

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-5,406,228.50
0900	4801	C	B									X			U		N	1		-38,665.36
0900	4801	C	E									X			U		N	1		38,665.36
0900	4801	C	E									X			U		N	1		4,530,308.63
0900	4881	C	E									X			U		N			45,087.53
0900	4901	C	B									X			U		N	1		-1,256,853.46
0900	4901	C	B									X			U		N	1		-18,947.71
0900	4901	D	B									X			U		N	1		424.39
0900	4901	D	E									X			U		N	1		-424.39
0900	4901	D	E									X			U		N	1		-243,812.23
0900	4901	C	E									X			U		N	1		13,122.40
0900	4902	C	E					DISC	BAL			X			U		N			2,809,750.90
0900	4902	C	E					DISC	NEW			X			U		N			244,743.32
0900	4902	C	E					DISC	NEW			X			U		N			5,825.31
0900	4902	C	E					DISC	BAL			X			U		N			321.63
0900	4982	C	E					DISC	BAL			X			U		N			317.36
Sub-Total, 0900																			723,635.18	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,751,938.25
1000	4221	D	B			F		DISC				X			U		N	1		29,341.60
1000	4222	D	B			F		DISC				X			U		N	1		6,740,554.59
1000	4251	D	B			F		DISC				X			U		N	1		223.78
1000	4801	C	B									X			U		N	1		-5,406,228.50
1000	4801	C	B									X			U		N	1		-38,665.36
1000	4901	C	B									X			U		N	1		-1,256,853.46
1000	4901	C	B									X			U		N	1		-18,947.71
1000	4901	D	B									X			U		N	1		424.39
Sub-Total, 1000																			2,801,787.58	
1021	4871	D	E									X			U		N			539,688.70
1021	4971	D	E									X			U		N			122.40
Sub-Total, 1021																			539,811.10	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,341,598.68	
1700	4222	D	B			F		DISC				X			U		N	1		-6,740,554.59

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 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X		U		N	1		5,949,596.08
1700	4252	D	E			F		DISC				X		U		N			1,350,583.51
Sub-Total, 1700																			559,625.00
1701	4221	D	B			F		DISC				X		U		N	1		-29,341.60
1701	4221	D	E			F		DISC				X		U		N	1		29,341.60
1701	4251	D	B			F		DISC				X		U		N	1		-223.78
Sub-Total, 1701																			-223.78
1750, BA: Disc: Spending auth: Total																			=====
																			559,401.22
1900, Budget authority total (disc. and mand.)																			=====
																			559,401.22
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,900,999.90

Change in Obl Bal

3000	4801	C	B									X		U		N	1		5,406,228.50
3000	4801	C	B									X		U		N	1		38,665.36
3000	4901	C	B									X		U		N	1		1,256,853.46
3000	4901	C	B									X		U		N	1		18,947.71
3000	4901	D	B									X		U		N	1		-424.39
Sub-Total, 3000																			6,720,270.64
3010	4221	D	B			F		DISC				X		U		N	1		-29,341.60
3010	4251	D	B			F		DISC				X		U		N	1		-223.78
Sub-Total, 3010																			-29,565.38
3020, Obligated balance, start of year (net)																			=====
																			6,690,705.26
3030	4801	C	B									X		U		N	1		-5,406,228.50
3030	4801	C	B									X		U		N	1		-38,665.36
3030	4801	C	E									X		U		N	1		38,665.36
3030	4801	C	E									X		U		N	1		4,530,308.63
3030	4881	C	E									X		U		N			45,087.53
3030	4901	C	B									X		U		N	1		-1,256,853.46
3030	4901	C	B									X		U		N	1		-18,947.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	D	B										X		U		N	1		424.39
3030	4901	D	E										X		U		N	1		-424.39
3030	4901	D	E										X		U		N	1		-243,812.23
3030	4901	C	E										X		U		N	1		13,122.40
3030	4902	C	E					DISC BAL					X		U		N			2,809,750.90
3030	4902	C	E					DISC NEW					X		U		N			244,743.32
3030	4902	C	E					DISC NEW					X		U		N			5,825.31
3030	4902	C	E					DISC BAL					X		U		N			321.63
3030	4982	C	E					DISC BAL					X		U		N			317.36
Sub-Total, 3030																			723,635.18	
3040	4902	C	E					DISC BAL					X		U		N			-2,809,750.90
3040	4902	C	E					DISC NEW					X		U		N			-244,743.32
3040	4902	C	E					DISC NEW					X		U		N			-5,825.31
3040	4902	C	E					DISC BAL					X		U		N			-321.63
3040	4982	C	E					DISC BAL					X		U		N			-317.36
Sub-Total, 3040																			-3,060,958.52	
3050	4221	D	B			F		DISC					X		U		N	1		29,341.60
3050	4221	D	E			F		DISC					X		U		N	1		-29,341.60
3050	4251	D	B			F		DISC					X		U		N	1		223.78
Sub-Total, 3050																			223.78	
3080	4871	D	E										X		U		N			-539,688.70
3080	4971	D	E										X		U		N			-122.40
Sub-Total, 3080																			-539,811.10	
3090	4801	C	E												U		N	1		38,665.36
3090	4801	C	E												U		N	1		4,530,308.63
3090	4871	D	E												U		N			-539,688.70
3090	4881	C	E												U		N			45,087.53
3090	4901	D	E												U		N	1		-424.39
3090	4901	D	E												U		N	1		-243,812.23
3090	4901	C	E												U		N	1		13,122.40
3090	4971	D	E												U		N			-122.40
Sub-Total, 3090																			3,843,136.20	
3091	4221	D	E			F		DISC							U		N	1		-29,341.60
3100, Obligated balance, end of year (net)																			=====	
																			3,813,794.60	

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 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
559,401.22

4010	4902	C	E					DISC	NEW			X		U		N			244,743.32
4010	4902	C	E					DISC	NEW			X		U		N			5,825.31
Sub-Total, 4010																			250,568.63

4011	4902	C	E					DISC	BAL			X		U		N			2,809,750.90
4011	4902	C	E					DISC	BAL			X		U		N			321.63
4011	4982	C	E					DISC	BAL			X		U		N			317.36
Sub-Total, 4011																			2,810,389.89

4020, Disc: Total outlays, gross =====
3,060,958.52

4030	4222	D	B			F		DISC				X		U		N	1		6,740,554.59
4030	4222	D	E			F		DISC				X		U		N	1		-5,949,596.08
4030	4252	D	E			F		DISC				X		U		N			-1,350,583.51
Sub-Total, 4030																			-559,625.00

4040, Disc: Offsets against gross BA and outlays (total) =====
-559,625.00

4050	4221	D	B			F		DISC				X		U		N	1		29,341.60
4050	4221	D	E			F		DISC				X		U		N	1		-29,341.60
4050	4251	D	B			F		DISC				X		U		N	1		223.78
Sub-Total, 4050																			223.78

4060, Disc: Additional offsets against BA only (total) =====
223.78

4080, Disc: Outlays, net =====
2,501,333.52

4190, Outlays, net (disc. and mand.) =====
2,501,333.52

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Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -09/10-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1011	4190	D	E							72	0306	X			U		Y			315,000.00
1011	4190	D	E							72	1037	X			U		Y			1,500,000.00
Sub-Total, 1011																				1,815,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,815,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,815,000.00
1940	4450	C	E												U		Y			-100,000.00
1940	4610	C	E		A										U		Y			-1,715,000.00
Sub-Total, 1940																				-1,815,000.00

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FY 2010 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -08/10-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1011	4190	D	E							72	1093	X			U		Y			850,000.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
850,000.00																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
850,000.00																				
<hr/>																				
1940	4610	C	E		A										U		Y			-850,000.00

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		309,524.49
0900	4801	C	E									X			U		Y	1		1,774,790.35
0900	4801	C	E									X			U		Y	1		11,449.20
0900	4802	C	E					DISC				X			U		Y	1		2,066,808.63
0900	4901	C	E									X			U		Y	1		1,639,321.43
0900	4901	C	E									X			U		Y	1		17,167.85
0900	4901	C	E									X			U		Y	1		214,224.74
0900	4902	C	E					DISC				X			U		Y			11,322,514.31
0900	4902	C	E					DISC				X			U		Y			6,394,272.27
0900	4902	C	E					DISC				X			U		Y			166,855.76
Sub-Total, 0900																			23,916,929.03	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		58,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				58,000,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		665,901.06
1700	4252	D	E			F		DISC				X			U		Y			5,351,438.03
Sub-Total, 1700																			6,017,339.09	
1701	4221	D	E			F		DISC				X			U		Y	1		1,120,338.49
1701	4251	D	E			F		DISC				X			U		Y	1		6,369,324.63
Sub-Total, 1701																			7,489,663.12	
1750, BA: Disc: Spending auth: Total																			=====	
																			13,507,002.21	
1900, Budget authority total (disc. and mand.)																			=====	
																			71,507,002.21	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			71,507,002.21	
1940	4510	C	E		S										U		Y			-46,980,000.00
1940	4610	C	E		A										U		Y			-610,073.18
Sub-Total, 1940																			-47,590,073.18	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3030	4801	C	E									X		U		Y	1		309,524.49
3030	4801	C	E									X		U		Y	1		1,774,790.35
3030	4801	C	E									X		U		Y	1		11,449.20
3030	4802	C	E					DISC				X		U		Y	1		2,066,808.63
3030	4901	C	E									X		U		Y	1		1,639,321.43
3030	4901	C	E									X		U		Y	1		17,167.85
3030	4901	C	E									X		U		Y	1		214,224.74
3030	4902	C	E					DISC				X		U		Y			11,322,514.31
3030	4902	C	E					DISC				X		U		Y			6,394,272.27
3030	4902	C	E					DISC				X		U		Y			166,855.76
Sub-Total, 3030																			23,916,929.03
3040	4802	C	E					DISC				X		U		Y	1		-2,066,808.63
3040	4902	C	E					DISC				X		U		Y			-11,322,514.31
3040	4902	C	E					DISC				X		U		Y			-6,394,272.27
3040	4902	C	E					DISC				X		U		Y			-166,855.76
Sub-Total, 3040																			-19,950,450.97
3050	4221	D	E			F		DISC				X		U		Y	1		-1,120,338.49
3050	4251	D	E			F		DISC				X		U		Y	1		-6,369,324.63
Sub-Total, 3050																			-7,489,663.12
3090	4801	C	E											U		Y	1		309,524.49
3090	4801	C	E											U		Y	1		1,774,790.35
3090	4801	C	E											U		Y	1		11,449.20
3090	4901	C	E											U		Y	1		1,639,321.43
3090	4901	C	E											U		Y	1		17,167.85
3090	4901	C	E											U		Y	1		214,224.74
Sub-Total, 3090																			3,966,478.06
3091	4221	D	E			F		DISC						U		Y	1		-1,120,338.49
3091	4251	D	E			F		DISC						U		Y	1		-6,369,324.63
Sub-Total, 3091																			-7,489,663.12
3100, Obligated balance, end of year (net)																			=====
																			-3,523,185.06

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				71,507,002.21
4010	4802	C	E					DISC				X			U		Y	1		2,066,808.63
4010	4902	C	E					DISC				X			U		Y			11,322,514.31
4010	4902	C	E					DISC				X			U		Y			6,394,272.27
4010	4902	C	E					DISC				X			U		Y			166,855.76
Sub-Total, 4010																			19,950,450.97	
4020, Disc: Total outlays, gross																			=====	
																				19,950,450.97
4030	4222	D	E			F		DISC				X			U		Y	1		-665,901.06
4030	4252	D	E			F		DISC				X			U		Y			-5,351,438.03
Sub-Total, 4030																			-6,017,339.09	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-6,017,339.09
4050	4221	D	E			F		DISC				X			U		Y	1		-1,120,338.49
4050	4251	D	E			F		DISC				X			U		Y	1		-6,369,324.63
Sub-Total, 4050																			-7,489,663.12	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-7,489,663.12
4070, Disc: Budget authority, net																			=====	
																				58,000,000.00
4080, Disc: Outlays, net																			=====	
																				13,933,111.88
4180, Budget authority, net (disc. and mand.)																			=====	
																				58,000,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				13,933,111.88

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -08/09-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		578,338.10
3000	4901	C	B									X		E		N	1		110,802.42
Sub-Total, 3000																			689,140.52

3020, Obligated balance, start of year (net) =====
689,140.52

3031	4801	C	B									X		E		N	1		-578,338.10
3031	4801	C	E									X		E		N	1		347,823.40
3031	4802	C	B					DISC				X		E		N	1		-3,112.00
3031	4802	C	E					DISC				X		E		N	1		3,112.00
3031	4881	C	E									X		E		N			3,224.77
3031	4901	C	B									X		E		N	1		-110,802.42
3031	4901	C	E									X		E		N	1		48,561.47
3031	4902	C	E					DISC				X		E		N			310,903.87
3031	4982	C	E					DISC				X		E		N			23,981.39
Sub-Total, 3031																			45,354.38

3040	4802	C	B					DISC				X		E		N	1		3,112.00
3040	4802	C	E					DISC				X		E		N	1		-3,112.00
3040	4902	C	E					DISC				X		E		N			-310,903.87
3040	4982	C	E					DISC				X		E		N			-23,981.39
Sub-Total, 3040																			-334,885.26

3081	4871	D	E									X		E		N			-37,628.84
3081	4971	D	E									X		E		N			-50,798.81
Sub-Total, 3081																			-88,427.65

3090	4801	C	E											E		N	1		347,823.40
3090	4871	D	E											E		N			-37,628.84
3090	4881	C	E											E		N			3,224.77
3090	4901	C	E											E		N	1		48,561.47
3090	4971	D	E											E		N			-50,798.81
Sub-Total, 3090																			311,181.99

3100, Obligated balance, end of year (net) =====
311,181.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -08/09-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-3,112.00
4011	4802	C	E					DISC				X		E		N	1		3,112.00
4011	4902	C	E					DISC				X		E		N			310,903.87
4011	4982	C	E					DISC				X		E		N			23,981.39
Sub-Total, 4011																			334,885.26
4020, Disc: Total outlays, gross																			=====
																			334,885.26
4080, Disc: Outlays, net																			=====
																			334,885.26
4190, Outlays, net (disc. and mand.)																			=====
																			334,885.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /09-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		10,709,436.95
3000	4801	C	B									X			E		N	1		5,397,843.67
3000	4801	C	B									X			E		N	1		461,375.78
3000	4901	C	B									X			E		N	1		73,991.27
3000	4901	C	B									X			E		N	1		1,898,583.82
3000	4901	C	B									X			E		N	1		4,524,470.27
Sub-Total, 3000																			23,065,701.76	

3010	4221	D	B			F		DISC				X			E		N	1		-2,448,321.43
3010	4251	D	B			F		DISC				X			E		N	1		-9,023,893.95
Sub-Total, 3010																			-11,472,215.38	

3020, Obligated balance, start of year (net) =====
11,593,486.38

3031	4801	C	B									X			E		N	1		-10,709,436.95
3031	4801	C	B									X			E		N	1		-5,397,843.67
3031	4801	C	B									X			E		N	1		-461,375.78
3031	4801	C	E									X			E		N	1		263,121.11
3031	4801	C	E									X			E		N	1		3,726,159.99
3031	4801	C	E									X			E		N	1		3,752,961.91
3031	4802	C	B					DISC				X			E		N	1		-3,453,858.69
3031	4802	C	B					DISC				X			E		N	1		-452,162.14
3031	4802	C	E					DISC				X			E		N	1		159,652.64
3031	4802	D	E					DISC				X			E		N	1		-1,793.86
3031	4881	C	E									X			E		N			25,000.00
3031	4881	C	E									X			E		N			490,689.71
3031	4881	C	E									X			E		N			2,777,206.60
3031	4901	C	B									X			E		N	1		-73,991.27
3031	4901	C	B									X			E		N	1		-1,898,583.82
3031	4901	C	B									X			E		N	1		-4,524,470.27
3031	4901	C	E									X			E		N	1		1,350.00
3031	4901	C	E									X			E		N	1		167,268.15
3031	4902	C	E					DISC				X			E		N			8,164,252.14
3031	4902	C	E					DISC				X			E		N			4,770,293.16
3031	4902	C	E					DISC				X			E		N			259,059.01
3031	4981	C	E									X			E		N			198,936.33
3031	4981	C	E									X			E		N			11,358.29
3031	4982	C	E					DISC				X			E		N			1,453,096.94
3031	4982	C	E					DISC				X			E		N			1,196.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /09-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N			1,064,290.05
Sub-Total, 3031																				312,375.58
3040	4802	C	B					DISC				X			E		N	1		3,453,858.69
3040	4802	C	B					DISC				X			E		N	1		452,162.14
3040	4802	C	E					DISC				X			E		N	1		-159,652.64
3040	4802	D	E					DISC				X			E		N	1		1,793.86
3040	4902	C	E					DISC				X			E		N			-8,164,252.14
3040	4902	C	E					DISC				X			E		N			-4,770,293.16
3040	4902	C	E					DISC				X			E		N			-259,059.01
3040	4982	C	E					DISC				X			E		N			-1,453,096.94
3040	4982	C	E					DISC				X			E		N			-1,196.00
3040	4982	C	E					DISC				X			E		N			-1,064,290.05
Sub-Total, 3040																				-11,964,025.25
3051	4221	D	B			F		DISC				X			E		N	1		2,448,321.43
3051	4221	D	E			F		DISC				X			E		N	1		-929,260.74
3051	4251	D	B			F		DISC				X			E		N	1		9,023,893.95
3051	4251	D	E			F		DISC				X			E		N	1		-5,544,585.29
Sub-Total, 3051																				4,998,369.35
3081	4871	D	E									X			E		N			-194,779.42
3081	4971	D	E									X			E		N			-206,098.23
Sub-Total, 3081																				-400,877.65
3090	4801	C	E												E		N	1		263,121.11
3090	4801	C	E												E		N	1		3,726,159.99
3090	4801	C	E												E		N	1		3,752,961.91
3090	4871	D	E												E		N			-194,779.42
3090	4881	C	E												E		N			25,000.00
3090	4881	C	E												E		N			490,689.71
3090	4881	C	E												E		N			2,777,206.60
3090	4901	C	E												E		N	1		1,350.00
3090	4901	C	E												E		N	1		167,268.15
3090	4971	D	E												E		N			-206,098.23
3090	4981	C	E												E		N			198,936.33
3090	4981	C	E												E		N			11,358.29
Sub-Total, 3090																				11,013,174.44
3091	4221	D	E			F		DISC							E		N	1		-929,260.74
3091	4251	D	E			F		DISC							E		N	1		-5,544,585.29
Sub-Total, 3091																				-6,473,846.03

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /09-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			4,539,328.41

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-3,453,858.69
4011	4802	C	B					DISC				X		E		N	1		-452,162.14
4011	4802	C	E					DISC				X		E		N	1		159,652.64
4011	4802	D	E					DISC				X		E		N	1		-1,793.86
4011	4902	C	E					DISC				X		E		N			8,164,252.14
4011	4902	C	E					DISC				X		E		N			4,770,293.16
4011	4902	C	E					DISC				X		E		N			259,059.01
4011	4982	C	E					DISC				X		E		N			1,453,096.94
4011	4982	C	E					DISC				X		E		N			1,196.00
4011	4982	C	E					DISC				X		E		N			1,064,290.05
Sub-Total, 4011																			11,964,025.25
4020, Disc: Total outlays, gross																			11,964,025.25
4030	4222	D	B			F		DISC				X		E		N	1		3,863,060.16
4030	4222	D	E			F		DISC				X		E		N	1		-3,457,979.19
4030	4252	D	E			F		DISC				X		E		N			-5,553,042.71
Sub-Total, 4030																			-5,147,961.74
4033	4972	D	E			X		DISC				X		E		N			-15,892.18
4040, Disc: Offsets against gross BA and outlays (total)																			-5,163,853.92
4052	4222	D	B			F		DISC				X		E		N	1		-3,863,060.16
4052	4222	D	E			F		DISC				X		E		N	1		3,457,979.19
4052	4252	D	E			F		DISC				X		E		N			5,553,042.71
4052	4972	D	E			X		DISC				X		E		N			15,892.18
Sub-Total, 4052																			5,163,853.92
4060, Disc: Additional offsets against BA only (total)																			5,163,853.92
4080, Disc: Outlays, net																			6,800,171.33

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /09-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			===== 6,800,171.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -07/08-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B										X		E		N	1		139,579.94
3000	4901	C	B										X		E		N	1		1,018.30
Sub-Total, 3000																				140,598.24

3020, Obligated balance, start of year (net) =====
140,598.24

3031	4801	C	B										X		E		N	1		-139,579.94
3031	4801	C	E										X		E		N	1		94,069.96
3031	4901	C	B										X		E		N	1		-1,018.30
3031	4901	C	E										X		E		N	1		2,433.90
3031	4902	C	E					DISC					X		E		N			55,483.85
Sub-Total, 3031																				11,389.47

3040	4902	C	E					DISC					X		E		N			-55,483.85
3090	4801	C	E												E		N	1		94,069.96
3090	4901	C	E												E		N	1		2,433.90
Sub-Total, 3090																				96,503.86

3100, Obligated balance, end of year (net) =====
96,503.86

BA & O, Net

4011	4902	C	E					DISC					X		E		N			55,483.85
4020, Disc: Total outlays, gross																				=====
																				55,483.85

4080, Disc: Outlays, net =====
55,483.85

4190, Outlays, net (disc. and mand.) =====
55,483.85

03/18/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		826,845.25
3000	4801	C	B									X			E		N	1		361,868.84
3000	4901	C	B									X			E		N	1		69,664.42
Sub-Total, 3000																			1,258,378.51	
3010	4221	D	B			F		DISC				X			E		N	1		-204,828.00
3010	4251	D	B			F		DISC				X			E		N	1		-301,983.57
Sub-Total, 3010																			-506,811.57	
3020, Obligated balance, start of year (net)																			=====	
																			751,566.94	
3031	4801	C	B									X			E		N	1		-826,845.25
3031	4801	C	B									X			E		N	1		-361,868.84
3031	4801	C	E									X			E		N	1		766,390.91
3031	4801	C	E									X			E		N	1		347,670.57
3031	4802	D	B					DISC				X			E		N	1		1,137.92
3031	4802	C	B					DISC				X			E		N	1		-66,160.35
3031	4802	C	E					DISC				X			E		N	1		35,179.33
3031	4802	D	E					DISC				X			E		N	1		-1,137.92
3031	4901	C	B									X			E		N	1		-69,664.42
3031	4901	C	E									X			E		N	1		32,132.61
3031	4902	C	E					DISC				X			E		N			84,376.74
3031	4902	C	E					DISC				X			E		N			60,983.55
3031	4982	C	E					DISC				X			E		N			842.73
3031	4982	C	E					DISC				X			E		N			2,126.10
Sub-Total, 3031																			5,163.68	
3040	4802	D	B					DISC				X			E		N	1		-1,137.92
3040	4802	C	B					DISC				X			E		N	1		66,160.35
3040	4802	C	E					DISC				X			E		N	1		-35,179.33
3040	4802	D	E					DISC				X			E		N	1		1,137.92
3040	4902	C	E					DISC				X			E		N			-84,376.74
3040	4902	C	E					DISC				X			E		N			-60,983.55
3040	4982	C	E					DISC				X			E		N			-842.73
3040	4982	C	E					DISC				X			E		N			-2,126.10
Sub-Total, 3040																			-117,348.10	
3051	4221	D	B			F		DISC				X			E		N	1		204,828.00
3051	4221	D	E			F		DISC				X			E		N	1		-169,240.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /08-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X		E		N	1		301,983.57
3051	4251	D	E			F		DISC				X		E		N	1		-483,912.42
Sub-Total, 3051																			-146,341.10
3081	4871	D	E									X		E		N			-107,953.06
3081	4971	D	E									X		E		N			-2,242.24
Sub-Total, 3081																			-110,195.30
3090	4801	C	E											E		N	1		766,390.91
3090	4801	C	E											E		N	1		347,670.57
3090	4871	D	E											E		N			-107,953.06
3090	4901	C	E											E		N	1		32,132.61
3090	4971	D	E											E		N			-2,242.24
Sub-Total, 3090																			1,035,998.79
3091	4221	D	E			F		DISC						E		N	1		-169,240.25
3091	4251	D	E			F		DISC						E		N	1		-483,912.42
Sub-Total, 3091																			-653,152.67
3100, Obligated balance, end of year (net)																			=====
																			382,846.12

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1		1,137.92
4011	4802	C	B					DISC				X		E		N	1		-66,160.35
4011	4802	C	E					DISC				X		E		N	1		35,179.33
4011	4802	D	E					DISC				X		E		N	1		-1,137.92
4011	4902	C	E					DISC				X		E		N			84,376.74
4011	4902	C	E					DISC				X		E		N			60,983.55
4011	4982	C	E					DISC				X		E		N			842.73
4011	4982	C	E					DISC				X		E		N			2,126.10
Sub-Total, 4011																			117,348.10
4020, Disc: Total outlays, gross																			=====
																			117,348.10
4030	4222	D	B			F		DISC				X		E		N	1		620,879.33
4030	4222	D	E			F		DISC				X		E		N	1		-593,357.43
4030	4252	C	E			F		DISC				X		E		N			118,819.20
Sub-Total, 4030																			146,341.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /08-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4033	4972	D	E			X		DISC				X			E		N			-134.50
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				146,206.60
4052	4222	D	B			F		DISC				X			E		N	1		-620,879.33
4052	4222	D	E			F		DISC				X			E		N	1		593,357.43
4052	4252	C	E			F		DISC				X			E		N			-118,819.20
4052	4972	D	E			X		DISC				X			E		N			134.50
Sub-Total, 4052																				-146,206.60
4060, Disc: Additional offsets against BA only (total)																				=====
																				-146,206.60
4080, Disc: Outlays, net																				=====
																				263,554.70
4190, Outlays, net (disc. and mand.)																				=====
																				263,554.70

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -06/07-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		111,303.91
3000	4901	C	B									X		E		N	1		2,862.22
Sub-Total, 3000																			114,166.13
3020, Obligated balance, start of year (net)																			=====
																			114,166.13
3031	4801	C	B									X		E		N	1		-111,303.91
3031	4801	C	E									X		E		N	1		104,527.12
3031	4802	D	E					DISC				X		E		N	1		-635.50
3031	4901	C	B									X		E		N	1		-2,862.22
3031	4901	C	E									X		E		N	1		14,578.61
3031	4902	C	E					DISC				X		E		N			50,344.59
Sub-Total, 3031																			54,648.69
3040	4802	D	E					DISC				X		E		N	1		635.50
3040	4902	C	E					DISC				X		E		N			-50,344.59
Sub-Total, 3040																			-49,709.09
3090	4801	C	E											E		N	1		104,527.12
3090	4901	C	E											E		N	1		14,578.61
Sub-Total, 3090																			119,105.73
3100, Obligated balance, end of year (net)																			=====
																			119,105.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -06/07-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	D	E					DISC				X			E		N	1		-635.50
4011	4902	C	E					DISC				X			E		N			50,344.59
Sub-Total, 4011																				49,709.09
4020, Disc: Total outlays, gross																				===== 49,709.09
4080, Disc: Outlays, net																				===== 49,709.09
4190, Outlays, net (disc. and mand.)																				===== 49,709.09

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /07-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		377,603.86
3000	4801	C	B									X			E		N	1		365,314.81
3000	4901	D	B									X			E		N	1		-239.85
Sub-Total, 3000																			742,678.82	
3010	4221	D	B			F		DISC				X			E		N	1		-380,379.90
3010	4251	D	B			F		DISC				X			E		N	1		-194,160.47
Sub-Total, 3010																			-574,540.37	
3020, Obligated balance, start of year (net)																			=====	
																			168,138.45	
3031	4801	C	B									X			E		N	1		-377,603.86
3031	4801	C	B									X			E		N	1		-365,314.81
3031	4801	C	E									X			E		N	1		320,106.71
3031	4801	C	E									X			E		N	1		377,603.86
3031	4802	C	B					DISC				X			E		N	1		-17,393.98
3031	4802	C	B					DISC				X			E		N	1		-3,342.30
3031	4802	C	E					DISC				X			E		N	1		3,342.30
3031	4881	C	E									X			E		N			0.17
3031	4901	D	B									X			E		N	1		239.85
3031	4901	D	E									X			E		N	1		-239.85
3031	4902	C	E					DISC				X			E		N			65,321.00
3031	4982	C	E					DISC				X			E		N			2,500.00
Sub-Total, 3031																			5,219.09	
3040	4802	C	B					DISC				X			E		N	1		17,393.98
3040	4802	C	B					DISC				X			E		N	1		3,342.30
3040	4802	C	E					DISC				X			E		N	1		-3,342.30
3040	4902	C	E					DISC				X			E		N			-65,321.00
3040	4982	C	E					DISC				X			E		N			-2,500.00
Sub-Total, 3040																			-50,427.02	
3051	4221	D	B			F		DISC				X			E		N	1		380,379.90
3051	4221	D	E			F		DISC				X			E		N	1		-380,946.16
3051	4251	D	B			F		DISC				X			E		N	1		194,160.47
3051	4251	D	E			F		DISC				X			E		N	1		-194,160.47
Sub-Total, 3051																			-566.26	
3081	4871	D	E									X			E		N			-5,744.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /07-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		320,106.71
3090	4801	C	E											E		N	1		377,603.86
3090	4871	D	E											E		N			-5,744.89
3090	4881	C	E											E		N			0.17
3090	4901	D	E											E		N	1		-239.85
Sub-Total, 3090																			691,726.00
3091	4221	D	E			F		DISC						E		N	1		-380,946.16
3091	4251	D	E			F		DISC						E		N	1		-194,160.47
Sub-Total, 3091																			-575,106.63
3100, Obligated balance, end of year (net)																			=====
																			116,619.37

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-17,393.98
4011	4802	C	B					DISC				X		E		N	1		-3,342.30
4011	4802	C	E					DISC				X		E		N	1		3,342.30
4011	4902	C	E					DISC				X		E		N			65,321.00
4011	4982	C	E					DISC				X		E		N			2,500.00
Sub-Total, 4011																			50,427.02
4020, Disc: Total outlays, gross																			=====
																			50,427.02
4030	4222	D	B			F		DISC				X		E		N	1		566.26
4033	4972	D	E					DISC				X		E		N			-566.26
4052	4222	D	B			F		DISC				X		E		N	1		-566.26
4052	4972	D	E					DISC				X		E		N			566.26
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			50,427.02
4190, Outlays, net (disc. and mand.)																			=====
																			50,427.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -05/06-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		119,983.66
3020, Obligated balance, start of year (net)																				=====
																				119,983.66
3031	4801	C	B									X			E		N	1		-119,983.66
3031	4801	C	E									X			E		N	1		119,983.66
3031	4802	C	B					DISC				X			E		N	1		-137.52
3031	4802	C	E					DISC				X			E		N	1		137.52
3031	4901	C	E									X			E		N	1		4,597.28
3031	4902	C	E					DISC				X			E		N			5,917.31
Sub-Total, 3031																				10,514.59
3040	4802	C	B					DISC				X			E		N	1		137.52
3040	4802	C	E					DISC				X			E		N	1		-137.52
3040	4902	C	E					DISC				X			E		N			-5,917.31
Sub-Total, 3040																				-5,917.31
3090	4801	C	E												E		N	1		119,983.66
3090	4901	C	E												E		N	1		4,597.28
Sub-Total, 3090																				124,580.94
3100, Obligated balance, end of year (net)																				=====
																				124,580.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -05/06-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1		-137.52
4011	4802	C	E					DISC				X			E		N	1		137.52
4011	4902	C	E					DISC				X			E		N			5,917.31
Sub-Total, 4011																			5,917.31	
4020, Disc: Total outlays, gross																				=====
																				5,917.31
4080, Disc: Outlays, net																				=====
																				5,917.31
4190, Outlays, net (disc. and mand.)																				=====
																				5,917.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /06-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		415,713.03
3000	4801	C	B									X			E		N	1		88,711.22
3000	4901	D	B									X			E		N	1		-433.50
Sub-Total, 3000																			503,990.75	
3010	4221	D	B			F		DISC				X			E		N	1		-91,702.09
3010	4251	D	B			F		DISC				X			E		N	1		-304,862.68
Sub-Total, 3010																			-396,564.77	
3020, Obligated balance, start of year (net)																			=====	
																			107,425.98	
3031	4801	C	B									X			E		N	1		-415,713.03
3031	4801	C	B									X			E		N	1		-88,711.22
3031	4801	C	E									X			E		N	1		411,402.03
3031	4801	C	E									X			E		N	1		88,711.22
3031	4802	C	B					DISC				X			E		N	1		-60,032.57
3031	4802	C	B					DISC				X			E		N	1		-2,990.87
3031	4802	C	E					DISC				X			E		N	1		2,629.26
3031	4802	C	E					DISC				X			E		N	1		60,032.57
3031	4901	D	B									X			E		N	1		433.50
3031	4901	D	E									X			E		N	1		-433.50
3031	4902	C	E					DISC				X			E		N			415.71
3031	4902	C	E					DISC				X			E		N			9,873.17
3031	4982	C	E					DISC				X			E		N			134.07
Sub-Total, 3031																			5,750.34	
3040	4802	C	B					DISC				X			E		N	1		60,032.57
3040	4802	C	B					DISC				X			E		N	1		2,990.87
3040	4802	C	E					DISC				X			E		N	1		-2,629.26
3040	4802	C	E					DISC				X			E		N	1		-60,032.57
3040	4902	C	E					DISC				X			E		N			-415.71
3040	4902	C	E					DISC				X			E		N			-9,873.17
3040	4982	C	E					DISC				X			E		N			-134.07
Sub-Total, 3040																			-10,061.34	
3051	4221	D	B			F		DISC				X			E		N	1		91,702.09
3051	4221	D	E			F		DISC				X			E		N	1		-91,647.99
3051	4251	D	B			F		DISC				X			E		N	1		304,862.68
3051	4251	D	E			F		DISC				X			E		N	1		-309,719.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /06-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			-4,802.27
3081	4871	D	E									X		E		N			-9,411.61
3090	4801	C	E											E		N	1		411,402.03
3090	4801	C	E											E		N	1		88,711.22
3090	4871	D	E											E		N			-9,411.61
3090	4901	D	E											E		N	1		-433.50
Sub-Total, 3090																			490,268.14
3091	4221	D	E			F		DISC						E		N	1		-91,647.99
3091	4251	D	E			F		DISC						E		N	1		-309,719.05
Sub-Total, 3091																			-401,367.04
3100, Obligated balance, end of year (net)																			=====
																			88,901.10

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-60,032.57
4011	4802	C	B					DISC				X		E		N	1		-2,990.87
4011	4802	C	E					DISC				X		E		N	1		2,629.26
4011	4802	C	E					DISC				X		E		N	1		60,032.57
4011	4902	C	E					DISC				X		E		N			415.71
4011	4902	C	E					DISC				X		E		N			9,873.17
4011	4982	C	E					DISC				X		E		N			134.07
Sub-Total, 4011																			10,061.34
4020, Disc: Total outlays, gross																			=====
																			10,061.34
4030	4252	C	E			F		DISC				X		E		N			4,802.27
4033	4972	D	E			X		DISC				X		E		N			-361.61
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			4,440.66
4052	4252	C	E			F		DISC				X		E		N			-4,802.27
4052	4972	D	E			X		DISC				X		E		N			361.61
Sub-Total, 4052																			-4,440.66
4060, Disc: Additional offsets against BA only (total)																			=====
																			-4,440.66

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /06-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				<u>14,502.00</u>
4190, Outlays, net (disc. and mand.)																				=====
																				<u>14,502.00</u>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -04/05-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		220,602.35
3020, Obligated balance, start of year (net)																				=====
																				220,602.35
3031	4801	C	B									X			E		N	1		-220,602.35
3031	4801	C	E									X			E		N	1		220,602.35
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-19,468.29
3090	4801	C	E												E		N	1		220,602.35
3090	4871	D	E												E		N			-19,468.29
Sub-Total, 3090																				201,134.06
3100, Obligated balance, end of year (net)																				=====
																				201,134.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /05-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		303,581.79
3000	4801	C	B									X			E		N	1		77,280.36
3000	4901	C	B									X			E		N	1		32,973.06
3000	4901	C	B									X			E		N	1		433.50
Sub-Total, 3000																				414,268.71
3010	4221	D	B			F		DISC				X			E		N	1		-51,422.37
3010	4251	D	B			F		DISC				X			E		N	1		-54,787.16
Sub-Total, 3010																				-106,209.53
3020, Obligated balance, start of year (net)																				=====
																				308,059.18
3031	4801	C	B									X			E		N	1		-303,581.79
3031	4801	C	B									X			E		N	1		-77,280.36
3031	4801	C	E									X			E		N	1		303,581.79
3031	4801	C	E									X			E		N	1		77,280.36
3031	4802	C	B					DISC				X			E		N	1		-16,268.97
3031	4802	C	E					DISC				X			E		N	1		16,268.97
3031	4901	C	B									X			E		N	1		-32,973.06
3031	4901	C	B									X			E		N	1		-433.50
3031	4901	C	E									X			E		N	1		32,973.06
3031	4901	C	E									X			E		N	1		433.50
3031	4982	C	E					DISC				X			E		N			266.76
Sub-Total, 3031																				266.76
3040	4802	C	B					DISC				X			E		N	1		16,268.97
3040	4802	C	E					DISC				X			E		N	1		-16,268.97
3040	4982	C	E					DISC				X			E		N			-266.76
Sub-Total, 3040																				-266.76
3051	4221	D	B			F		DISC				X			E		N	1		51,422.37
3051	4221	D	E			F		DISC				X			E		N	1		-51,605.18
3051	4251	D	B			F		DISC				X			E		N	1		54,787.16
3051	4251	D	E			F		DISC				X			E		N	1		-65,725.76
Sub-Total, 3051																				-11,121.41
3081	4871	D	E									X			E		N			-16,455.49
3090	4801	C	E												E		N	1		303,581.79
3090	4801	C	E												E		N	1		77,280.36
3090	4871	D	E												E		N			-16,455.49
3090	4901	C	E												E		N	1		32,973.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /05-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		433.50
Sub-Total, 3090																			397,813.22
3091	4221	D	E			F		DISC						E		N	1		-51,605.18
3091	4251	D	E			F		DISC						E		N	1		-65,725.76
Sub-Total, 3091																			-117,330.94
3100, Obligated balance, end of year (net)																			=====
																			280,482.28

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-16,268.97
4011	4802	C	E					DISC				X		E		N	1		16,268.97
4011	4982	C	E					DISC				X		E		N			266.76
Sub-Total, 4011																			266.76
4020, Disc: Total outlays, gross																			=====
																			266.76
4030	4222	D	B			F		DISC				X		E		N	1		25,857.99
4030	4222	D	E			F		DISC				X		E		N	1		-25,675.18
4030	4252	C	E			F		DISC				X		E		N			10,938.60
Sub-Total, 4030																			11,121.41
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			11,121.41
4052	4222	D	B			F		DISC				X		E		N	1		-25,857.99
4052	4222	D	E			F		DISC				X		E		N	1		25,675.18
4052	4252	C	E			F		DISC				X		E		N			-10,938.60
Sub-Total, 4052																			-11,121.41
4060, Disc: Additional offsets against BA only (total)																			=====
																			-11,121.41
4080, Disc: Outlays, net																			=====
																			11,388.17
4190, Outlays, net (disc. and mand.)																			=====
																			11,388.17

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /05-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-05-0120 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 72,066,403.43
4010																				20,201,019.60
4011																				15,398,513.87
4020																				===== 35,599,533.47
4030																				-11,562,094.79
4033																				-16,954.55
4040																				===== -11,579,049.34
4050																				-7,489,439.34
4052																				5,002,085.25
4060																				===== -2,487,354.09
4070																				===== 58,000,000.00
4080																				===== 24,020,484.13
4180																				===== 58,000,000.00
4190																				===== 24,020,484.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General, Recovery Act
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0110 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	E									X		U		N	1		61,844.74
0900	4902	C	E					DISC BAL				X		U		N			128,306.61
Sub-Total, 0900																			190,151.35

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		9,990,386.89
1050, Unob Bal: Unobligated balance (total)																			=====
																			9,990,386.89
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			9,990,386.89

Change in Obl Bal

3030	4901	C	E									X		U		N	1		61,844.74
3030	4902	C	E					DISC BAL				X		U		N			128,306.61
Sub-Total, 3030																			190,151.35
3040	4902	C	E					DISC BAL				X		U		N			-128,306.61
3090	4901	C	E											U		N	1		61,844.74
3100, Obligated balance, end of year (net)																			=====
																			61,844.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General, Recovery Act
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0110 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X				U				128,306.61
4020, Disc: Total outlays, gross																				=====
																				128,306.61
4080, Disc: Outlays, net																				=====
																				128,306.61
4190, Outlays, net (disc. and mand.)																				=====
																				128,306.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General, Recovery Act
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- -09/13-0110 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	B									X		U		N	1		-5,890.65
0900	4901	C	E									X		U		N	1		155,633.13
0900	4902	C	E					DISC				X		U		N			503,409.94
0900	4982	C	E					DISC				X		U		N			230.27
Sub-Total, 0900																			653,382.69

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		5,954,371.08
1000	4901	C	B									X		U		N	1		-5,890.65
Sub-Total, 1000																			5,948,480.43
1050, Unob Bal: Unobligated balance (total)																			=====
																			5,948,480.43
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,948,480.43

