F-G)

Equation: Obligation Transactions in Current Fiscal Year plus Gross Unpaid Obligations Brought Forward /Transferred minus Gross Disbursements in Current Fiscal Year.

Column portrays the total balance of remaining unpaid obligations for the current fiscal quarter.

### Total Unobligated Balance (Col CE)

Equation: Program Distribution of Total Amount Available For Obligation in Current FY minus Obligation Transactions in Current Fiscal Year.

Column portrays total unobligated balance for the current fiscal year.

### Commitments Outstanding

Represents the amounts of allotment or lower-level authority committed in anticipation of obligation for which have yet to been obligated.