

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending June 30, 2019

Department : DEPARTMENT OF AGRICULTURE  
Agency : AGRICULTURAL CREDIT POLICY COUNCIL  
Organization Code (UACS): 05 002 00  
Funding Source Code (as clustered): 01 101 101

Current Year Appropriations  
Supplemental Appropriations  
Continuing Appropriations

Table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjusted), Allotments (Received, Total), Current Year Obligations (1st-4th Quarters, Total), Current Year Disbursements (1st-4th Quarters, Total), Balances (Unreleased, Unobligated, Unpaid). Rows include Agency Specific Budget, Automatic Appropriations, and Special Purpose Fund.

Certified Correct:  
JONATHAN A. GIRAY  
Finance Analyst IV  
Date August 16, 2019

Recommending Approval:  
NORMAN WILLIAMS, KRAFT  
Director  
Date: August 16, 2019

Approved By:  
JOCELYN ALMA R. BADIOLA  
Executive Director  
Date August 16, 2019

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Current Year Appropriations  
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Organization Code (OAGC): 05 002 00  
Funding Source Code (as clustered): 01 101 101

Particulars	HASC CODE	Allotments							Current Year Obligations				Current Year Disbursements				Balances			
		Appropriations		Allotment Available	Obligations		Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unobligated Available	Unpaid Obligations	
		Available	Committed		Available	Committed														
I. Agency Specific Number	101 101																			
II. Automatic Appropriations																				
III. Special Purpose Fund																				
Emergency Rice Cakes Assistance																				
National Disaster Risk Reduction and Management Fund (Committed)																				
MOOE																				
OC																				
Sub-Total, Special Purpose Fund																				
TOTAL																				
PS																				
MOOE																				
OC																				

Verified Correct:  
JONATHAN S. GIRAY  
Financial Analyst V  
Date: August 16, 2019

Recommending Approval:  
MA. TERESA J. SANTOS  
OIC, Administrative and Finance Division  
Date: August 16, 2019

Approved By:  
JOCELYN ALMA R. SABIOLA  
Executive Director  
Date: August 16, 2019