Change in Obl Bal

3000	4901	C	B									X		U		N	1		5,890.65
3020, Obligated balance, start of year (net)																			=====
																			5,890.65
3030	4901	C	B									X		U		N	1		-5,890.65
3030	4901	C	E									X		U		N	1		155,633.13
3030	4902	C	E					DISC				X		U		N			503,409.94
3030	4982	C	E					DISC				X		U		N			230.27
Sub-Total, 3030																			653,382.69
3040	4902	C	E					DISC				X		U		N			-503,409.94
3040	4982	C	E					DISC				X		U		N			-230.27
Sub-Total, 3040																			-503,640.21
3090	4901	C	E											U		N	1		155,633.13
3100, Obligated balance, end of year (net)																			=====
																			155,633.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General, Recovery Act
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- -09/13-0110 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U				N	503,409.94
4011	4982	C	E					DISC				X			U				N	230.27
Sub-Total, 4011																				503,640.21
4020, Disc: Total outlays, gross																				=====
																				503,640.21
4080, Disc: Outlays, net																				=====
																				503,640.21
4190, Outlays, net (disc. and mand.)																				=====
																				503,640.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-18,005.97
0900	4801	C	E									X			U		N	1		18,384.18
0900	4901	C	B									X			U		N	1		-10,296.17
0900	4901	C	E									X			U		N	1		420,522.22
0900	4902	C	E					DISC	BAL			X			U		N			603,321.82
0900	4982	C	E					DISC	BAL			X			U		N			462.21
Sub-Total, 0900																			1,014,388.29	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		3,410,959.81
1000	4801	C	B									X			U		N	1		-18,005.97
1000	4901	C	B									X			U		N	1		-10,296.17
Sub-Total, 1000																			3,382,657.67	

1050, Unob Bal: Unobligated balance (total) =====
3,382,657.67

1930, Total budgetary resources avail (disc. and mand.) =====
3,382,657.67

Change in Obl Bal

3000	4801	C	B									X			U		N	1		18,005.97
3000	4901	C	B									X			U		N	1		10,296.17
Sub-Total, 3000																			28,302.14	

3020, Obligated balance, start of year (net) =====
28,302.14

3030	4801	C	B									X			U		N	1		-18,005.97
3030	4801	C	E									X			U		N	1		18,384.18
3030	4901	C	B									X			U		N	1		-10,296.17
3030	4901	C	E									X			U		N	1		420,522.22
3030	4902	C	E					DISC	BAL			X			U		N			603,321.82
3030	4982	C	E					DISC	BAL			X			U		N			462.21
Sub-Total, 3030																			1,014,388.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X		U		N			-603,321.82
3040	4982	C	E					DISC	BAL			X		U		N			-462.21
Sub-Total, 3040																			-603,784.03
3090	4801	C	E											U		N	1		18,384.18
3090	4901	C	E											U		N	1		420,522.22
Sub-Total, 3090																			438,906.40
3100, Obligated balance, end of year (net)																			=====
																			438,906.40

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N			603,321.82
4011	4982	C	E					DISC	BAL			X		U		N			462.21
Sub-Total, 4011																			603,784.03
4020, Disc: Total outlays, gross																			=====
																			603,784.03
4080, Disc: Outlays, net																			=====
																			603,784.03
4190, Outlays, net (disc. and mand.)																			=====
																			603,784.03

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 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /10-0126 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		86,120.74
0900	4802	C	E					DISC				X		U		Y	1		1,385,000.00
0900	4901	C	E									X		U		Y	1		33,691.56
0900	4901	C	E									X		U		Y	1		158,533.94
0900	4902	C	E					DISC				X		U		Y			350,474.13
0900	4902	C	E					DISC				X		U		Y			3,289,279.16
Sub-Total, 0900																			5,303,099.53

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		27,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			27,000,000.00
1701	4251	D	E			F		DISC				X		U		Y	1		384,165.69
1750, BA: Disc: Spending auth: Total																			=====
																			384,165.69
1900, Budget authority total (disc. and mand.)																			=====
																			27,384,165.69
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			27,384,165.69
1940	4510	C	E		S									U		Y			-18,750,000.00
1940	4610	C	E		A									U		Y			-3,331,066.16
Sub-Total, 1940																			-22,081,066.16

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3030	4801	C	E									X		U		Y	1		86,120.74
3030	4802	C	E					DISC				X		U		Y	1		1,385,000.00
3030	4901	C	E									X		U		Y	1		33,691.56
3030	4901	C	E									X		U		Y	1		158,533.94
3030	4902	C	E					DISC				X		U		Y			350,474.13
3030	4902	C	E					DISC				X		U		Y			3,289,279.16
Sub-Total, 3030																			5,303,099.53
3040	4802	C	E					DISC				X		U		Y	1		-1,385,000.00
3040	4902	C	E					DISC				X		U		Y			-350,474.13
3040	4902	C	E					DISC				X		U		Y			-3,289,279.16
Sub-Total, 3040																			-5,024,753.29
3050	4251	D	E			F		DISC				X		U		Y	1		-384,165.69
3090	4801	C	E											U		Y	1		86,120.74
3090	4901	C	E											U		Y	1		33,691.56
3090	4901	C	E											U		Y	1		158,533.94
Sub-Total, 3090																			278,346.24
3091	4251	D	E			F		DISC						U		Y	1		-384,165.69
3100, Obligated balance, end of year (net)																			=====
																			-105,819.45

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			27,384,165.69
4010	4802	C	E					DISC				X		U		Y	1		1,385,000.00
4010	4902	C	E					DISC				X		U		Y			350,474.13
4010	4902	C	E					DISC				X		U		Y			3,289,279.16
Sub-Total, 4010																			5,024,753.29
4020, Disc: Total outlays, gross																			=====
																			5,024,753.29
4050	4251	D	E			F		DISC				X		U		Y	1		-384,165.69
4060, Disc: Additional offsets against BA only (total)																			=====
																			-384,165.69

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<hr/>																				
4070																				===== 27,000,000.00
<hr/>																				
4080																				===== 5,024,753.29
<hr/>																				
4180																				===== 27,000,000.00
<hr/>																				
4190																				===== 5,024,753.29
<hr/>																				

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		443,114.78
3000	4801	C	B									X		E		N	1		1,313.64
3000	4901	C	B									X		E		N	1		4,661,934.89
3000	4901	C	B									X		E		N	1		43,328.18
Sub-Total, 3000																			5,149,691.49
3010	4251	D	B			F		DISC				X		E		N	1		-343,589.51
3020, Obligated balance, start of year (net)																			=====
																			4,806,101.98
3031	4801	C	B									X		E		N	1		-443,114.78
3031	4801	C	B									X		E		N	1		-1,313.64
3031	4801	C	E									X		E		N	1		1,313.64
3031	4801	C	E									X		E		N	1		833,343.90
3031	4802	C	B					DISC				X		E		N	1		-393,900.72
3031	4802	C	E					DISC				X		E		N	1		391,723.83
3031	4881	C	E									X		E		N			132,071.14
3031	4901	C	B									X		E		N	1		-4,661,934.89
3031	4901	C	B									X		E		N	1		-43,328.18
3031	4901	C	E									X		E		N	1		3,169,749.58
3031	4902	C	E					DISC				X		E		N			836,874.10
3031	4902	C	E					DISC				X		E		N			285,801.08
3031	4981	C	E									X		E		N			24,536.22
3031	4982	C	E					DISC				X		E		N			953,897.69
Sub-Total, 3031																			1,085,718.97
3040	4802	C	B					DISC				X		E		N	1		393,900.72
3040	4802	C	E					DISC				X		E		N	1		-391,723.83
3040	4902	C	E					DISC				X		E		N			-836,874.10
3040	4902	C	E					DISC				X		E		N			-285,801.08
3040	4982	C	E					DISC				X		E		N			-953,897.69
Sub-Total, 3040																			-2,074,395.98
3051	4221	D	E			F		DISC				X		E		N	1		-330,608.30
3051	4251	D	B			F		DISC				X		E		N	1		343,589.51
3051	4251	D	E			F		DISC				X		E		N	1		-12,981.21
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-9,305.25
3081	4971	D	E									X		E		N			-1,071,907.42

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																			-1,081,212.67
3090	4801	C	E											E		N	1		1,313.64
3090	4801	C	E											E		N	1		833,343.90
3090	4871	D	E											E		N			-9,305.25
3090	4881	C	E											E		N			132,071.14
3090	4901	C	E											E		N	1		3,169,749.58
3090	4971	D	E											E		N			-1,071,907.42
3090	4981	C	E											E		N			24,536.22
Sub-Total, 3090																			3,079,801.81
3091	4221	D	E			F		DISC						E		N	1		-330,608.30
3091	4251	D	E			F		DISC						E		N	1		-12,981.21
Sub-Total, 3091																			-343,589.51
3100, Obligated balance, end of year (net)																			=====
																			2,736,212.30

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-393,900.72
4011	4802	C	E					DISC				X		E		N	1		391,723.83
4011	4902	C	E					DISC				X		E		N			836,874.10
4011	4902	C	E					DISC				X		E		N			285,801.08
4011	4982	C	E					DISC				X		E		N			953,897.69
Sub-Total, 4011																			2,074,395.98
4020, Disc: Total outlays, gross																			=====
																			2,074,395.98
4033	4972	D	E			X		DISC				X		E		N			-4,506.30
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,506.30
4052	4972	D	E			X		DISC				X		E		N			4,506.30
4060, Disc: Additional offsets against BA only (total)																			=====
																			4,506.30
4080, Disc: Outlays, net																			=====
																			2,069,889.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Office of the Inspector General
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /08-0126 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		170,883.73
3000	4901	C	B									X		E		N	1		606.20
Sub-Total, 3000																			171,489.93

3020, Obligated balance, start of year (net) =====
171,489.93

3031	4801	C	B									X		E		N	1		-170,883.73
3031	4801	C	E									X		E		N	1		170,165.73
3031	4802	C	B					DISC				X		E		N	1		-101,338.30
3031	4802	C	E					DISC				X		E		N	1		101,338.30
3031	4901	C	B									X		E		N	1		-606.20
3031	4901	C	E									X		E		N	1		606.20
3031	4902	C	E					DISC				X		E		N			718.00
Sub-Total, 3031																			0.00

3040	4802	C	B					DISC				X		E		N	1		101,338.30
3040	4802	C	E					DISC				X		E		N	1		-101,338.30
3040	4902	C	E					DISC				X		E		N			-718.00
Sub-Total, 3040																			-718.00

3090	4801	C	E											E		N	1		170,165.73
3090	4901	C	E											E		N	1		606.20
Sub-Total, 3090																			170,771.93

3100, Obligated balance, end of year (net) =====
170,771.93

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-101,338.30
4011	4802	C	E					DISC				X			E		N	1		101,338.30
4011	4902	C	E					DISC				X			E		N			718.00
	Sub-Total, 4011																			718.00
4020, Disc: Total outlays, gross																				=====
																				718.00
4080, Disc: Outlays, net																				=====
																				718.00
4190, Outlays, net (disc. and mand.)																				=====
																				718.00

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		20,421.71
3000	4901	C	B									X		E		N	1		4,474.57
Sub-Total, 3000																			24,896.28
3020, Obligated balance, start of year (net)																			=====
																			24,896.28
3031	4801	C	B									X		E		N	1		-20,421.71
3031	4801	C	E									X		E		N	1		20,421.71
3031	4802	C	B					DISC				X		E		N	1		-58,956.75
3031	4802	C	E					DISC				X		E		N	1		58,956.75
3031	4901	C	B									X		E		N	1		-4,474.57
3031	4901	C	E									X		E		N	1		4,474.57
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		58,956.75
3040	4802	C	E					DISC				X		E		N	1		-58,956.75
Sub-Total, 3040																			0.00
3081	4871	D	E									X		E		N			-170.00
3090	4801	C	E											E		N	1		20,421.71
3090	4871	D	E											E		N			-170.00
3090	4901	C	E											E		N	1		4,474.57
Sub-Total, 3090																			24,726.28
3100, Obligated balance, end of year (net)																			=====
																			24,726.28

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1		-58,956.75
4011	4802	C	E					DISC				X			E		N	1		58,956.75
Sub-Total, 4011																				0.00

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		130,494.31
3000	4901	D	B									X			E		N	1		-68,734.76
Sub-Total, 3000																				61,759.55

3020, Obligated balance, start of year (net) =====
61,759.55

3031	4801	C	B									X			E		N	1		-130,494.31
3031	4801	C	E									X			E		N	1		130,494.31
3031	4901	D	B									X			E		N	1		68,734.76
3031	4901	D	E									X			E		N	1		-0.46
Sub-Total, 3031																				68,734.30

3081	4871	D	E									X			E		N			-465.00
3090	4801	C	E												E		N	1		130,494.31
3090	4871	D	E												E		N			-465.00
3090	4901	D	E												E		N	1		-0.46
Sub-Total, 3090																				130,028.85

3100, Obligated balance, end of year (net) =====
130,028.85

BA & O, Net

4033	4972	D	E				X	DISC				X			E		N			-3,458.30
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,458.30

4052	4972	D	E				X	DISC				X			E		N			3,458.30
4060, Disc: Additional offsets against BA only (total)																				=====
																				3,458.30

4080, Disc: Outlays, net =====
-3,458.30

4190, Outlays, net (disc. and mand.) =====
-3,458.30

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		10,279.94
3000	4901	D	B									X			E		N	1		-2,044.42
Sub-Total, 3000																			8,235.52	
3020, Obligated balance, start of year (net)																			=====	
																			8,235.52	
3031	4801	C	B									X			E		N	1		-10,279.94
3031	4801	C	E									X			E		N	1		10,279.94
3031	4901	D	B									X			E		N	1		2,044.42
Sub-Total, 3031																			2,044.42	
3090	4801	C	E												E		N	1		10,279.94
3100, Obligated balance, end of year (net)																			=====	
																			10,279.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Account Total, Office of the Inspector General
 Treasury Account:
 Budget Account Id: 006-05-0126 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 27,384,165.69
4010																				5,024,753.29
4011																				3,310,844.83
4020																				===== 8,335,598.12
4033																				-7,964.60
4040																				===== -7,964.60
4050																				-384,165.69
4052																				7,964.60
4060																				===== -376,201.09
4070																				===== 27,000,000.00
4080																				===== 8,327,633.52
4180																				===== 27,000,000.00
4190																				===== 8,327,633.52

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: National Intellectual Property Law Enforcement Coordination Coun
 Treasury Account: National Intellectual Property Law Enforcement Coordination Coun
 Budget Account Id: 006-05-0127 Treasury Account Id: 13- -05/06-0127 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		202,041.08
3000	4901	D	B									X		E		N	1		-45,945.00
Sub-Total, 3000																			156,096.08

3020, Obligated balance, start of year (net) =====
156,096.08

3031	4801	C	B									X		E		N	1		-202,041.08
3031	4801	C	E									X		E		N	1		158,035.08
3031	4901	D	B									X		E		N	1		45,945.00
3031	4901	C	E									X		E		N	1		45,945.00
3031	4902	D	E				DISC					X		E		N			-1,939.00
Sub-Total, 3031																			45,945.00

3040	4902	D	E				DISC					X		E		N			1,939.00
3090	4801	C	E											E		N	1		158,035.08
3090	4901	C	E											E		N	1		45,945.00
Sub-Total, 3090																			203,980.08

3100, Obligated balance, end of year (net) =====
203,980.08

BA & O, Net

4011	4902	D	E				DISC					X		E		N			-1,939.00
4020, Disc: Total outlays, gross																			=====
																			-1,939.00
4080, Disc: Outlays, net																			=====
																			-1,939.00
4190, Outlays, net (disc. and mand.)																			=====
																			-1,939.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Account Total, National Intellectual Property Law Enforcement Co
 Treasury Account:
 Budget Account Id: 006-05-0127 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					156,096.08
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				156,096.08	
3020																					=====
3020, Obligated balance, start of year (net)																				156,096.08	
3031																					45,945.00
3031, Ob Bal: Obligations incurred: Expired accounts																				45,945.00	
3040																					1,939.00
3040, Ob Bal: Outlays (gross)																				1,939.00	
3090																					203,980.08
3090, Ob Bal: EOY: Unpaid obligations (gross)																				203,980.08	
3100																					=====
3100, Obligated balance, end of year (net)																				203,980.08	

BA & O, Net

4011																					-1,939.00
4011, Disc: Outlays from balances																				-1,939.00	
4020																					=====
4020, Disc: Total outlays, gross																				-1,939.00	
4080																					=====
4080, Disc: Outlays, net																				-1,939.00	
4190																					=====
4190, Outlays, net (disc. and mand.)																				-1,939.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: HCHB Renovation and Modernization
 Treasury Account: HCHB Renovation and Modernization
 Budget Account Id: 006-05-0123 Treasury Account Id: 13- - /X -0123 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,398,869.37
0900	4801	C	E									X			U		N	1		4,377,675.11
0900	4802	C	B			DISC	BAL					X			U		N	1		-1,610,171.48
0900	4901	D	B									X			U		N	1		163,990.11
0900	4902	C	E			DISC	BAL					X			U		N			2,533,313.23
0900	4902	C	E			DISC	NEW					X			U		N			244.19
0900	4982	C	E			DISC	BAL					X			U		N			756.50
Sub-Total, 0900																			66,938.29	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		7,144,893.08
1000	4801	C	B									X			U		N	1		-5,398,869.37
1000	4802	C	B			DISC	BAL					X			U		N	1		-1,610,171.48
1000	4901	D	B									X			U		N	1		163,990.11
Sub-Total, 1000																			299,842.34	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			299,842.34	
1100	4119	D	E	P		DISC						X	X	U			N	1		22,500,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			22,500,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			22,500,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			22,799,842.34	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: HCHB Renovation and Modernization
 Treasury Account: HCHB Renovation and Modernization
 Budget Account Id: 006-05-0123 Treasury Account Id: 13- - /X -0123 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		5,398,869.37
3000	4901	D	B									X			U		N	1		-163,990.11
Sub-Total, 3000																				5,234,879.26
3020, Obligated balance, start of year (net)																				=====
																				5,234,879.26
3030	4801	C	B									X			U		N	1		-5,398,869.37
3030	4801	C	E									X			U		N	1		4,377,675.11
3030	4802	C	B					DISC BAL				X			U		N	1		-1,610,171.48
3030	4901	D	B									X			U		N	1		163,990.11
3030	4902	C	E					DISC BAL				X			U		N			2,533,313.23
3030	4902	C	E					DISC NEW				X			U		N			244.19
3030	4982	C	E					DISC BAL				X			U		N			756.50
Sub-Total, 3030																				66,938.29
3040	4802	C	B					DISC BAL				X			U		N	1		1,610,171.48
3040	4902	C	E					DISC BAL				X			U		N			-2,533,313.23
3040	4902	C	E					DISC NEW				X			U		N			-244.19
3040	4982	C	E					DISC BAL				X			U		N			-756.50
Sub-Total, 3040																				-924,142.44
3090	4801	C	E												U		N	1		4,377,675.11
3100, Obligated balance, end of year (net)																				=====
																				4,377,675.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: HCHB Renovation and Modernization
 Treasury Account: HCHB Renovation and Modernization
 Budget Account Id: 006-05-0123 Treasury Account Id: 13- - /X -0123 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			22,500,000.00	
4010	4902	C	E					DISC	NEW			X			U		N			244.19
4011	4802	C	B					DISC	BAL			X			U		N	1		-1,610,171.48
4011	4902	C	E					DISC	BAL			X			U		N			2,533,313.23
4011	4982	C	E					DISC	BAL			X			U		N			756.50
Sub-Total, 4011																			923,898.25	
4020, Disc: Total outlays, gross																				=====
																			924,142.44	
4070, Disc: Budget authority, net																				=====
																			22,500,000.00	
4080, Disc: Outlays, net																				=====
																			924,142.44	
4180, Budget authority, net (disc. and mand.)																				=====
																			22,500,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			924,142.44	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Account Total, HCHB Renovation and Modernization
 Treasury Account:
 Budget Account Id: 006-05-0123 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					66,938.29
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					299,842.34		
1050, Unob Bal: Unobligated balance (total)																					=====	299,842.34	
1100, BA: Disc: Appropriation																						22,500,000.00	
1160, BA: Disc: Appropriation (total)																						=====	22,500,000.00
1900, Budget authority total (disc. and mand.)																						=====	22,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	22,799,842.34

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							5,234,879.26	
3020, Obligated balance, start of year (net)																							=====	5,234,879.26
3030, Ob Bal: Obligations incurred: Unexpired accounts																								66,938.29
3040, Ob Bal: Outlays (gross)																								-924,142.44
3090, Ob Bal: EOY: Unpaid obligations (gross)																								4,377,675.11
3100, Obligated balance, end of year (net)																							=====	4,377,675.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Account Total, HCHB Renovation and Modernization
 Treasury Account:
 Budget Account Id: 006-05-0123 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 22,500,000.00
4010																				244.19
4011																				923,898.25
4020																				===== 924,142.44
4070																				===== 22,500,000.00
4080																				===== 924,142.44
4180																				===== 22,500,000.00
4190																				===== 924,142.44

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-05-4511 Treasury Account Id: 13- - /X -4511 -000-0
 FACTS II User: Matthew Joseph Walsh / (301) 975-5242 / matt.walsh@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-20,135,678.10
0900	4801	C	E									X			U		N	4		16,054,006.72
0900	4802	C	B					MAND	BAL			X			U		N	4		-1,717,129.51
0900	4802	C	E					MAND	BAL			X			U		N	4		1,839,353.96
0900	4901	C	B									X			U		N	4		-15,024,604.30
0900	4901	C	E									X			U		N	4		10,681,925.89
0900	4902	C	E					MAND	BAL			X			U		N			12,872,475.15
0900	4902	C	E					MAND	NEW			X			U		N			18,821,445.66
Sub-Total, 0900																			23,391,795.47	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		8,811,790.92
1000	4222	D	B				F	MAND				X			U		N	4		32,157,302.66
1000	4251	D	B				F	MAND				X			U		N	4		1,499,566.78
1000	4801	C	B									X			U		N	4		-20,135,678.10
1000	4802	C	B					MAND	BAL			X			U		N	4		-1,717,129.51
1000	4901	C	B									X			U		N	4		-15,024,604.30
Sub-Total, 1000																			5,591,248.45	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,591,248.45	
1800	4222	D	B				F	MAND				X			U		N	4		-32,157,302.66
1800	4222	D	E				F	MAND				X			U		N	4		33,692,305.00
1800	4252	D	E				F	MAND				X			U		N			26,113,621.02
Sub-Total, 1800																			27,648,623.36	
1801	4221	C	E				F	MAND				X			U		N	4		-1,575,695.79
1801	4251	D	B				F	MAND				X			U		N	4		-1,499,566.78
1801	4251	D	E				F	MAND				X			U		N	4		3,231,653.21
Sub-Total, 1801																			156,390.64	
1850, BA: Mand: Spending auth: Total																			=====	
																			27,805,014.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			27,805,014.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-05-4511 Treasury Account Id: 13- - /X -4511 -000-0
 FACTS II User: Matthew Joseph Walsh / (301) 975-5242 / matt.walsh@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			33,396,262.45

Change in Obl Bal

3000	4801	C	B									X			U		N	4	20,135,678.10
3000	4901	C	B									X			U		N	4	15,024,604.30
Sub-Total, 3000																			35,160,282.40
3010	4251	D	B			F		MAND				X			U		N	4	-1,499,566.78
3020, Obligated balance, start of year (net)																			=====
																			33,660,715.62
3030	4801	C	B									X			U		N	4	-20,135,678.10
3030	4801	C	E									X			U		N	4	16,054,006.72
3030	4802	C	B					MAND BAL				X			U		N	4	-1,717,129.51
3030	4802	C	E					MAND BAL				X			U		N	4	1,839,353.96
3030	4901	C	B									X			U		N	4	-15,024,604.30
3030	4901	C	E									X			U		N	4	10,681,925.89
3030	4902	C	E					MAND BAL				X			U		N		12,872,475.15
3030	4902	C	E					MAND NEW				X			U		N		18,821,445.66
Sub-Total, 3030																			23,391,795.47
3040	4802	C	B					MAND BAL				X			U		N	4	1,717,129.51
3040	4802	C	E					MAND BAL				X			U		N	4	-1,839,353.96
3040	4902	C	E					MAND BAL				X			U		N		-12,872,475.15
3040	4902	C	E					MAND NEW				X			U		N		-18,821,445.66
Sub-Total, 3040																			-31,816,145.26
3050	4221	C	E			F		MAND				X			U		N	4	1,575,695.79
3050	4251	D	B			F		MAND				X			U		N	4	1,499,566.78
3050	4251	D	E			F		MAND				X			U		N	4	-3,231,653.21
Sub-Total, 3050																			-156,390.64
3090	4801	C	E												U		N	4	16,054,006.72
3090	4901	C	E												U		N	4	10,681,925.89
Sub-Total, 3090																			26,735,932.61
3091	4221	C	E			F		MAND							U		N	4	1,575,695.79
3091	4251	D	E			F		MAND							U		N	4	-3,231,653.21
Sub-Total, 3091																			-1,655,957.42

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-05-4511 Treasury Account Id: 13- - /X -4511 -000-0
 FACTS II User: Matthew Joseph Walsh / (301) 975-5242 / matt.walsh@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				25,079,975.19

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				27,805,014.00
4100	4902	C	E					MAND	NEW			X			U		N			18,821,445.66
4101	4802	C	B					MAND	BAL			X			U		N	4		-1,717,129.51
4101	4802	C	E					MAND	BAL			X			U		N	4		1,839,353.96
4101	4902	C	E					MAND	BAL			X			U		N			12,872,475.15
Sub-Total, 4101																				12,994,699.60
4110, Mand: Total outlays, gross																				=====
																				31,816,145.26
4120	4222	D	B			F		MAND				X			U		N	4		32,157,302.66
4120	4222	D	E			F		MAND				X			U		N	4		-33,692,305.00
4120	4252	D	E			F		MAND				X			U		N			-26,113,621.02
Sub-Total, 4120																				-27,648,623.36
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-27,648,623.36
4140	4221	C	E			F		MAND				X			U		N	4		1,575,695.79
4140	4251	D	B			F		MAND				X			U		N	4		1,499,566.78
4140	4251	D	E			F		MAND				X			U		N	4		-3,231,653.21
Sub-Total, 4140																				-156,390.64
4150, Mand: Additional offsets against BA only (total)																				=====
																				-156,390.64
4170, Mand: Outlays, net																				=====
																				4,167,521.90
4190, Outlays, net (disc. and mand.)																				=====
																				4,167,521.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Franchise Fund
 Treasury Account: Franchise Fund
 Budget Account Id: 006-05-4564 Treasury Account Id: 13- - /X -4564 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-463,574.83
0900	4801	C	E									X			U		N	4		3,270,058.10
0900	4802	C	B					MAND	BAL			X			U		N	4		-784,953.30
0900	4802	C	E					MAND	BAL			X			U		N	4		696,950.20
0900	4881	C	E									X			U		N			93,495.88
0900	4901	C	B									X			U		N	4		-910,598.51
0900	4901	C	E									X			U		N	4		340,889.25
0900	4902	C	E					MAND	BAL			X			U		N			1,540,136.73
0900	4981	C	E									X			U		N			5,252.94
0900	4982	C	E					MAND	BAL			X			U		N			10,106.17
Sub-Total, 0900																			3,797,762.63	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		2,884,497.91
1000	4222	D	B				F	MAND				X			U		N	4		2,271,326.68
1000	4251	D	B				F	MAND				X			U		N	4		545,249.92
1000	4801	C	B									X			U		N	4		-463,574.83
1000	4802	C	B					MAND	BAL			X			U		N	4		-784,953.30
1000	4901	C	B									X			U		N	4		-910,598.51
Sub-Total, 1000																			3,541,947.87	
1021	4871	D	E									X			U		N			33,902.65
1021	4971	D	E									X			U		N			8,727.04
Sub-Total, 1021																			42,629.69	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,584,577.56	
1800	4222	D	B				F	MAND				X			U		N	4		-2,271,326.68
1800	4222	D	E				F	MAND				X			U		N	4		4,544,955.77
1800	4252	C	E				F	MAND				X			U		N			-1,728,379.17
Sub-Total, 1800																			545,249.92	
1801	4251	D	B				F	MAND				X			U		N	4		-545,249.92
1801	4251	D	E				F	MAND				X			U		N	4		1,955,837.64
Sub-Total, 1801																			1,410,587.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Franchise Fund
 Treasury Account: Franchise Fund
 Budget Account Id: 006-05-4564 Treasury Account Id: 13- - /X -4564 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				=====
																				1,955,837.64
1900, Budget authority total (disc. and mand.)																				=====
																				1,955,837.64
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,540,415.20

Change in Obl Bal

3000	4801	C	B									X			U			N	4	463,574.83
3000	4901	C	B									X			U			N	4	910,598.51
Sub-Total, 3000																				1,374,173.34
3010	4251	D	B			F		MAND				X			U			N	4	-545,249.92
3020, Obligated balance, start of year (net)																				=====
																				828,923.42
3030	4801	C	B									X			U			N	4	-463,574.83
3030	4801	C	E									X			U			N	4	3,270,058.10
3030	4802	C	B					MAND BAL				X			U			N	4	-784,953.30
3030	4802	C	E					MAND BAL				X			U			N	4	696,950.20
3030	4881	C	E									X			U			N		93,495.88
3030	4901	C	B									X			U			N	4	-910,598.51
3030	4901	C	E									X			U			N	4	340,889.25
3030	4902	C	E					MAND BAL				X			U			N		1,540,136.73
3030	4981	C	E									X			U			N		5,252.94
3030	4982	C	E					MAND BAL				X			U			N		10,106.17
Sub-Total, 3030																				3,797,762.63
3040	4802	C	B					MAND BAL				X			U			N	4	784,953.30
3040	4802	C	E					MAND BAL				X			U			N	4	-696,950.20
3040	4902	C	E					MAND BAL				X			U			N		-1,540,136.73
3040	4982	C	E					MAND BAL				X			U			N		-10,106.17
Sub-Total, 3040																				-1,462,239.80
3050	4251	D	B			F		MAND				X			U			N	4	545,249.92
3050	4251	D	E			F		MAND				X			U			N	4	-1,955,837.64
Sub-Total, 3050																				-1,410,587.72

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Franchise Fund
 Treasury Account: Franchise Fund
 Budget Account Id: 006-05-4564 Treasury Account Id: 13- - /X -4564 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E										X		U		N			-33,902.65
3080	4971	D	E										X		U		N			-8,727.04
Sub-Total, 3080																				-42,629.69
3090	4801	C	E												U		N	4		3,270,058.10
3090	4871	D	E												U		N			-33,902.65
3090	4881	C	E												U		N			93,495.88
3090	4901	C	E												U		N	4		340,889.25
3090	4971	D	E												U		N			-8,727.04
3090	4981	C	E												U		N			5,252.94
Sub-Total, 3090																				3,667,066.48
3091	4251	D	E				F	MAND							U		N	4		-1,955,837.64
3100, Obligated balance, end of year (net)																				=====
																				1,711,228.84

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				1,955,837.64
4101	4802	C	B					MAND	BAL				X		U		N	4		-784,953.30
4101	4802	C	E					MAND	BAL				X		U		N	4		696,950.20
4101	4902	C	E					MAND	BAL				X		U		N			1,540,136.73
4101	4982	C	E					MAND	BAL				X		U		N			10,106.17
Sub-Total, 4101																				1,462,239.80
4110, Mand: Total outlays, gross																				=====
																				1,462,239.80
4120	4222	D	B			F		MAND					X		U		N	4		2,271,326.68
4120	4222	D	E			F		MAND					X		U		N	4		-4,544,955.77
4120	4252	C	E			F		MAND					X		U		N			1,728,379.17
Sub-Total, 4120																				-545,249.92
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-545,249.92
4140	4251	D	B			F		MAND					X		U		N	4		545,249.92
4140	4251	D	E			F		MAND					X		U		N	4		-1,955,837.64
Sub-Total, 4140																				-1,410,587.72

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Franchise Fund
Treasury Account: Franchise Fund
Budget Account Id: 006-05-4564 Treasury Account Id: 13- - /X -4564 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4150, Mand: Additional offsets against BA only (total)																				
=====																				
-1,410,587.72																				
4170, Mand: Outlays, net																				
=====																				
916,989.88																				
4190, Outlays, net (disc. and mand.)																				
=====																				
916,989.88																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Account Total, Franchise Fund
Treasury Account:
Budget Account Id: 006-05-4564 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4150, Mand: Additional offsets against BA only (total)																				
4170, Mand: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
 Treasury Account: Emergency Oil and Gas Guaranteed Loan Program Account
 Budget Account Id: 006-05-0122 Treasury Account Id: 13- - /X -0121 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-49,406.41
0900	4801	C	E									X		U		N	1		46,457.89
0900	4901	C	E									X		U		N	1		2,948.52
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		521,486.17
1000	4801	C	B									X		U		N	1		-49,406.41
Sub-Total, 1000																			472,079.76
1050, Unob Bal: Unobligated balance (total)																			=====
																			472,079.76
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			472,079.76

Change in Obl Bal

3000	4801	C	B									X		U		N	1		49,406.41
3020, Obligated balance, start of year (net)																			=====
																			49,406.41
3030	4801	C	B									X		U		N	1		-49,406.41
3030	4801	C	E									X		U		N	1		46,457.89
3030	4901	C	E									X		U		N	1		2,948.52
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	1		46,457.89
3090	4901	C	E											U		N	1		2,948.52
Sub-Total, 3090																			49,406.41
3100, Obligated balance, end of year (net)																			=====
																			49,406.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
 Treasury Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
 Budget Account Id: 006-05-0122 Treasury Account Id: 13- - /X -0122 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-329,356.33
0900	4801	C	E									X		U		N	1		287,398.90
0900	4901	C	B									X		U		N	1		-62,710.44
0900	4901	C	E									X		U		N	1		45,472.35
0900	4902	C	E				MAND	BAL				X		U		N			76,834.80
Sub-Total, 0900																			17,639.28

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		48,693,614.56
1000	4801	C	B									X		U		N	1		-329,356.33
1000	4901	C	B									X		U		N	1		-62,710.44
Sub-Total, 1000																			48,301,547.79
1021	4871	D	E									X		U		N			28,220.00
1021	4971	D	E									X		U		N			30,158.87
Sub-Total, 1021																			58,378.87
1050, Unob Bal: Unobligated balance (total)																			=====
																			48,359,926.66
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			48,359,926.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
 Treasury Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
 Budget Account Id: 006-05-0122 Treasury Account Id: 13- - /X -0122 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		329,356.33
3000	4901	C	B									X		U		N	1		62,710.44
Sub-Total, 3000																			392,066.77
3020, Obligated balance, start of year (net)																			=====
																			392,066.77
3030	4801	C	B									X		U		N	1		-329,356.33
3030	4801	C	E									X		U		N	1		287,398.90
3030	4901	C	B									X		U		N	1		-62,710.44
3030	4901	C	E									X		U		N	1		45,472.35
3030	4902	C	E					MAND BAL				X		U		N			76,834.80
Sub-Total, 3030																			17,639.28
3040	4902	C	E					MAND BAL				X		U		N			-76,834.80
3080	4871	D	E									X		U		N			-28,220.00
3080	4971	D	E									X		U		N			-30,158.87
Sub-Total, 3080																			-58,378.87
3090	4801	C	E											U		N	1		287,398.90
3090	4871	D	E											U		N			-28,220.00
3090	4901	C	E											U		N	1		45,472.35
3090	4971	D	E											U		N			-30,158.87
Sub-Total, 3090																			274,492.38
3100, Obligated balance, end of year (net)																			=====
																			274,492.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
 Treasury Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
 Budget Account Id: 006-05-0122 Treasury Account Id: 13- - /X -0122 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL			X				U			N	76,834.80
4110, Mand: Total outlays, gross																				=====
																				76,834.80
4170, Mand: Outlays, net																				=====
																				76,834.80
4190, Outlays, net (disc. and mand.)																				=====
																				76,834.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Account Total, Emergency Steel, Oil, and Gas Guaranteed Loan Pro
 Treasury Account:
 Budget Account Id: 006-05-0122 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900, Total new obligations																				
																				17,639.28

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					48,773,627.55
1021, Unob Bal: Recov of prior year unpaid obligations																					58,378.87
1050, Unob Bal: Unobligated balance (total)																					48,832,006.42
1930, Total budgetary resources avail (disc. and mand.)																					48,832,006.42

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					441,473.18
3020, Obligated balance, start of year (net)																					441,473.18
3030, Ob Bal: Obligations incurred: Unexpired accounts																					17,639.28
3040, Ob Bal: Outlays (gross)																					-76,834.80
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					-58,378.87
3090, Ob Bal: EOY: Unpaid obligations (gross)																					323,898.79
3100, Obligated balance, end of year (net)																					323,898.79

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Account Total, Emergency Steel, Oil, and Gas Guaranteed Loan Pro
Treasury Account:
Budget Account Id: 006-05-0122 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4101	Mand: Outlays from balances																			76,834.80
4110	Mand: Total outlays, gross																			===== 76,834.80
4170	Mand: Outlays, net																			===== 76,834.80
4190	Outlays, net (disc. and mand.)																			===== 76,834.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Gifts and Bequests
 Treasury Account: Gifts and Bequests
 Budget Account Id: 006-05-8501 Treasury Account Id: 13- - /X -8501 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-308,647.74
0900	4801	C	E									X			U		N	7		233,337.00
0900	4881	C	E									X			U		N			1,256.69
0900	4901	C	B									X			U		N	7		-171,278.54
0900	4901	C	E									X			U		N	7		1,947.22
0900	4902	C	E					MAND	BAL			X			U		N			321,165.53
0900	4982	C	E					MAND	BAL			X			U		N			655.41
Sub-Total, 0900																			78,435.57	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		673,690.27
1000	4801	C	B									X			U		N	7		-308,647.74
1000	4901	C	B									X			U		N	7		-171,278.54
Sub-Total, 1000																			193,763.99	
1021	4871	D	E									X			U		N			131,946.58
1050, Unob Bal: Unobligated balance (total)																			=====	
																			325,710.57	
1202	4114	D	E	P				MAND				X			U		N	7		85,918.20
1260, BA: Mand: Appropriations (total)																			=====	
																			85,918.20	
1900, Budget authority total (disc. and mand.)																			=====	
																			85,918.20	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			411,628.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Gifts and Bequests
 Treasury Account: Gifts and Bequests
 Budget Account Id: 006-05-8501 Treasury Account Id: 13- - /X -8501 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Change in Obl Bal

3000	4801	C	B									X			U		N	7		308,647.74
3000	4901	C	B									X			U		N	7		171,278.54
Sub-Total, 3000																				479,926.28

3020, Obligated balance, start of year (net) =====
479,926.28

3030	4801	C	B									X			U		N	7		-308,647.74
3030	4801	C	E									X			U		N	7		233,337.00
3030	4881	C	E									X			U		N			1,256.69
3030	4901	C	B									X			U		N	7		-171,278.54
3030	4901	C	E									X			U		N	7		1,947.22
3030	4902	C	E					MAND	BAL			X			U		N			321,165.53
3030	4982	C	E					MAND	BAL			X			U		N			655.41
Sub-Total, 3030																				78,435.57

3040	4902	C	E					MAND	BAL			X			U		N			-321,165.53
3040	4982	C	E					MAND	BAL			X			U		N			-655.41
Sub-Total, 3040																				-321,820.94

3080	4871	D	E									X			U		N			-131,946.58
3090	4801	C	E												U		N	7		233,337.00
3090	4871	D	E												U		N			-131,946.58
3090	4881	C	E												U		N			1,256.69
3090	4901	C	E												U		N	7		1,947.22
Sub-Total, 3090																				104,594.33

3100, Obligated balance, end of year (net) =====
104,594.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Gifts and Bequests
 Treasury Account: Gifts and Bequests
 Budget Account Id: 006-05-8501 Treasury Account Id: 13- - /X -8501 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				85,918.20
4101	4902	C	E					MAND	BAL			X			U					321,165.53
4101	4982	C	E					MAND	BAL			X			U					655.41
Sub-Total, 4101																				321,820.94
4110, Mand: Total outlays, gross																				=====
																				321,820.94
4160, Mand: Budget authority, net																				=====
																				85,918.20
4170, Mand: Outlays, net																				=====
																				321,820.94
4180, Budget authority, net (disc. and mand.)																				=====
																				85,918.20
4190, Outlays, net (disc. and mand.)																				=====
																				321,820.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Account Total, Gifts and Bequests
 Treasury Account:
 Budget Account Id: 006-05-8501 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			104,594.33

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			85,918.20
4101, Mand: Outlays from balances																			
																			321,820.94
4110, Mand: Total outlays, gross																			=====
																			321,820.94
4160, Mand: Budget authority, net																			=====
																			85,918.20
4170, Mand: Outlays, net																			=====
																			321,820.94
4180, Budget authority, net (disc. and mand.)																			=====
																			85,918.20
4190, Outlays, net (disc. and mand.)																			=====
																			321,820.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses - Recovery Act
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- -09/10-0118 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-69,262.12
0900	4801	C	E									X			U		Y	1		38,102.25
0900	4901	C	B									X			U		Y	1		-30,893.18
0900	4902	C	E					DISC				X			U		Y			355,375.40
0900	4982	C	E					DISC				X			U		Y			10,627.69
Sub-Total, 0900																			303,950.04	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		2,875,752.80
1000	4801	C	B									X			U		Y	1		-69,262.12
1000	4901	C	B									X			U		Y	1		-30,893.18
Sub-Total, 1000																			2,775,597.50	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,775,597.50	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,775,597.50	
1940	4510	C	E		S										U		Y			-2,335,580.50
1940	4610	C	E		A										U		Y			-136,066.96
Sub-Total, 1940																			-2,471,647.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses - Recovery Act
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- -09/10-0118 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		Y	1		69,262.12
3000	4901	C	B									X		U		Y	1		30,893.18
Sub-Total, 3000																			100,155.30

3020, Obligated balance, start of year (net) =====
100,155.30

3030	4801	C	B									X		U		Y	1		-69,262.12
3030	4801	C	E									X		U		Y	1		38,102.25
3030	4901	C	B									X		U		Y	1		-30,893.18
3030	4902	C	E					DISC				X		U		Y			355,375.40
3030	4982	C	E					DISC				X		U		Y			10,627.69
Sub-Total, 3030																			303,950.04

3040	4902	C	E					DISC				X		U		Y			-355,375.40
3040	4982	C	E					DISC				X		U		Y			-10,627.69
Sub-Total, 3040																			-366,003.09

3090	4801	C	E											U		Y	1		38,102.25
3100, Obligated balance, end of year (net)																			=====
																			38,102.25

BA & O, Net

4011	4902	C	E					DISC				X		U		Y			355,375.40
4011	4982	C	E					DISC				X		U		Y			10,627.69
Sub-Total, 4011																			366,003.09

4020, Disc: Total outlays, gross =====
366,003.09

4080, Disc: Outlays, net =====
366,003.09

4190, Outlays, net (disc. and mand.) =====
366,003.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-84,029.96
0900	4801	C	B									X			U		N	1		-1,333.90
0900	4801	C	B									X			U		N	1		-51,533.10
0900	4801	C	B									X			U		N	1		-289,533.47
0900	4801	C	E									X			U		N	1		228,132.86
0900	4801	C	E									X			U		N	1		30,040.18
0900	4801	C	E									X			U		N	1		51,482.01
0900	4801	C	E									X			U		N	1		1,333.90
0900	4881	C	E									X			U		N			31.84
0900	4881	C	E									X			U		N			69.39
0900	4901	C	B									X			U		N	1		-419,221.71
0900	4901	C	B									X			U		N	1		-26,215.63
0900	4901	C	B									X			U		N	1		-49,046.16
0900	4901	C	E									X			U		N	1		49,735.49
0900	4901	C	E									X			U		N	1		365,253.96
0900	4902	C	E					DISC	NEW			X			U		N			287,384.59
0900	4902	C	E					DISC	BAL			X			U		N			343,750.40
0900	4902	C	E					DISC	NEW			X			U		N			26,266.72
0900	4982	C	E					DISC	BAL			X			U		N			8,455.95
0900	4982	C	E					DISC	BAL			X			U		N			12,179.47
Sub-Total, 0900																				483,202.83

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,939,650.40
1000	4222	D	B			F		DISC				X			U		N	1		889,936.49
1000	4251	D	B			F		DISC				X			U		N	1		161,224.79
1000	4801	C	B									X			U		N	1		-84,029.96
1000	4801	C	B									X			U		N	1		-1,333.90
1000	4801	C	B									X			U		N	1		-51,533.10
1000	4801	C	B									X			U		N	1		-289,533.47
1000	4901	C	B									X			U		N	1		-419,221.71
1000	4901	C	B									X			U		N	1		-26,215.63
1000	4901	C	B									X			U		N	1		-49,046.16
Sub-Total, 1000																				5,069,897.75
1021	4871	D	E									X			U		N			71.15
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,069,968.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X		U		N	1		-889,936.49
1700	4222	D	E			F		DISC				X		U		N	1		989,908.58
1700	4252	C	E			F		DISC				X		U		N			-99,972.09
Sub-Total, 1700																			0.00
1701	4221	C	E			F		DISC				X		U		N	1		-99,972.09
1701	4251	D	B			F		DISC				X		U		N	1		-161,224.79
1701	4251	D	E			F		DISC				X		U		N	1		500,631.28
Sub-Total, 1701																			239,434.40
1750, BA: Disc: Spending auth: Total																			=====
																			239,434.40
1900, Budget authority total (disc. and mand.)																			=====
																			239,434.40
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,309,403.30

Change in Obl Bal

3000	4801	C	B									X		U		N	1		84,029.96
3000	4801	C	B									X		U		N	1		1,333.90
3000	4801	C	B									X		U		N	1		51,533.10
3000	4801	C	B									X		U		N	1		289,533.47
3000	4901	C	B									X		U		N	1		419,221.71
3000	4901	C	B									X		U		N	1		26,215.63
3000	4901	C	B									X		U		N	1		49,046.16
Sub-Total, 3000																			920,913.93
3010	4251	D	B			F		DISC				X		U		N	1		-161,224.79
3020, Obligated balance, start of year (net)																			=====
																			759,689.14
3030	4801	C	B									X		U		N	1		-84,029.96
3030	4801	C	B									X		U		N	1		-1,333.90
3030	4801	C	B									X		U		N	1		-51,533.10
3030	4801	C	B									X		U		N	1		-289,533.47
3030	4801	C	E									X		U		N	1		228,132.86
3030	4801	C	E									X		U		N	1		30,040.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		51,482.01
3030	4801	C	E									X			U		N	1		1,333.90
3030	4881	C	E									X			U		N			31.84
3030	4881	C	E									X			U		N			69.39
3030	4901	C	B									X			U		N	1		-419,221.71
3030	4901	C	B									X			U		N	1		-26,215.63
3030	4901	C	B									X			U		N	1		-49,046.16
3030	4901	C	E									X			U		N	1		49,735.49
3030	4901	C	E									X			U		N	1		365,253.96
3030	4902	C	E					DISC	NEW			X			U		N			287,384.59
3030	4902	C	E					DISC	BAL			X			U		N			343,750.40
3030	4902	C	E					DISC	NEW			X			U		N			26,266.72
3030	4982	C	E					DISC	BAL			X			U		N			8,455.95
3030	4982	C	E					DISC	BAL			X			U		N			12,179.47
Sub-Total, 3030																			483,202.83	
3040	4902	C	E					DISC	NEW			X			U		N			-287,384.59
3040	4902	C	E					DISC	BAL			X			U		N			-343,750.40
3040	4902	C	E					DISC	NEW			X			U		N			-26,266.72
3040	4982	C	E					DISC	BAL			X			U		N			-8,455.95
3040	4982	C	E					DISC	BAL			X			U		N			-12,179.47
Sub-Total, 3040																			-678,037.13	
3050	4221	C	E			F		DISC				X			U		N	1		99,972.09
3050	4251	D	B			F		DISC				X			U		N	1		161,224.79
3050	4251	D	E			F		DISC				X			U		N	1		-500,631.28
Sub-Total, 3050																			-239,434.40	
3080	4871	D	E									X			U		N			-71.15
3090	4801	C	E												U		N	1		228,132.86
3090	4801	C	E												U		N	1		30,040.18
3090	4801	C	E												U		N	1		51,482.01
3090	4801	C	E												U		N	1		1,333.90
3090	4871	D	E												U		N			-71.15
3090	4881	C	E												U		N			31.84
3090	4881	C	E												U		N			69.39
3090	4901	C	E												U		N	1		49,735.49
3090	4901	C	E												U		N	1		365,253.96
Sub-Total, 3090																			726,008.48	
3091	4221	C	E			F		DISC							U		N	1		99,972.09
3091	4251	D	E			F		DISC							U		N	1		-500,631.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3091																				-400,659.19
3100, Obligated balance, end of year (net)																				=====
																				325,349.29

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				239,434.40
4010	4902	C	E					DISC NEW				X			U			N		287,384.59
4010	4902	C	E					DISC NEW				X			U			N		26,266.72
Sub-Total, 4010																				313,651.31
4011	4902	C	E					DISC BAL				X			U			N		343,750.40
4011	4982	C	E					DISC BAL				X			U			N		8,455.95
4011	4982	C	E					DISC BAL				X			U			N		12,179.47
Sub-Total, 4011																				364,385.82
4020, Disc: Total outlays, gross																				=====
																				678,037.13
4030	4222	D	B			F		DISC				X			U			N	1	889,936.49
4030	4222	D	E			F		DISC				X			U			N	1	-989,908.58
4030	4252	C	E			F		DISC				X			U			N		99,972.09
Sub-Total, 4030																				0.00
4050	4221	C	E			F		DISC				X			U			N	1	99,972.09
4050	4251	D	B			F		DISC				X			U			N	1	161,224.79
4050	4251	D	E			F		DISC				X			U			N	1	-500,631.28
Sub-Total, 4050																				-239,434.40
4060, Disc: Additional offsets against BA only (total)																				=====
																				-239,434.40
4080, Disc: Outlays, net																				=====
																				678,037.13
4190, Outlays, net (disc. and mand.)																				=====
																				678,037.13

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	

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 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /10-0125 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		57,712.15
0900	4802	C	E					DISC				X			U		Y	1		50,569.58
0900	4901	C	E									X			U		Y	1		3,888.79
0900	4901	C	E									X			U		Y	1		1,084,215.21
0900	4902	C	E					DISC				X			U		Y			36,827.52
0900	4902	C	E					DISC				X			U		Y			5,867,628.96
Sub-Total, 0900																			7,100,842.21	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		38,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				38,000,000.00
1701	4251	D	E			F		DISC				X			U		Y	1		40,716.31
1750, BA: Disc: Spending auth: Total																				=====
																				40,716.31
1900, Budget authority total (disc. and mand.)																			=====	
																				38,040,716.31
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																				38,040,716.31
1940	4510	C	E		S										U		Y			-29,960,064.00
1940	4610	C	E		A										U		Y			-1,123,093.79
Sub-Total, 1940																			-31,083,157.79	

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 Treasury Account: Salaries and Expenses
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 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	1		57,712.15
3030	4802	C	E					DISC				X		U		Y	1		50,569.58
3030	4901	C	E									X		U		Y	1		3,888.79
3030	4901	C	E									X		U		Y	1		1,084,215.21
3030	4902	C	E					DISC				X		U		Y			36,827.52
3030	4902	C	E					DISC				X		U		Y			5,867,628.96
Sub-Total, 3030																			7,100,842.21
3040	4802	C	E					DISC				X		U		Y	1		-50,569.58
3040	4902	C	E					DISC				X		U		Y			-36,827.52
3040	4902	C	E					DISC				X		U		Y			-5,867,628.96
Sub-Total, 3040																			-5,955,026.06
3050	4251	D	E			F		DISC				X		U		Y	1		-40,716.31
3090	4801	C	E											U		Y	1		57,712.15
3090	4901	C	E											U		Y	1		3,888.79
3090	4901	C	E											U		Y	1		1,084,215.21
Sub-Total, 3090																			1,145,816.15
3091	4251	D	E			F		DISC						U		Y	1		-40,716.31
3100, Obligated balance, end of year (net)																			=====
																			1,105,099.84

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			38,040,716.31
4010	4802	C	E					DISC				X		U		Y	1		50,569.58
4010	4902	C	E					DISC				X		U		Y			36,827.52
4010	4902	C	E					DISC				X		U		Y			5,867,628.96
Sub-Total, 4010																			5,955,026.06
4020, Disc: Total outlays, gross																			=====
																			5,955,026.06
4050	4251	D	E			F		DISC				X		U		Y	1		-40,716.31
4060, Disc: Additional offsets against BA only (total)																			=====
																			-40,716.31

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OFFICE OF MANAGEMENT AND BUDGET
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /10-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<hr/>																				
4070																				===== 38,000,000.00
<hr/>																				
4080																				===== 5,955,026.06
<hr/>																				
4180																				===== 38,000,000.00
<hr/>																				
4190																				===== 5,955,026.06
<hr/>																				

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 Treasury Account: Salaries and Expenses
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 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		162,000.00
3000	4801	C	B									X			E		N	1		2,419,282.02
3000	4901	C	B									X			E		N	1		2,257,740.99
3000	4901	C	B									X			E		N	1		8,017.02
Sub-Total, 3000																			4,847,040.03	
3010	4221	D	B			F		DISC				X			E		N	1		-162,000.00
3010	4251	D	B			F		DISC				X			E		N	1		-364,391.59
Sub-Total, 3010																			-526,391.59	
3020, Obligated balance, start of year (net)																			=====	
																			4,320,648.44	
3031	4801	C	B									X			E		N	1		-162,000.00
3031	4801	C	B									X			E		N	1		-2,419,282.02
3031	4801	C	E									X			E		N	1		162,000.00
3031	4801	C	E									X			E		N	1		1,446,955.33
3031	4802	C	B					DISC				X			E		N	1		-812,227.31
3031	4802	C	E					DISC				X			E		N	1		729,287.85
3031	4881	C	E									X			E		N			165,172.54
3031	4901	C	B									X			E		N	1		-2,257,740.99
3031	4901	C	B									X			E		N	1		-8,017.02
3031	4901	C	E									X			E		N	1		563,197.79
3031	4902	C	E					DISC				X			E		N			8,017.01
3031	4902	C	E					DISC				X			E		N			2,204,034.73
3031	4981	C	E									X			E		N			8,919.73
3031	4982	C	E					DISC				X			E		N			389,057.06
Sub-Total, 3031																			17,374.70	
3040	4802	C	B					DISC				X			E		N	1		812,227.31
3040	4802	C	E					DISC				X			E		N	1		-729,287.85
3040	4902	C	E					DISC				X			E		N			-8,017.01
3040	4902	C	E					DISC				X			E		N			-2,204,034.73
3040	4982	C	E					DISC				X			E		N			-389,057.06
Sub-Total, 3040																			-2,518,169.34	
3051	4221	D	B			F		DISC				X			E		N	1		162,000.00
3051	4221	D	E			F		DISC				X			E		N	1		-162,000.01
3051	4251	D	B			F		DISC				X			E		N	1		364,391.59
3051	4251	D	E			F		DISC				X			E		N	1		-364,391.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /09-0125 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																				0.00
3081	4971	D	E									X			E		N			-177.24
3090	4801	C	E												E		N	1		162,000.00
3090	4801	C	E												E		N	1		1,446,955.33
3090	4881	C	E												E		N			165,172.54
3090	4901	C	E												E		N	1		563,197.79
3090	4971	D	E												E		N			-177.24
3090	4981	C	E												E		N			8,919.73
Sub-Total, 3090																				2,346,068.15
3091	4221	D	E			F		DISC							E		N	1		-162,000.01
3091	4251	D	E			F		DISC							E		N	1		-364,391.58
Sub-Total, 3091																				-526,391.59
3100, Obligated balance, end of year (net)																				=====
																				1,819,676.56

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-812,227.31
4011	4802	C	E					DISC				X			E		N	1		729,287.85
4011	4902	C	E					DISC				X			E		N			8,017.01
4011	4902	C	E					DISC				X			E		N			2,204,034.73
4011	4982	C	E					DISC				X			E		N			389,057.06
Sub-Total, 4011																				2,518,169.34
4020, Disc: Total outlays, gross																				=====
																				2,518,169.34
4080, Disc: Outlays, net																				=====
																				2,518,169.34
4190, Outlays, net (disc. and mand.)																				=====
																				2,518,169.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Economic Development Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /08-0125 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		34,708.58
3000	4801	C	B									X		E		N	1		360,954.87
3000	4901	C	B									X		E		N	1		50,483.08
3000	4901	C	B									X		E		N	1		17,644.98
Sub-Total, 3000																			463,791.51
3010	4221	D	B			F		DISC				X		E		N	1		-34,708.58
3010	4251	D	B			F		DISC				X		E		N	1		-258,732.46
Sub-Total, 3010																			-293,441.04
3020, Obligated balance, start of year (net)																			=====
																			170,350.47
3031	4801	C	B									X		E		N	1		-34,708.58
3031	4801	C	B									X		E		N	1		-360,954.87
3031	4801	C	E									X		E		N	1		34,667.31
3031	4801	C	E									X		E		N	1		358,555.30
3031	4802	C	B					DISC				X		E		N	1		-36,421.05
3031	4802	C	E					DISC				X		E		N	1		36,421.05
3031	4901	C	B									X		E		N	1		-50,483.08
3031	4901	C	B									X		E		N	1		-17,644.98
3031	4902	C	E					DISC				X		E		N			53,617.28
3031	4902	C	E					DISC				X		E		N			17,686.25
3031	4982	C	E					DISC				X		E		N			2,445.00
Sub-Total, 3031																			3,179.63
3040	4802	C	B					DISC				X		E		N	1		36,421.05
3040	4802	C	E					DISC				X		E		N	1		-36,421.05
3040	4902	C	E					DISC				X		E		N			-53,617.28
3040	4902	C	E					DISC				X		E		N			-17,686.25
3040	4982	C	E					DISC				X		E		N			-2,445.00
Sub-Total, 3040																			-73,748.53
3051	4221	D	B			F		DISC				X		E		N	1		34,708.58
3051	4221	D	E			F		DISC				X		E		N	1		-34,667.31
3051	4251	D	B			F		DISC				X		E		N	1		258,732.46
3051	4251	D	E			F		DISC				X		E		N	1		-258,773.73
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		34,667.31

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		358,555.30
Sub-Total, 3090																			393,222.61
3091	4221	D	E			F		DISC							E	N	1		-34,667.31
3091	4251	D	E			F		DISC							E	N	1		-258,773.73
Sub-Total, 3091																			-293,441.04
3100, Obligated balance, end of year (net)																			=====
																			99,781.57

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-36,421.05
4011	4802	C	E					DISC				X		E		N	1		36,421.05
4011	4902	C	E					DISC				X		E		N			53,617.28
4011	4902	C	E					DISC				X		E		N			17,686.25
4011	4982	C	E					DISC				X		E		N			2,445.00
Sub-Total, 4011																			73,748.53
4020, Disc: Total outlays, gross																			=====
																			73,748.53
4033	4972	D	E			X		DISC				X		E		N			-37.62
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-37.62
4052	4972	D	E			X		DISC				X		E		N			37.62
4060, Disc: Additional offsets against BA only (total)																			=====
																			37.62
4080, Disc: Outlays, net																			=====
																			73,710.91
4190, Outlays, net (disc. and mand.)																			=====
																			73,710.91

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 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Change in Obl Bal

3000	4801	C	B									X			E		N	1		159,433.73
3000	4901	C	B									X			E		N	1		33,688.61
Sub-Total, 3000																				193,122.34

3020, Obligated balance, start of year (net) =====
193,122.34

3031	4801	C	B									X			E		N	1		-159,433.73
3031	4801	C	E									X			E		N	1		159,433.73
3031	4802	C	B					DISC				X			E		N	1		-11,037.62
3031	4802	C	E					DISC				X			E		N	1		9,865.58
3031	4901	C	B									X			E		N	1		-33,688.61
3031	4901	C	E									X			E		N	1		45,485.06
3031	4902	C	E					DISC				X			E		N			1,172.04
3031	4982	C	E					DISC				X			E		N			478.00
Sub-Total, 3031																				12,274.45

3040	4802	C	B					DISC				X			E		N	1		11,037.62
3040	4802	C	E					DISC				X			E		N	1		-9,865.58
3040	4902	C	E					DISC				X			E		N			-1,172.04
3040	4982	C	E					DISC				X			E		N			-478.00
Sub-Total, 3040																				-478.00

3090	4801	C	E												E		N	1		159,433.73
3090	4901	C	E												E		N	1		45,485.06
Sub-Total, 3090																				204,918.79

3100, Obligated balance, end of year (net) =====
204,918.79

03/18/10
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 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /07-0125 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4011	4802	C	B					DISC				X		E		N	1		-11,037.62
4011	4802	C	E					DISC				X		E		N	1		9,865.58
4011	4902	C	E					DISC				X		E		N			1,172.04
4011	4982	C	E					DISC				X		E		N			478.00
Sub-Total, 4011																			478.00
4020, Disc: Total outlays, gross																			=====
																			478.00
4080, Disc: Outlays, net																			=====
																			478.00
4190, Outlays, net (disc. and mand.)																			=====
																			478.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /06-0125 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		242,998.51
3000	4801	C	B									X			E		N	1		7,330.06
3000	4901	C	B									X			E		N	1		612.00
Sub-Total, 3000																				250,940.57
3010	4221	D	B			F		DISC				X			E		N	1		-7,330.06
3020, Obligated balance, start of year (net)																				=====
																				243,610.51
3031	4801	C	B									X			E		N	1		-242,998.51
3031	4801	C	B									X			E		N	1		-7,330.06
3031	4801	C	E									X			E		N	1		7,330.06
3031	4801	C	E									X			E		N	1		242,998.51
3031	4901	C	B									X			E		N	1		-612.00
3031	4901	C	E									X			E		N	1		612.00
3031	4982	C	E					DISC				X			E		N	1		612.00
Sub-Total, 3031																				612.00
3040	4982	C	E					DISC				X			E		N			-612.00
3051	4221	D	B			F		DISC				X			E		N	1		7,330.06
3051	4221	D	E			F		DISC				X			E		N	1		-7,330.06
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		7,330.06
3090	4801	C	E												E		N	1		242,998.51
3090	4901	C	E												E		N	1		612.00
Sub-Total, 3090																				250,940.57
3091	4221	D	E			F		DISC							E		N	1		-7,330.06
3100, Obligated balance, end of year (net)																				=====
																				243,610.51

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /06-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4982	C	E					DISC				X			E				N	612.00
4020, Disc: Total outlays, gross																				
																			=====	
																			612.00	
4080, Disc: Outlays, net																				
																			=====	
																			612.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			612.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /05-0125 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		10,643.26
3020, Obligated balance, start of year (net)																				=====
																				10,643.26
3031	4801	C	B									X			E		N	1		-10,643.26
3031	4801	C	E									X			E		N	1		10,643.26
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		10,643.26
3100, Obligated balance, end of year (net)																				=====
																				10,643.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-06-0125 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 38,280,150.71
4010																				6,268,677.37
4011																				3,323,396.78
4020																				===== 9,592,074.15
4033																				-37.62
4040																				===== -37.62
4050																				-280,150.71
4052																				37.62
4060																				===== -280,113.09
4070																				===== 38,000,000.00
4080																				===== 9,592,036.53
4180																				===== 38,000,000.00
4190																				===== 9,592,036.53

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Economic Development Assistance Programs
 Treasury Account: Economic Development Assistance Programs
 Budget Account Id: 006-06-2050 Treasury Account Id: 12-13- /X -2050 -034-0
 FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-10,081.04
0900	4801	C	E									X			U		N	1		10,081.04
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		375,081.04
1000	4801	C	B									X			U		N	1		-10,081.04
Sub-Total, 1000																			365,000.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			365,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			365,000.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		10,081.04
3020, Obligated balance, start of year (net)																			=====	
																			10,081.04	
3030	4801	C	B									X			U		N	1		-10,081.04
3030	4801	C	E									X			U		N	1		10,081.04
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		10,081.04
3100, Obligated balance, end of year (net)																			=====	
																			10,081.04	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Economic Development Assistance Programs
 Treasury Account: Economic Development Assistance Programs
 Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
 FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-69,214,279.84
0900	4801	C	B									X			U		N	1		-197,233,515.03
0900	4801	C	B									X			U		N	1		-421,901,864.31
0900	4801	C	E									X			U		N	1		65,311,995.42
0900	4801	C	E									X			U		N	1		251,691,234.34
0900	4801	C	E									X			U		N	1		282,618,150.78
0900	4901	C	B									X			U		N	1		-278,794,236.00
0900	4901	C	E									X			U		N	1		382,176,475.42
0900	4902	C	E					DISC	BAL			X			U		N			6,426,377.69
0900	4902	C	E					DISC	BAL			X			U		N			50,503,377.11
0900	4902	C	E					DISC	BAL			X			U		N			3,902,284.42
Sub-Total, 0900																			75,486,000.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,210,604,994.32
1000	4222	D	B			F		DISC				X			U		N	1		69,214,279.84
1000	4801	C	B									X			U		N	1		-69,214,279.84
1000	4801	C	B									X			U		N	1		-197,233,515.03
1000	4801	C	B									X			U		N	1		-421,901,864.31
1000	4901	C	B									X			U		N	1		-278,794,236.00
Sub-Total, 1000																			312,675,378.98	
1021	4871	D	E									X			U		N			7,184,407.18
1050, Unob Bal: Unobligated balance (total)																			=====	
																			319,859,786.16	
1100	4119	D	E	P				DISC				X	X		U		N	1		255,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			255,000,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-69,214,279.84
1700	4222	D	E			F		DISC				X			U		N	1		65,311,995.42
1700	4252	D	E			F		DISC				X			U		N			3,902,284.42
1700	4972	D	E			E		DISC				X			U		N			1,220,959.62
Sub-Total, 1700																			1,220,959.62	
1750, BA: Disc: Spending auth: Total																			=====	
																			1,220,959.62	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Economic Development Assistance Programs
 Treasury Account: Economic Development Assistance Programs
 Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
 FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				256,220,959.62
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				576,080,745.78

Change in Obl Bal

3000	4801	C	B									X				U	N	1		69,214,279.84
3000	4801	C	B									X				U	N	1		197,233,515.03
3000	4801	C	B									X				U	N	1		421,901,864.31
3000	4901	C	B									X				U	N	1		278,794,236.00
Sub-Total, 3000																				967,143,895.18
3020, Obligated balance, start of year (net)																				=====
																				967,143,895.18
3030	4801	C	B									X				U	N	1		-69,214,279.84
3030	4801	C	B									X				U	N	1		-197,233,515.03
3030	4801	C	B									X				U	N	1		-421,901,864.31
3030	4801	C	E									X				U	N	1		65,311,995.42
3030	4801	C	E									X				U	N	1		251,691,234.34
3030	4801	C	E									X				U	N	1		282,618,150.78
3030	4901	C	B									X				U	N	1		-278,794,236.00
3030	4901	C	E									X				U	N	1		382,176,475.42
3030	4902	C	E					DISC BAL				X				U	N			6,426,377.69
3030	4902	C	E					DISC BAL				X				U	N			50,503,377.11
3030	4902	C	E					DISC BAL				X				U	N			3,902,284.42
Sub-Total, 3030																				75,486,000.00
3040	4902	C	E					DISC BAL				X				U	N			-6,426,377.69
3040	4902	C	E					DISC BAL				X				U	N			-50,503,377.11
3040	4902	C	E					DISC BAL				X				U	N			-3,902,284.42
Sub-Total, 3040																				-60,832,039.22
3080	4871	D	E									X				U	N			-7,184,407.18
3090	4801	C	E													U	N	1		65,311,995.42
3090	4801	C	E													U	N	1		251,691,234.34
3090	4801	C	E													U	N	1		282,618,150.78
3090	4871	D	E													U	N			-7,184,407.18

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Economic Development Assistance Programs
 Treasury Account: Economic Development Assistance Programs
 Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
 FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													U	N	1		382,176,475.42
Sub-Total, 3090																				974,613,448.78
3100, Obligated balance, end of year (net)																				=====
																				974,613,448.78

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				256,220,959.62
4011	4902	C	E					DISC BAL				X				U	N			6,426,377.69
4011	4902	C	E					DISC BAL				X				U	N			50,503,377.11
4011	4902	C	E					DISC BAL				X				U	N			3,902,284.42
Sub-Total, 4011																				60,832,039.22
4020, Disc: Total outlays, gross																				=====
																				60,832,039.22
4030	4222	D	B			F		DISC				X				U	N	1		69,214,279.84
4030	4222	D	E			F		DISC				X				U	N	1		-65,311,995.42
4030	4252	D	E			F		DISC				X				U	N			-3,902,284.42
Sub-Total, 4030																				0.00
4033	4972	D	E			E		DISC				X				U	N			-1,220,959.62
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,220,959.62
4070, Disc: Budget authority, net																				=====
																				255,000,000.00
4080, Disc: Outlays, net																				=====
																				59,611,079.60
4180, Budget authority, net (disc. and mand.)																				=====
																				255,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				59,611,079.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Economic Development Assistance Programs
 Treasury Account: Economic Development Assistance Programs
 Budget Account Id: 006-06-2050 Treasury Account Id: 13- -09/10-2050 -000-0
 FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4201	D	B													U		Y	1	40,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				40,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				40,000,000.00
1940	4510	C	E		S											U		Y		-38,300,000.00
1940	4610	C	E		A											U		Y		-1,700,000.00
Sub-Total, 1940																				-40,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Economic Development Assistance Programs
 Treasury Account: Economic Development Assistance Programs, Recovery Act
 Budget Account Id: 006-06-2050 Treasury Account Id: 13- -09/10-2051 -000-0
 FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-145,430,013.60
0900	4801	C	E									X			U		Y	1		142,258,156.48
0900	4901	C	E									X			U		Y	1		241,888.00
0900	4902	C	E					DISC				X			U		Y			2,929,969.12
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		145,430,013.60
1000	4801	C	B									X			U		Y	1		-145,430,013.60
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		145,430,013.60
3020, Obligated balance, start of year (net)																				=====
																				145,430,013.60
3030	4801	C	B									X			U		Y	1		-145,430,013.60
3030	4801	C	E									X			U		Y	1		142,258,156.48
3030	4901	C	E									X			U		Y	1		241,888.00
3030	4902	C	E					DISC				X			U		Y			2,929,969.12
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		Y			-2,929,969.12
3090	4801	C	E												U		Y	1		142,258,156.48
3090	4901	C	E												U		Y	1		241,888.00
Sub-Total, 3090																				142,500,044.48
3100, Obligated balance, end of year (net)																				=====
																				142,500,044.48

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Economic Development Assistance Programs
 Treasury Account: Economic Development Assistance Programs, Recovery Act
 Budget Account Id: 006-06-2050 Treasury Account Id: 13- -09/10-2051 -000-0
 FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X				U				2,929,969.12
4020, Disc: Total outlays, gross																				=====
																				2,929,969.12
4080, Disc: Outlays, net																				=====
																				2,929,969.12
4190, Outlays, net (disc. and mand.)																				=====
																				2,929,969.12

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Account Total, Economic Development Assistance Programs
 Treasury Account:
 Budget Account Id: 006-06-2050 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,112,583,989.82
3020																					Obligated balance, start of year (net)	1,112,583,989.82
3030																					Ob Bal: Obligations incurred: Unexpired accounts	75,486,000.00
3040																					Ob Bal: Outlays (gross)	-63,762,008.34
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,184,407.18
3090																					Ob Bal: EOY: Unpaid obligations (gross)	1,117,123,574.30
3100																					Obligated balance, end of year (net)	1,117,123,574.30

BA & O, Net

4000																					Disc: Budget authority, gross	256,220,959.62
4011																					Disc: Outlays from balances	63,762,008.34
4020																					Disc: Total outlays, gross	63,762,008.34
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcls	-1,220,959.62
4040																					Disc: Offsets against gross BA and outlays (total)	-1,220,959.62
4070																					Disc: Budget authority, net	255,000,000.00
4080																					Disc: Outlays, net	62,541,048.72
4180																					Budget authority, net (disc. and mand.)	255,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Account Total, Economic Development Assistance Programs
Treasury Account:
Budget Account Id: 006-06-2050 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			===== 62,541,048.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Economic Development Revolving Fund Liquidating Account
 Treasury Account: Economic Development Revolving Fund Liquidating Account
 Budget Account Id: 006-06-4406 Treasury Account Id: 13- - /X -4406 -000-0
 FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-121,382.98
0900	4801	C	E									X			U		N	3		121,382.98
0900	4901	C	B									X			U		N	3		-639,122.86
0900	4901	C	E									X			U		N	3		109,993.62
0900	4901	C	E									X			U		N	3		663,881.62
0900	4902	C	E					MAND	BAL			X			U		N			15,998.81
Sub-Total, 0900																			150,751.19	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		969,476.55
1000	4801	C	B									X			U		N	3		-121,382.98
1000	4901	C	B									X			U		N	3		-639,122.86
Sub-Total, 1000																			208,970.71	
1010	4176	C	E						13	4406		X			U		N			-208,970.71
1800	4262	D	E					MAND				X			U		N			206,936.24
1800	4263	D	E					MAND				X			U		N			22,160.34
Sub-Total, 1800																			229,096.58	
1850, BA: Mand: Spending auth: Total																			=====	
																			229,096.58	
1900, Budget authority total (disc. and mand.)																			=====	
																			229,096.58	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			229,096.58	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Economic Development Revolving Fund Liquidating Account
 Treasury Account: Economic Development Revolving Fund Liquidating Account
 Budget Account Id: 006-06-4406 Treasury Account Id: 13- - /X -4406 -000-0
 FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	3		121,382.98
3000	4901	C	B									X		U		N	3		639,122.86
Sub-Total, 3000																			760,505.84
3020, Obligated balance, start of year (net)																			=====
																			760,505.84
3030	4801	C	B									X		U		N	3		-121,382.98
3030	4801	C	E									X		U		N	3		121,382.98
3030	4901	C	B									X		U		N	3		-639,122.86
3030	4901	C	E									X		U		N	3		109,993.62
3030	4901	C	E									X		U		N	3		663,881.62
3030	4902	C	E					MAND	BAL			X		U		N			15,998.81
Sub-Total, 3030																			150,751.19
3040	4902	C	E					MAND	BAL			X		U		N			-15,998.81
3090	4801	C	E											U		N	3		121,382.98
3090	4901	C	E											U		N	3		109,993.62
3090	4901	C	E											U		N	3		663,881.62
Sub-Total, 3090																			895,258.22
3100, Obligated balance, end of year (net)																			=====
																			895,258.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Economic Development Revolving Fund Liquidating Account
 Treasury Account: Economic Development Revolving Fund Liquidating Account
 Budget Account Id: 006-06-4406 Treasury Account Id: 13- - /X -4406 -000-0
 FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																				229,096.58
4101	4902	C	E					MAND	BAL			X			U			N		15,998.81
4110, Mand: Total outlays, gross																			=====	
																				15,998.81
4123	4262	D	E					MAND				X			U			N		-206,936.24
4123	4263	D	E					MAND				X			U			N		-22,160.34
Sub-Total, 4123																			-229,096.58	
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																				-229,096.58
4170, Mand: Outlays, net																			=====	
																				-213,097.77
4190, Outlays, net (disc. and mand.)																			=====	
																				-213,097.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Account Total, Economic Development Revolving Fund Liquidating A
 Treasury Account:
 Budget Account Id: 006-06-4406 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					150,751.19
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					208,970.71
1010, Unob Bal: Transferred to other accounts																					-208,970.71
1800, BA: Mand: Spending auth: Collected																					229,096.58
1850, BA: Mand: Spending auth: Total																					===== 229,096.58
1900, Budget authority total (disc. and mand.)																					===== 229,096.58
1930, Total budgetary resources avail (disc. and mand.)																					===== 229,096.58

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					760,505.84
3020, Obligated balance, start of year (net)																					===== 760,505.84
3030, Ob Bal: Obligations incurred: Unexpired accounts																					150,751.19
3040, Ob Bal: Outlays (gross)																					-15,998.81
3090, Ob Bal: EOY: Unpaid obligations (gross)																					895,258.22
3100, Obligated balance, end of year (net)																					===== 895,258.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Account Total, Economic Development Revolving Fund Liquidating A
 Treasury Account:
 Budget Account Id: 006-06-4406 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 229,096.58
4101																				15,998.81
4110																				===== 15,998.81
4123																				-229,096.58
4130																				===== -229,096.58
4170																				===== -213,097.77
4190																				===== -213,097.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /X -0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-122,813.61
0900	4801	C	E									X			U		N	1		55,540.78
0900	4901	C	B									X			U		N	1		-37,886.42
0900	4901	C	E									X			U		N	1		42,063.70
0900	4902	C	E					MAND	BAL			X			U		N			63,095.55
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,921,606.08
1000	4801	C	B									X			U		N	1		-122,813.61
1000	4901	C	B									X			U		N	1		-37,886.42
Sub-Total, 1000																			2,760,906.05	
1021	4871	D	E									X			U		N			132.13
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,761,038.18	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,761,038.18	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		122,813.61
3000	4901	C	B									X			U		N	1		37,886.42
Sub-Total, 3000																			160,700.03	
3020, Obligated balance, start of year (net)																			=====	
																			160,700.03	
3030	4801	C	B									X			U		N	1		-122,813.61
3030	4801	C	E									X			U		N	1		55,540.78
3030	4901	C	B									X			U		N	1		-37,886.42
3030	4901	C	E									X			U		N	1		42,063.70
3030	4902	C	E					MAND	BAL			X			U		N			63,095.55
Sub-Total, 3030																			0.00	
3040	4902	C	E					MAND	BAL			X			U		N			-63,095.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /X -0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-132.13
3090	4801	C	E												U		N	1		55,540.78
3090	4871	D	E												U		N			-132.13
3090	4901	C	E												U		N	1		42,063.70
Sub-Total, 3090																			97,472.35	
3100, Obligated balance, end of year (net)																			=====	
																			97,472.35	

BA & O, Net

4101	4902	C	E					MAND BAL				X			U		N			63,095.55
4110, Mand: Total outlays, gross																			=====	
																			63,095.55	
4170, Mand: Outlays, net																			=====	
																			63,095.55	
4190, Outlays, net (disc. and mand.)																			=====	
																			63,095.55	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /10-0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,120,729.72
0900	4801	C	E									X			U		Y	1		6,189.41
0900	4802	C	E					DISC				X			U		Y	1		900.00
0900	4901	C	E									X			U		Y	1		2,352,044.37
0900	4901	C	E									X			U		Y	1		7,150.07
0900	4902	C	E					DISC				X			U		Y			44,815,447.45
0900	4902	C	E					MAND				X			U		Y			6,268,893.10
Sub-Total, 0900																			54,571,354.12	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		259,024,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				259,024,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		30,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				30,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				289,024,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				289,024,000.00
1940	4510	C	E												U		Y			-23,672,563.00
1940	4510	C	E												U		Y			-201,120,000.00
1940	4610	C	E												U		Y			-9,660,082.88
Sub-Total, 1940																			-234,452,645.88	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /10-0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3030	4801	C	E									X		U		Y	1		1,120,729.72
3030	4801	C	E									X		U		Y	1		6,189.41
3030	4802	C	E					DISC				X		U		Y	1		900.00
3030	4901	C	E									X		U		Y	1		2,352,044.37
3030	4901	C	E									X		U		Y	1		7,150.07
3030	4902	C	E					DISC				X		U		Y			44,815,447.45
3030	4902	C	E					MAND				X		U		Y			6,268,893.10
Sub-Total, 3030																			54,571,354.12
3040	4802	C	E					DISC				X		U		Y	1		-900.00
3040	4902	C	E					DISC				X		U		Y			-44,815,447.45
3040	4902	C	E					MAND				X		U		Y			-6,268,893.10
Sub-Total, 3040																			-51,085,240.55
3090	4801	C	E											U		Y	1		1,120,729.72
3090	4801	C	E											U		Y	1		6,189.41
3090	4901	C	E											U		Y	1		2,352,044.37
3090	4901	C	E											U		Y	1		7,150.07
Sub-Total, 3090																			3,486,113.57
3100, Obligated balance, end of year (net)																			=====
																			3,486,113.57

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			259,024,000.00
4010	4802	C	E					DISC				X		U		Y	1		900.00
4010	4902	C	E					DISC				X		U		Y			44,815,447.45
Sub-Total, 4010																			44,816,347.45
4020, Disc: Total outlays, gross																			=====
																			44,816,347.45
4070, Disc: Budget authority, net																			=====
																			259,024,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /10-0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				===== 44,816,347.45
4090, Mand: Budget authority, gross																				===== 30,000,000.00
4100	4902	C	E					MAND				X			U				Y	6,268,893.10
4110, Mand: Total outlays, gross																				===== 6,268,893.10
4160, Mand: Budget authority, net																				===== 30,000,000.00
4170, Mand: Outlays, net																				===== 6,268,893.10
4180, Budget authority, net (disc. and mand.)																				===== 289,024,000.00
4190, Outlays, net (disc. and mand.)																				===== 51,085,240.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /09-0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		12,764,394.61
3000	4801	C	B									X		E		N	1		361,429.75
3000	4901	C	B									X		E		N	1		5,692,598.54
3000	4901	C	B									X		E		N	1		167,943.21
Sub-Total, 3000																			18,986,366.11

3020, Obligated balance, start of year (net) =====
18,986,366.11

3031	4801	C	B									X		E		N	1		-12,764,394.61
3031	4801	C	B									X		E		N	1		-361,429.75
3031	4801	C	E									X		E		N	1		9,512,035.69
3031	4801	C	E									X		E		N	1		249,363.78
3031	4802	C	B					DISC				X		E		N	1		-900.00
3031	4802	C	E					DISC				X		E		N	1		6,978.00
3031	4881	C	E									X		E		N			88,131.61
3031	4881	C	E									X		E		N			5,080.00
3031	4901	C	B									X		E		N	1		-5,692,598.54
3031	4901	C	B									X		E		N	1		-167,943.21
3031	4901	C	E									X		E		N	1		70,496.68
3031	4901	C	E									X		E		N	1		1,614,110.88
3031	4902	C	E					DISC				X		E		N			7,843,062.52
3031	4902	C	E					MAND				X		E		N			201,677.13
3031	4981	C	E									X		E		N			368.22
3031	4982	C	E					DISC				X		E		N			28,686.60
Sub-Total, 3031																			632,725.00

3040	4802	C	B					DISC				X		E		N	1		900.00
3040	4802	C	E					DISC				X		E		N	1		-6,978.00
3040	4902	C	E					DISC				X		E		N			-7,843,062.52
3040	4902	C	E					MAND				X		E		N			-201,677.13
3040	4982	C	E					DISC				X		E		N			-28,686.60
Sub-Total, 3040																			-8,079,504.25

3081	4871	D	E									X		E		N			-88,907.33
3090	4801	C	E											E		N	1		9,512,035.69
3090	4801	C	E											E		N	1		249,363.78
3090	4871	D	E											E		N			-88,907.33
3090	4881	C	E											E		N			88,131.61
3090	4881	C	E											E		N			5,080.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /09-0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E		N	1		70,496.68
3090	4901	C	E												E		N	1		1,614,110.88
3090	4981	C	E												E		N			368.22
Sub-Total, 3090																			11,450,679.53	
3100, Obligated balance, end of year (net)																			=====	
																			11,450,679.53	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-900.00
4011	4802	C	E					DISC				X			E		N	1		6,978.00
4011	4902	C	E					DISC				X			E		N			7,843,062.52
4011	4982	C	E					DISC				X			E		N			28,686.60
Sub-Total, 4011																			7,877,827.12	
4020, Disc: Total outlays, gross																			=====	
																			7,877,827.12	
4033	4972	D	E			X		DISC				X			E		N			-9,414.40
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-9,414.40	
4052	4972	D	E			X		DISC				X			E		N			9,414.40
4060, Disc: Additional offsets against BA only (total)																			=====	
																			9,414.40	
4080, Disc: Outlays, net																			=====	
																			7,868,412.72	
4101	4902	C	E					MAND				X			E		N			201,677.13
4110, Mand: Total outlays, gross																			=====	
																			201,677.13	
4170, Mand: Outlays, net																			=====	
																			201,677.13	
4190, Outlays, net (disc. and mand.)																			=====	
																			8,070,089.85	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /08-0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Change in Obl Bal

3000	4801	C	B									X			E		N	1		324,494.67
3000	4801	C	B									X			E		N	1		78,517.09
3000	4901	C	B									X			E		N	1		180,732.61
3000	4901	C	B									X			E		N	1		670.00
Sub-Total, 3000																				584,414.37

3020, Obligated balance, start of year (net) =====
584,414.37

3031	4801	C	B									X			E		N	1		-324,494.67
3031	4801	C	B									X			E		N	1		-78,517.09
3031	4801	C	E									X			E		N	1		6,889.72
3031	4801	C	E									X			E		N	1		233,626.54
3031	4881	C	E									X			E		N			237.75
3031	4901	C	B									X			E		N	1		-180,732.61
3031	4901	C	B									X			E		N	1		-670.00
3031	4901	C	E									X			E		N	1		97,120.54
3031	4901	C	E									X			E		N	1		670.00
3031	4902	C	E					DISC				X			E		N			171,107.57
3031	4902	C	E					MAND				X			E		N			75,000.00
Sub-Total, 3031																				237.75

3040	4902	C	E					DISC				X			E		N			-171,107.57
3040	4902	C	E					MAND				X			E		N			-75,000.00
Sub-Total, 3040																				-246,107.57

3081	4871	D	E									X			E		N			-18,387.84
3090	4801	C	E												E		N	1		6,889.72
3090	4801	C	E												E		N	1		233,626.54
3090	4871	D	E												E		N			-18,387.84
3090	4881	C	E												E		N			237.75
3090	4901	C	E												E		N	1		97,120.54
3090	4901	C	E												E		N	1		670.00
Sub-Total, 3090																				320,156.71

3100, Obligated balance, end of year (net) =====
320,156.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /08-0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	171,107.57
4020, Disc: Total outlays, gross																				=====
																				171,107.57
4080, Disc: Outlays, net																				=====
																				171,107.57
4101	4902	C	E					MAND				X			E				N	75,000.00
4110, Mand: Total outlays, gross																				=====
																				75,000.00
4170, Mand: Outlays, net																				=====
																				75,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				246,107.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /07-0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		27,092.02
3000	4801	C	B									X		E		N	1		11,507.25
3000	4901	C	B									X		E		N	1		416.00
Sub-Total, 3000																			39,015.27
3020, Obligated balance, start of year (net)																			=====
																			39,015.27
3031	4801	C	B									X		E		N	1		-27,092.02
3031	4801	C	B									X		E		N	1		-11,507.25
3031	4801	C	E									X		E		N	1		7,063.16
3031	4801	C	E									X		E		N	1		27,092.02
3031	4901	C	B									X		E		N	1		-416.00
3031	4902	C	E					DISC				X		E		N			4,860.09
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-4,860.09
3081	4871	D	E									X		E		N			-28,354.59
3090	4801	C	E											E		N	1		7,063.16
3090	4801	C	E											E		N	1		27,092.02
3090	4871	D	E											E		N			-28,354.59
Sub-Total, 3090																			5,800.59
3100, Obligated balance, end of year (net)																			=====
																			5,800.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /07-0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	4,860.09
4020, Disc: Total outlays, gross																				=====
																				4,860.09
4080, Disc: Outlays, net																				=====
																				4,860.09
4190, Outlays, net (disc. and mand.)																				=====
																				4,860.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /05-0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			E		N	1		19,454.44
3020, Obligated balance, start of year (net)																				=====
																				19,454.44
3031	4801	C	E									X			E		N	1		9,875.92
3031	4801	D	E									X			E		N	1		-9,865.92
3031	4901	C	B									X			E		N	1		-19,454.44
3031	4901	C	E									X			E		N	1		19,444.44
Sub-Total, 3031																				0.00
3081	4971	D	E									X			E		N			-46.51
3090	4801	C	E												E		N	1		9,875.92
3090	4801	D	E												E		N	1		-9,865.92
3090	4901	C	E												E		N	1		19,444.44
3090	4971	D	E												E		N			-46.51
Sub-Total, 3090																				19,407.93
3100, Obligated balance, end of year (net)																				=====
																				19,407.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					54,571,354.12
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,760,906.05		
1021, Unob Bal: Recov of prior year unpaid obligations																					132.13		
1050, Unob Bal: Unobligated balance (total)																					=====	2,761,038.18	
1100, BA: Disc: Appropriation																						259,024,000.00	
1160, BA: Disc: Appropriation (total)																						=====	259,024,000.00
1200, BA: Mand: Appropriation																						30,000,000.00	
1260, BA: Mand: Appropriations (total)																						=====	30,000,000.00
1900, Budget authority total (disc. and mand.)																						=====	289,024,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	291,785,038.18
1940, Unobligated balance expiring (memorandum)																							-234,452,645.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					19,789,950.22
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				19,789,950.22	
3020																					19,789,950.22
3020, Obligated balance, start of year (net)																				19,789,950.22	
3030																					54,571,354.12
3030, Ob Bal: Obligations incurred: Unexpired accounts																				54,571,354.12	
3031																					632,962.75
3031, Ob Bal: Obligations incurred: Expired accounts																				632,962.75	
3040																					-59,478,808.01
3040, Ob Bal: Outlays (gross)																				-59,478,808.01	
3080																					-132.13
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-132.13	
3081																					-135,696.27
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-135,696.27	
3090																					15,379,630.68
3090, Ob Bal: EOY: Unpaid obligations (gross)																				15,379,630.68	
3100																					15,379,630.68
3100, Obligated balance, end of year (net)																				15,379,630.68	

BA & O, Net

4000																					259,024,000.00
4000, Disc: Budget authority, gross																				259,024,000.00	
4010																					44,816,347.45
4010, Disc: Outlays from new authority																				44,816,347.45	
4011																					8,053,794.78
4011, Disc: Outlays from balances																				8,053,794.78	
4020																					52,870,142.23
4020, Disc: Total outlays, gross																				52,870,142.23	
4033																					-9,414.40
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-9,414.40	
4040																					-9,414.40
4040, Disc: Offsets against gross BA and outlays (total)																				-9,414.40	
4052																					9,414.40
4052, Disc: Offset, BA: Collection cred to expired accts																				9,414.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- - /X -0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-23,706,671.26
0900	4801	C	B									X			U		N	1		-427,381.62
0900	4801	C	E									X			U		N	1		7,003.41
0900	4801	C	E									X			U		N	1		16,107,384.13
0900	4802	C	E					DISC BAL				X			U		N	1		244.60
0900	4881	C	E									X			U		N			9,417.64
0900	4901	C	B									X			U		N	1		-3,006,078.36
0900	4901	C	E									X			U		N	1		2,237,012.98
0900	4902	C	E					DISC BAL				X			U		N			420,378.21
0900	4902	C	E					DISC BAL				X			U		N			9,053,011.39
0900	4982	C	E					DISC BAL				X			U		N			10,600.62
Sub-Total, 0900																			704,921.74	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		31,117,705.12
1000	4801	C	B									X			U		N	1		-23,706,671.26
1000	4801	C	B									X			U		N	1		-427,381.62
1000	4901	C	B									X			U		N	1		-3,006,078.36
Sub-Total, 1000																			3,977,573.88	
1021	4871	D	E									X			U		N			75,889.54
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,053,463.42	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,053,463.42	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- - /X -0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		23,706,671.26
3000	4801	C	B									X		U		N	1		427,381.62
3000	4901	C	B									X		U		N	1		3,006,078.36
Sub-Total, 3000																			27,140,131.24

3020, Obligated balance, start of year (net) =====
27,140,131.24

3030	4801	C	B									X		U		N	1		-23,706,671.26
3030	4801	C	B									X		U		N	1		-427,381.62
3030	4801	C	E									X		U		N	1		7,003.41
3030	4801	C	E									X		U		N	1		16,107,384.13
3030	4802	C	E					DISC BAL				X		U		N	1		244.60
3030	4881	C	E									X		U		N			9,417.64
3030	4901	C	B									X		U		N	1		-3,006,078.36
3030	4901	C	E									X		U		N	1		2,237,012.98
3030	4902	C	E					DISC BAL				X		U		N			420,378.21
3030	4902	C	E					DISC BAL				X		U		N			9,053,011.39
3030	4982	C	E					DISC BAL				X		U		N			10,600.62
Sub-Total, 3030																			704,921.74

3040	4802	C	E					DISC BAL				X		U		N	1		-244.60
3040	4902	C	E					DISC BAL				X		U		N			-420,378.21
3040	4902	C	E					DISC BAL				X		U		N			-9,053,011.39
3040	4982	C	E					DISC BAL				X		U		N			-10,600.62
Sub-Total, 3040																			-9,484,234.82

3080	4871	D	E									X		U		N			-75,889.54
3090	4801	C	E											U		N	1		7,003.41
3090	4801	C	E											U		N	1		16,107,384.13
3090	4871	D	E											U		N			-75,889.54
3090	4881	C	E											U		N			9,417.64
3090	4901	C	E											U		N	1		2,237,012.98
Sub-Total, 3090																			18,284,928.62

3100, Obligated balance, end of year (net) =====
18,284,928.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- - /X -0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	E					DISC BAL				X		U		N	1		244.60
4011	4902	C	E					DISC BAL				X		U		N			420,378.21
4011	4902	C	E					DISC BAL				X		U		N			9,053,011.39
4011	4982	C	E					DISC BAL				X		U		N			10,600.62
Sub-Total, 4011																			9,484,234.82
4020, Disc: Total outlays, gross																			=====
																			9,484,234.82
4080, Disc: Outlays, net																			=====
																			9,484,234.82
4190, Outlays, net (disc. and mand.)																			=====
																			9,484,234.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -10/11-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		569,091,848.95
0900	4802	C	E					DISC				X			U		N	1		2,394,623.61
0900	4901	C	E									X			U		N	1		93,051,329.90
0900	4902	C	E					DISC				X			U		N			248,396,675.46
Sub-Total, 0900																			912,934,477.92	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		6,965,707,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				6,965,707,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				6,965,707,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,965,707,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		569,091,848.95
3030	4802	C	E					DISC				X			U		N	1		2,394,623.61
3030	4901	C	E									X			U		N	1		93,051,329.90
3030	4902	C	E					DISC				X			U		N			248,396,675.46
Sub-Total, 3030																			912,934,477.92	
3040	4802	C	E					DISC				X			U		N	1		-2,394,623.61
3040	4902	C	E					DISC				X			U		N			-248,396,675.46
Sub-Total, 3040																			-250,791,299.07	
3090	4801	C	E												U		N	1		569,091,848.95
3090	4901	C	E												U		N	1		93,051,329.90
Sub-Total, 3090																			662,143,178.85	
3100, Obligated balance, end of year (net)																				=====
																				662,143,178.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -10/11-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			6,965,707,000.00	
4010	4802	C	E					DISC				X			U			N	1	2,394,623.61
4010	4902	C	E					DISC				X			U			N		248,396,675.46
Sub-Total, 4010																			250,791,299.07	
4020, Disc: Total outlays, gross																				=====
																			250,791,299.07	
4070, Disc: Budget authority, net																				=====
																			6,965,707,000.00	
4080, Disc: Outlays, net																				=====
																			250,791,299.07	
4180, Budget authority, net (disc. and mand.)																				=====
																			6,965,707,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			250,791,299.07	

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 FY 2010 1st Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-664,507,027.89
0900	4801	C	E									X			U		Y	1		440,467,800.54
0900	4802	C	B					DISC				X			U		Y	1		-1,208,176.39
0900	4802	C	E					DISC				X			U		Y	1		428,635.93
0900	4881	C	E									X			U		Y			692,819.50
0900	4901	C	B									X			U		Y	1		-153,556,293.17
0900	4901	C	E									X			U		Y	1		42,360,209.57
0900	4902	C	E					DISC				X			U		Y			340,398,877.05
0900	4981	C	E									X			U		Y			18,931.39
0900	4982	C	E					DISC				X			U		Y			2,455,435.82
Sub-Total, 0900																			7,551,212.35	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		836,803,331.16
1000	4801	C	B									X			U		Y	1		-664,507,027.89
1000	4802	C	B					DISC				X			U		Y	1		-1,208,176.39
1000	4901	C	B									X			U		Y	1		-153,556,293.17
Sub-Total, 1000																			17,531,833.71	
1021	4871	D	E									X			U		Y			1,476,530.27
1021	4971	D	E									X			U		Y			4,903.01
Sub-Total, 1021																			1,481,433.28	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			19,013,266.99	
1700	4972	D	E				X	DISC				X			U		Y			120,988.48
1750, BA: Disc: Spending auth: Total																			=====	
																			120,988.48	
1900, Budget authority total (disc. and mand.)																			=====	
																			120,988.48	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			19,134,255.47	
1940	4510	C	E				A								U		Y			-14,824,988.19
1940	4510	C	E				S								U		Y			-2,516,834.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	D	E		A										U		Y		5,758,779.07
Sub-Total, 1940																			-11,583,043.12

Change in Obl Bal

3000	4801	C	B									X		U			Y	1	664,507,027.89
3000	4901	C	B									X		U			Y	1	153,556,293.17
Sub-Total, 3000																			818,063,321.06

3020, Obligated balance, start of year (net)

=====
 818,063,321.06

3030	4801	C	B									X		U			Y	1	-664,507,027.89
3030	4801	C	E									X		U			Y	1	440,467,800.54
3030	4802	C	B					DISC				X		U			Y	1	-1,208,176.39
3030	4802	C	E					DISC				X		U			Y	1	428,635.93
3030	4881	C	E									X		U			Y		692,819.50
3030	4901	C	B									X		U			Y	1	-153,556,293.17
3030	4901	C	E									X		U			Y	1	42,360,209.57
3030	4902	C	E					DISC				X		U			Y		340,398,877.05
3030	4981	C	E									X		U			Y		18,931.39
3030	4982	C	E					DISC				X		U			Y		2,455,435.82
Sub-Total, 3030																			7,551,212.35

3040	4802	C	B					DISC				X		U			Y	1	1,208,176.39
3040	4802	C	E					DISC				X		U			Y	1	-428,635.93
3040	4902	C	E					DISC				X		U			Y		-340,398,877.05
3040	4982	C	E					DISC				X		U			Y		-2,455,435.82
Sub-Total, 3040																			-342,074,772.41

3080	4871	D	E									X		U			Y		-1,476,530.27
3080	4971	D	E									X		U			Y		-4,903.01
Sub-Total, 3080																			-1,481,433.28

3090	4801	C	E											U			Y	1	440,467,800.54
3090	4871	D	E											U			Y		-1,476,530.27
3090	4881	C	E											U			Y		692,819.50
3090	4901	C	E											U			Y	1	42,360,209.57
3090	4971	D	E											U			Y		-4,903.01
3090	4981	C	E											U			Y		18,931.39
Sub-Total, 3090																			482,058,327.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				482,058,327.72

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				120,988.48
4011	4802	C	B					DISC				X			U		Y	1		-1,208,176.39
4011	4802	C	E					DISC				X			U		Y	1		428,635.93
4011	4902	C	E					DISC				X			U		Y			340,398,877.05
4011	4982	C	E					DISC				X			U		Y			2,455,435.82
Sub-Total, 4011																				342,074,772.41
4020, Disc: Total outlays, gross																				=====
																				342,074,772.41
4033	4972	D	E				X	DISC				X			U		Y			-120,988.48
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-120,988.48
4080, Disc: Outlays, net																				=====
																				341,953,783.93
4190, Outlays, net (disc. and mand.)																				=====
																				341,953,783.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -08/09-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B										X		E		N	1		19,083,705.64
3000	4901	C	B										X		E		N	1		6,684,321.38
Sub-Total, 3000																				25,768,027.02

3020, Obligated balance, start of year (net) =====
25,768,027.02

3031	4801	C	B										X		E		N	1		-19,083,705.64
3031	4801	C	E										X		E		N	1		12,246,462.86
3031	4802	C	B					DISC					X		E		N	1		-0.80
3031	4881	C	E										X		E		N			62,897.37
3031	4901	C	B										X		E		N	1		-6,684,321.38
3031	4901	C	E										X		E		N	1		4,024,268.65
3031	4902	C	E					DISC					X		E		N			9,528,481.62
3031	4982	C	E					DISC					X		E		N			32,842.64
Sub-Total, 3031																				126,925.32

3040	4802	C	B					DISC					X		E		N	1		0.80
3040	4902	C	E					DISC					X		E		N			-9,528,481.62
3040	4982	C	E					DISC					X		E		N			-32,842.64
Sub-Total, 3040																				-9,561,323.46

3081	4871	D	E										X		E		N			-920,515.33
3081	4971	D	E										X		E		N			-337.16
Sub-Total, 3081																				-920,852.49

3090	4801	C	E												E		N	1		12,246,462.86
3090	4871	D	E												E		N			-920,515.33
3090	4881	C	E												E		N			62,897.37
3090	4901	C	E												E		N	1		4,024,268.65
3090	4971	D	E												E		N			-337.16
Sub-Total, 3090																				15,412,776.39

3100, Obligated balance, end of year (net) =====
15,412,776.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -08/09-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-0.80
4011	4902	C	E					DISC				X		E		N			9,528,481.62
4011	4982	C	E					DISC				X		E		N			32,842.64
Sub-Total, 4011																			9,561,323.46
4020, Disc: Total outlays, gross																			=====
																			9,561,323.46
4033	4972	D	E			X		DISC				X		E		N			-6,654.32
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-6,654.32
4052	4972	D	E			X		DISC				X		E		N			6,654.32
4060, Disc: Additional offsets against BA only (total)																			=====
																			6,654.32
4080, Disc: Outlays, net																			=====
																			9,554,669.14
4190, Outlays, net (disc. and mand.)																			=====
																			9,554,669.14

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 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	C	B									X			E		N	1		805,923.73
3000	4901	C	B									X			E		N	1		109,052.77
Sub-Total, 3000																				914,976.50
3020, Obligated balance, start of year (net)																				=====
																				914,976.50
3031	4801	C	B									X			E		N	1		-805,923.73
3031	4801	C	E									X			E		N	1		545,258.83
3031	4901	C	B									X			E		N	1		-109,052.77
3031	4901	C	E									X			E		N	1		398.57
3031	4902	C	E				DISC					X			E		N			315,421.72
Sub-Total, 3031																				-53,897.38
3040	4902	C	E				DISC					X			E		N			-315,421.72
3081	4871	D	E									X			E		N			-56,676.09
3090	4801	C	E												E		N	1		545,258.83
3090	4871	D	E												E		N			-56,676.09
3090	4901	C	E												E		N	1		398.57
Sub-Total, 3090																				488,981.31
3100, Obligated balance, end of year (net)																				=====
																				488,981.31

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	315,421.72
4020, Disc: Total outlays, gross																				=====
																				315,421.72
4080, Disc: Outlays, net																				=====
																				315,421.72
4190, Outlays, net (disc. and mand.)																				=====
																				315,421.72

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 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -06/07-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		166,031.87
3000	4901	C	B									X		E		N	1		1,148.62
Sub-Total, 3000																			167,180.49
3020, Obligated balance, start of year (net)																			=====
																			167,180.49
3031	4801	C	B									X		E		N	1		-166,031.87
3031	4801	C	E									X		E		N	1		143,341.27
3031	4901	C	B									X		E		N	1		-1,148.62
3031	4901	C	E									X		E		N	1		1,272.62
3031	4902	C	E					DISC				X		E		N			22,566.60
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-22,566.60
3081	4871	D	E									X		E		N			-461.00
3081	4971	D	E									X		E		N			-0.01
Sub-Total, 3081																			-461.01
3090	4801	C	E											E		N	1		143,341.27
3090	4871	D	E											E		N			-461.00
3090	4901	C	E											E		N	1		1,272.62
3090	4971	D	E											E		N			-0.01
Sub-Total, 3090																			144,152.88
3100, Obligated balance, end of year (net)																			=====
																			144,152.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -06/07-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E					22,566.60
4020, Disc: Total outlays, gross																				=====
																				22,566.60
4080, Disc: Outlays, net																				=====
																				22,566.60
4190, Outlays, net (disc. and mand.)																				=====
																				22,566.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -05/06-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		4,690.25
3000	4901	C	B									X		E		N	1		103,348.45
Sub-Total, 3000																			108,038.70

3020, Obligated balance, start of year (net) =====
108,038.70

3031	4801	C	B									X		E		N	1		-4,690.25
3031	4801	C	E									X		E		N	1		80,444.25
3031	4802	C	B					DISC				X		E		N	1		-105.00
3031	4802	C	E					DISC				X		E		N	1		105.00
3031	4901	C	B									X		E		N	1		-103,348.45
3031	4901	C	E									X		E		N	1		27,594.45
Sub-Total, 3031																			0.00

3040	4802	C	B					DISC				X		E		N	1		105.00
3040	4802	C	E					DISC				X		E		N	1		-105.00
Sub-Total, 3040																			0.00

3081	4871	D	E									X		E		N			-75,754.24
3090	4801	C	E											E		N	1		80,444.25
3090	4871	D	E											E		N			-75,754.24
3090	4901	C	E											E		N	1		27,594.45
Sub-Total, 3090																			32,284.46

3100, Obligated balance, end of year (net) =====
32,284.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -05/06-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-105.00
4011	4802	C	E					DISC				X			E		N	1		105.00
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -04/05-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4901	C	B									X		E		N	1		4,883.47
3020, Obligated balance, start of year (net)																			===== 4,883.47
3031	4901	C	B									X		E		N	1		-4,883.47
3031	4901	C	E									X		E		N	1		4,883.47
Sub-Total, 3031																			0.00
3090	4901	C	E											E		N	1		4,883.47
3100, Obligated balance, end of year (net)																			===== 4,883.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs, Recovery Act
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0451 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-72,870,314.39
0900	4801	C	E									X			U		Y	1		118,899,676.46
0900	4802	C	E					DISC				X			U		Y	1		303,449.94
0900	4881	C	E									X			U		Y			3,000,000.00
0900	4901	C	B									X			U		Y	1		-4,192,485.96
0900	4901	C	E									X			U		Y	1		29,466,962.53
0900	4902	C	E					DISC				X			U		Y			89,806,701.38
0900	4981	C	E									X			U		Y			977.50
0900	4982	C	E					DISC				X			U		Y			159,262.80
Sub-Total, 0900																			164,574,230.26	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		976,625,147.17
1000	4801	C	B									X			U		Y	1		-72,870,314.39
1000	4901	C	B									X			U		Y	1		-4,192,485.96
Sub-Total, 1000																			899,562,346.82	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			899,562,346.82	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			899,562,346.82	
1940	4510	C	E		A										U		Y			-6,197,210.82
1940	4510	C	E		S										U		Y			-719,700,000.00
1940	4610	C	E		A										U		Y			-9,090,905.74
Sub-Total, 1940																			-734,988,116.56	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs, Recovery Act
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0451 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		72,870,314.39
3000	4901	C	B									X			U		Y	1		4,192,485.96
Sub-Total, 3000																				77,062,800.35

3020, Obligated balance, start of year (net) =====
77,062,800.35

3030	4801	C	B									X			U		Y	1		-72,870,314.39
3030	4801	C	E									X			U		Y	1		118,899,676.46
3030	4802	C	E					DISC				X			U		Y	1		303,449.94
3030	4881	C	E									X			U		Y			3,000,000.00
3030	4901	C	B									X			U		Y	1		-4,192,485.96
3030	4901	C	E									X			U		Y	1		29,466,962.53
3030	4902	C	E					DISC				X			U		Y			89,806,701.38
3030	4981	C	E									X			U		Y			977.50
3030	4982	C	E					DISC				X			U		Y			159,262.80
Sub-Total, 3030																				164,574,230.26

3040	4802	C	E					DISC				X			U		Y	1		-303,449.94
3040	4902	C	E					DISC				X			U		Y			-89,806,701.38
3040	4982	C	E					DISC				X			U		Y			-159,262.80
Sub-Total, 3040																				-90,269,414.12

3090	4801	C	E												U		Y	1		118,899,676.46
3090	4881	C	E												U		Y			3,000,000.00
3090	4901	C	E												U		Y	1		29,466,962.53
3090	4981	C	E												U		Y			977.50
Sub-Total, 3090																				151,367,616.49

3100, Obligated balance, end of year (net) =====
151,367,616.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs, Recovery Act
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0451 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	E					DISC				X		U		Y	1		303,449.94
4011	4902	C	E					DISC				X		U		Y			89,806,701.38
4011	4982	C	E					DISC				X		U		Y			159,262.80
Sub-Total, 4011																			90,269,414.12
4020, Disc: Total outlays, gross																			===== 90,269,414.12
4080, Disc: Outlays, net																			===== 90,269,414.12
4190, Outlays, net (disc. and mand.)																			===== 90,269,414.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Account Total, Periodic Censuses and Programs
 Treasury Account:
 Budget Account Id: 006-07-0450 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					1,085,764,842.27
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					921,071,754.41
1021, Unob Bal: Recov of prior year unpaid obligations																					1,557,322.82
1050, Unob Bal: Unobligated balance (total)																					922,629,077.23
1100, BA: Disc: Appropriation																					6,965,707,000.00
1160, BA: Disc: Appropriation (total)																					6,965,707,000.00
1700, BA: Disc: Spending auth: Collected																					120,988.48
1750, BA: Disc: Spending auth: Total																					120,988.48
1900, Budget authority total (disc. and mand.)																					6,965,827,988.48
1930, Total budgetary resources avail (disc. and mand.)																					7,888,457,065.71
1940, Unobligated balance expiring (memorandum)																					-746,571,159.68

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Periodic Censuses and Programs
Treasury Account:
Budget Account Id: 006-07-0450 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			=====
																			6,654.32
4070, Disc: Budget authority, net																			=====
																			6,965,707,000.00
4080, Disc: Outlays, net																			=====
																			702,391,389.40
4180, Budget authority, net (disc. and mand.)																			=====
																			6,965,707,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			702,391,389.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Census Working Capital Fund
 Treasury Account: Census Working Capital Fund
 Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-125,023,284.48
0900	4801	C	E									X			U		N	4		110,285,562.65
0900	4802	C	B					MAND	BAL			X			U		N	4		-13,579,434.57
0900	4802	C	E					MAND	BAL			X			U		N	4		17,244,127.49
0900	4881	C	E									X			U		N			2,728,947.21
0900	4901	C	B									X			U		N	4		-35,749,139.47
0900	4901	C	E									X			U		N	4		41,175,550.79
0900	4902	C	E					MAND	BAL			X			U		N			188,586,723.43
0900	4981	C	E									X			U		N			846.52
0900	4982	C	E					MAND	BAL			X			U		N			426,705.13
Sub-Total, 0900																			186,096,604.70	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		304,571,507.54
1000	4221	D	B				E	MAND				X			U		N	4		83,994.83
1000	4222	D	B				F	MAND				X			U		N	4		85,526,295.48
1000	4251	D	B				E	MAND				X			U		N	4		14,289,876.97
1000	4801	C	B									X			U		N	4		-125,023,284.48
1000	4802	C	B					MAND	BAL			X			U		N	4		-13,579,434.57
1000	4901	C	B									X			U		N	4		-35,749,139.47
Sub-Total, 1000																			230,119,816.30	
1021	4871	D	E									X			U		N			1,275,351.74
1021	4971	D	E									X			U		N			25,281.67
Sub-Total, 1021																			1,300,633.41	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			231,420,449.71	
1800	4222	D	B				F	MAND				X			U		N	4		-85,526,295.48
1800	4222	D	E				F	MAND				X			U		N	4		68,533,656.74
1800	4252	D	E				F	MAND				X			U		N			136,876,104.09
1800	4277	D	E					MAND				X			U		N			41.47
1800	4972	D	E				X	MAND				X			U		N			83,920.22
Sub-Total, 1800																			119,967,427.04	
1801	4221	D	B				E	MAND				X			U		N	4		-83,994.83
1801	4221	D	E				F	MAND				X			U		N	4		93,623,258.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Census Working Capital Fund
 Treasury Account: Census Working Capital Fund
 Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4251	D	B			E		MAND				X			U		N	4		-14,289,876.97
1801	4251	D	E			F		MAND				X			U		N	4		23,173,651.02
Sub-Total, 1801																				102,423,038.12
1850, BA: Mand: Spending auth: Total																				=====
																				222,390,465.16
1900, Budget authority total (disc. and mand.)																				=====
																				222,390,465.16
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				453,810,914.87

Change in Obl Bal

3000	4801	C	B									X			U		N	4		125,023,284.48
3000	4901	C	B									X			U		N	4		35,749,139.47
Sub-Total, 3000																				160,772,423.95
3010	4221	D	B			E		MAND				X			U		N	4		-83,994.83
3010	4251	D	B			E		MAND				X			U		N	4		-14,289,876.97
Sub-Total, 3010																				-14,373,871.80
3020, Obligated balance, start of year (net)																				=====
																				146,398,552.15
3030	4801	C	B									X			U		N	4		-125,023,284.48
3030	4801	C	E									X			U		N	4		110,285,562.65
3030	4802	C	B					MAND BAL				X			U		N	4		-13,579,434.57
3030	4802	C	E					MAND BAL				X			U		N	4		17,244,127.49
3030	4881	C	E									X			U		N			2,728,947.21
3030	4901	C	B									X			U		N	4		-35,749,139.47
3030	4901	C	E									X			U		N	4		41,175,550.79
3030	4902	C	E					MAND BAL				X			U		N			188,586,723.43
3030	4981	C	E									X			U		N			846.52
3030	4982	C	E					MAND BAL				X			U		N			426,705.13
Sub-Total, 3030																				186,096,604.70
3040	4802	C	B					MAND BAL				X			U		N	4		13,579,434.57
3040	4802	C	E					MAND BAL				X			U		N	4		-17,244,127.49
3040	4902	C	E					MAND BAL				X			U		N			-188,586,723.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Census Working Capital Fund
 Treasury Account: Census Working Capital Fund
 Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					MAND	BAL			X		U		N			-426,705.13
Sub-Total, 3040																			-192,678,121.48
3050	4221	D	B			E		MAND				X		U		N	4		83,994.83
3050	4221	D	E			F		MAND				X		U		N	4		-93,623,258.90
3050	4251	D	B			E		MAND				X		U		N	4		14,289,876.97
3050	4251	D	E			F		MAND				X		U		N	4		-23,173,651.02
Sub-Total, 3050																			-102,423,038.12
3080	4871	D	E									X		U		N			-1,275,351.74
3080	4971	D	E									X		U		N			-25,281.67
Sub-Total, 3080																			-1,300,633.41
3090	4801	C	E											U		N	4		110,285,562.65
3090	4871	D	E											U		N			-1,275,351.74
3090	4881	C	E											U		N			2,728,947.21
3090	4901	C	E											U		N	4		41,175,550.79
3090	4971	D	E											U		N			-25,281.67
3090	4981	C	E											U		N			846.52
Sub-Total, 3090																			152,890,273.76
3091	4221	D	E			F		MAND						U		N	4		-93,623,258.90
3091	4251	D	E			F		MAND						U		N	4		-23,173,651.02
Sub-Total, 3091																			-116,796,909.92
3100, Obligated balance, end of year (net)																			=====
																			36,093,363.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Census Working Capital Fund
 Treasury Account: Census Working Capital Fund
 Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4090, Mand: Budget authority, gross =====
222,390,465.16

4101	4802	C	B					MAND	BAL			X			U		N	4		-13,579,434.57
4101	4802	C	E					MAND	BAL			X			U		N	4		17,244,127.49
4101	4902	C	E					MAND	BAL			X			U		N			188,586,723.43
4101	4982	C	E					MAND	BAL			X			U		N			426,705.13
Sub-Total, 4101																			192,678,121.48	

4110, Mand: Total outlays, gross =====
192,678,121.48

4120	4222	D	B			F		MAND				X			U		N	4		85,526,295.48
4120	4222	D	E			F		MAND				X			U		N	4		-68,533,656.74
4120	4252	D	E			F		MAND				X			U		N			-136,876,104.09
4120	4277	D	E					MAND				X			U		N			-41.47
Sub-Total, 4120																			-119,883,506.82	

4123 4972 D E X MAND X U N -83,920.22
4130, Mand: Offsets against gross BA and outlays (total) =====
-119,967,427.04

4140	4221	D	B			E		MAND				X			U		N	4		83,994.83
4140	4221	D	E			F		MAND				X			U		N	4		-93,623,258.90
4140	4251	D	B			E		MAND				X			U		N	4		14,289,876.97
4140	4251	D	E			F		MAND				X			U		N	4		-23,173,651.02
Sub-Total, 4140																			-102,423,038.12	

4150, Mand: Additional offsets against BA only (total) =====
-102,423,038.12

4170, Mand: Outlays, net =====
72,710,694.44

4190, Outlays, net (disc. and mand.) =====
72,710,694.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Account Total, Census Working Capital Fund
 Treasury Account:
 Budget Account Id: 006-07-4512 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				160,772,423.95
3010																				-14,373,871.80
3020																				=====
																				146,398,552.15
3030																				186,096,604.70
3040																				-192,678,121.48
3050																				-102,423,038.12
3080																				-1,300,633.41
3090																				152,890,273.76
3091																				-116,796,909.92
3100																				=====
																				36,093,363.84

BA & O, Net

4090																				=====
																				222,390,465.16
4101																				192,678,121.48
4110																				=====
																				192,678,121.48
4120																				-119,883,506.82
4123																				-83,920.22
4130																				=====
																				-119,967,427.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Account Total, Census Working Capital Fund
 Treasury Account:
 Budget Account Id: 006-07-4512 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			-102,423,038.12
4150, Mand: Additional offsets against BA only (total)																			=====
																			-102,423,038.12
4170, Mand: Outlays, net																			=====
																			72,710,694.44
4190, Outlays, net (disc. and mand.)																			=====
																			72,710,694.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -10/11-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		578,139.33
0900	4802	C	E					DISC				X		U		N	1		834,165.35
0900	4802	C	E					DISC				X		U		N	1		239,540.00
0900	4901	C	E									X		U		N	1		2,850,209.85
0900	4901	C	E									X		U		N	1		96,257.91
0900	4902	C	E					DISC				X		U		N			15,740,475.74
0900	4902	C	E					DISC				X		U		N			607,656.77
Sub-Total, 0900																			20,946,444.95

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		97,255,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			97,255,000.00
1700	4252	D	E			F		DISC				X		U		N			34,175.00
1701	4221	D	E			F		DISC				X		U		N	1		239,540.00
1701	4251	D	E			F		DISC				X		U		N	1		669,739.68
Sub-Total, 1701																			909,279.68
1750, BA: Disc: Spending auth: Total																			=====
																			943,454.68
1900, Budget authority total (disc. and mand.)																			=====
																			98,198,454.68
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			98,198,454.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -10/11-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		578,139.33
3030	4802	C	E					DISC				X			U		N	1		834,165.35
3030	4802	C	E					DISC				X			U		N	1		239,540.00
3030	4901	C	E									X			U		N	1		2,850,209.85
3030	4901	C	E									X			U		N	1		96,257.91
3030	4902	C	E					DISC				X			U		N			15,740,475.74
3030	4902	C	E					DISC				X			U		N			607,656.77
Sub-Total, 3030																			20,946,444.95	
3040	4802	C	E					DISC				X			U		N	1		-834,165.35
3040	4802	C	E					DISC				X			U		N	1		-239,540.00
3040	4902	C	E					DISC				X			U		N			-15,740,475.74
3040	4902	C	E					DISC				X			U		N			-607,656.77
Sub-Total, 3040																			-17,421,837.86	
3050	4221	D	E			F		DISC				X			U		N	1		-239,540.00
3050	4251	D	E			F		DISC				X			U		N	1		-669,739.68
Sub-Total, 3050																			-909,279.68	
3090	4801	C	E												U		N	1		578,139.33
3090	4901	C	E												U		N	1		2,850,209.85
3090	4901	C	E												U		N	1		96,257.91
Sub-Total, 3090																			3,524,607.09	
3091	4221	D	E			F		DISC							U		N	1		-239,540.00
3091	4251	D	E			F		DISC							U		N	1		-669,739.68
Sub-Total, 3091																			-909,279.68	
3100, Obligated balance, end of year (net)																			=====	
																			2,615,327.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -10/11-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				98,198,454.68
4010	4802	C	E					DISC				X			U		N	1		834,165.35
4010	4802	C	E					DISC				X			U		N	1		239,540.00
4010	4902	C	E					DISC				X			U		N			15,740,475.74
4010	4902	C	E					DISC				X			U		N			607,656.77
Sub-Total, 4010																				17,421,837.86
4020, Disc: Total outlays, gross																				=====
																				17,421,837.86
4030	4252	D	E			F		DISC				X			U		N			-34,175.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-34,175.00
4050	4221	D	E			F		DISC				X			U		N	1		-239,540.00
4050	4251	D	E			F		DISC				X			U		N	1		-669,739.68
Sub-Total, 4050																				-909,279.68
4060, Disc: Additional offsets against BA only (total)																				=====
																				-909,279.68
4070, Disc: Budget authority, net																				=====
																				97,255,000.00
4080, Disc: Outlays, net																				=====
																				17,387,662.86
4180, Budget authority, net (disc. and mand.)																				=====
																				97,255,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				17,387,662.86

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -09/10-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-36,829.53
0900	4801	C	B									X			U		Y	1		-5,709,766.17
0900	4801	C	E									X			U		Y	1		3,165,921.03
0900	4801	C	E									X			U		Y	1		10,341.55
0900	4802	C	B					DISC				X			U		Y	1		-859,045.20
0900	4802	C	E					DISC				X			U		Y	1		462,306.87
0900	4881	C	E									X			U		Y			498,032.64
0900	4901	C	B									X			U		Y	1		-152,832.95
0900	4901	C	B									X			U		Y	1		-3,587,188.29
0900	4901	C	E									X			U		Y	1		143,244.92
0900	4902	C	E					DISC				X			U		Y			5,686,391.72
0900	4902	C	E					DISC				X			U		Y			175,172.13
0900	4981	C	E									X			U		Y			3,600.17
0900	4982	C	E					DISC				X			U		Y			4,159.14
0900	4982	C	E					DISC				X			U		Y			197,267.59
Sub-Total, 0900																			775.62	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		10,486,436.36
1000	4221	D	B			F		DISC				X			U		Y	1		28,812.16
1000	4222	D	B			F		DISC				X			U		Y	1		133,773.86
1000	4801	C	B									X			U		Y	1		-36,829.53
1000	4801	C	B									X			U		Y	1		-5,709,766.17
1000	4802	C	B					DISC				X			U		Y	1		-859,045.20
1000	4901	C	B									X			U		Y	1		-152,832.95
1000	4901	C	B									X			U		Y	1		-3,587,188.29
Sub-Total, 1000																			303,360.24	
1021	4871	D	E									X			U		Y			37,623.92
1050, Unob Bal: Unobligated balance (total)																			=====	
																			340,984.16	
1700	4222	D	B			F		DISC				X			U		Y	1		-133,773.86
1700	4222	D	E			F		DISC				X			U		Y	1		125,756.49
1700	4252	D	E			F		DISC				X			U		Y			8,017.37
1700	4972	D	E			X		DISC				X			U		Y			7,867.71
Sub-Total, 1700																			7,867.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -09/10-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U		Y	1		-28,812.16
1701	4221	D	E			F		DISC				X		U		Y	1		10,331.21
1701	4251	D	E			F		DISC				X		U		Y	1		18,480.95
Sub-Total, 1701																			0.00
1750, BA: Disc: Spending auth: Total																			=====
																			7,867.71
1900, Budget authority total (disc. and mand.)																			=====
																			7,867.71
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			348,851.87
1940	4610	C	E		A									U		Y			-348,076.25
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		36,829.53
3000	4801	C	B									X		U		Y	1		5,709,766.17
3000	4901	C	B									X		U		Y	1		152,832.95
3000	4901	C	B									X		U		Y	1		3,587,188.29
Sub-Total, 3000																			9,486,616.94
3010	4221	D	B			F		DISC				X		U		Y	1		-28,812.16
3020, Obligated balance, start of year (net)																			=====
																			9,457,804.78
3030	4801	C	B									X		U		Y	1		-36,829.53
3030	4801	C	B									X		U		Y	1		-5,709,766.17
3030	4801	C	E									X		U		Y	1		3,165,921.03
3030	4801	C	E									X		U		Y	1		10,341.55
3030	4802	C	B					DISC				X		U		Y	1		-859,045.20
3030	4802	C	E					DISC				X		U		Y	1		462,306.87
3030	4881	C	E									X		U		Y			498,032.64
3030	4901	C	B									X		U		Y	1		-152,832.95
3030	4901	C	B									X		U		Y	1		-3,587,188.29
3030	4901	C	E									X		U		Y	1		143,244.92
3030	4902	C	E					DISC				X		U		Y			5,686,391.72
3030	4902	C	E					DISC				X		U		Y			175,172.13
3030	4981	C	E									X		U		Y			3,600.17
3030	4982	C	E					DISC				X		U		Y			4,159.14

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -09/10-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					DISC				X			U		Y			197,267.59
Sub-Total, 3030																				775.62
3040	4802	C	B					DISC				X			U		Y	1		859,045.20
3040	4802	C	E					DISC				X			U		Y	1		-462,306.87
3040	4902	C	E					DISC				X			U		Y			-5,686,391.72
3040	4902	C	E					DISC				X			U		Y			-175,172.13
3040	4982	C	E					DISC				X			U		Y			-4,159.14
3040	4982	C	E					DISC				X			U		Y			-197,267.59
Sub-Total, 3040																				-5,666,252.25
3050	4221	D	B			F		DISC				X			U		Y	1		28,812.16
3050	4221	D	E			F		DISC				X			U		Y	1		-10,331.21
3050	4251	D	E			F		DISC				X			U		Y	1		-18,480.95
Sub-Total, 3050																				0.00
3080	4871	D	E									X			U		Y			-37,623.92
3090	4801	C	E												U		Y	1		3,165,921.03
3090	4801	C	E												U		Y	1		10,341.55
3090	4871	D	E												U		Y			-37,623.92
3090	4881	C	E												U		Y			498,032.64
3090	4901	C	E												U		Y	1		143,244.92
3090	4981	C	E												U		Y			3,600.17
Sub-Total, 3090																				3,783,516.39
3091	4221	D	E			F		DISC							U		Y	1		-10,331.21
3091	4251	D	E			F		DISC							U		Y	1		-18,480.95
Sub-Total, 3091																				-28,812.16
3100, Obligated balance, end of year (net)																				=====
																				3,754,704.23

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -09/10-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
7,867.71

4011	4802	C	B					DISC				X		U		Y	1		-859,045.20
4011	4802	C	E					DISC				X		U		Y	1		462,306.87
4011	4902	C	E					DISC				X		U		Y			5,686,391.72
4011	4902	C	E					DISC				X		U		Y			175,172.13
4011	4982	C	E					DISC				X		U		Y			4,159.14
4011	4982	C	E					DISC				X		U		Y			197,267.59
Sub-Total, 4011																			5,666,252.25

4020, Disc: Total outlays, gross =====
5,666,252.25

4030	4222	D	B			F		DISC				X		U		Y	1		133,773.86
4030	4222	D	E			F		DISC				X		U		Y	1		-125,756.49
4030	4252	D	E			F		DISC				X		U		Y			-8,017.37
Sub-Total, 4030																			0.00

4033 4972 D E X DISC X U Y -7,867.71
 4040, Disc: Offsets against gross BA and outlays (total) =====
-7,867.71

4050	4221	D	B			F		DISC				X		U		Y	1		28,812.16
4050	4221	D	E			F		DISC				X		U		Y	1		-10,331.21
4050	4251	D	E			F		DISC				X		U		Y	1		-18,480.95
Sub-Total, 4050																			0.00

4080, Disc: Outlays, net =====
5,658,384.54

4190, Outlays, net (disc. and mand.) =====
5,658,384.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -08/09-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		2,437.91
3000	4801	C	B									X			E		N	1		641,217.02
3000	4901	C	B									X			E		N	1		560,135.87
Sub-Total, 3000																			1,203,790.80	
3010	4221	D	B			F		DISC				X			E		N	1		-2,437.91
3020, Obligated balance, start of year (net)																			=====	
																				1,201,352.89
3031	4801	C	B									X			E		N	1		-2,437.91
3031	4801	C	B									X			E		N	1		-641,217.02
3031	4801	C	E									X			E		N	1		2,437.91
3031	4801	C	E									X			E		N	1		591,019.53
3031	4881	C	E									X			E		N			17,814.55
3031	4901	C	B									X			E		N	1		-560,135.87
3031	4901	C	E									X			E		N	1		26,428.18
3031	4902	C	E					DISC				X			E		N			585,871.00
3031	4981	C	E									X			E		N			392,688.48
3031	4982	C	E					DISC				X			E		N			5,246.74
Sub-Total, 3031																			417,715.59	
3040	4902	C	E					DISC				X			E		N			-585,871.00
3040	4982	C	E					DISC				X			E		N			-5,246.74
Sub-Total, 3040																			-591,117.74	
3051	4221	D	B			F		DISC				X			E		N	1		2,437.91
3051	4221	D	E			F		DISC				X			E		N	1		-2,437.91
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-95.89
3081	4971	D	E									X			E		N			-400,188.48
Sub-Total, 3081																			-400,284.37	
3090	4801	C	E												E		N	1		2,437.91
3090	4801	C	E												E		N	1		591,019.53
3090	4871	D	E												E		N			-95.89
3090	4881	C	E												E		N			17,814.55
3090	4901	C	E												E		N	1		26,428.18
3090	4971	D	E												E		N			-400,188.48
3090	4981	C	E												E		N			392,688.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -08/09-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			630,104.28
3091	4221	D	E			F		DISC						E		N	1		-2,437.91
3100, Obligated balance, end of year (net)																			=====
																			627,666.37

BA & O, Net

4011	4902	C	E					DISC				X		E		N			585,871.00
4011	4982	C	E					DISC				X		E		N			5,246.74
Sub-Total, 4011																			591,117.74
4020, Disc: Total outlays, gross																			=====
																			591,117.74
4033	4972	D	E			X		DISC				X		E		N			-457.20
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-457.20
4052	4972	D	E			X		DISC				X		E		N			457.20
4060, Disc: Additional offsets against BA only (total)																			=====
																			457.20
4080, Disc: Outlays, net																			=====
																			590,660.54
4190, Outlays, net (disc. and mand.)																			=====
																			590,660.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -07/08-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		844,703.25
3000	4901	C	B									X			E		N	1		3,012.00
Sub-Total, 3000																				847,715.25

3020, Obligated balance, start of year (net) =====
847,715.25

3031	4801	C	B									X			E		N	1		-844,703.25
3031	4801	C	E									X			E		N	1		715,707.32
3031	4901	C	B									X			E		N	1		-3,012.00
3031	4902	C	E					DISC				X			E		N			132,007.93
3031	4982	C	E					DISC				X			E		N			3,012.00
Sub-Total, 3031																				3,012.00

3040	4902	C	E					DISC				X			E		N			-132,007.93
3040	4982	C	E					DISC				X			E		N			-3,012.00
Sub-Total, 3040																				-135,019.93

3090	4801	C	E												E		N	1		715,707.32
3100, Obligated balance, end of year (net)																				=====
																				715,707.32

BA & O, Net

4011	4902	C	E					DISC				X			E		N			132,007.93
4011	4982	C	E					DISC				X			E		N			3,012.00
Sub-Total, 4011																				135,019.93

4020, Disc: Total outlays, gross =====
135,019.93

4080, Disc: Outlays, net =====
135,019.93

4190, Outlays, net (disc. and mand.) =====
135,019.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -06/07-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		69,823.21
3020, Obligated balance, start of year (net)																				=====
																				69,823.21
3031	4801	C	B									X			E		N	1		-69,823.21
3031	4801	C	E									X			E		N	1		69,823.21
3031	4802	C	B					DISC				X			E		N	1		-41,419.38
3031	4802	C	E					DISC				X			E		N	1		41,419.38
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		41,419.38
3040	4802	C	E					DISC				X			E		N	1		-41,419.38
Sub-Total, 3040																				0.00
3090	4801	C	E												E		N	1		69,823.21
3100, Obligated balance, end of year (net)																				=====
																				69,823.21

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-41,419.38
4011	4802	C	E					DISC				X			E		N	1		41,419.38
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -05/06-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		136,724.85
3020, Obligated balance, start of year (net)																				=====
																				136,724.85
3031	4801	C	B									X			E		N	1		-136,724.85
3031	4801	C	E									X			E		N	1		136,724.85
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		136,724.85
3100, Obligated balance, end of year (net)																				=====
																				136,724.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -04/05-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		367,743.55
3020, Obligated balance, start of year (net)																				=====
																				367,743.55
3031	4801	C	B									X			E		N	1		-367,743.55
3031	4801	C	E									X			E		N	1		367,743.55
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		367,743.55
3100, Obligated balance, end of year (net)																				=====
																				367,743.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-08-1500 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 98,206,322.39
4010																				17,421,837.86
4011																				6,392,389.92
4020																				===== 23,814,227.78
4030																				-34,175.00
4033																				-8,324.91
4040																				===== -42,499.91
4050																				-909,279.68
4052																				457.20
4060																				===== -908,822.48
4070																				===== 97,255,000.00
4080																				===== 23,771,727.87
4180																				===== 97,255,000.00
4190																				===== 23,771,727.87

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Economics and Statistics Administration Revolving Fund
 Treasury Account: Economics and Statistics Administration Revolving Fund
 Budget Account Id: 006-08-4323 Treasury Account Id: 13- - /X -4323 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-31,699.00
0900	4801	C	E									X		U		N	3		13,125.74
0900	4881	C	E									X		U		N			87,863.00
0900	4901	C	B									X		U		N	3		-114,943.73
0900	4901	C	E									X		U		N	3		6,121.65
0900	4902	C	E					DISC NEW				X		U		N			373,642.82
0900	4902	C	E					DISC BAL				X		U		N			80,459.89
0900	4982	C	E					DISC BAL				X		U		N			7,981.52
Sub-Total, 0900																			422,551.89

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		735,550.29
1000	4222	D	B				X	DISC				X		U		N	3		629,864.18
1000	4801	C	B									X		U		N	3		-31,699.00
1000	4901	C	B									X		U		N	3		-114,943.73
Sub-Total, 1000																			1,218,771.74
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,218,771.74
1700	4222	D	B				X	DISC				X		U		N	3		-629,864.18
1700	4222	D	E				X	DISC				X		U		N	3		626,508.86
1700	4252	D	E				X	DISC				X		U		N			295,880.32
Sub-Total, 1700																			292,525.00
1750, BA: Disc: Spending auth: Total																			=====
																			292,525.00
1900, Budget authority total (disc. and mand.)																			=====
																			292,525.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,511,296.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Economics and Statistics Administration Revolving Fund
 Treasury Account: Economics and Statistics Administration Revolving Fund
 Budget Account Id: 006-08-4323 Treasury Account Id: 13- - /X -4323 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		N	3		31,699.00
3000	4901	C	B									X		U		N	3		114,943.73
Sub-Total, 3000																			146,642.73

3020, Obligated balance, start of year (net) =====
146,642.73

3030	4801	C	B									X		U		N	3		-31,699.00
3030	4801	C	E									X		U		N	3		13,125.74
3030	4881	C	E									X		U		N			87,863.00
3030	4901	C	B									X		U		N	3		-114,943.73
3030	4901	C	E									X		U		N	3		6,121.65
3030	4902	C	E					DISC	NEW			X		U		N			373,642.82
3030	4902	C	E					DISC	BAL			X		U		N			80,459.89
3030	4982	C	E					DISC	BAL			X		U		N			7,981.52
Sub-Total, 3030																			422,551.89

3040	4902	C	E					DISC	NEW			X		U		N			-373,642.82
3040	4902	C	E					DISC	BAL			X		U		N			-80,459.89
3040	4982	C	E					DISC	BAL			X		U		N			-7,981.52
Sub-Total, 3040																			-462,084.23

3090	4801	C	E											U		N	3		13,125.74
3090	4881	C	E											U		N			87,863.00
3090	4901	C	E											U		N	3		6,121.65
Sub-Total, 3090																			107,110.39

3100, Obligated balance, end of year (net) =====
107,110.39

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Economics and Statistics Administration Revolving Fund
 Treasury Account: Economics and Statistics Administration Revolving Fund
 Budget Account Id: 006-08-4323 Treasury Account Id: 13- - /X -4323 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				292,525.00

4010	4902	C	E					DISC	NEW			X			U		N			373,642.82
4011	4902	C	E					DISC	BAL			X			U		N			80,459.89
4011	4982	C	E					DISC	BAL			X			U		N			7,981.52
Sub-Total, 4011																				88,441.41

4020, Disc: Total outlays, gross																				=====
																				462,084.23

4033	4222	D	B			X		DISC				X			U		N	3		629,864.18
4033	4222	D	E			X		DISC				X			U		N	3		-626,508.86
4033	4252	D	E			X		DISC				X			U		N			-295,880.32
Sub-Total, 4033																				-292,525.00

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-292,525.00

4080, Disc: Outlays, net																				=====
																				169,559.23

4190, Outlays, net (disc. and mand.)																				=====
																				169,559.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Account Total, Economics and Statistics Administration Revolving
 Treasury Account:
 Budget Account Id: 006-08-4323 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					422,551.89
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,218,771.74		
1050, Unob Bal: Unobligated balance (total)																					=====	1,218,771.74	
1700, BA: Disc: Spending auth: Collected																						292,525.00	
1750, BA: Disc: Spending auth: Total																						=====	292,525.00
1900, Budget authority total (disc. and mand.)																						=====	292,525.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,511,296.74

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							146,642.73	
3020, Obligated balance, start of year (net)																							=====	146,642.73
3030, Ob Bal: Obligations incurred: Unexpired accounts																								422,551.89
3040, Ob Bal: Outlays (gross)																								-462,084.23
3090, Ob Bal: EOY: Unpaid obligations (gross)																								107,110.39
3100, Obligated balance, end of year (net)																							=====	107,110.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic and Statistical Analysis
 Budget Account: Account Total, Economics and Statistics Administration Revolving
 Treasury Account:
 Budget Account Id: 006-08-4323 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 292,525.00
4010																				373,642.82
4011																				88,441.41
4020																				===== 462,084.23
4033																				-292,525.00
4040																				===== -292,525.00
4080																				===== 169,559.23
4190																				===== 169,559.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-5,958,808.67
0900	4801	C	B									X		U		N	1		-1,887,758.23
0900	4801	C	B									X		U		N	1		-361,659.84
0900	4801	C	E									X		U		N	1		575,892.46
0900	4801	C	E									X		U		N	1		1,626,770.17
0900	4801	C	E									X		U		N	1		5,749,342.79
0900	4802	C	B					DISC NEW				X		U		N	1		-373,590.52
0900	4802	C	B					DISC NEW				X		U		N	1		-2,400.00
0900	4802	C	E					DISC BAL				X		U		N	1		373,591.10
0900	4802	C	E					DISC BAL				X		U		N	1		2,400.00
0900	4881	C	E									X		U		N			21,473.39
0900	4901	C	B									X		U		N	1		-16,529.63
0900	4901	C	B									X		U		N	1		-128,985.89
0900	4901	C	B									X		U		N	1		-116,563.61
0900	4901	C	E									X		U		N	1		80,078.70
0900	4901	C	E									X		U		N	1		60,724.12
0900	4901	C	E									X		U		N	1		113,424.09
0900	4902	C	E					DISC BAL				X		U		N			279,311.31
0900	4902	C	E					DISC BAL				X		U		N			1,613,214.48
0900	4902	C	E					DISC BAL				X		U		N			199,395.92
0900	4981	C	E									X		U		N			6,073.74
0900	4982	C	E					DISC BAL				X		U		N			718.62
0900	4982	C	E					DISC BAL				X		U		N			6,210.35
0900	4982	C	E					DISC BAL				X		U		N			85,203.04
Sub-Total, 0900																			1,947,527.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		10,708,995.65
1000	4221	D	B			F		DISC				X			U		N	1		3,683,598.61
1000	4251	D	B			F		DISC				X			U		N	1		14,999.83
1000	4801	C	B									X			U		N	1		-5,958,808.67
1000	4801	C	B									X			U		N	1		-1,887,758.23
1000	4801	C	B									X			U		N	1		-361,659.84
1000	4802	C	B					DISC NEW				X			U		N	1		-373,590.52
1000	4802	C	B					DISC NEW				X			U		N	1		-2,400.00
1000	4901	C	B									X			U		N	1		-16,529.63
1000	4901	C	B									X			U		N	1		-128,985.89
1000	4901	C	B									X			U		N	1		-116,563.61
Sub-Total, 1000																				5,561,297.70
1021	4871	D	E									X			U		N			159,200.85
1021	4971	D	E									X			U		N			127,175.74
Sub-Total, 1021																				286,376.59
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,847,674.29
1700	4252	D	E			F		DISC				X			U		N			1,706,675.69
1700	4972	D	E			F		DISC				X			U		N			171,111.10
Sub-Total, 1700																				1,877,786.79
1701	4221	D	B			F		DISC				X			U		N	1		-3,683,598.61
1701	4221	D	E			F		DISC				X			U		N	1		3,683,598.61
1701	4251	D	B			F		DISC				X			U		N	1		-14,999.83
1701	4251	D	E			F		DISC				X			U		N	1		14,999.83
Sub-Total, 1701																				0.00
1750, BA: Disc: Spending auth: Total																				=====
																				1,877,786.79
1900, Budget authority total (disc. and mand.)																				=====
																				1,877,786.79
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,725,461.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		5,958,808.67
3000	4801	C	B									X		U		N	1		1,887,758.23
3000	4801	C	B									X		U		N	1		361,659.84
3000	4901	C	B									X		U		N	1		16,529.63
3000	4901	C	B									X		U		N	1		128,985.89
3000	4901	C	B									X		U		N	1		116,563.61
Sub-Total, 3000																			8,470,305.87
3010	4221	D	B			F		DISC				X		U		N	1		-3,683,598.61
3010	4251	D	B			F		DISC				X		U		N	1		-14,999.83
Sub-Total, 3010																			-3,698,598.44

3020, Obligated balance, start of year (net)

=====
 4,771,707.43

3030	4801	C	B									X		U		N	1		-5,958,808.67
3030	4801	C	B									X		U		N	1		-1,887,758.23
3030	4801	C	B									X		U		N	1		-361,659.84
3030	4801	C	E									X		U		N	1		575,892.46
3030	4801	C	E									X		U		N	1		1,626,770.17
3030	4801	C	E									X		U		N	1		5,749,342.79
3030	4802	C	B					DISC NEW				X		U		N	1		-373,590.52
3030	4802	C	B					DISC NEW				X		U		N	1		-2,400.00
3030	4802	C	E					DISC BAL				X		U		N	1		373,591.10
3030	4802	C	E					DISC BAL				X		U		N	1		2,400.00
3030	4881	C	E									X		U		N			21,473.39
3030	4901	C	B									X		U		N	1		-16,529.63
3030	4901	C	B									X		U		N	1		-128,985.89
3030	4901	C	B									X		U		N	1		-116,563.61
3030	4901	C	E									X		U		N	1		80,078.70
3030	4901	C	E									X		U		N	1		60,724.12
3030	4901	C	E									X		U		N	1		113,424.09
3030	4902	C	E					DISC BAL				X		U		N			279,311.31
3030	4902	C	E					DISC BAL				X		U		N			1,613,214.48
3030	4902	C	E					DISC BAL				X		U		N			199,395.92
3030	4981	C	E									X		U		N			6,073.74
3030	4982	C	E					DISC BAL				X		U		N			718.62
3030	4982	C	E					DISC BAL				X		U		N			6,210.35
3030	4982	C	E					DISC BAL				X		U		N			85,203.04
Sub-Total, 3030																			1,947,527.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC NEW				X		U		N	1		373,590.52
3040	4802	C	B					DISC NEW				X		U		N	1		2,400.00
3040	4802	C	E					DISC BAL				X		U		N	1		-373,591.10
3040	4802	C	E					DISC BAL				X		U		N	1		-2,400.00
3040	4902	C	E					DISC BAL				X		U		N			-279,311.31
3040	4902	C	E					DISC BAL				X		U		N			-1,613,214.48
3040	4902	C	E					DISC BAL				X		U		N			-199,395.92
3040	4982	C	E					DISC BAL				X		U		N			-718.62
3040	4982	C	E					DISC BAL				X		U		N			-6,210.35
3040	4982	C	E					DISC BAL				X		U		N			-85,203.04
Sub-Total, 3040																			-2,184,054.30
3050	4221	D	B			F		DISC				X		U		N	1		3,683,598.61
3050	4221	D	E			F		DISC				X		U		N	1		-3,683,598.61
3050	4251	D	B			F		DISC				X		U		N	1		14,999.83
3050	4251	D	E			F		DISC				X		U		N	1		-14,999.83
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-159,200.85
3080	4971	D	E									X		U		N			-127,175.74
Sub-Total, 3080																			-286,376.59
3090	4801	C	E											U		N	1		575,892.46
3090	4801	C	E											U		N	1		1,626,770.17
3090	4801	C	E											U		N	1		5,749,342.79
3090	4871	D	E											U		N			-159,200.85
3090	4881	C	E											U		N			21,473.39
3090	4901	C	E											U		N	1		80,078.70
3090	4901	C	E											U		N	1		60,724.12
3090	4901	C	E											U		N	1		113,424.09
3090	4971	D	E											U		N			-127,175.74
3090	4981	C	E											U		N			6,073.74
Sub-Total, 3090																			7,947,402.87
3091	4221	D	E			F		DISC						U		N	1		-3,683,598.61
3091	4251	D	E			F		DISC						U		N	1		-14,999.83
Sub-Total, 3091																			-3,698,598.44
3100, Obligated balance, end of year (net)																			=====
																			4,248,804.43

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
1,877,786.79

4010	4802	C	B					DISC	NEW			X		U		N	1		-373,590.52
4010	4802	C	B					DISC	NEW			X		U		N	1		-2,400.00
Sub-Total, 4010																			-375,990.52

4011	4802	C	E					DISC	BAL			X		U		N	1		373,591.10
4011	4802	C	E					DISC	BAL			X		U		N	1		2,400.00
4011	4902	C	E					DISC	BAL			X		U		N			279,311.31
4011	4902	C	E					DISC	BAL			X		U		N			1,613,214.48
4011	4902	C	E					DISC	BAL			X		U		N			199,395.92
4011	4982	C	E					DISC	BAL			X		U		N			718.62
4011	4982	C	E					DISC	BAL			X		U		N			6,210.35
4011	4982	C	E					DISC	BAL			X		U		N			85,203.04
Sub-Total, 4011																			2,560,044.82

4020, Disc: Total outlays, gross =====
2,184,054.30

4030	4252	D	E			F		DISC				X		U		N			-1,706,675.69
4030	4972	D	E			F		DISC				X		U		N			-171,111.10
Sub-Total, 4030																			-1,877,786.79

4040, Disc: Offsets against gross BA and outlays (total) =====
-1,877,786.79

4050	4221	D	B			F		DISC				X		U		N	1		3,683,598.61
4050	4221	D	E			F		DISC				X		U		N	1		-3,683,598.61
4050	4251	D	B			F		DISC				X		U		N	1		14,999.83
4050	4251	D	E			F		DISC				X		U		N	1		-14,999.83
Sub-Total, 4050																			0.00

4080, Disc: Outlays, net =====
306,267.51

4190, Outlays, net (disc. and mand.) =====
306,267.51

03/18/10
10:15:05
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		340,202.36
0900	4801	C	E									X			U		N	1		4,054,354.41
0900	4802	C	E					DISC				X			U		N	1		2,880,422.08
0900	4901	C	E									X			U		N	1		11,273,966.54
0900	4901	C	E									X			U		N	1		114,374.72
0900	4902	C	E					DISC				X			U		N			1,292,650.38
0900	4902	C	E					DISC				X			U		N			69,580,815.48
Sub-Total, 0900																			89,536,785.97	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		446,765,000.00
1160, BA: Disc: Appropriation (total)																				=====
																			446,765,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		27,020.48
1700	4252	D	E			F		DISC				X			U		N			12,323.76
Sub-Total, 1700																			39,344.24	
1701	4221	D	E			F		DISC				X			U		N	1		3,343,878.93
1701	4251	D	E			F		DISC				X			U		N	1		1,394,701.34
Sub-Total, 1701																			4,738,580.27	
1750, BA: Disc: Spending auth: Total																			=====	
																			4,777,924.51	
1900, Budget authority total (disc. and mand.)																			=====	
																			451,542,924.51	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			451,542,924.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		340,202.36
3030	4801	C	E									X			U		N	1		4,054,354.41
3030	4802	C	E					DISC				X			U		N	1		2,880,422.08
3030	4901	C	E									X			U		N	1		11,273,966.54
3030	4901	C	E									X			U		N	1		114,374.72
3030	4902	C	E					DISC				X			U		N			1,292,650.38
3030	4902	C	E					DISC				X			U		N			69,580,815.48
Sub-Total, 3030																			89,536,785.97	
3040	4802	C	E					DISC				X			U		N	1		-2,880,422.08
3040	4902	C	E					DISC				X			U		N			-1,292,650.38
3040	4902	C	E					DISC				X			U		N			-69,580,815.48
Sub-Total, 3040																			-73,753,887.94	
3050	4221	D	E				F	DISC				X			U		N	1		-3,343,878.93
3050	4251	D	E				F	DISC				X			U		N	1		-1,394,701.34
Sub-Total, 3050																			-4,738,580.27	
3090	4801	C	E												U		N	1		340,202.36
3090	4801	C	E												U		N	1		4,054,354.41
3090	4901	C	E												U		N	1		11,273,966.54
3090	4901	C	E												U		N	1		114,374.72
Sub-Total, 3090																			15,782,898.03	
3091	4221	D	E				F	DISC							U		N	1		-3,343,878.93
3091	4251	D	E				F	DISC							U		N	1		-1,394,701.34
Sub-Total, 3091																			-4,738,580.27	
3100, Obligated balance, end of year (net)																			=====	
																			11,044,317.76	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				451,542,924.51
4010	4802	C	E					DISC				X			U		N	1		2,880,422.08
4010	4902	C	E					DISC				X			U		N			1,292,650.38
4010	4902	C	E					DISC				X			U		N			69,580,815.48
Sub-Total, 4010																			73,753,887.94	
4020, Disc: Total outlays, gross																			=====	
																				73,753,887.94
4030	4222	D	E			F		DISC				X			U		N	1		-27,020.48
4030	4252	D	E			F		DISC				X			U		N			-12,323.76
Sub-Total, 4030																			-39,344.24	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-39,344.24
4050	4221	D	E			F		DISC				X			U		N	1		-3,343,878.93
4050	4251	D	E			F		DISC				X			U		N	1		-1,394,701.34
Sub-Total, 4050																			-4,738,580.27	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-4,738,580.27
4070, Disc: Budget authority, net																			=====	
																				446,765,000.00
4080, Disc: Outlays, net																			=====	
																				73,714,543.70
4180, Budget authority, net (disc. and mand.)																			=====	
																				446,765,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				73,714,543.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/10-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-37,820,285.31
0900	4801	C	B									X			U		Y	1		-782,025.27
0900	4801	C	E									X			U		Y	1		23,757,570.06
0900	4801	C	E									X			U		Y	1		13,286.24
0900	4802	C	B					DISC				X			U		Y	1		-9,039,774.63
0900	4802	C	E					DISC				X			U		Y	1		6,462,321.27
0900	4881	C	E									X			U		Y			423,708.00
0900	4881	C	E									X			U		Y			734,891.45
0900	4901	C	B									X			U		Y	1		-238,488.30
0900	4901	C	B									X			U		Y	1		-22,824,108.49
0900	4901	C	E									X			U		Y	1		65,651.92
0900	4901	C	E									X			U		Y	1		3,723,449.88
0900	4902	C	E					DISC				X			U		Y			1,324,166.04
0900	4902	C	E					DISC				X			U		Y			33,872,997.71
0900	4981	C	E									X			U		Y			1,167.62
0900	4982	C	E					DISC				X			U		Y			5,258.46
0900	4982	C	E					DISC				X			U		Y			2,139,280.74
Sub-Total, 0900																				1,819,067.39

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		66,460,552.22
1000	4221	D	B			F		DISC				X			U		Y	1		500,787.07
1000	4222	D	B			F		DISC				X			U		Y	1		318,007.44
1000	4251	D	B			F		DISC				X			U		Y	1		3,882,822.28
1000	4801	C	B									X			U		Y	1		-37,820,285.31
1000	4801	C	B									X			U		Y	1		-782,025.27
1000	4802	C	B					DISC				X			U		Y	1		-9,039,774.63
1000	4901	C	B									X			U		Y	1		-238,488.30
1000	4901	C	B									X			U		Y	1		-22,824,108.49
Sub-Total, 1000																				457,487.01
1011	4190	D	E						13	1250		X			U		Y			2,000,000.00
1021	4871	D	E									X			U		Y			286,548.26
1021	4971	D	E									X			U		Y			2,748,338.23
Sub-Total, 1021																				3,034,886.49
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,492,373.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/10-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X		U		Y	1		-318,007.44
1700	4222	D	E			F		DISC				X		U		Y	1		218,309.65
1700	4252	D	E			F		DISC				X		U		Y			3,416,848.44
1700	4972	D	E			F		DISC				X		U		Y			707,027.96
Sub-Total, 1700																			4,024,178.61
1701	4221	D	B			F		DISC				X		U		Y	1		-500,787.07
1701	4221	D	E			F		DISC				X		U		Y	1		300,000.00
1701	4251	D	B			F		DISC				X		U		Y	1		-3,882,822.28
1701	4251	D	E			F		DISC				X		U		Y	1		1,622,566.49
Sub-Total, 1701																			-2,461,042.86
1750, BA: Disc: Spending auth: Total																			=====
																			1,563,135.75
1900, Budget authority total (disc. and mand.)																			=====
																			1,563,135.75
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,055,509.25
1940	4450	C	E											U		Y			-515,008.81
1940	4510	C	E		S									U		Y			-3,117,000.00
1940	4610	C	E		A									U		Y			-1,604,433.05
Sub-Total, 1940																			-5,236,441.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/10-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		37,820,285.31
3000	4801	C	B									X			U		Y	1		782,025.27
3000	4901	C	B									X			U		Y	1		238,488.30
3000	4901	C	B									X			U		Y	1		22,824,108.49
Sub-Total, 3000																				61,664,907.37

3010	4221	D	B			F		DISC				X			U		Y	1		-500,787.07
3010	4251	D	B			F		DISC				X			U		Y	1		-3,882,822.28
Sub-Total, 3010																				-4,383,609.35

3020, Obligated balance, start of year (net) =====
57,281,298.02

3030	4801	C	B									X			U		Y	1		-37,820,285.31
3030	4801	C	B									X			U		Y	1		-782,025.27
3030	4801	C	E									X			U		Y	1		23,757,570.06
3030	4801	C	E									X			U		Y	1		13,286.24
3030	4802	C	B					DISC				X			U		Y	1		-9,039,774.63
3030	4802	C	E					DISC				X			U		Y	1		6,462,321.27
3030	4881	C	E									X			U		Y			423,708.00
3030	4881	C	E									X			U		Y			734,891.45
3030	4901	C	B									X			U		Y	1		-238,488.30
3030	4901	C	B									X			U		Y	1		-22,824,108.49
3030	4901	C	E									X			U		Y	1		65,651.92
3030	4901	C	E									X			U		Y	1		3,723,449.88
3030	4902	C	E					DISC				X			U		Y			1,324,166.04
3030	4902	C	E					DISC				X			U		Y			33,872,997.71
3030	4981	C	E									X			U		Y			1,167.62
3030	4982	C	E					DISC				X			U		Y			5,258.46
3030	4982	C	E					DISC				X			U		Y			2,139,280.74
Sub-Total, 3030																				1,819,067.39

3040	4802	C	B					DISC				X			U		Y	1		9,039,774.63
3040	4802	C	E					DISC				X			U		Y	1		-6,462,321.27
3040	4902	C	E					DISC				X			U		Y			-1,324,166.04
3040	4902	C	E					DISC				X			U		Y			-33,872,997.71
3040	4982	C	E					DISC				X			U		Y			-5,258.46
3040	4982	C	E					DISC				X			U		Y			-2,139,280.74
Sub-Total, 3040																				-34,764,249.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/10-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		DISC				X			U		Y	1		500,787.07
3050	4221	D	E			F		DISC				X			U		Y	1		-300,000.00
3050	4251	D	B			F		DISC				X			U		Y	1		3,882,822.28
3050	4251	D	E			F		DISC				X			U		Y	1		-1,622,566.49
Sub-Total, 3050																				2,461,042.86
3080	4871	D	E									X			U		Y			-286,548.26
3080	4971	D	E									X			U		Y			-2,748,338.23
Sub-Total, 3080																				-3,034,886.49
3090	4801	C	E												U		Y	1		23,757,570.06
3090	4801	C	E												U		Y	1		13,286.24
3090	4871	D	E												U		Y			-286,548.26
3090	4881	C	E												U		Y			423,708.00
3090	4881	C	E												U		Y			734,891.45
3090	4901	C	E												U		Y	1		65,651.92
3090	4901	C	E												U		Y	1		3,723,449.88
3090	4971	D	E												U		Y			-2,748,338.23
3090	4981	C	E												U		Y			1,167.62
Sub-Total, 3090																				25,684,838.68
3091	4221	D	E			F		DISC							U		Y	1		-300,000.00
3091	4251	D	E			F		DISC							U		Y	1		-1,622,566.49
Sub-Total, 3091																				-1,922,566.49
3100, Obligated balance, end of year (net)																				=====
																				23,762,272.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/10-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
1,563,135.75

4011	4802	C	B					DISC				X			U		Y	1		-9,039,774.63
4011	4802	C	E					DISC				X			U		Y	1		6,462,321.27
4011	4902	C	E					DISC				X			U		Y			1,324,166.04
4011	4902	C	E					DISC				X			U		Y			33,872,997.71
4011	4982	C	E					DISC				X			U		Y			5,258.46
4011	4982	C	E					DISC				X			U		Y			2,139,280.74
Sub-Total, 4011																			34,764,249.59	

4020, Disc: Total outlays, gross =====
34,764,249.59

4030	4222	D	B			F		DISC				X			U		Y	1		318,007.44
4030	4222	D	E			F		DISC				X			U		Y	1		-218,309.65
4030	4252	D	E			F		DISC				X			U		Y			-3,416,848.44
4030	4972	D	E			F		DISC				X			U		Y			-707,027.96
Sub-Total, 4030																			-4,024,178.61	

4040, Disc: Offsets against gross BA and outlays (total) =====
-4,024,178.61

4050	4221	D	B			F		DISC				X			U		Y	1		500,787.07
4050	4221	D	E			F		DISC				X			U		Y	1		-300,000.00
4050	4251	D	B			F		DISC				X			U		Y	1		3,882,822.28
4050	4251	D	E			F		DISC				X			U		Y	1		-1,622,566.49
Sub-Total, 4050																			2,461,042.86	

4060, Disc: Additional offsets against BA only (total) =====
2,461,042.86

4080, Disc: Outlays, net =====
30,740,070.98

4190, Outlays, net (disc. and mand.) =====
30,740,070.98

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 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/10-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																				
1011	4190	D	E						13	1250		X			U		Y			150,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				150,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				150,000.00
1940	4610	C	E		A										U		Y			-150,000.00

03/18/10
 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/09-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		948,566.22
3000	4801	C	B									X			E		N	1		47,230.56
3000	4801	C	B									X			E		N	1		7,419,039.65
3000	4901	C	B									X			E		N	1		1,752,063.27
3000	4901	C	B									X			E		N	1		20,666.02
3000	4901	C	B									X			E		N	1		16.83
Sub-Total, 3000																			10,187,582.55	
3010	4221	D	B			F		DISC				X			E		N	1		-318,190.60
3010	4251	D	B			F		DISC				X			E		N	1		-217,900.68
Sub-Total, 3010																			-536,091.28	
3020, Obligated balance, start of year (net)																			=====	
																			9,651,491.27	
3031	4801	C	B									X			E		N	1		-948,566.22
3031	4801	C	B									X			E		N	1		-47,230.56
3031	4801	C	B									X			E		N	1		-7,419,039.65
3031	4801	C	E									X			E		N	1		46,534.61
3031	4801	C	E									X			E		N	1		4,748,592.78
3031	4801	C	E									X			E		N	1		731,660.11
3031	4802	C	B					DISC				X			E		N	1		-24,600.00
3031	4802	C	B					DISC				X			E		N	1		-3,064.80
3031	4802	C	E					DISC				X			E		N	1		500.00
3031	4881	C	E									X			E		N			27,184.72
3031	4901	C	B									X			E		N	1		-1,752,063.27
3031	4901	C	B									X			E		N	1		-20,666.02
3031	4901	C	B									X			E		N	1		-16.83
3031	4901	C	E									X			E		N	1		2,665.86
3031	4901	C	E									X			E		N	1		30.55
3031	4901	C	E									X			E		N	1		2,109,866.61
3031	4902	C	E					DISC				X			E		N			677.52
3031	4902	C	E					DISC				X			E		N			262,541.03
3031	4902	C	E					DISC				X			E		N			2,193,793.86
3031	4982	C	E					DISC				X			E		N			4.71
3031	4982	C	E					DISC				X			E		N			3,107.01
3031	4982	C	E					DISC				X			E		N			94,229.75
Sub-Total, 3031																			6,141.77	
3040	4802	C	B					DISC				X			E		N	1		24,600.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/09-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1		3,064.80
3040	4802	C	E					DISC				X		E		N	1		-500.00
3040	4902	C	E					DISC				X		E		N			-677.52
3040	4902	C	E					DISC				X		E		N			-262,541.03
3040	4902	C	E					DISC				X		E		N			-2,193,793.86
3040	4982	C	E					DISC				X		E		N			-4.71
3040	4982	C	E					DISC				X		E		N			-3,107.01
3040	4982	C	E					DISC				X		E		N			-94,229.75
Sub-Total, 3040																			-2,527,189.08
3051	4221	D	B			F		DISC				X		E		N	1		318,190.60
3051	4221	D	E			F		DISC				X		E		N	1		-70,127.01
3051	4251	D	B			F		DISC				X		E		N	1		217,900.68
3051	4251	D	E			F		DISC				X		E		N	1		-71,908.92
Sub-Total, 3051																			394,055.35
3081	4871	D	E									X		E		N			-104,269.90
3081	4971	D	E									X		E		N			-10,727.23
Sub-Total, 3081																			-114,997.13
3090	4801	C	E											E		N	1		46,534.61
3090	4801	C	E											E		N	1		4,748,592.78
3090	4801	C	E											E		N	1		731,660.11
3090	4871	D	E											E		N			-104,269.90
3090	4881	C	E											E		N			27,184.72
3090	4901	C	E											E		N	1		2,665.86
3090	4901	C	E											E		N	1		30.55
3090	4901	C	E											E		N	1		2,109,866.61
3090	4971	D	E											E		N			-10,727.23
Sub-Total, 3090																			7,551,538.11
3091	4221	D	E			F		DISC						E		N	1		-70,127.01
3091	4251	D	E			F		DISC						E		N	1		-71,908.92
Sub-Total, 3091																			-142,035.93
3100, Obligated balance, end of year (net)																			=====
																			7,409,502.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/09-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-24,600.00
4011	4802	C	B					DISC				X		E		N	1		-3,064.80
4011	4802	C	E					DISC				X		E		N	1		500.00
4011	4902	C	E					DISC				X		E		N			677.52
4011	4902	C	E					DISC				X		E		N			262,541.03
4011	4902	C	E					DISC				X		E		N			2,193,793.86
4011	4982	C	E					DISC				X		E		N			4.71
4011	4982	C	E					DISC				X		E		N			3,107.01
4011	4982	C	E					DISC				X		E		N			94,229.75
Sub-Total, 4011																			2,527,189.08
4020, Disc: Total outlays, gross																			=====
																			2,527,189.08
4030	4222	D	B			F		DISC				X		E		N	1		59,418.97
4030	4222	D	E			F		DISC				X		E		N	1		-59,418.97
4030	4252	D	E			F		DISC				X		E		N			-74,134.70
4030	4972	D	E			F		DISC				X		E		N			-139,107.33
Sub-Total, 4030																			-213,242.03
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-213,242.03
4052	4222	D	B			F		DISC				X		E		N	1		-59,418.97
4052	4222	D	E			F		DISC				X		E		N	1		59,418.97
4052	4252	D	E			F		DISC				X		E		N			74,134.70
4052	4972	D	E			F		DISC				X		E		N			139,107.33
Sub-Total, 4052																			213,242.03
4060, Disc: Additional offsets against BA only (total)																			=====
																			213,242.03
4080, Disc: Outlays, net																			=====
																			2,313,947.05
4190, Outlays, net (disc. and mand.)																			=====
																			2,313,947.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -04/09-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		251,144.00
3020, Obligated balance, start of year (net)																				=====
																				251,144.00
3031	4801	C	B									X			E		N	1		-251,144.00
3031	4801	C	E									X			E		N	1		228,911.70
3031	4902	C	E					DISC				X			E		N			22,232.30
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-22,232.30
3090	4801	C	E												E		N	1		228,911.70
3100, Obligated balance, end of year (net)																				=====
																				228,911.70

BA & O, Net

4011	4902	C	E					DISC				X			E		N			22,232.30
4020, Disc: Total outlays, gross																				=====
																				22,232.30
4080, Disc: Outlays, net																				=====
																				22,232.30
4190, Outlays, net (disc. and mand.)																				=====
																				22,232.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		172,253.44
3000	4801	C	B									X			E		N	1		4,350,349.94
3000	4801	C	B									X			E		N	1		200,778.25
3000	4901	D	B									X			E		N	1		-490,525.27
3000	4901	D	B									X			E		N	1		-74.00
Sub-Total, 3000																			4,232,782.36	
3010	4221	D	B			F		DISC				X			E		N	1		-607,809.02
3010	4251	D	B			F		DISC				X			E		N	1		-17.62
Sub-Total, 3010																			-607,826.64	
3020, Obligated balance, start of year (net)																			=====	
																			3,624,955.72	
3031	4801	C	B									X			E		N	1		-172,253.44
3031	4801	C	B									X			E		N	1		-4,350,349.94
3031	4801	C	B									X			E		N	1		-200,778.25
3031	4801	C	E									X			E		N	1		4,067,213.38
3031	4801	C	E									X			E		N	1		166,574.28
3031	4801	C	E									X			E		N	1		200,778.25
3031	4802	C	B					DISC				X			E		N	1		-1,068,882.01
3031	4802	C	E					DISC				X			E		N	1		1,068,882.01
3031	4901	D	B									X			E		N	1		490,525.27
3031	4901	D	B									X			E		N	1		74.00
3031	4902	C	E					DISC				X			E		N			11,209.34
3031	4902	C	E					DISC				X			E		N			14,450.74
3031	4902	C	E					DISC				X			E		N			260,944.67
3031	4982	C	E					DISC				X			E		N			333.00
Sub-Total, 3031																			488,721.30	
3040	4802	C	B					DISC				X			E		N	1		1,068,882.01
3040	4802	C	E					DISC				X			E		N	1		-1,068,882.01
3040	4902	C	E					DISC				X			E		N			-11,209.34
3040	4902	C	E					DISC				X			E		N			-14,450.74
3040	4902	C	E					DISC				X			E		N			-260,944.67
3040	4982	C	E					DISC				X			E		N			-333.00
Sub-Total, 3040																			-286,937.75	
3051	4221	D	B			F		DISC				X			E		N	1		607,809.02
3051	4221	D	E			F		DISC				X			E		N	1		-489,095.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X		E		N	1		17.62
3051	4251	D	E			F		DISC				X		E		N	1		-14,468.36
Sub-Total, 3051																			104,263.26
3081	4871	D	E									X		E		N			-149,392.10
3081	4971	D	E									X		E		N			-456,347.06
Sub-Total, 3081																			-605,739.16
3090	4801	C	E											E		N	1		4,067,213.38
3090	4801	C	E											E		N	1		166,574.28
3090	4801	C	E											E		N	1		200,778.25
3090	4871	D	E											E		N			-149,392.10
3090	4971	D	E											E		N			-456,347.06
Sub-Total, 3090																			3,828,826.75
3091	4221	D	E			F		DISC						E		N	1		-489,095.02
3091	4251	D	E			F		DISC						E		N	1		-14,468.36
Sub-Total, 3091																			-503,563.38
3100, Obligated balance, end of year (net)																			=====
																			3,325,263.37

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,068,882.01
4011	4802	C	E					DISC				X		E		N	1		1,068,882.01
4011	4902	C	E					DISC				X		E		N			11,209.34
4011	4902	C	E					DISC				X		E		N			14,450.74
4011	4902	C	E					DISC				X		E		N			260,944.67
4011	4982	C	E					DISC				X		E		N			333.00
Sub-Total, 4011																			286,937.75
4020, Disc: Total outlays, gross																			=====
																			286,937.75
4030	4972	D	E			F		DISC				X		E		N			-67,774.23
4033	4222	D	B			X		DISC				X		E		N	1		93,093.35
4033	4222	D	E			X		DISC				X		E		N	1		-92,951.87
Sub-Total, 4033																			141.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-67,632.75
4052	4222	D	B			X		DISC				X			E		N	1		-93,093.35
4052	4222	D	E			X		DISC				X			E		N	1		92,951.87
4052	4972	D	E			F		DISC				X			E		N			67,774.23
Sub-Total, 4052																				67,632.75
4060, Disc: Additional offsets against BA only (total)																				=====
																				67,632.75
4080, Disc: Outlays, net																				=====
																				219,305.00
4190, Outlays, net (disc. and mand.)																				=====
																				219,305.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -03/08-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Change in Obl Bal

3000	4801	C	B									X			E		N	1		354,058.81
3020, Obligated balance, start of year (net)																				=====
																				354,058.81
3031	4801	C	B									X			E		N	1		-354,058.81
3031	4801	C	E									X			E		N	1		234,418.90
3031	4902	C	E					DISC				X			E		N			119,639.91
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-119,639.91
3081	4871	D	E									X			E		N			-234,418.90
3090	4801	C	E												E		N	1		234,418.90
3090	4871	D	E												E		N			-234,418.90
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N			119,639.91
4020, Disc: Total outlays, gross																				=====
																				119,639.91
4080, Disc: Outlays, net																				=====
																				119,639.91
4190, Outlays, net (disc. and mand.)																				=====
																				119,639.91

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		84,830.53
3000	4801	C	B									X		E		N	1		3,648,387.93
3000	4801	C	B									X		E		N	1		38,720.90
3000	4901	C	B									X		E		N	1		90,062.85
Sub-Total, 3000																			3,862,002.21
3010	4221	D	B			F		DISC				X		E		N	1		-87,684.76
3010	4251	D	B			F		DISC				X		E		N	1		-10,369.26
Sub-Total, 3010																			-98,054.02
3020, Obligated balance, start of year (net)																			=====
																			3,763,948.19
3031	4801	C	B									X		E		N	1		-84,830.53
3031	4801	C	B									X		E		N	1		-3,648,387.93
3031	4801	C	B									X		E		N	1		-38,720.90
3031	4801	C	E									X		E		N	1		38,720.90
3031	4801	C	E									X		E		N	1		3,562,925.63
3031	4801	C	E									X		E		N	1		84,830.53
3031	4802	C	B					DISC				X		E		N	1		-86,905.60
3031	4802	C	E					DISC				X		E		N	1		86,905.60
3031	4901	C	B									X		E		N	1		-90,062.85
3031	4901	C	E									X		E		N	1		120,274.24
3031	4902	C	E					DISC				X		E		N	1		55,250.91
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		86,905.60
3040	4802	C	E					DISC				X		E		N	1		-86,905.60
3040	4902	C	E					DISC				X		E		N	1		-55,250.91
Sub-Total, 3040																			-55,250.91
3051	4221	D	B			F		DISC				X		E		N	1		87,684.76
3051	4221	D	E			F		DISC				X		E		N	1		-85,148.99
3051	4251	D	B			F		DISC				X		E		N	1		10,369.26
3051	4251	D	E			F		DISC				X		E		N	1		-10,369.26
Sub-Total, 3051																			2,535.77
3081	4971	D	E									X		E		N	1		-30,211.39
3090	4801	C	E											E		N	1		38,720.90
3090	4801	C	E											E		N	1		3,562,925.63

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		84,830.53
3090	4901	C	E											E		N	1		120,274.24
3090	4971	D	E											E		N			-30,211.39
Sub-Total, 3090																			3,776,539.91
3091	4221	D	E			F		DISC						E		N	1		-85,148.99
3091	4251	D	E			F		DISC						E		N	1		-10,369.26
Sub-Total, 3091																			-95,518.25
3100, Obligated balance, end of year (net)																			=====
																			3,681,021.66

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-86,905.60
4011	4802	C	E					DISC				X		E		N	1		86,905.60
4011	4902	C	E					DISC				X		E		N			55,250.91
Sub-Total, 4011																			55,250.91
4020, Disc: Total outlays, gross																			=====
																			55,250.91
4030	4972	D	E			F		DISC				X		E		N			-364.82
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-364.82
4052	4972	D	E			F		DISC				X		E		N			364.82
4060, Disc: Additional offsets against BA only (total)																			=====
																			364.82
4080, Disc: Outlays, net																			=====
																			54,886.09
4190, Outlays, net (disc. and mand.)																			=====
																			54,886.09

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -05/06-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		89,258.65
3020, Obligated balance, start of year (net)																				===== 89,258.65
3031	4801	C	B									X			E		N	1		-89,258.65
3031	4801	C	E									X			E		N	1		89,258.65
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-20,737.00
3090	4801	C	E												E		N	1		89,258.65
3090	4871	D	E												E		N			-20,737.00
Sub-Total, 3090																				68,521.65
3100, Obligated balance, end of year (net)																				===== 68,521.65

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -04/05-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		105,498.41
3020, Obligated balance, start of year (net)																				=====
																				105,498.41
3031	4801	C	B									X			E		N	1		-105,498.41
3031	4801	C	E									X			E		N	1		105,498.41
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-6,735.34
3090	4801	C	E												E		N	1		105,498.41
3090	4871	D	E												E		N			-6,735.34
Sub-Total, 3090																				98,763.07
3100, Obligated balance, end of year (net)																				=====
																				98,763.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Account Total, Operations and Administration
 Treasury Account:
 Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 454,983,847.05
4010																				73,377,897.42
4011																				40,335,544.36
4020																				===== 113,713,441.78
4030																				-6,222,690.72
4033																				141.48
4040																				===== -6,222,549.24
4050																				-2,277,537.41
4052																				281,239.60
4060																				===== -1,996,297.81
4070																				===== 446,765,000.00
4080																				===== 107,490,892.54
4180																				===== 446,765,000.00
4190																				===== 107,490,892.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: United States Travel and Tourism Promotion
 Treasury Account: United States Travel and Tourism Promotion
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -06/07-0124 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		168,076.72
3020, Obligated balance, start of year (net)																			=====
																			168,076.72
3031	4801	C	B									X		E		N	1		-168,076.72
3031	4801	C	E									X		E		N	1		168,076.72
3031	4902	C	E					DISC				X		E		N			516,796.28
Sub-Total, 3031																			516,796.28
3040	4902	C	E					DISC				X		E		N			-516,796.28
3081	4871	D	E									X		E		N			-168,076.72
3090	4801	C	E											E		N	1		168,076.72
3090	4871	D	E											E		N			-168,076.72
Sub-Total, 3090																			0.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N			516,796.28
4020, Disc: Total outlays, gross																			=====
																			516,796.28
4080, Disc: Outlays, net																			=====
																			516,796.28
4190, Outlays, net (disc. and mand.)																			=====
																			516,796.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: United States Travel and Tourism Promotion
 Treasury Account: United States Travel and Tourism Promotion
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -05/06-0124 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		243,431.63
3000	4901	C	B									X		E		N	1		26,982.28
Sub-Total, 3000																			270,413.91
3020, Obligated balance, start of year (net)																			=====
																			270,413.91
3031	4801	C	B									X		E		N	1		-243,431.63
3031	4801	C	E									X		E		N	1		243,521.63
3031	4802	C	B					DISC				X		E		N	1		-30,595.91
3031	4802	C	E					DISC				X		E		N	1		30,595.91
3031	4901	C	B									X		E		N	1		-26,982.28
3031	4901	C	E									X		E		N	1		26,892.28
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		30,595.91
3040	4802	C	E					DISC				X		E		N	1		-30,595.91
Sub-Total, 3040																			0.00
3090	4801	C	E											E		N	1		243,521.63
3090	4901	C	E											E		N	1		26,892.28
Sub-Total, 3090																			270,413.91
3100, Obligated balance, end of year (net)																			=====
																			270,413.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: United States Travel and Tourism Promotion
 Treasury Account: United States Travel and Tourism Promotion
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -05/06-0124 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4802	C	B					DISC				X			E		N	1		-30,595.91	
4011	4802	C	E					DISC				X			E		N	1		30,595.91	
Sub-Total, 4011																				0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Account Total, United States Travel and Tourism Promotion
 Treasury Account:
 Budget Account Id: 006-25-0124 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					438,490.63
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				438,490.63	
3020																					438,490.63
3020, Obligated balance, start of year (net)																				438,490.63	
3031																					516,796.28
3031, Ob Bal: Obligations incurred: Expired accounts																				516,796.28	
3040																					-516,796.28
3040, Ob Bal: Outlays (gross)																				-516,796.28	
3081																					-168,076.72
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-168,076.72	
3090																					270,413.91
3090, Ob Bal: EOY: Unpaid obligations (gross)																				270,413.91	
3100																					270,413.91
3100, Obligated balance, end of year (net)																				270,413.91	

BA & O, Net

4011																					516,796.28
4011, Disc: Outlays from balances																				516,796.28	
4020																					516,796.28
4020, Disc: Total outlays, gross																				516,796.28	
4080																					516,796.28
4080, Disc: Outlays, net																				516,796.28	
4190																					516,796.28
4190, Outlays, net (disc. and mand.)																				516,796.28	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Grants to Manufacturers of Worsted Wool Fabrics
 Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics
 Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	2		-4,478,880.00
0900	4901	C	B									X			U		N	2		-853,120.00
0900	4902	C	E					MAND	BAL			X			U		N			5,332,000.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		5,332,000.00
1000	4801	C	B									X			U		N	2		-4,478,880.00
1000	4901	C	B									X			U		N	2		-853,120.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	2		4,478,880.00
3000	4901	C	B									X			U		N	2		853,120.00
Sub-Total, 3000																				5,332,000.00

3020, Obligated balance, start of year (net)

=====
 5,332,000.00

3030	4801	C	B									X			U		N	2		-4,478,880.00
3030	4901	C	B									X			U		N	2		-853,120.00
3030	4902	C	E					MAND	BAL			X			U		N			5,332,000.00
Sub-Total, 3030																				0.00

3040	4902	C	E					MAND	BAL			X			U		N			-5,332,000.00
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Grants to Manufacturers of Worsted Wool Fabrics
 Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics
 Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL			X			U				N	5,332,000.00
4110, Mand: Total outlays, gross																				=====
																				5,332,000.00
4170, Mand: Outlays, net																				=====
																				5,332,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				5,332,000.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Account Total, Grants to Manufacturers of Worsted Wool Fabrics
 Treasury Account:
 Budget Account Id: 006-25-5521 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					5,332,000.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,332,000.00	
3020																					5,332,000.00
3020, Obligated balance, start of year (net)																				5,332,000.00	
3040																					-5,332,000.00
3040, Ob Bal: Outlays (gross)																				-5,332,000.00	
<u>BA & O, Net</u>																					
4101																					5,332,000.00
4101, Mand: Outlays from balances																				5,332,000.00	
4110																					5,332,000.00
4110, Mand: Total outlays, gross																				5,332,000.00	
4170																					5,332,000.00
4170, Mand: Outlays, net																				5,332,000.00	
4190																					5,332,000.00
4190, Outlays, net (disc. and mand.)																				5,332,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,948,686.43
0900	4801	C	B									X			U		N	1		-2,060,389.00
0900	4801	C	B									X			U		N	1		-5,880,842.61
0900	4801	C	E									X			U		N	1		3,295,187.55
0900	4801	C	E									X			U		N	1		2,285,838.04
0900	4801	C	E									X			U		N	1		1,862,723.07
0900	4802	C	B					DISC BAL				X			U		N	1		-1,475,520.59
0900	4802	C	E					DISC NEW				X			U		N	1		482,810.13
0900	4881	C	E									X			U		N			1,815.65
0900	4881	C	E									X			U		N			159.56
0900	4901	C	B									X			U		N	1		-170,190.71
0900	4901	C	B									X			U		N	1		-1,934,112.20
0900	4901	C	B									X			U		N	1		-3,974,709.23
0900	4901	C	E									X			U		N	1		40,032.33
0900	4901	C	E									X			U		N	1		3,506,544.24
0900	4901	C	E									X			U		N	1		122,291.02
0900	4902	C	E					DISC BAL				X			U		N			3,210,372.91
0900	4902	C	E					DISC NEW				X			U		N			312,815.78
0900	4902	C	E					DISC NEW				X			U		N			850,065.84
0900	4902	C	E					DISC BAL				X			U		N			13,169,354.38
0900	4902	C	E					DISC NEW				X			U		N			4,033,806.93
0900	4982	C	E					DISC BAL				X			U		N			31,116.63
0900	4982	C	E					DISC BAL				X			U		N			371.43
0900	4982	C	E					DISC BAL				X			U		N			17,061.28
Sub-Total, 0900																			14,777,916.00	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		15,314,342.30
1000	4221	D	B			E		DISC				X			U		N	1		967,196.53
1000	4221	D	B			F		DISC				X			U		N	1		652,197.82
1000	4222	D	B			E		DISC				X			U		N	1		3,068,018.35
1000	4222	D	B			F		DISC				X			U		N	1		2,402,835.29
1000	4251	D	B			E		DISC				X			U		N	1		1,353,229.74
1000	4251	D	B			F		DISC				X			U		N	1		334,432.31
1000	4801	C	B									X			U		N	1		-2,948,686.43
1000	4801	C	B									X			U		N	1		-2,060,389.00
1000	4801	C	B									X			U		N	1		-5,880,842.61
1000	4802	C	B					DISC	BAL			X			U		N	1		-1,475,520.59
1000	4901	C	B									X			U		N	1		-170,190.71
1000	4901	C	B									X			U		N	1		-1,934,112.20
1000	4901	C	B									X			U		N	1		-3,974,709.23
Sub-Total, 1000																				5,647,801.57
1021	4871	D	E									X			U		N			57,717.46
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,705,519.03
1100	4119	D	E	P				DISC				X	X		U		N	1		100,342,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				100,342,000.00
1700	4222	D	B			E		DISC				X			U		N	1		-3,068,018.35
1700	4222	D	B			F		DISC				X			U		N	1		-2,402,835.29
1700	4222	D	E			E		DISC				X			U		N	1		3,123,548.90
1700	4222	D	E			F		DISC				X			U		N	1		2,376,206.93
1700	4252	D	E			F		DISC				X			U		N			156,858.37
1700	4252	D	E			E		DISC				X			U		N			56,497.41
1700	4972	D	E			E		DISC				X			U		N			339.20
Sub-Total, 1700																				242,597.17
1701	4221	D	B			E		DISC				X			U		N	1		-967,196.53
1701	4221	D	B			F		DISC				X			U		N	1		-652,197.82
1701	4221	D	E			F		DISC				X			U		N	1		809,615.99
1701	4221	D	E			E		DISC				X			U		N	1		335,056.69
1701	4251	D	B			E		DISC				X			U		N	1		-1,353,229.74
1701	4251	D	B			F		DISC				X			U		N	1		-334,432.31
1701	4251	D	E			E		DISC				X			U		N	1		2,071,504.46

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC				X			U		N	1		236,084.59
Sub-Total, 1701																				145,205.33
1750, BA: Disc: Spending auth: Total																				=====
																				387,802.50
1900, Budget authority total (disc. and mand.)																				=====
																				100,729,802.50
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				106,435,321.53

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,948,686.43
3000	4801	C	B									X			U		N	1		2,060,389.00
3000	4801	C	B									X			U		N	1		5,880,842.61
3000	4901	C	B									X			U		N	1		170,190.71
3000	4901	C	B									X			U		N	1		1,934,112.20
3000	4901	C	B									X			U		N	1		3,974,709.23
Sub-Total, 3000																				16,968,930.18
3010	4221	D	B			E		DISC				X			U		N	1		-967,196.53
3010	4221	D	B			F		DISC				X			U		N	1		-652,197.82
3010	4251	D	B			E		DISC				X			U		N	1		-1,353,229.74
3010	4251	D	B			F		DISC				X			U		N	1		-334,432.31
Sub-Total, 3010																				-3,307,056.40
3020, Obligated balance, start of year (net)																				=====
																				13,661,873.78
3030	4801	C	B									X			U		N	1		-2,948,686.43
3030	4801	C	B									X			U		N	1		-2,060,389.00
3030	4801	C	B									X			U		N	1		-5,880,842.61
3030	4801	C	E									X			U		N	1		3,295,187.55
3030	4801	C	E									X			U		N	1		2,285,838.04
3030	4801	C	E									X			U		N	1		1,862,723.07
3030	4802	C	B					DISC BAL				X			U		N	1		-1,475,520.59
3030	4802	C	E					DISC NEW				X			U		N	1		482,810.13
3030	4881	C	E									X			U		N			1,815.65
3030	4881	C	E									X			U		N			159.56

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		N	1		-170,190.71
3030	4901	C	B									X			U		N	1		-1,934,112.20
3030	4901	C	B									X			U		N	1		-3,974,709.23
3030	4901	C	E									X			U		N	1		40,032.33
3030	4901	C	E									X			U		N	1		3,506,544.24
3030	4901	C	E									X			U		N	1		122,291.02
3030	4902	C	E					DISC BAL				X			U		N			3,210,372.91
3030	4902	C	E					DISC NEW				X			U		N			312,815.78
3030	4902	C	E					DISC NEW				X			U		N			850,065.84
3030	4902	C	E					DISC BAL				X			U		N			13,169,354.38
3030	4902	C	E					DISC NEW				X			U		N			4,033,806.93
3030	4982	C	E					DISC BAL				X			U		N			31,116.63
3030	4982	C	E					DISC BAL				X			U		N			371.43
3030	4982	C	E					DISC BAL				X			U		N			17,061.28
Sub-Total, 3030																				14,777,916.00
3040	4802	C	B					DISC BAL				X			U		N	1		1,475,520.59
3040	4802	C	E					DISC NEW				X			U		N	1		-482,810.13
3040	4902	C	E					DISC BAL				X			U		N			-3,210,372.91
3040	4902	C	E					DISC NEW				X			U		N			-312,815.78
3040	4902	C	E					DISC NEW				X			U		N			-850,065.84
3040	4902	C	E					DISC BAL				X			U		N			-13,169,354.38
3040	4902	C	E					DISC NEW				X			U		N			-4,033,806.93
3040	4982	C	E					DISC BAL				X			U		N			-31,116.63
3040	4982	C	E					DISC BAL				X			U		N			-371.43
3040	4982	C	E					DISC BAL				X			U		N			-17,061.28
Sub-Total, 3040																				-20,632,254.72
3050	4221	D	B			E		DISC				X			U		N	1		967,196.53
3050	4221	D	B			F		DISC				X			U		N	1		652,197.82
3050	4221	D	E			E		DISC				X			U		N	1		-335,056.69
3050	4221	D	E			F		DISC				X			U		N	1		-809,615.99
3050	4251	D	B			F		DISC				X			U		N	1		334,432.31
3050	4251	D	B			E		DISC				X			U		N	1		1,353,229.74
3050	4251	D	E			F		DISC				X			U		N	1		-236,084.59
3050	4251	D	E			E		DISC				X			U		N	1		-2,071,504.46
Sub-Total, 3050																				-145,205.33
3080	4871	D	E									X			U		N			-57,717.46
3090	4801	C	E												U		N	1		3,295,187.55
3090	4801	C	E												U		N	1		2,285,838.04
3090	4801	C	E												U		N	1		1,862,723.07

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U	N			-57,717.46
3090	4881	C	E												U	N			1,815.65
3090	4881	C	E												U	N			159.56
3090	4901	C	E												U	N	1		40,032.33
3090	4901	C	E												U	N	1		3,506,544.24
3090	4901	C	E												U	N	1		122,291.02
Sub-Total, 3090																			11,056,874.00
3091	4221	D	E			F		DISC							U	N	1		-809,615.99
3091	4221	D	E			E		DISC							U	N	1		-335,056.69
3091	4251	D	E			E		DISC							U	N	1		-2,071,504.46
3091	4251	D	E			F		DISC							U	N	1		-236,084.59
Sub-Total, 3091																			-3,452,261.73
3100, Obligated balance, end of year (net)																			=====
																			7,604,612.27

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			100,729,802.50
4010	4802	C	E					DISC NEW				X		U		N	1		482,810.13
4010	4902	C	E					DISC NEW				X		U		N			312,815.78
4010	4902	C	E					DISC NEW				X		U		N			850,065.84
4010	4902	C	E					DISC NEW				X		U		N			4,033,806.93
Sub-Total, 4010																			5,679,498.68
4011	4802	C	B					DISC BAL				X		U		N	1		-1,475,520.59
4011	4902	C	E					DISC BAL				X		U		N			3,210,372.91
4011	4902	C	E					DISC BAL				X		U		N			13,169,354.38
4011	4982	C	E					DISC BAL				X		U		N			31,116.63
4011	4982	C	E					DISC BAL				X		U		N			371.43
4011	4982	C	E					DISC BAL				X		U		N			17,061.28
Sub-Total, 4011																			14,952,756.04
4020, Disc: Total outlays, gross																			=====
																			20,632,254.72
4030	4222	D	B			F		DISC				X		U		N	1		2,402,835.29
4030	4222	D	E			F		DISC				X		U		N	1		-2,376,206.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4252	D	E			F		DISC				X		U		N			-156,858.37
Sub-Total, 4030																			-130,230.01
4033	4222	D	B			E		DISC				X		U		N	1		3,068,018.35
4033	4222	D	E			E		DISC				X		U		N	1		-3,123,548.90
4033	4252	D	E			E		DISC				X		U		N			-56,497.41
4033	4972	D	E			E		DISC				X		U		N			-339.20
Sub-Total, 4033																			-112,367.16
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-242,597.17
4050	4221	D	B			F		DISC				X		U		N	1		652,197.82
4050	4221	D	B			E		DISC				X		U		N	1		967,196.53
4050	4221	D	E			E		DISC				X		U		N	1		-335,056.69
4050	4221	D	E			F		DISC				X		U		N	1		-809,615.99
4050	4251	D	B			F		DISC				X		U		N	1		334,432.31
4050	4251	D	B			E		DISC				X		U		N	1		1,353,229.74
4050	4251	D	E			E		DISC				X		U		N	1		-2,071,504.46
4050	4251	D	E			F		DISC				X		U		N	1		-236,084.59
Sub-Total, 4050																			-145,205.33
4060, Disc: Additional offsets against BA only (total)																			=====
																			-145,205.33
4070, Disc: Budget authority, net																			=====
																			100,342,000.00
4080, Disc: Outlays, net																			=====
																			20,389,657.55
4180, Budget authority, net (disc. and mand.)																			=====
																			100,342,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			20,389,657.55

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- -04/05-0300 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		100,843.04
3000	4801	C	B									X		E		N	1		31,209.60
Sub-Total, 3000																			132,052.64
3010	4221	D	B			E		DISC				X		E		N	1		-165,011.04
3010	4221	C	B			F		DISC				X		E		N	1		58,188.35
3010	4251	C	B			E		DISC				X		E		N	1		165,011.04
3010	4251	D	B			F		DISC				X		E		N	1		-85,138.58
Sub-Total, 3010																			-26,950.23
3020, Obligated balance, start of year (net)																			=====
																			105,102.41
3031	4801	C	B									X		E		N	1		-100,843.04
3031	4801	C	B									X		E		N	1		-31,209.60
3031	4801	C	E									X		E		N	1		100,843.04
3031	4801	C	E									X		E		N	1		31,209.60
Sub-Total, 3031																			0.00
3051	4221	C	B			F		DISC				X		E		N	1		-58,188.35
3051	4221	D	B			E		DISC				X		E		N	1		165,011.04
3051	4221	D	E			F		DISC				X		E		N	1		-100,843.04
3051	4251	C	B			E		DISC				X		E		N	1		-165,011.04
3051	4251	D	B			F		DISC				X		E		N	1		85,138.58
3051	4251	C	E			F		DISC				X		E		N	1		81,746.46
Sub-Total, 3051																			7,853.65
3090	4801	C	E											E		N	1		100,843.04
3090	4801	C	E											E		N	1		31,209.60
Sub-Total, 3090																			132,052.64
3091	4221	D	E			F		DISC						E		N	1		-100,843.04
3091	4251	C	E			F		DISC						E		N	1		81,746.46
Sub-Total, 3091																			-19,096.58
3100, Obligated balance, end of year (net)																			=====
																			112,956.06

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- -04/05-0300 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4030	4252	D	E			F		DISC				X			E				N	-1,874.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,874.00
4052	4252	D	E			F		DISC				X			E				N	1,874.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,874.00
4080, Disc: Outlays, net																				=====
																				-1,874.00
4190, Outlays, net (disc. and mand.)																				=====
																				-1,874.00

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Account Total, Operations and Administration
 Treasury Account:
 Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 100,729,802.50
4010																				5,679,498.68
4011																				14,952,756.04
4020																				===== 20,632,254.72
4030																				-132,104.01
4033																				-112,367.16
4040																				===== -244,471.17
4050																				-145,205.33
4052																				1,874.00
4060																				===== -143,331.33
4070																				===== 100,342,000.00
4080																				===== 20,387,783.55
4180																				===== 100,342,000.00
4190																				===== 20,387,783.55

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 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /X -0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-34,148.00
0900	4801	C	E									X			U		N	1		34,148.00
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	68,887.11
1000	4801	C	B									X			U		N	1		-34,148.00
Sub-Total, 1000																			34,739.11	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			34,739.11	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			34,739.11	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		34,148.00
3020, Obligated balance, start of year (net)																			=====	
																			34,148.00	
3030	4801	C	B									X			U		N	1		-34,148.00
3030	4801	C	E									X			U		N	1		34,148.00
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		34,148.00
3100, Obligated balance, end of year (net)																			=====	
																			34,148.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		32,535.34
0900	4802	C	E					DISC				X			U		Y	1		200,000.00
0900	4901	C	E									X			U		Y	1		371,936.48
0900	4902	C	E					DISC				X			U		Y			2,636,660.03
Sub-Total, 0900																				3,241,131.85

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		31,500,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				31,500,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				31,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				31,500,000.00
1940	4510	C	E		S										U		Y			-28,063,000.00
1940	4610	C	E		A										U		Y			-195,868.15
Sub-Total, 1940																				-28,258,868.15

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		32,535.34
3030	4802	C	E					DISC				X			U		Y	1		200,000.00
3030	4901	C	E									X			U		Y	1		371,936.48
3030	4902	C	E					DISC				X			U		Y			2,636,660.03
Sub-Total, 3030																				3,241,131.85
3040	4802	C	E					DISC				X			U		Y	1		-200,000.00
3040	4902	C	E					DISC				X			U		Y			-2,636,660.03
Sub-Total, 3040																				-2,836,660.03
3090	4801	C	E												U		Y	1		32,535.34
3090	4901	C	E												U		Y	1		371,936.48
Sub-Total, 3090																				404,471.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				404,471.82

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				31,500,000.00
4010	4802	C	E					DISC				X			U		Y	1		200,000.00
4010	4902	C	E					DISC				X			U		Y			2,636,660.03
Sub-Total, 4010																				2,836,660.03
4020, Disc: Total outlays, gross																				=====
																				2,836,660.03
4070, Disc: Budget authority, net																				=====
																				31,500,000.00
4080, Disc: Outlays, net																				=====
																				2,836,660.03
4180, Budget authority, net (disc. and mand.)																				=====
																				31,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,836,660.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /09-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,535,969.73
3000	4901	C	B									X			E		N	1		101,468.02
3000	4901	C	B									X			E		N	1		4,616,087.90
Sub-Total, 3000																				9,253,525.65

3020, Obligated balance, start of year (net) =====
9,253,525.65

3031	4801	C	B									X			E		N	1		-4,535,969.73
3031	4801	C	E									X			E		N	1		2,623,344.41
3031	4802	C	B					DISC				X			E		N	1		-272,777.15
3031	4802	C	E					DISC				X			E		N	1		5,604.36
3031	4881	C	E									X			E		N			203,085.08
3031	4901	C	B									X			E		N	1		-101,468.02
3031	4901	C	B									X			E		N	1		-4,616,087.90
3031	4901	C	E									X			E		N	1		2,760,849.50
3031	4902	C	E					DISC				X			E		N			4,227,514.52
3031	4902	C	E					DISC				X			E		N			135,075.05
3031	4981	C	E									X			E		N			249.80
3031	4982	C	E					DISC				X			E		N			343,661.07
Sub-Total, 3031																				773,080.99

3040	4802	C	B					DISC				X			E		N	1		272,777.15
3040	4802	C	E					DISC				X			E		N	1		-5,604.36
3040	4902	C	E					DISC				X			E		N			-4,227,514.52
3040	4902	C	E					DISC				X			E		N			-135,075.05
3040	4982	C	E					DISC				X			E		N			-343,661.07
Sub-Total, 3040																				-4,439,077.85

3081	4871	D	E									X			E		N			-339,234.42
3090	4801	C	E												E		N	1		2,623,344.41
3090	4871	D	E												E		N			-339,234.42
3090	4881	C	E												E		N			203,085.08
3090	4901	C	E												E		N	1		2,760,849.50
3090	4981	C	E												E		N			249.80
Sub-Total, 3090																				5,248,294.37

3100, Obligated balance, end of year (net) =====
5,248,294.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /09-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-272,777.15
4011	4802	C	E					DISC				X			E		N	1		5,604.36
4011	4902	C	E					DISC				X			E		N			4,227,514.52
4011	4902	C	E					DISC				X			E		N			135,075.05
4011	4982	C	E					DISC				X			E		N			343,661.07

Sub-Total, 4011 **4,439,077.85**

4020, Disc: Total outlays, gross =====
4,439,077.85

4030	4222	D	B			F		DISC				X			E		N	1		48,630.73
4030	4222	D	E			F		DISC				X			E		N	1		-15,023.70
4030	4252	D	E			F		DISC				X			E		N			-33,607.03
4030	4972	D	E			F		DISC				X			E		N			-347.30

Sub-Total, 4030 **-347.30**

4040, Disc: Offsets against gross BA and outlays (total) =====
-347.30

4052	4222	D	B			F		DISC				X			E		N	1		-48,630.73
4052	4222	D	E			F		DISC				X			E		N	1		15,023.70
4052	4252	D	E			F		DISC				X			E		N			33,607.03
4052	4972	D	E			F		DISC				X			E		N			347.30

Sub-Total, 4052 **347.30**

4060, Disc: Additional offsets against BA only (total) =====
347.30

4080, Disc: Outlays, net =====
4,438,730.55

4190, Outlays, net (disc. and mand.) =====
4,438,730.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /08-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		214.05
3000	4801	C	B									X		E		N	1		271,322.67
3000	4901	C	B									X		E		N	1		3,619.26
Sub-Total, 3000																			275,155.98

3020, Obligated balance, start of year (net) =====
275,155.98

3031	4801	C	B									X		E		N	1		-214.05
3031	4801	C	B									X		E		N	1		-271,322.67
3031	4801	C	E									X		E		N	1		256,333.47
3031	4801	C	E									X		E		N	1		214.05
3031	4802	C	B					DISC				X		E		N	1		-323,689.08
3031	4802	C	E					DISC				X		E		N	1		323,689.08
3031	4901	C	B									X		E		N	1		-3,619.26
3031	4901	D	E									X		E		N	1		-19,164.14
3031	4902	C	E					DISC				X		E		N			37,772.60
3031	4982	C	E					DISC				X		E		N			16,662.50
Sub-Total, 3031																			16,662.50

3040	4802	C	B					DISC				X		E		N	1		323,689.08
3040	4802	C	E					DISC				X		E		N	1		-323,689.08
3040	4902	C	E					DISC				X		E		N			-37,772.60
3040	4982	C	E					DISC				X		E		N			-16,662.50
Sub-Total, 3040																			-54,435.10

3081	4871	D	E									X		E		N			-190,463.33
3090	4801	C	E											E		N	1		256,333.47
3090	4801	C	E											E		N	1		214.05
3090	4871	D	E											E		N			-190,463.33
3090	4901	D	E											E		N	1		-19,164.14
Sub-Total, 3090																			46,920.05

3100, Obligated balance, end of year (net) =====
46,920.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /08-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4802	C	B					DISC				X			E		N	1		-323,689.08
4011	4802	C	E					DISC				X			E		N	1		323,689.08
4011	4902	C	E					DISC				X			E		N			37,772.60
4011	4982	C	E					DISC				X			E		N			16,662.50
Sub-Total, 4011																				54,435.10
4020, Disc: Total outlays, gross																				=====
																				54,435.10
4030	4222	D	B			F		DISC				X			E		N	1		24,501.39
4030	4222	D	E			F		DISC				X			E		N	1		-24,501.39
Sub-Total, 4030																				0.00
4033	4972	D	E			X		DISC				X			E		N			-166.64
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-166.64
4052	4222	D	B			F		DISC				X			E		N	1		-24,501.39
4052	4222	D	E			F		DISC				X			E		N	1		24,501.39
4052	4972	D	E			X		DISC				X			E		N			166.64
Sub-Total, 4052																				166.64
4060, Disc: Additional offsets against BA only (total)																				=====
																				166.64
4080, Disc: Outlays, net																				=====
																				54,268.46
4190, Outlays, net (disc. and mand.)																				=====
																				54,268.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /07-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		519,331.69
3000	4901	D	B									X		E		N	1		-12,249.07
Sub-Total, 3000																			507,082.62
3020, Obligated balance, start of year (net)																			=====
																			507,082.62
3031	4801	C	B									X		E		N	1		-519,331.69
3031	4801	C	E									X		E		N	1		519,331.69
3031	4901	D	B									X		E		N	1		12,249.07
3031	4901	D	E									X		E		N	1		-526.00
3031	4902	C	E					DISC				X		E		N			526.00
3031	4981	C	E									X		E		N			526.00
Sub-Total, 3031																			12,775.07
3040	4902	C	E					DISC				X		E		N			-526.00
3081	4871	D	E									X		E		N			-444,974.33
3090	4801	C	E											E		N	1		519,331.69
3090	4871	D	E											E		N			-444,974.33
3090	4901	D	E											E		N	1		-526.00
3090	4981	C	E											E		N			526.00
Sub-Total, 3090																			74,357.36
3100, Obligated balance, end of year (net)																			=====
																			74,357.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /07-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	526.00
4020, Disc: Total outlays, gross																				=====
																				526.00
4080, Disc: Outlays, net																				=====
																				526.00
4190, Outlays, net (disc. and mand.)																				=====
																				526.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /06-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		288,904.95
3020, Obligated balance, start of year (net)																				=====
																				288,904.95
3031	4801	C	B									X			E		N	1		-288,904.95
3031	4801	C	E									X			E		N	1		288,904.95
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-226,396.13
3090	4801	C	E												E		N	1		288,904.95
3090	4871	D	E												E		N			-226,396.13
Sub-Total, 3090																				62,508.82
3100, Obligated balance, end of year (net)																				=====
																				62,508.82

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /05-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		73,699.17
3020, Obligated balance, start of year (net)																				===== 73,699.17
3031	4801	C	B									X			E		N	1		-73,699.17
3031	4801	C	E									X			E		N	1		73,699.17
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		73,699.17
3100, Obligated balance, end of year (net)																				===== 73,699.17

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities, Recovery Act
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-188,534,716.22
0900	4801	C	E									X			U		Y	1		1,068,529.40
0900	4801	C	E									X			U		Y	1		173,477,365.98
0900	4802	C	E					DISC				X			U		Y	1		405,982.52
0900	4881	C	E									X			U		Y			1,935.41
0900	4901	C	B									X			U		Y	1		-7,139,283.14
0900	4901	C	E									X			U		Y	1		1,945,128.81
0900	4902	C	E					DISC				X			U		Y			25,001,533.12
0900	4981	C	E									X			U		Y			0.95
0900	4982	C	E					DISC				X			U		Y			50,352.10
Sub-Total, 0900																				6,276,828.93

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		221,381,188.10
1000	4222	D	B			F		DISC				X			U		Y	1		4,152,490.00
1000	4801	C	B									X			U		Y	1		-188,534,716.22
1000	4901	C	B									X			U		Y	1		-7,139,283.14
Sub-Total, 1000																				29,859,678.74
1021	4871	D	E									X			U		Y			1,252,192.76
1050, Unob Bal: Unobligated balance (total)																				=====
																				31,111,871.50
1134	4395	C	E	P				DISC				X			U		Y			-100,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-100,000.00
1700	4222	D	B			F		DISC				X			U		Y	1		-4,152,490.00
1700	4222	D	E			F		DISC				X			U		Y	1		4,152,490.00
Sub-Total, 1700																				0.00
1701	4221	D	E			F		DISC				X			U		Y	1		160,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				160,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				60,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities, Recovery Act
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			31,171,871.50
1940	4450	C	E												U		Y		-1,259,692.76
1940	4510	C	E		S										U		Y		-39,375.00
1940	4610	C	E		A										U		Y		-23,595,974.81
Sub-Total, 1940																			-24,895,042.57

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	188,534,716.22
3000	4901	C	B									X			U		Y	1	7,139,283.14
Sub-Total, 3000																			195,673,999.36

3020, Obligated balance, start of year (net) =====
 195,673,999.36

3030	4801	C	B									X			U		Y	1	-188,534,716.22
3030	4801	C	E									X			U		Y	1	1,068,529.40
3030	4801	C	E									X			U		Y	1	173,477,365.98
3030	4802	C	E				DISC					X			U		Y	1	405,982.52
3030	4881	C	E									X			U		Y		1,935.41
3030	4901	C	B									X			U		Y	1	-7,139,283.14
3030	4901	C	E									X			U		Y	1	1,945,128.81
3030	4902	C	E				DISC					X			U		Y		25,001,533.12
3030	4981	C	E									X			U		Y		0.95
3030	4982	C	E				DISC					X			U		Y		50,352.10
Sub-Total, 3030																			6,276,828.93

3040	4802	C	E				DISC					X			U		Y	1	-405,982.52
3040	4902	C	E				DISC					X			U		Y		-25,001,533.12
3040	4982	C	E				DISC					X			U		Y		-50,352.10
Sub-Total, 3040																			-25,457,867.74

3050	4221	D	E			F	DISC					X			U		Y	1	-160,000.00
3080	4871	D	E									X			U		Y		-1,252,192.76
3090	4801	C	E												U		Y	1	1,068,529.40
3090	4801	C	E												U		Y	1	173,477,365.98
3090	4871	D	E												U		Y		-1,252,192.76
3090	4881	C	E												U		Y		1,935.41
3090	4901	C	E												U		Y	1	1,945,128.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities, Recovery Act
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E												U	Y			0.95
Sub-Total, 3090																			175,240,767.79
3091	4221	D	E			F		DISC							U	Y	1		-160,000.00
3100, Obligated balance, end of year (net)																			=====
																			175,080,767.79

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			60,000.00
4011	4802	C	E					DISC				X			U	Y	1		405,982.52
4011	4902	C	E					DISC				X			U	Y			25,001,533.12
4011	4982	C	E					DISC				X			U	Y			50,352.10
Sub-Total, 4011																			25,457,867.74
4020, Disc: Total outlays, gross																			=====
																			25,457,867.74
4030	4222	D	B			F		DISC				X			U	Y	1		4,152,490.00
4030	4222	D	E			F		DISC				X			U	Y	1		-4,152,490.00
Sub-Total, 4030																			0.00
4050	4221	D	E			F		DISC				X			U	Y	1		-160,000.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			-160,000.00
4070, Disc: Budget authority, net																			=====
																			-100,000.00
4080, Disc: Outlays, net																			=====
																			25,457,867.74
4180, Budget authority, net (disc. and mand.)																			=====
																			-100,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			25,457,867.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-880,628.00
0900	4801	C	B									X			U		N	1		-580,742.59
0900	4801	C	B									X			U		N	1		-1,055,172.17
0900	4801	C	B									X			U		N	1		-2,624,292.79
0900	4801	C	B									X			U		N	1		-7,333,083.56
0900	4801	C	B									X			U		N	1		-30,583,839.07
0900	4801	C	B									X			U		N	1		-14,594,330.77
0900	4801	C	B									X			U		N	1		-103,313,545.03
0900	4801	C	E									X			U		N	1		254,628.00
0900	4801	C	E									X			U		N	1		87,903,670.53
0900	4801	C	E									X			U		N	1		7,023,344.46
0900	4801	C	E									X			U		N	1		27,853,145.12
0900	4801	C	E									X			U		N	1		12,379,330.04
0900	4801	C	E									X			U		N	1		1,025,960.19
0900	4801	C	E									X			U		N	1		2,253,541.68
0900	4801	C	E									X			U		N	1		580,742.59
0900	4802	C	B					DISC BAL				X			U		N	1		-990,413.92
0900	4802	C	B					DISC BAL				X			U		N	1		-1,528,703.33
0900	4802	C	B					DISC BAL				X			U		N	1		-0.02
0900	4802	C	B					DISC BAL				X			U		N	1		-2,651,403.74
0900	4802	C	E					DISC NEW				X			U		N	1		1,472,712.16
0900	4802	C	E					DISC BAL				X			U		N	1		14,875.88
0900	4802	C	E					DISC NEW				X			U		N	1		0.02
0900	4802	C	E					DISC NEW				X			U		N	1		496,780.89
0900	4802	C	E					DISC BAL				X			U		N	1		5,017.99
0900	4802	C	E					DISC NEW				X			U		N	1		259,186.78
0900	4802	C	E					DISC BAL				X			U		N	1		2,618.05
0900	4881	C	E									X			U		N			7,382.84
0900	4881	C	E									X			U		N			94.05
0900	4881	C	E									X			U		N			1,033.08
0900	4881	C	E									X			U		N			580,217.80
0900	4901	D	B									X			U		N	1		51,109.21
0900	4901	C	B									X			U		N	1		-2,231,798.55
0900	4901	C	B									X			U		N	1		-223,835.54
0900	4901	C	B									X			U		N	1		-11,399,843.09
0900	4901	C	B									X			U		N	1		-50,952,182.35
0900	4901	C	B									X			U		N	1		-199,068.95
0900	4901	C	B									X			U		N	1		-361,269.51
0900	4901	C	E									X			U		N	1		2,016,436.19
0900	4901	C	E									X			U		N	1		19,286,289.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X			U		N	1		332,575.82
0900	4901	C	E									X			U		N	1		226,572.64
0900	4901	C	E									X			U		N	1		6,515,927.90
0900	4901	D	E									X			U		N	1		-53,801.16
0900	4901	C	E									X			U		N	1		199,068.95
0900	4902	C	E					DISC BAL				X			U		N			492,461.15
0900	4902	C	E					DISC BAL				X			U		N			2,826.50
0900	4902	C	E					DISC BAL				X			U		N			235,505.92
0900	4902	C	E					DISC NEW				X			U		N			35,356,989.97
0900	4902	C	E					DISC BAL				X			U		N			6,260.00
0900	4902	C	E					DISC BAL				X			U		N			357,141.31
0900	4902	C	E					DISC NEW				X			U		N			48,753,653.61
0900	4902	C	E					DISC BAL				X			U		N			9,664.48
0900	4902	C	E					DISC NEW				X			U		N			956,783.88
0900	4902	C	E					DISC NEW				X			U		N			619,740.00
0900	4902	C	E					DISC BAL				X			U		N			283.00
0900	4902	C	E					DISC NEW				X			U		N			467,658.17
0900	4902	C	E					DISC BAL				X			U		N			4,723.82
0900	4902	C	E					DISC NEW				X			U		N			279,823.17
0900	4902	C	E					DISC NEW				X			U		N			23,315,085.60
0900	4902	C	E					DISC NEW				X			U		N			28,017.50
0900	4981	C	E									X			U		N			11.30
0900	4981	C	E									X			U		N			70.93
0900	4982	C	E					DISC BAL				X			U		N			151,264.69
0900	4982	C	E					DISC BAL				X			U		N			17,717.71
Sub-Total, 0900																			50,239,991.10	

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		49,048,087.89
1000	4221	D	B			E		DISC				X			U		N	1		14,083,946.30
1000	4221	D	B			F		DISC				X			U		N	1		113,787,699.29
1000	4222	D	B			F		DISC				X			U		N	1		66,832,073.14
1000	4222	D	B			E		DISC				X			U		N	1		28,754,743.89
1000	4251	D	B			E		DISC				X			U		N	1		16,234,362.53
1000	4251	D	B			F		DISC				X			U		N	1		62,869,397.01
1000	4801	C	B									X			U		N	1		-880,628.00
1000	4801	C	B									X			U		N	1		-580,742.59
1000	4801	C	B									X			U		N	1		-1,055,172.17
1000	4801	C	B									X			U		N	1		-2,624,292.79
1000	4801	C	B									X			U		N	1		-7,333,083.56
1000	4801	C	B									X			U		N	1		-30,583,839.07
1000	4801	C	B									X			U		N	1		-14,594,330.77
1000	4801	C	B									X			U		N	1		-103,313,545.03
1000	4802	C	B					DISC BAL				X			U		N	1		-990,413.92
1000	4802	C	B					DISC BAL				X			U		N	1		-1,528,703.33
1000	4802	C	B					DISC BAL				X			U		N	1		-0.02
1000	4802	C	B					DISC BAL				X			U		N	1		-2,651,403.74
1000	4901	D	B									X			U		N	1		51,109.21
1000	4901	C	B									X			U		N	1		-2,231,798.55
1000	4901	C	B									X			U		N	1		-223,835.54
1000	4901	C	B									X			U		N	1		-11,399,843.09
1000	4901	C	B									X			U		N	1		-50,952,182.35
1000	4901	C	B									X			U		N	1		-199,068.95
1000	4901	C	B									X			U		N	1		-361,269.51
Sub-Total, 1000																			120,157,266.28	
1021	4871	D	E									X			U		N			275,843.23
1021	4971	D	E									X			U		N			1,016.02
Sub-Total, 1021																			276,859.25	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			120,434,125.53	
1134	4395	C	E P					DISC				X			U		N			-3,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-3,000,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-66,832,073.14

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			E		DISC				X		U		N	1		-28,754,743.89
1700	4222	D	E			E		DISC				X		U		N	1		27,772,903.29
1700	4222	D	E			F		DISC				X		U		N	1		55,710,992.19
1700	4252	D	E			F		DISC				X		U		N			41,945,373.54
1700	4252	D	E			E		DISC				X		U		N			13,964,610.42
1700	4972	D	E			E		DISC				X		U		N			1,906.50
Sub-Total, 1700																			43,808,968.91
1701	4221	D	B			E		DISC				X		U		N	1		-14,083,946.30
1701	4221	D	B			F		DISC				X		U		N	1		-113,787,699.29
1701	4221	D	E			F		DISC				X		U		N	1		114,211,228.98
1701	4221	D	E			E		DISC				X		U		N	1		15,347,849.89
1701	4251	D	B			E		DISC				X		U		N	1		-16,234,362.53
1701	4251	D	B			F		DISC				X		U		N	1		-62,869,397.01
1701	4251	D	E			E		DISC				X		U		N	1		16,513,215.40
1701	4251	D	E			F		DISC				X		U		N	1		51,194,095.37
Sub-Total, 1701																			-9,709,015.49
1750, BA: Disc: Spending auth: Total																			=====
																			34,099,953.42
1900, Budget authority total (disc. and mand.)																			=====
																			31,099,953.42
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			151,534,078.95

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		880,628.00
3000	4801	C	B									X			U		N	1		580,742.59
3000	4801	C	B									X			U		N	1		1,055,172.17
3000	4801	C	B									X			U		N	1		2,624,292.79
3000	4801	C	B									X			U		N	1		7,333,083.56
3000	4801	C	B									X			U		N	1		30,583,839.07
3000	4801	C	B									X			U		N	1		14,594,330.77
3000	4801	C	B									X			U		N	1		103,313,545.03
3000	4901	D	B									X			U		N	1		-51,109.21
3000	4901	C	B									X			U		N	1		2,231,798.55
3000	4901	C	B									X			U		N	1		223,835.54
3000	4901	C	B									X			U		N	1		11,399,843.09
3000	4901	C	B									X			U		N	1		50,952,182.35
3000	4901	C	B									X			U		N	1		199,068.95
3000	4901	C	B									X			U		N	1		361,269.51
Sub-Total, 3000																			226,282,522.76	

3010	4221	D	B			E		DISC				X			U		N	1		-14,083,946.30
3010	4221	D	B			F		DISC				X			U		N	1		-113,787,699.29
3010	4251	D	B			E		DISC				X			U		N	1		-16,234,362.53
3010	4251	D	B			F		DISC				X			U		N	1		-62,869,397.01
Sub-Total, 3010																			-206,975,405.13	

3020, Obligated balance, start of year (net) **=====**
19,307,117.63

3030	4801	C	B									X			U		N	1		-880,628.00
3030	4801	C	B									X			U		N	1		-580,742.59
3030	4801	C	B									X			U		N	1		-1,055,172.17
3030	4801	C	B									X			U		N	1		-2,624,292.79
3030	4801	C	B									X			U		N	1		-7,333,083.56
3030	4801	C	B									X			U		N	1		-30,583,839.07
3030	4801	C	B									X			U		N	1		-14,594,330.77
3030	4801	C	B									X			U		N	1		-103,313,545.03
3030	4801	C	E									X			U		N	1		254,628.00
3030	4801	C	E									X			U		N	1		87,903,670.53
3030	4801	C	E									X			U		N	1		7,023,344.46
3030	4801	C	E									X			U		N	1		27,853,145.12
3030	4801	C	E									X			U		N	1		12,379,330.04
3030	4801	C	E									X			U		N	1		1,025,960.19

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 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		2,253,541.68
3030	4801	C	E									X			U		N	1		580,742.59
3030	4802	C	B					DISC BAL				X			U		N	1		-990,413.92
3030	4802	C	B					DISC BAL				X			U		N	1		-1,528,703.33
3030	4802	C	B					DISC BAL				X			U		N	1		-0.02
3030	4802	C	B					DISC BAL				X			U		N	1		-2,651,403.74
3030	4802	C	E					DISC NEW				X			U		N	1		1,472,712.16
3030	4802	C	E					DISC BAL				X			U		N	1		14,875.88
3030	4802	C	E					DISC NEW				X			U		N	1		0.02
3030	4802	C	E					DISC NEW				X			U		N	1		496,780.89
3030	4802	C	E					DISC BAL				X			U		N	1		5,017.99
3030	4802	C	E					DISC NEW				X			U		N	1		259,186.78
3030	4802	C	E					DISC BAL				X			U		N	1		2,618.05
3030	4881	C	E									X			U		N			7,382.84
3030	4881	C	E									X			U		N			94.05
3030	4881	C	E									X			U		N			1,033.08
3030	4881	C	E									X			U		N			580,217.80
3030	4901	D	B									X			U		N	1		51,109.21
3030	4901	C	B									X			U		N	1		-2,231,798.55
3030	4901	C	B									X			U		N	1		-223,835.54
3030	4901	C	B									X			U		N	1		-11,399,843.09
3030	4901	C	B									X			U		N	1		-50,952,182.35
3030	4901	C	B									X			U		N	1		-199,068.95
3030	4901	C	B									X			U		N	1		-361,269.51
3030	4901	C	E									X			U		N	1		2,016,436.19
3030	4901	C	E									X			U		N	1		19,286,289.67
3030	4901	C	E									X			U		N	1		332,575.82
3030	4901	C	E									X			U		N	1		226,572.64
3030	4901	C	E									X			U		N	1		6,515,927.90
3030	4901	D	E									X			U		N	1		-53,801.16
3030	4901	C	E									X			U		N	1		199,068.95
3030	4902	C	E					DISC BAL				X			U		N			492,461.15
3030	4902	C	E					DISC BAL				X			U		N			2,826.50
3030	4902	C	E					DISC BAL				X			U		N			235,505.92
3030	4902	C	E					DISC NEW				X			U		N			35,356,989.97
3030	4902	C	E					DISC BAL				X			U		N			6,260.00
3030	4902	C	E					DISC BAL				X			U		N			357,141.31
3030	4902	C	E					DISC NEW				X			U		N			48,753,653.61
3030	4902	C	E					DISC BAL				X			U		N			9,664.48
3030	4902	C	E					DISC NEW				X			U		N			956,783.88
3030	4902	C	E					DISC NEW				X			U		N			619,740.00
3030	4902	C	E					DISC BAL				X			U		N			283.00

03/18/10
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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC	NEW			X			U		N			467,658.17
3030	4902	C	E					DISC	BAL			X			U		N			4,723.82
3030	4902	C	E					DISC	NEW			X			U		N			279,823.17
3030	4902	C	E					DISC	NEW			X			U		N			23,315,085.60
3030	4902	C	E					DISC	NEW			X			U		N			28,017.50
3030	4981	C	E									X			U		N			11.30
3030	4981	C	E									X			U		N			70.93
3030	4982	C	E					DISC	BAL			X			U		N			151,264.69
3030	4982	C	E					DISC	BAL			X			U		N			17,717.71
Sub-Total, 3030																			50,239,991.10	
3040	4802	C	B					DISC	BAL			X			U		N	1		990,413.92
3040	4802	C	B					DISC	BAL			X			U		N	1		1,528,703.33
3040	4802	C	B					DISC	BAL			X			U		N	1		0.02
3040	4802	C	B					DISC	BAL			X			U		N	1		2,651,403.74
3040	4802	C	E					DISC	NEW			X			U		N	1		-1,472,712.16
3040	4802	C	E					DISC	BAL			X			U		N	1		-14,875.88
3040	4802	C	E					DISC	NEW			X			U		N	1		-0.02
3040	4802	C	E					DISC	NEW			X			U		N	1		-496,780.89
3040	4802	C	E					DISC	BAL			X			U		N	1		-5,017.99
3040	4802	C	E					DISC	NEW			X			U		N	1		-259,186.78
3040	4802	C	E					DISC	BAL			X			U		N	1		-2,618.05
3040	4902	C	E					DISC	BAL			X			U		N			-492,461.15
3040	4902	C	E					DISC	BAL			X			U		N			-2,826.50
3040	4902	C	E					DISC	BAL			X			U		N			-235,505.92
3040	4902	C	E					DISC	NEW			X			U		N			-35,356,989.97
3040	4902	C	E					DISC	BAL			X			U		N			-6,260.00
3040	4902	C	E					DISC	BAL			X			U		N			-357,141.31
3040	4902	C	E					DISC	NEW			X			U		N			-48,753,653.61
3040	4902	C	E					DISC	BAL			X			U		N			-9,664.48
3040	4902	C	E					DISC	NEW			X			U		N			-956,783.88
3040	4902	C	E					DISC	NEW			X			U		N			-619,740.00
3040	4902	C	E					DISC	BAL			X			U		N			-283.00
3040	4902	C	E					DISC	NEW			X			U		N			-467,658.17
3040	4902	C	E					DISC	BAL			X			U		N			-4,723.82
3040	4902	C	E					DISC	NEW			X			U		N			-279,823.17
3040	4902	C	E					DISC	NEW			X			U		N			-23,315,085.60
3040	4902	C	E					DISC	NEW			X			U		N			-28,017.50
3040	4982	C	E					DISC	BAL			X			U		N			-151,264.69
3040	4982	C	E					DISC	BAL			X			U		N			-17,717.71
Sub-Total, 3040																			-108,136,271.24	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			E		DISC				X		U		N	1		14,083,946.30
3050	4221	D	B			F		DISC				X		U		N	1		113,787,699.29
3050	4221	D	E			E		DISC				X		U		N	1		-15,347,849.89
3050	4221	D	E			F		DISC				X		U		N	1		-114,211,228.98
3050	4251	D	B			F		DISC				X		U		N	1		62,869,397.01
3050	4251	D	B			E		DISC				X		U		N	1		16,234,362.53
3050	4251	D	E			F		DISC				X		U		N	1		-51,194,095.37
3050	4251	D	E			E		DISC				X		U		N	1		-16,513,215.40
Sub-Total, 3050																			9,709,015.49
3080	4871	D	E									X		U		N			-275,843.23
3080	4971	D	E									X		U		N			-1,016.02
Sub-Total, 3080																			-276,859.25
3090	4801	C	E											U		N	1		254,628.00
3090	4801	C	E											U		N	1		87,903,670.53
3090	4801	C	E											U		N	1		7,023,344.46
3090	4801	C	E											U		N	1		27,853,145.12
3090	4801	C	E											U		N	1		12,379,330.04
3090	4801	C	E											U		N	1		1,025,960.19
3090	4801	C	E											U		N	1		2,253,541.68
3090	4801	C	E											U		N	1		580,742.59
3090	4871	D	E											U		N			-275,843.23
3090	4881	C	E											U		N			7,382.84
3090	4881	C	E											U		N			94.05
3090	4881	C	E											U		N			1,033.08
3090	4881	C	E											U		N			580,217.80
3090	4901	C	E											U		N	1		2,016,436.19
3090	4901	C	E											U		N	1		19,286,289.67
3090	4901	C	E											U		N	1		332,575.82
3090	4901	C	E											U		N	1		226,572.64
3090	4901	C	E											U		N	1		6,515,927.90
3090	4901	D	E											U		N	1		-53,801.16
3090	4901	C	E											U		N	1		199,068.95
3090	4971	D	E											U		N			-1,016.02
3090	4981	C	E											U		N			11.30
3090	4981	C	E											U		N			70.93
Sub-Total, 3090																			168,109,383.37
3091	4221	D	E			F		DISC						U		N	1		-114,211,228.98
3091	4221	D	E			E		DISC						U		N	1		-15,347,849.89
3091	4251	D	E			E		DISC						U		N	1		-16,513,215.40

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 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						U		N	1		-51,194,095.37
Sub-Total, 3091																			-197,266,389.64
3100, Obligated balance, end of year (net)																			=====
																			-29,157,006.27

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			31,099,953.42
4010	4802	C	E					DISC NEW				X		U		N	1		1,472,712.16
4010	4802	C	E					DISC NEW				X		U		N	1		0.02
4010	4802	C	E					DISC NEW				X		U		N	1		496,780.89
4010	4802	C	E					DISC NEW				X		U		N	1		259,186.78
4010	4902	C	E					DISC NEW				X		U		N			35,356,989.97
4010	4902	C	E					DISC NEW				X		U		N			48,753,653.61
4010	4902	C	E					DISC NEW				X		U		N			956,783.88
4010	4902	C	E					DISC NEW				X		U		N			619,740.00
4010	4902	C	E					DISC NEW				X		U		N			467,658.17
4010	4902	C	E					DISC NEW				X		U		N			279,823.17
4010	4902	C	E					DISC NEW				X		U		N			23,315,085.60
4010	4902	C	E					DISC NEW				X		U		N			28,017.50
Sub-Total, 4010																			112,006,431.75
4011	4802	C	B					DISC BAL				X		U		N	1		-990,413.92
4011	4802	C	B					DISC BAL				X		U		N	1		-1,528,703.33
4011	4802	C	B					DISC BAL				X		U		N	1		-0.02
4011	4802	C	B					DISC BAL				X		U		N	1		-2,651,403.74
4011	4802	C	E					DISC BAL				X		U		N	1		14,875.88
4011	4802	C	E					DISC BAL				X		U		N	1		5,017.99
4011	4802	C	E					DISC BAL				X		U		N	1		2,618.05
4011	4902	C	E					DISC BAL				X		U		N			492,461.15
4011	4902	C	E					DISC BAL				X		U		N			2,826.50
4011	4902	C	E					DISC BAL				X		U		N			235,505.92
4011	4902	C	E					DISC BAL				X		U		N			6,260.00
4011	4902	C	E					DISC BAL				X		U		N			357,141.31
4011	4902	C	E					DISC BAL				X		U		N			9,664.48
4011	4902	C	E					DISC BAL				X		U		N			283.00
4011	4902	C	E					DISC BAL				X		U		N			4,723.82
4011	4982	C	E					DISC BAL				X		U		N			151,264.69

03/18/10
 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC	BAL			X		U		N			17,717.71
Sub-Total, 4011																			-3,870,160.51
4020, Disc: Total outlays, gross																			=====
																			108,136,271.24
4030	4222	D	B			F		DISC				X		U		N	1		66,832,073.14
4030	4222	D	E			F		DISC				X		U		N	1		-55,710,992.19
4030	4252	D	E			F		DISC				X		U		N			-41,945,373.54
Sub-Total, 4030																			-30,824,292.59
4033	4222	D	B			E		DISC				X		U		N	1		28,754,743.89
4033	4222	D	E			E		DISC				X		U		N	1		-27,772,903.29
4033	4252	D	E			E		DISC				X		U		N			-13,964,610.42
4033	4972	D	E			E		DISC				X		U		N			-1,906.50
Sub-Total, 4033																			-12,984,676.32
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-43,808,968.91
4050	4221	D	B			F		DISC				X		U		N	1		113,787,699.29
4050	4221	D	B			E		DISC				X		U		N	1		14,083,946.30
4050	4221	D	E			E		DISC				X		U		N	1		-15,347,849.89
4050	4221	D	E			F		DISC				X		U		N	1		-114,211,228.98
4050	4251	D	B			F		DISC				X		U		N	1		62,869,397.01
4050	4251	D	B			E		DISC				X		U		N	1		16,234,362.53
4050	4251	D	E			E		DISC				X		U		N	1		-16,513,215.40
4050	4251	D	E			F		DISC				X		U		N	1		-51,194,095.37
Sub-Total, 4050																			9,709,015.49
4060, Disc: Additional offsets against BA only (total)																			=====
																			9,709,015.49
4070, Disc: Budget authority, net																			=====
																			-3,000,000.00
4080, Disc: Outlays, net																			=====
																			64,327,302.33
4180, Budget authority, net (disc. and mand.)																			=====
																			-3,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					64,327,302.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
 FACTS II User: Grace Song / (301) 444-2166 / grace.song@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	E									X		U		N	1		8,135,676.79
0900	4801	C	E									X		U		N	1		4,873,217.84
0900	4801	C	E									X		U		N	1		27,241,131.07
0900	4801	C	E									X		U		N	1		4,996,653.68
0900	4801	C	E									X		U		N	1		17,451,152.25
0900	4801	C	E									X		U		N	1		18,227,023.84
0900	4802	C	E					DISC				X		U		N	1		4,228.00
0900	4901	C	E									X		U		N	1		2,803,761.52
0900	4901	C	E									X		U		N	1		4,803,459.31
0900	4901	C	E									X		U		N	1		9,374,604.12
0900	4901	C	E									X		U		N	1		19,515,502.03
0900	4901	C	E									X		U		N	1		2,531,253.27
0900	4901	C	E									X		U		N	1		7,005,848.77
0900	4902	C	E					DISC				X		U		N			39,525,389.33
0900	4902	C	E					DISC				X		U		N			58,436,293.86
0900	4902	C	E					DISC				X		U		N			29,982,949.41
0900	4902	C	E					DISC				X		U		N			139,016,981.72
0900	4902	C	E					DISC				X		U		N			22,644,078.89
0900	4902	C	E					DISC				X		U		N			79,334,086.09
Sub-Total, 0900																			495,903,291.79

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		3,305,178,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			3,305,178,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			3,305,178,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,305,178,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
 FACTS II User: Grace Song / (301) 444-2166 / grace.song@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3030	4801	C	E									X		U		N	1		8,135,676.79
3030	4801	C	E									X		U		N	1		4,873,217.84
3030	4801	C	E									X		U		N	1		27,241,131.07
3030	4801	C	E									X		U		N	1		4,996,653.68
3030	4801	C	E									X		U		N	1		17,451,152.25
3030	4801	C	E									X		U		N	1		18,227,023.84
3030	4802	C	E					DISC				X		U		N	1		4,228.00
3030	4901	C	E									X		U		N	1		2,803,761.52
3030	4901	C	E									X		U		N	1		4,803,459.31
3030	4901	C	E									X		U		N	1		9,374,604.12
3030	4901	C	E									X		U		N	1		19,515,502.03
3030	4901	C	E									X		U		N	1		2,531,253.27
3030	4901	C	E									X		U		N	1		7,005,848.77
3030	4902	C	E					DISC				X		U		N			39,525,389.33
3030	4902	C	E					DISC				X		U		N			58,436,293.86
3030	4902	C	E					DISC				X		U		N			29,982,949.41
3030	4902	C	E					DISC				X		U		N			139,016,981.72
3030	4902	C	E					DISC				X		U		N			22,644,078.89
3030	4902	C	E					DISC				X		U		N			79,334,086.09
Sub-Total, 3030																			495,903,291.79
3040	4802	C	E					DISC				X		U		N	1		-4,228.00
3040	4902	C	E					DISC				X		U		N			-39,525,389.33
3040	4902	C	E					DISC				X		U		N			-58,436,293.86
3040	4902	C	E					DISC				X		U		N			-29,982,949.41
3040	4902	C	E					DISC				X		U		N			-139,016,981.72
3040	4902	C	E					DISC				X		U		N			-22,644,078.89
3040	4902	C	E					DISC				X		U		N			-79,334,086.09
Sub-Total, 3040																			-368,944,007.30
3090	4801	C	E											U		N	1		8,135,676.79
3090	4801	C	E											U		N	1		4,873,217.84
3090	4801	C	E											U		N	1		27,241,131.07
3090	4801	C	E											U		N	1		4,996,653.68
3090	4801	C	E											U		N	1		17,451,152.25
3090	4801	C	E											U		N	1		18,227,023.84
3090	4901	C	E											U		N	1		2,803,761.52
3090	4901	C	E											U		N	1		4,803,459.31
3090	4901	C	E											U		N	1		9,374,604.12
3090	4901	C	E											U		N	1		19,515,502.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
 FACTS II User: Grace Song / (301) 444-2166 / grace.song@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	1		2,531,253.27
3090	4901	C	E												U	N	1		7,005,848.77
Sub-Total, 3090																			126,959,284.49
3100, Obligated balance, end of year (net)																			=====
																			126,959,284.49

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			3,305,178,000.00
4010	4802	C	E					DISC				X			U	N	1		4,228.00
4010	4902	C	E					DISC				X			U	N			39,525,389.33
4010	4902	C	E					DISC				X			U	N			58,436,293.86
4010	4902	C	E					DISC				X			U	N			29,982,949.41
4010	4902	C	E					DISC				X			U	N			139,016,981.72
4010	4902	C	E					DISC				X			U	N			22,644,078.89
4010	4902	C	E					DISC				X			U	N			79,334,086.09
Sub-Total, 4010																			368,944,007.30
4020, Disc: Total outlays, gross																			=====
																			368,944,007.30
4070, Disc: Budget authority, net																			=====
																			3,305,178,000.00
4080, Disc: Outlays, net																			=====
																			368,944,007.30
4180, Budget authority, net (disc. and mand.)																			=====
																			3,305,178,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			368,944,007.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-6,341.74
0900	4801	C	B									X		U		N	1		-1,120,000.00
0900	4801	C	E									X		U		N	1		10,610.83
0900	4801	C	E									X		U		N	1		1,046,009.65
0900	4901	C	B									X		U		N	1		-89,481.02
0900	4902	C	E					DISC				X		U		N			73,990.35
0900	4902	C	E					DISC				X		U		N			85,188.92
0900	4982	C	E					DISC				X		U		N			23.01
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,349,245.88
1000	4801	C	B									X		U		N	1		-6,341.74
1000	4801	C	B									X		U		N	1		-1,120,000.00
1000	4901	C	B									X		U		N	1		-89,481.02
Sub-Total, 1000																			133,423.12
1021	4871	D	E									X		U		N			127.01
1050, Unob Bal: Unobligated balance (total)																			=====
																			133,550.13
1134	4395	C	E	P				DISC				X		U		N			-100,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-100,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			-100,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			33,550.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		N	1		6,341.74
3000	4801	C	B									X		U		N	1		1,120,000.00
3000	4901	C	B									X		U		N	1		89,481.02
Sub-Total, 3000																			1,215,822.76

3020, Obligated balance, start of year (net) =====
1,215,822.76

3030	4801	C	B									X		U		N	1		-6,341.74
3030	4801	C	B									X		U		N	1		-1,120,000.00
3030	4801	C	E									X		U		N	1		10,610.83
3030	4801	C	E									X		U		N	1		1,046,009.65
3030	4901	C	B									X		U		N	1		-89,481.02
3030	4902	C	E					DISC				X		U		N			73,990.35
3030	4902	C	E					DISC				X		U		N			85,188.92
3030	4982	C	E					DISC				X		U		N			23.01
Sub-Total, 3030																			0.00

3040	4902	C	E					DISC				X		U		N			-73,990.35
3040	4902	C	E					DISC				X		U		N			-85,188.92
3040	4982	C	E					DISC				X		U		N			-23.01
Sub-Total, 3040																			-159,202.28

3080	4871	D	E									X		U		N			-127.01
3090	4801	C	E											U		N	1		10,610.83
3090	4801	C	E											U		N	1		1,046,009.65
3090	4871	D	E											U		N			-127.01
Sub-Total, 3090																			1,056,493.47

3100, Obligated balance, end of year (net) =====
1,056,493.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				-100,000.00
4011	4902	C	E					DISC				X			U		N			73,990.35
4011	4902	C	E					DISC				X			U		N			85,188.92
4011	4982	C	E					DISC				X			U		N			23.01
Sub-Total, 4011																			159,202.28	
4020, Disc: Total outlays, gross																			=====	
																				159,202.28
4070, Disc: Budget authority, net																			=====	
																				-100,000.00
4080, Disc: Outlays, net																			=====	
																				159,202.28
4180, Budget authority, net (disc. and mand.)																			=====	
																				-100,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				159,202.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-132,553,955.61
0900	4801	C	B									X			U		Y	1		-104,158,594.41
0900	4801	C	B									X			U		Y	1		-244,374,587.70
0900	4801	C	B									X			U		Y	1		-43,503,557.69
0900	4801	C	B									X			U		Y	1		-259,919,160.86
0900	4801	C	B									X			U		Y	1		-242,922,977.76
0900	4801	C	E									X			U		Y	1		86,991,840.93
0900	4801	C	E									X			U		Y	1		205,191,998.51
0900	4801	C	E									X			U		Y	1		227,194,335.37
0900	4801	C	E									X			U		Y	1		202,568,324.88
0900	4801	C	E									X			U		Y	1		33,254,800.67
0900	4801	C	E									X			U		Y	1		80,893,478.12
0900	4802	C	B					DISC				X			U		Y	1		-982,196.28
0900	4802	C	B					DISC				X			U		Y	1		-158,000.00
0900	4802	C	B					DISC				X			U		Y	1		-12,727,186.82
0900	4802	C	B					DISC				X			U		Y	1		-187,500.00
0900	4802	C	E					DISC				X			U		Y	1		473,055.37
0900	4802	C	E					DISC				X			U		Y	1		13,451,744.37
0900	4881	C	E									X			U		Y			36,183.99
0900	4881	C	E									X			U		Y			9,128.97
0900	4881	C	E									X			U		Y			2,126.78
0900	4881	C	E									X			U		Y			353,644.94
0900	4881	C	E									X			U		Y			10,252.00
0900	4881	C	E									X			U		Y			144,300.37
0900	4901	C	B									X			U		Y	1		-6,656,559.90
0900	4901	C	B									X			U		Y	1		-42,850,983.85
0900	4901	C	B									X			U		Y	1		-17,059,412.83
0900	4901	C	B									X			U		Y	1		-16,437,859.70
0900	4901	C	B									X			U		Y	1		-16,588,217.97
0900	4901	C	B									X			U		Y	1		-32,286,302.55
0900	4901	C	E									X			U		Y	1		3,690,054.15
0900	4901	C	E									X			U		Y	1		1,936,733.67
0900	4901	C	E									X			U		Y	1		1,858,136.67
0900	4901	C	E									X			U		Y	1		4,584,248.18
0900	4901	C	E									X			U		Y	1		830,601.90
0900	4901	C	E									X			U		Y	1		27,397,742.84
0900	4902	C	E					DISC				X			U		Y			23,467,108.51
0900	4902	C	E					DISC				X			U		Y			74,562,474.78
0900	4902	C	E					DISC				X			U		Y			43,844,304.49
0900	4902	C	E					DISC				X			U		Y			61,840,801.90

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC				X			U		Y			47,087,318.73
0900	4902	C	E					DISC				X			U		Y			38,802,183.39
0900	4981	C	E									X			U		Y			2,620.55
0900	4981	C	E									X			U		Y			30.42
0900	4981	C	E									X			U		Y			367.14
0900	4981	C	E									X			U		Y			1,108.10
0900	4982	C	E					DISC				X			U		Y			94,677.38
0900	4982	C	E					DISC				X			U		Y			13,943.12
0900	4982	C	E					DISC				X			U		Y			42,189.30
0900	4982	C	E					DISC				X			U		Y			10,266.78
0900	4982	C	E					DISC				X			U		Y			72,285.22
0900	4982	C	E					DISC				X			U		Y			32,141.30
Sub-Total, 0900																			7,379,499.86	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		1,185,243,108.84
1000	4801	C	B									X			U		Y	1		-132,553,955.61
1000	4801	C	B									X			U		Y	1		-104,158,594.41
1000	4801	C	B									X			U		Y	1		-244,374,587.70
1000	4801	C	B									X			U		Y	1		-43,503,557.69
1000	4801	C	B									X			U		Y	1		-259,919,160.86
1000	4801	C	B									X			U		Y	1		-242,922,977.76
1000	4802	C	B					DISC				X			U		Y	1		-982,196.28
1000	4802	C	B					DISC				X			U		Y	1		-158,000.00
1000	4802	C	B					DISC				X			U		Y	1		-12,727,186.82
1000	4802	C	B					DISC				X			U		Y	1		-187,500.00
1000	4901	C	B									X			U		Y	1		-6,656,559.90
1000	4901	C	B									X			U		Y	1		-42,850,983.85
1000	4901	C	B									X			U		Y	1		-17,059,412.83
1000	4901	C	B									X			U		Y	1		-16,437,859.70
1000	4901	C	B									X			U		Y	1		-16,588,217.97
1000	4901	C	B									X			U		Y	1		-32,286,302.55
Sub-Total, 1000																			11,876,054.91	
1021	4871	D	E									X			U		Y			1,260,004.70
1021	4971	D	E									X			U		Y			49,685.90
Sub-Total, 1021																			1,309,690.60	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,185,745.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1134	4395	C	E	P				DISC				X		U		Y			-1,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-1,000,000.00
1700	4972	D	E			E		DISC				X		U		Y			134,083.13
1700	4972	D	E			F		DISC				X		U		Y			37,439.08
Sub-Total, 1700																			171,522.21
1750, BA: Disc: Spending auth: Total																			=====
																			171,522.21
1900, Budget authority total (disc. and mand.)																			=====
																			-828,477.79
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			12,357,267.72
1940	4450	C	E											U		Y			-809,690.60
1940	4610	C	E			A								U		Y			-4,168,077.26
Sub-Total, 1940																			-4,977,767.86

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		132,553,955.61
3000	4801	C	B									X		U		Y	1		104,158,594.41
3000	4801	C	B									X		U		Y	1		244,374,587.70
3000	4801	C	B									X		U		Y	1		43,503,557.69
3000	4801	C	B									X		U		Y	1		259,919,160.86
3000	4801	C	B									X		U		Y	1		242,922,977.76
3000	4901	C	B									X		U		Y	1		6,656,559.90
3000	4901	C	B									X		U		Y	1		42,850,983.85
3000	4901	C	B									X		U		Y	1		17,059,412.83
3000	4901	C	B									X		U		Y	1		16,437,859.70
3000	4901	C	B									X		U		Y	1		16,588,217.97
3000	4901	C	B									X		U		Y	1		32,286,302.55
Sub-Total, 3000																			1,159,312,170.83
3020, Obligated balance, start of year (net)																			=====
																			1,159,312,170.83

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		Y	1		-132,553,955.61
3030	4801	C	B									X			U		Y	1		-104,158,594.41
3030	4801	C	B									X			U		Y	1		-244,374,587.70
3030	4801	C	B									X			U		Y	1		-43,503,557.69
3030	4801	C	B									X			U		Y	1		-259,919,160.86
3030	4801	C	B									X			U		Y	1		-242,922,977.76
3030	4801	C	E									X			U		Y	1		86,991,840.93
3030	4801	C	E									X			U		Y	1		205,191,998.51
3030	4801	C	E									X			U		Y	1		227,194,335.37
3030	4801	C	E									X			U		Y	1		202,568,324.88
3030	4801	C	E									X			U		Y	1		33,254,800.67
3030	4801	C	E									X			U		Y	1		80,893,478.12
3030	4802	C	B					DISC				X			U		Y	1		-982,196.28
3030	4802	C	B					DISC				X			U		Y	1		-158,000.00
3030	4802	C	B					DISC				X			U		Y	1		-12,727,186.82
3030	4802	C	B					DISC				X			U		Y	1		-187,500.00
3030	4802	C	E					DISC				X			U		Y	1		473,055.37
3030	4802	C	E					DISC				X			U		Y	1		13,451,744.37
3030	4881	C	E									X			U		Y			36,183.99
3030	4881	C	E									X			U		Y			9,128.97
3030	4881	C	E									X			U		Y			2,126.78
3030	4881	C	E									X			U		Y			353,644.94
3030	4881	C	E									X			U		Y			10,252.00
3030	4881	C	E									X			U		Y			144,300.37
3030	4901	C	B									X			U		Y	1		-6,656,559.90
3030	4901	C	B									X			U		Y	1		-42,850,983.85
3030	4901	C	B									X			U		Y	1		-17,059,412.83
3030	4901	C	B									X			U		Y	1		-16,437,859.70
3030	4901	C	B									X			U		Y	1		-16,588,217.97
3030	4901	C	B									X			U		Y	1		-32,286,302.55
3030	4901	C	E									X			U		Y	1		3,690,054.15
3030	4901	C	E									X			U		Y	1		1,936,733.67
3030	4901	C	E									X			U		Y	1		1,858,136.67
3030	4901	C	E									X			U		Y	1		4,584,248.18
3030	4901	C	E									X			U		Y	1		830,601.90
3030	4901	C	E									X			U		Y	1		27,397,742.84
3030	4902	C	E					DISC				X			U		Y			23,467,108.51
3030	4902	C	E					DISC				X			U		Y			74,562,474.78
3030	4902	C	E					DISC				X			U		Y			43,844,304.49
3030	4902	C	E					DISC				X			U		Y			61,840,801.90
3030	4902	C	E					DISC				X			U		Y			47,087,318.73
3030	4902	C	E					DISC				X			U		Y			38,802,183.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4981	C	E									X			U		Y			2,620.55
3030	4981	C	E									X			U		Y			30.42
3030	4981	C	E									X			U		Y			367.14
3030	4981	C	E									X			U		Y			1,108.10
3030	4982	C	E					DISC				X			U		Y			94,677.38
3030	4982	C	E					DISC				X			U		Y			13,943.12
3030	4982	C	E					DISC				X			U		Y			42,189.30
3030	4982	C	E					DISC				X			U		Y			10,266.78
3030	4982	C	E					DISC				X			U		Y			72,285.22
3030	4982	C	E					DISC				X			U		Y			32,141.30
Sub-Total, 3030																			7,379,499.86	
3040	4802	C	B					DISC				X			U		Y	1		982,196.28
3040	4802	C	B					DISC				X			U		Y	1		158,000.00
3040	4802	C	B					DISC				X			U		Y	1		12,727,186.82
3040	4802	C	B					DISC				X			U		Y	1		187,500.00
3040	4802	C	E					DISC				X			U		Y	1		-473,055.37
3040	4802	C	E					DISC				X			U		Y	1		-13,451,744.37
3040	4902	C	E					DISC				X			U		Y			-23,467,108.51
3040	4902	C	E					DISC				X			U		Y			-74,562,474.78
3040	4902	C	E					DISC				X			U		Y			-43,844,304.49
3040	4902	C	E					DISC				X			U		Y			-61,840,801.90
3040	4902	C	E					DISC				X			U		Y			-47,087,318.73
3040	4902	C	E					DISC				X			U		Y			-38,802,183.39
3040	4982	C	E					DISC				X			U		Y			-94,677.38
3040	4982	C	E					DISC				X			U		Y			-13,943.12
3040	4982	C	E					DISC				X			U		Y			-42,189.30
3040	4982	C	E					DISC				X			U		Y			-10,266.78
3040	4982	C	E					DISC				X			U		Y			-72,285.22
3040	4982	C	E					DISC				X			U		Y			-32,141.30
Sub-Total, 3040																			-289,739,611.54	
3080	4871	D	E									X			U		Y			-1,260,004.70
3080	4971	D	E									X			U		Y			-49,685.90
Sub-Total, 3080																			-1,309,690.60	
3090	4801	C	E												U		Y	1		86,991,840.93
3090	4801	C	E												U		Y	1		205,191,998.51
3090	4801	C	E												U		Y	1		227,194,335.37
3090	4801	C	E												U		Y	1		202,568,324.88
3090	4801	C	E												U		Y	1		33,254,800.67
3090	4801	C	E												U		Y	1		80,893,478.12

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U		Y		-1,260,004.70
3090	4881	C	E												U		Y		36,183.99
3090	4881	C	E												U		Y		9,128.97
3090	4881	C	E												U		Y		2,126.78
3090	4881	C	E												U		Y		353,644.94
3090	4881	C	E												U		Y		10,252.00
3090	4881	C	E												U		Y		144,300.37
3090	4901	C	E												U		Y 1		3,690,054.15
3090	4901	C	E												U		Y 1		1,936,733.67
3090	4901	C	E												U		Y 1		1,858,136.67
3090	4901	C	E												U		Y 1		4,584,248.18
3090	4901	C	E												U		Y 1		830,601.90
3090	4901	C	E												U		Y 1		27,397,742.84
3090	4971	D	E												U		Y		-49,685.90
3090	4981	C	E												U		Y		2,620.55
3090	4981	C	E												U		Y		30.42
3090	4981	C	E												U		Y		367.14
3090	4981	C	E												U		Y		1,108.10
Sub-Total, 3090																			875,642,368.55
3100, Obligated balance, end of year (net)																			=====
																			875,642,368.55

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-828,477.79
4011	4802	C	B					DISC				X		U		Y	1		-982,196.28
4011	4802	C	B					DISC				X		U		Y	1		-158,000.00
4011	4802	C	B					DISC				X		U		Y	1		-12,727,186.82
4011	4802	C	B					DISC				X		U		Y	1		-187,500.00
4011	4802	C	E					DISC				X		U		Y	1		473,055.37
4011	4802	C	E					DISC				X		U		Y	1		13,451,744.37
4011	4902	C	E					DISC				X		U		Y			23,467,108.51
4011	4902	C	E					DISC				X		U		Y			74,562,474.78
4011	4902	C	E					DISC				X		U		Y			43,844,304.49
4011	4902	C	E					DISC				X		U		Y			61,840,801.90
4011	4902	C	E					DISC				X		U		Y			47,087,318.73
4011	4902	C	E					DISC				X		U		Y			38,802,183.39
4011	4982	C	E					DISC				X		U		Y			94,677.38

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC				X		U		Y			13,943.12
4011	4982	C	E					DISC				X		U		Y			42,189.30
4011	4982	C	E					DISC				X		U		Y			10,266.78
4011	4982	C	E					DISC				X		U		Y			72,285.22
4011	4982	C	E					DISC				X		U		Y			32,141.30
Sub-Total, 4011																			289,739,611.54
4020, Disc: Total outlays, gross																			=====
																			289,739,611.54
4030	4972	D	E			F		DISC				X		U		Y			-37,439.08
4033	4972	D	E			E		DISC				X		U		Y			-134,083.13
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-171,522.21
4070, Disc: Budget authority, net																			=====
																			-1,000,000.00
4080, Disc: Outlays, net																			=====
																			289,568,089.33
4180, Budget authority, net (disc. and mand.)																			=====
																			-1,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			289,568,089.33

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-124,848.54
0900	4801	C	E									X		U		Y	1		48,151.20
0900	4881	C	E									X		U		Y			12.55
0900	4902	C	E					DISC				X		U		Y			76,697.34
Sub-Total, 0900																			12.55

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		139,614.73
1000	4801	C	B									X		U		Y	1		-124,848.54
Sub-Total, 1000																			14,766.19
1050, Unob Bal: Unobligated balance (total)																			=====
																			14,766.19
1134	4395	C	E	P				DISC				X		U		Y			-100,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-100,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			-100,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			-85,233.81
1940	4610	C	E		A									U		Y			-14,753.64

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 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X			U		Y	1	124,848.54
3020, Obligated balance, start of year (net)																			=====
																			124,848.54
3030	4801	C	B									X			U		Y	1	-124,848.54
3030	4801	C	E									X			U		Y	1	48,151.20
3030	4881	C	E									X			U		Y		12.55
3030	4902	C	E					DISC				X			U		Y		76,697.34
Sub-Total, 3030																			12.55
3040	4902	C	E					DISC				X			U		Y		-76,697.34
3090	4801	C	E												U		Y	1	48,151.20
3090	4881	C	E												U		Y		12.55
Sub-Total, 3090																			48,163.75
3100, Obligated balance, end of year (net)																			=====
																			48,163.75

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-100,000.00
4011	4902	C	E					DISC				X			U		Y		76,697.34
4020, Disc: Total outlays, gross																			=====
																			76,697.34
4070, Disc: Budget authority, net																			=====
																			-100,000.00
4080, Disc: Outlays, net																			=====
																			76,697.34
4180, Budget authority, net (disc. and mand.)																			=====
																			-100,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			76,697.34

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /10-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1200	4119	D	E	P				MAND				X			U		Y	1		26,116,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				26,116,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				26,116,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				26,116,000.00
1940	4510	C	E		S										U		Y			-26,116,000.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				=====
																				26,116,000.00
4160, Mand: Budget authority, net																				=====
																				26,116,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				26,116,000.00

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 (MAX-BEXEC016)

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 FY 2010 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		108,706,862.70
3000	4801	C	B									X		E		N	1		69,904,143.65
3000	4801	C	B									X		E		N	1		8,221,764.84
3000	4801	C	B									X		E		N	1		21,155,577.85
3000	4801	C	B									X		E		N	1		73,229,106.64
3000	4801	C	B									X		E		N	1		86,666,633.90
3000	4801	C	B									X		E		N	1		6,654,638.64
3000	4901	C	B									X		E		N	1		108,334.16
3000	4901	C	B									X		E		N	1		427,146.67
3000	4901	C	B									X		E		N	1		18,168,973.04
3000	4901	C	B									X		E		N	1		1,593,695.79
3000	4901	C	B									X		E		N	1		853,477.00
3000	4901	C	B									X		E		N	1		2,865,793.74
3000	4901	C	B									X		E		N	1		3,733,263.35

Sub-Total, 3000

402,289,411.97

3020, Obligated balance, start of year (net)

=====
 402,289,411.97

3031	4801	C	B									X		E		N	1		-108,706,862.70
3031	4801	C	B									X		E		N	1		-69,904,143.65
3031	4801	C	B									X		E		N	1		-8,221,764.84
3031	4801	C	B									X		E		N	1		-21,155,577.85
3031	4801	C	B									X		E		N	1		-73,229,106.64
3031	4801	C	B									X		E		N	1		-86,666,633.90
3031	4801	C	B									X		E		N	1		-6,654,638.64
3031	4801	C	E									X		E		N	1		79,206,594.34
3031	4801	C	E									X		E		N	1		49,358,472.75
3031	4801	C	E									X		E		N	1		4,890,998.10
3031	4801	C	E									X		E		N	1		4,602,104.76
3031	4801	C	E									X		E		N	1		14,628,040.39
3031	4801	C	E									X		E		N	1		62,053,335.54
3031	4801	C	E									X		E		N	1		41,400,851.87
3031	4802	C	B					DISC				X		E		N	1		-379.20
3031	4802	C	B					DISC				X		E		N	1		-48,384.39
3031	4802	C	B					DISC				X		E		N	1		-3,173.02
3031	4802	C	B					DISC				X		E		N	1		-4,668,782.83
3031	4802	C	E					DISC				X		E		N	1		379.20
3031	4802	C	E					DISC				X		E		N	1		3,173.02
3031	4802	C	E					DISC				X		E		N	1		5,062,365.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4802	C	E					DISC				X			E		N	1		34,471.39
3031	4881	C	E									X			E		N			35,299.13
3031	4901	C	B									X			E		N	1		-108,334.16
3031	4901	C	B									X			E		N	1		-427,146.67
3031	4901	C	B									X			E		N	1		-18,168,973.04
3031	4901	C	B									X			E		N	1		-1,593,695.79
3031	4901	C	B									X			E		N	1		-853,477.00
3031	4901	C	B									X			E		N	1		-2,865,793.74
3031	4901	C	B									X			E		N	1		-3,733,263.35
3031	4901	C	E									X			E		N	1		217,081.22
3031	4901	C	E									X			E		N	1		359,347.91
3031	4901	C	E									X			E		N	1		4,068.70
3031	4901	C	E									X			E		N	1		11,351,042.89
3031	4901	C	E									X			E		N	1		109,950.22
3031	4901	C	E									X			E		N	1		939,124.08
3031	4901	C	E									X			E		N	1		979,841.60
3031	4902	C	E					DISC				X			E		N			20,649,936.36
3031	4902	C	E					DISC				X			E		N			26,499,250.50
3031	4902	C	E					DISC				X			E		N			32,874,183.80
3031	4902	C	E					DISC				X			E		N			2,383,643.33
3031	4902	C	E					DISC				X			E		N			9,755,113.93
3031	4902	C	E					DISC				X			E		N			32,464,650.55
3031	4902	C	E					DISC				X			E		N			7,182,109.17
3031	4981	C	E									X			E		N			202.83
3031	4982	C	E					DISC				X			E		N			285,545.29
Sub-Total, 3031																			321,047.25	
3040	4802	C	B					DISC				X			E		N	1		379.20
3040	4802	C	B					DISC				X			E		N	1		48,384.39
3040	4802	C	B					DISC				X			E		N	1		3,173.02
3040	4802	C	B					DISC				X			E		N	1		4,668,782.83
3040	4802	C	E					DISC				X			E		N	1		-379.20
3040	4802	C	E					DISC				X			E		N	1		-3,173.02
3040	4802	C	E					DISC				X			E		N	1		-5,062,365.79
3040	4802	C	E					DISC				X			E		N	1		-34,471.39
3040	4902	C	E					DISC				X			E		N			-20,649,936.36
3040	4902	C	E					DISC				X			E		N			-26,499,250.50
3040	4902	C	E					DISC				X			E		N			-32,874,183.80
3040	4902	C	E					DISC				X			E		N			-2,383,643.33
3040	4902	C	E					DISC				X			E		N			-9,755,113.93
3040	4902	C	E					DISC				X			E		N			-32,464,650.55
3040	4902	C	E					DISC				X			E		N			-7,182,109.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X		E		N			-285,545.29
Sub-Total, 3040																			-132,474,102.89
3081	4871	D	E									X		E		N			-266,382.02
3081	4971	D	E									X		E		N			-115,961.11
Sub-Total, 3081																			-382,343.13
3090	4801	C	E											E		N	1		79,206,594.34
3090	4801	C	E											E		N	1		49,358,472.75
3090	4801	C	E											E		N	1		4,890,998.10
3090	4801	C	E											E		N	1		4,602,104.76
3090	4801	C	E											E		N	1		14,628,040.39
3090	4801	C	E											E		N	1		62,053,335.54
3090	4801	C	E											E		N	1		41,400,851.87
3090	4871	D	E											E		N			-266,382.02
3090	4881	C	E											E		N			35,299.13
3090	4901	C	E											E		N	1		217,081.22
3090	4901	C	E											E		N	1		359,347.91
3090	4901	C	E											E		N	1		4,068.70
3090	4901	C	E											E		N	1		11,351,042.89
3090	4901	C	E											E		N	1		109,950.22
3090	4901	C	E											E		N	1		939,124.08
3090	4901	C	E											E		N	1		979,841.60
3090	4971	D	E											E		N			-115,961.11
3090	4981	C	E											E		N			202.83
Sub-Total, 3090																			269,754,013.20
3100, Obligated balance, end of year (net)																			=====
																			269,754,013.20

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-379.20
4011	4802	C	B					DISC				X		E		N	1		-48,384.39
4011	4802	C	B					DISC				X		E		N	1		-3,173.02
4011	4802	C	B					DISC				X		E		N	1		-4,668,782.83
4011	4802	C	E					DISC				X		E		N	1		379.20
4011	4802	C	E					DISC				X		E		N	1		3,173.02
4011	4802	C	E					DISC				X		E		N	1		5,062,365.79
4011	4802	C	E					DISC				X		E		N	1		34,471.39
4011	4902	C	E					DISC				X		E		N			20,649,936.36
4011	4902	C	E					DISC				X		E		N			26,499,250.50
4011	4902	C	E					DISC				X		E		N			32,874,183.80
4011	4902	C	E					DISC				X		E		N			2,383,643.33
4011	4902	C	E					DISC				X		E		N			9,755,113.93
4011	4902	C	E					DISC				X		E		N			32,464,650.55
4011	4902	C	E					DISC				X		E		N			7,182,109.17
4011	4982	C	E					DISC				X		E		N			285,545.29

Sub-Total, 4011 **132,474,102.89**

4020, Disc: Total outlays, gross =====
132,474,102.89

4030	4972	D	E			F		DISC				X		E		N			-120.89
4033	4972	D	E			E		DISC				X		E		N			-398,525.24

4040, Disc: Offsets against gross BA and outlays (total) =====
-398,646.13

4052	4972	D	E			F		DISC				X		E		N			120.89
4052	4972	D	E			E		DISC				X		E		N			398,525.24

Sub-Total, 4052 **398,646.13**

4060, Disc: Additional offsets against BA only (total) =====
398,646.13

4080, Disc: Outlays, net =====
132,075,456.76

4190, Outlays, net (disc. and mand.) =====
132,075,456.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/09-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		53,315.60
3020, Obligated balance, start of year (net)																			=====
																			53,315.60
3031	4801	C	B									X		E		N	1		-53,315.60
3031	4801	C	E									X		E		N	1		23,140.30
3031	4902	C	E					DISC				X		E		N			30,175.30
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-30,175.30
3090	4801	C	E											E		N	1		23,140.30
3100, Obligated balance, end of year (net)																			=====
																			23,140.30

BA & O, Net

4011	4902	C	E					DISC				X		E		N			30,175.30
4020, Disc: Total outlays, gross																			=====
																			30,175.30
4080, Disc: Outlays, net																			=====
																			30,175.30
4190, Outlays, net (disc. and mand.)																			=====
																			30,175.30

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/09-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		225.56
3020, Obligated balance, start of year (net)																			===== 225.56
3031	4801	C	B									X		E		N	1		-225.56
3031	4801	C	E									X		E		N	1		225.56
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		225.56
3100, Obligated balance, end of year (net)																			===== 225.56

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /09-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,082,211.53
3000	4901	C	B									X			E		N	1		2,254,951.91
Sub-Total, 3000																				4,337,163.44
3020, Obligated balance, start of year (net)																				=====
																				4,337,163.44
3031	4801	C	B									X			E		N	1		-2,082,211.53
3031	4801	C	E									X			E		N	1		1,861,781.14
3031	4901	C	B									X			E		N	1		-2,254,951.91
3031	4901	C	E									X			E		N	1		17,461.22
3031	4902	C	E					MAND				X			E		N			2,457,921.08
Sub-Total, 3031																				0.00
3040	4902	C	E					MAND				X			E		N			-2,457,921.08
3090	4801	C	E												E		N	1		1,861,781.14
3090	4901	C	E												E		N	1		17,461.22
Sub-Total, 3090																				1,879,242.36
3100, Obligated balance, end of year (net)																				=====
																				1,879,242.36

BA & O, Net

4101	4902	C	E					MAND				X			E		N			2,457,921.08
4110, Mand: Total outlays, gross																				=====
																				2,457,921.08
4170, Mand: Outlays, net																				=====
																				2,457,921.08
4190, Outlays, net (disc. and mand.)																				=====
																				2,457,921.08

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		25,254,338.39
3000	4801	C	B									X		E		N	1		10,232,596.22
3000	4801	C	B									X		E		N	1		56,048,351.22
3000	4801	C	B									X		E		N	1		1,161,357.90
3000	4801	C	B									X		E		N	1		7,178,146.01
3000	4801	C	B									X		E		N	1		2,003,324.51
3000	4901	C	B									X		E		N	1		748,364.76
3000	4901	C	B									X		E		N	1		746,826.55
3000	4901	C	B									X		E		N	1		57,357.91
3000	4901	C	B									X		E		N	1		1,299,739.97
3000	4901	C	B									X		E		N	1		180,725.66
3000	4901	C	B									X		E		N	1		3,902,171.42
Sub-Total, 3000																			108,813,300.52

3020, Obligated balance, start of year (net)

=====
 108,813,300.52

3031	4801	C	B									X		E		N	1		-25,254,338.39
3031	4801	C	B									X		E		N	1		-10,232,596.22
3031	4801	C	B									X		E		N	1		-56,048,351.22
3031	4801	C	B									X		E		N	1		-1,161,357.90
3031	4801	C	B									X		E		N	1		-7,178,146.01
3031	4801	C	B									X		E		N	1		-2,003,324.51
3031	4801	C	E									X		E		N	1		1,700,059.28
3031	4801	C	E									X		E		N	1		727,108.88
3031	4801	C	E									X		E		N	1		7,446,948.28
3031	4801	C	E									X		E		N	1		6,416,289.30
3031	4801	C	E									X		E		N	1		17,155,951.03
3031	4801	C	E									X		E		N	1		50,196,198.26
3031	4802	C	B					DISC				X		E		N	1		-50,000.00
3031	4802	C	B					DISC				X		E		N	1		-48,211.89
3031	4802	C	B					DISC				X		E		N	1		-254,492.41
3031	4802	C	B					DISC				X		E		N	1		-3,268,147.98
3031	4802	C	E					DISC				X		E		N	1		50,000.00
3031	4802	C	E					DISC				X		E		N	1		254,492.41
3031	4802	C	E					DISC				X		E		N	1		740,834.02
3031	4802	C	E					DISC				X		E		N	1		48,211.89
3031	4881	C	E									X		E		N			52,786.78
3031	4901	C	B									X		E		N	1		-748,364.76
3031	4901	C	B									X		E		N	1		-746,826.55

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X		E		N	1		-57,357.91
3031	4901	C	B									X		E		N	1		-1,299,739.97
3031	4901	C	B									X		E		N	1		-180,725.66
3031	4901	C	B									X		E		N	1		-3,902,171.42
3031	4901	C	E									X		E		N	1		3,229,277.02
3031	4901	C	E									X		E		N	1		1,246,662.96
3031	4901	C	E									X		E		N	1		60,637.12
3031	4901	C	E									X		E		N	1		420,228.13
3031	4901	C	E									X		E		N	1		103,800.42
3031	4901	C	E									X		E		N	1		197,296.69
3031	4902	C	E					DISC				X		E		N			3,634,457.38
3031	4902	C	E					DISC				X		E		N			2,862,573.18
3031	4902	C	E					DISC				X		E		N			814,933.72
3031	4902	C	E					DISC				X		E		N			6,180,289.59
3031	4902	C	E					DISC				X		E		N			8,647,917.22
3031	4902	C	E					DISC				X		E		N			299,986.02
3031	4981	C	E									X		E		N			382.58
3031	4982	C	E					DISC				X		E		N			2,109.85
Sub-Total, 3031																			55,279.21
3040	4802	C	B					DISC				X		E		N	1		50,000.00
3040	4802	C	B					DISC				X		E		N	1		48,211.89
3040	4802	C	B					DISC				X		E		N	1		254,492.41
3040	4802	C	B					DISC				X		E		N	1		3,268,147.98
3040	4802	C	E					DISC				X		E		N	1		-50,000.00
3040	4802	C	E					DISC				X		E		N	1		-254,492.41
3040	4802	C	E					DISC				X		E		N	1		-740,834.02
3040	4802	C	E					DISC				X		E		N	1		-48,211.89
3040	4902	C	E					DISC				X		E		N			-3,634,457.38
3040	4902	C	E					DISC				X		E		N			-2,862,573.18
3040	4902	C	E					DISC				X		E		N			-814,933.72
3040	4902	C	E					DISC				X		E		N			-6,180,289.59
3040	4902	C	E					DISC				X		E		N			-8,647,917.22
3040	4902	C	E					DISC				X		E		N			-299,986.02
3040	4982	C	E					DISC				X		E		N			-2,109.85
Sub-Total, 3040																			-19,914,953.00
3081	4871	D	E									X		E		N			-463,148.09
3081	4971	D	E									X		E		N			-79,309.85
Sub-Total, 3081																			-542,457.94
3090	4801	C	E											E		N	1		1,700,059.28

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		727,108.88
3090	4801	C	E											E		N	1		7,446,948.28
3090	4801	C	E											E		N	1		6,416,289.30
3090	4801	C	E											E		N	1		17,155,951.03
3090	4801	C	E											E		N	1		50,196,198.26
3090	4871	D	E											E		N			-463,148.09
3090	4881	C	E											E		N			52,786.78
3090	4901	C	E											E		N	1		3,229,277.02
3090	4901	C	E											E		N	1		1,246,662.96
3090	4901	C	E											E		N	1		60,637.12
3090	4901	C	E											E		N	1		420,228.13
3090	4901	C	E											E		N	1		103,800.42
3090	4901	C	E											E		N	1		197,296.69
3090	4971	D	E											E		N			-79,309.85
3090	4981	C	E											E		N			382.58
Sub-Total, 3090																			88,411,168.79
3100, Obligated balance, end of year (net)																			=====
																			88,411,168.79

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-50,000.00
4011	4802	C	B					DISC				X		E		N	1		-48,211.89
4011	4802	C	B					DISC				X		E		N	1		-254,492.41
4011	4802	C	B					DISC				X		E		N	1		-3,268,147.98
4011	4802	C	E					DISC				X		E		N	1		50,000.00
4011	4802	C	E					DISC				X		E		N	1		254,492.41
4011	4802	C	E					DISC				X		E		N	1		740,834.02
4011	4802	C	E					DISC				X		E		N	1		48,211.89
4011	4902	C	E					DISC				X		E		N			3,634,457.38
4011	4902	C	E					DISC				X		E		N			2,862,573.18
4011	4902	C	E					DISC				X		E		N			814,933.72
4011	4902	C	E					DISC				X		E		N			6,180,289.59
4011	4902	C	E					DISC				X		E		N			8,647,917.22
4011	4902	C	E					DISC				X		E		N			299,986.02
4011	4982	C	E					DISC				X		E		N			2,109.85
Sub-Total, 4011																			19,914,953.00
4020, Disc: Total outlays, gross																			=====
																			19,914,953.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4972	D	E			F		DISC				X		E		N			-2,273.27
4033	4972	D	E			E		DISC				X		E		N			-68,613.59
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-70,886.86
4052	4972	D	E			E		DISC				X		E		N			68,613.59
4052	4972	D	E			F		DISC				X		E		N			2,273.27
Sub-Total, 4052																			70,886.86
4060, Disc: Additional offsets against BA only (total)																			=====
																			70,886.86
4080, Disc: Outlays, net																			=====
																			19,844,066.14
4190, Outlays, net (disc. and mand.)																			=====
																			19,844,066.14

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/08-1450 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		79,512.32
3020, Obligated balance, start of year (net)																			=====
																			79,512.32
3031	4801	C	B									X		E		N	1		-79,512.32
3031	4801	C	E									X		E		N	1		57,007.70
3031	4902	C	E					DISC				X		E		N			22,504.62
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-22,504.62
3090	4801	C	E											E		N	1		57,007.70
3100, Obligated balance, end of year (net)																			=====
																			57,007.70

BA & O, Net

4011	4902	C	E					DISC				X		E		N			22,504.62
4020, Disc: Total outlays, gross																			=====
																			22,504.62
4080, Disc: Outlays, net																			=====
																			22,504.62
4190, Outlays, net (disc. and mand.)																			=====
																			22,504.62

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /08-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B										X		E		N	1		16,078.71
3000	4901	D	B										X		E		N	1		-844.07
Sub-Total, 3000																				15,234.64

3020, Obligated balance, start of year (net) =====
15,234.64

3031	4801	C	B										X		E		N	1		-16,078.71
3031	4801	C	E										X		E		N	1		6,799.84
3031	4901	D	B										X		E		N	1		844.07
3031	4901	D	E										X		E		N	1		-844.07
3031	4902	C	E					MAND					X		E		N			9,278.87
Sub-Total, 3031																				0.00

3040	4902	C	E					MAND					X		E		N			-9,278.87
3090	4801	C	E												E		N	1		6,799.84
3090	4901	D	E												E		N	1		-844.07
Sub-Total, 3090																				5,955.77

3100, Obligated balance, end of year (net) =====
5,955.77

BA & O, Net

4101	4902	C	E					MAND					X		E		N			9,278.87
4110, Mand: Total outlays, gross																				=====
																				9,278.87

4170, Mand: Outlays, net =====
9,278.87

4190, Outlays, net (disc. and mand.) =====
9,278.87

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,676,259.52
3000	4801	C	B									X			E		N	1		5,048,026.23
3000	4801	C	B									X			E		N	1		60,405,084.41
3000	4801	C	B									X			E		N	1		8,739,331.91
3000	4801	C	B									X			E		N	1		2,193,362.91
3000	4801	C	B									X			E		N	1		934,575.91
3000	4901	C	B									X			E		N	1		60,954.20
3000	4901	C	B									X			E		N	1		44,387.97
3000	4901	C	B									X			E		N	1		189,549.00
3000	4901	C	B									X			E		N	1		4,185,040.12
3000	4901	C	B									X			E		N	1		650,532.41
3000	4901	C	B									X			E		N	1		316,618.65
Sub-Total, 3000																				86,443,723.24

3020, Obligated balance, start of year (net)

=====
 86,443,723.24

3031	4801	C	B									X			E		N	1		-3,676,259.52
3031	4801	C	B									X			E		N	1		-5,048,026.23
3031	4801	C	B									X			E		N	1		-60,405,084.41
3031	4801	C	B									X			E		N	1		-8,739,331.91
3031	4801	C	B									X			E		N	1		-2,193,362.91
3031	4801	C	B									X			E		N	1		-934,575.91
3031	4801	C	E									X			E		N	1		2,910,467.57
3031	4801	C	E									X			E		N	1		55,211,044.14
3031	4801	C	E									X			E		N	1		5,887,991.71
3031	4801	C	E									X			E		N	1		1,874,969.69
3031	4801	C	E									X			E		N	1		890,829.64
3031	4801	C	E									X			E		N	1		3,466,675.35
3031	4802	C	B					DISC				X			E		N	1		-1,090,034.46
3031	4802	C	B					DISC				X			E		N	1		-500,000.00
3031	4802	C	B					DISC				X			E		N	1		-4,927.27
3031	4802	C	B					DISC				X			E		N	1		-250,777.18
3031	4802	C	E					DISC				X			E		N	1		500,000.00
3031	4802	C	E					DISC				X			E		N	1		250,777.18
3031	4802	C	E					DISC				X			E		N	1		4,927.27
3031	4802	C	E					DISC				X			E		N	1		494,541.15
3031	4881	C	E									X			E		N			178.46
3031	4901	C	B									X			E		N	1		-60,954.20
3031	4901	C	B									X			E		N	1		-44,387.97

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-189,549.00
3031	4901	C	B									X			E		N	1		-4,185,040.12
3031	4901	C	B									X			E		N	1		-650,532.41
3031	4901	C	B									X			E		N	1		-316,618.65
3031	4901	C	E									X			E		N	1		167,161.59
3031	4901	C	E									X			E		N	1		199,245.46
3031	4901	C	E									X			E		N	1		3,240,457.22
3031	4901	C	E									X			E		N	1		60,933.23
3031	4901	C	E									X			E		N	1		314,230.43
3031	4901	C	E									X			E		N	1		32,130.16
3031	4902	C	E					DISC				X			E		N			209,605.14
3031	4902	C	E					DISC				X			E		N			2,159,946.07
3031	4902	C	E					DISC				X			E		N			5,645,327.22
3031	4902	C	E					DISC				X			E		N			4,391,416.41
3031	4902	C	E					DISC				X			E		N			320,781.44
3031	4902	C	E					DISC				X			E		N			56,004.08
3031	4981	C	E									X			E		N			4.93
3031	4982	C	E					DISC				X			E		N			101.47
Sub-Total, 3031																			284.86	
3040	4802	C	B					DISC				X			E		N	1		1,090,034.46
3040	4802	C	B					DISC				X			E		N	1		500,000.00
3040	4802	C	B					DISC				X			E		N	1		4,927.27
3040	4802	C	B					DISC				X			E		N	1		250,777.18
3040	4802	C	E					DISC				X			E		N	1		-500,000.00
3040	4802	C	E					DISC				X			E		N	1		-250,777.18
3040	4802	C	E					DISC				X			E		N	1		-4,927.27
3040	4802	C	E					DISC				X			E		N	1		-494,541.15
3040	4902	C	E					DISC				X			E		N			-209,605.14
3040	4902	C	E					DISC				X			E		N			-2,159,946.07
3040	4902	C	E					DISC				X			E		N			-5,645,327.22
3040	4902	C	E					DISC				X			E		N			-4,391,416.41
3040	4902	C	E					DISC				X			E		N			-320,781.44
3040	4902	C	E					DISC				X			E		N			-56,004.08
3040	4982	C	E					DISC				X			E		N			-101.47
Sub-Total, 3040																			-12,187,688.52	
3081	4871	D	E									X			E		N			-804,731.64
3081	4971	D	E									X			E		N			-39,358.84
Sub-Total, 3081																			-844,090.48	
3090	4801	C	E												E		N	1		2,910,467.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		55,211,044.14
3090	4801	C	E											E		N	1		5,887,991.71
3090	4801	C	E											E		N	1		1,874,969.69
3090	4801	C	E											E		N	1		890,829.64
3090	4801	C	E											E		N	1		3,466,675.35
3090	4871	D	E											E		N			-804,731.64
3090	4881	C	E											E		N			178.46
3090	4901	C	E											E		N	1		167,161.59
3090	4901	C	E											E		N	1		199,245.46
3090	4901	C	E											E		N	1		3,240,457.22
3090	4901	C	E											E		N	1		60,933.23
3090	4901	C	E											E		N	1		314,230.43
3090	4901	C	E											E		N	1		32,130.16
3090	4971	D	E											E		N			-39,358.84
3090	4981	C	E											E		N			4.93
Sub-Total, 3090																			73,412,229.10
3100, Obligated balance, end of year (net)																			=====
																			73,412,229.10

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,090,034.46
4011	4802	C	B					DISC				X		E		N	1		-500,000.00
4011	4802	C	B					DISC				X		E		N	1		-4,927.27
4011	4802	C	B					DISC				X		E		N	1		-250,777.18
4011	4802	C	E					DISC				X		E		N	1		500,000.00
4011	4802	C	E					DISC				X		E		N	1		250,777.18
4011	4802	C	E					DISC				X		E		N	1		4,927.27
4011	4802	C	E					DISC				X		E		N	1		494,541.15
4011	4902	C	E					DISC				X		E		N			209,605.14
4011	4902	C	E					DISC				X		E		N			2,159,946.07
4011	4902	C	E					DISC				X		E		N			5,645,327.22
4011	4902	C	E					DISC				X		E		N			4,391,416.41
4011	4902	C	E					DISC				X		E		N			320,781.44
4011	4902	C	E					DISC				X		E		N			56,004.08
4011	4982	C	E					DISC				X		E		N			101.47
Sub-Total, 4011																			12,187,688.52
4020, Disc: Total outlays, gross																			=====
																			12,187,688.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			E		DISC				X		E		N			-67,980.34
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-67,980.34
4052	4972	D	E			E		DISC				X		E		N			67,980.34
4060, Disc: Additional offsets against BA only (total)																			=====
																			67,980.34
4080, Disc: Outlays, net																			=====
																			12,119,708.18
4190, Outlays, net (disc. and mand.)																			=====
																			12,119,708.18

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/07-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		27,161.33
3000	4801	C	B									X			E		N	1		291.65
Sub-Total, 3000																				27,452.98
3020, Obligated balance, start of year (net)																				=====
																				27,452.98
3031	4801	C	B									X			E		N	1		-27,161.33
3031	4801	C	B									X			E		N	1		-291.65
3031	4801	C	E									X			E		N	1		27,161.33
3031	4801	C	E									X			E		N	1		291.65
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		27,161.33
3090	4801	C	E												E		N	1		291.65
Sub-Total, 3090																				27,452.98
3100, Obligated balance, end of year (net)																				=====
																				27,452.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /07-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		2,940.37
3020, Obligated balance, start of year (net)																			=====
																			2,940.37
3031	4801	C	B									X		E		N	1		-2,940.37
3031	4801	C	E									X		E		N	1		1,276.19
3031	4902	C	E					MAND				X		E		N			1,664.18
Sub-Total, 3031																			0.00
3040	4902	C	E					MAND				X		E		N			-1,664.18
3090	4801	C	E											E		N	1		1,276.19
3100, Obligated balance, end of year (net)																			=====
																			1,276.19

BA & O, Net

4101	4902	C	E					MAND				X		E		N			1,664.18
4110, Mand: Total outlays, gross																			=====
																			1,664.18
4170, Mand: Outlays, net																			=====
																			1,664.18
4190, Outlays, net (disc. and mand.)																			=====
																			1,664.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
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 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		2,889,256.02
3000	4801	C	B									X		E		N	1		989,975.38
3000	4801	C	B									X		E		N	1		5,701,448.64
3000	4801	C	B									X		E		N	1		9,639,952.97
3000	4801	C	B									X		E		N	1		5,116,774.28
3000	4801	C	B									X		E		N	1		941,102.37
3000	4801	C	B									X		E		N	1		4,873.18
3000	4901	C	B									X		E		N	1		640,487.00
3000	4901	C	B									X		E		N	1		239,844.99
3000	4901	C	B									X		E		N	1		34,750.32
3000	4901	C	B									X		E		N	1		927,964.21
3000	4901	C	B									X		E		N	1		130,899.75
3000	4901	C	B									X		E		N	1		1,030,899.46
Sub-Total, 3000																			28,288,228.57

3020, Obligated balance, start of year (net) =====
28,288,228.57

3031	4801	C	B									X		E		N	1		-2,889,256.02
3031	4801	C	B									X		E		N	1		-989,975.38
3031	4801	C	B									X		E		N	1		-5,701,448.64
3031	4801	C	B									X		E		N	1		-9,639,952.97
3031	4801	C	B									X		E		N	1		-5,116,774.28
3031	4801	C	B									X		E		N	1		-941,102.37
3031	4801	C	B									X		E		N	1		-4,873.18
3031	4801	C	E									X		E		N	1		4,873.18
3031	4801	C	E									X		E		N	1		2,726,287.79
3031	4801	C	E									X		E		N	1		941,102.37
3031	4801	C	E									X		E		N	1		1,056,488.03
3031	4801	C	E									X		E		N	1		4,730,492.99
3031	4801	C	E									X		E		N	1		8,710,702.41
3031	4801	C	E									X		E		N	1		4,169,689.13
3031	4802	C	B					DISC				X		E		N	1		-466,977.28
3031	4802	C	E					DISC				X		E		N	1		123,571.34
3031	4881	C	E									X		E		N			280.22
3031	4901	C	B									X		E		N	1		-640,487.00
3031	4901	C	B									X		E		N	1		-239,844.99
3031	4901	C	B									X		E		N	1		-34,750.32
3031	4901	C	B									X		E		N	1		-927,964.21
3031	4901	C	B									X		E		N	1		-130,899.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-1,030,899.46
3031	4901	C	E									X			E		N	1		898,711.77
3031	4901	C	E									X			E		N	1		329,408.89
3031	4901	C	E									X			E		N	1		33,524.08
3031	4901	C	E									X			E		N	1		237,370.42
3031	4901	C	E									X			E		N	1		130,899.75
3031	4901	C	E									X			E		N	1		874,372.00
3031	4902	C	E					DISC				X			E		N			1,240,328.67
3031	4902	C	E					DISC				X			E		N			949,559.72
3031	4902	C	E					DISC				X			E		N			162,968.23
3031	4902	C	E					DISC				X			E		N			1,000,208.09
3031	4902	C	E					DISC				X			E		N			1,226.24
3031	4902	C	E					DISC				X			E		N			433,420.75
3031	4982	C	E					DISC				X			E		N			93.62
Sub-Total, 3031																			373.84	
3040	4802	C	B					DISC				X			E		N	1		466,977.28
3040	4802	C	E					DISC				X			E		N	1		-123,571.34
3040	4902	C	E					DISC				X			E		N			-1,240,328.67
3040	4902	C	E					DISC				X			E		N			-949,559.72
3040	4902	C	E					DISC				X			E		N			-162,968.23
3040	4902	C	E					DISC				X			E		N			-1,000,208.09
3040	4902	C	E					DISC				X			E		N			-1,226.24
3040	4902	C	E					DISC				X			E		N			-433,420.75
3040	4982	C	E					DISC				X			E		N			-93.62
Sub-Total, 3040																			-3,444,399.38	
3081	4871	D	E									X			E		N			-583,065.79
3081	4971	D	E									X			E		N			-11,931.83
Sub-Total, 3081																			-594,997.62	
3090	4801	C	E												E		N	1		4,873.18
3090	4801	C	E												E		N	1		2,726,287.79
3090	4801	C	E												E		N	1		941,102.37
3090	4801	C	E												E		N	1		1,056,488.03
3090	4801	C	E												E		N	1		4,730,492.99
3090	4801	C	E												E		N	1		8,710,702.41
3090	4801	C	E												E		N	1		4,169,689.13
3090	4871	D	E												E		N			-583,065.79
3090	4881	C	E												E		N			280.22
3090	4901	C	E												E		N	1		898,711.77
3090	4901	C	E												E		N	1		329,408.89

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 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		33,524.08
3090	4901	C	E											E		N	1		237,370.42
3090	4901	C	E											E		N	1		130,899.75
3090	4901	C	E											E		N	1		874,372.00
3090	4971	D	E											E		N			-11,931.83
Sub-Total, 3090																			24,249,205.41
3100, Obligated balance, end of year (net)																			=====
																			24,249,205.41

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-466,977.28
4011	4802	C	E					DISC				X		E		N	1		123,571.34
4011	4902	C	E					DISC				X		E		N			1,240,328.67
4011	4902	C	E					DISC				X		E		N			949,559.72
4011	4902	C	E					DISC				X		E		N			162,968.23
4011	4902	C	E					DISC				X		E		N			1,000,208.09
4011	4902	C	E					DISC				X		E		N			1,226.24
4011	4902	C	E					DISC				X		E		N			433,420.75
4011	4982	C	E					DISC				X		E		N			93.62
Sub-Total, 4011																			3,444,399.38
4020, Disc: Total outlays, gross																			=====
																			3,444,399.38
4033	4972	D	E			E		DISC				X		E		N			-3,632.50
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,632.50
4052	4972	D	E			E		DISC				X		E		N			3,632.50
4060, Disc: Additional offsets against BA only (total)																			=====
																			3,632.50
4080, Disc: Outlays, net																			=====
																			3,440,766.88
4190, Outlays, net (disc. and mand.)																			=====
																			3,440,766.88

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 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		899.76
3020, Obligated balance, start of year (net)																				===== 899.76
3031	4801	C	B									X			E		N	1		-899.76
3031	4801	C	E									X			E		N	1		899.76
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		899.76
3100, Obligated balance, end of year (net)																				===== 899.76

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,925,198.59
3000	4801	C	B									X			E		N	1		1,013,433.31
3000	4801	C	B									X			E		N	1		1,892,025.30
3000	4801	C	B									X			E		N	1		3,265,543.84
3000	4801	C	B									X			E		N	1		245,166.68
3000	4801	C	B									X			E		N	1		1,365,351.54
3000	4901	C	B									X			E		N	1		152,747.42
3000	4901	C	B									X			E		N	1		194,391.15
3000	4901	C	B									X			E		N	1		358,594.19
3000	4901	C	B									X			E		N	1		4,767.29
3000	4901	C	B									X			E		N	1		29,173.02
3000	4901	C	B									X			E		N	1		91,847.12
Sub-Total, 3000																				11,538,239.45

3020, Obligated balance, start of year (net)

=====
 11,538,239.45

3031	4801	C	B									X			E		N	1		-2,925,198.59
3031	4801	C	B									X			E		N	1		-1,013,433.31
3031	4801	C	B									X			E		N	1		-1,892,025.30
3031	4801	C	B									X			E		N	1		-3,265,543.84
3031	4801	C	B									X			E		N	1		-245,166.68
3031	4801	C	B									X			E		N	1		-1,365,351.54
3031	4801	C	E									X			E		N	1		1,010,330.67
3031	4801	C	E									X			E		N	1		238,391.85
3031	4801	C	E									X			E		N	1		1,827,313.25
3031	4801	C	E									X			E		N	1		2,429,074.07
3031	4801	C	E									X			E		N	1		870,037.42
3031	4801	C	E									X			E		N	1		3,097,793.56
3031	4802	C	B					DISC				X			E		N	1		-800.00
3031	4802	C	B					DISC				X			E		N	1		-153,542.50
3031	4802	C	B					DISC				X			E		N	1		-170,606.81
3031	4802	C	B					DISC				X			E		N	1		-350.00
3031	4802	C	B					DISC				X			E		N	1		-436.84
3031	4802	C	E					DISC				X			E		N	1		153,542.50
3031	4802	C	E					DISC				X			E		N	1		800.00
3031	4802	C	E					DISC				X			E		N	1		436.84
3031	4802	C	E					DISC				X			E		N	1		170,606.81
3031	4802	C	E					DISC				X			E		N	1		350.00
3031	4881	C	E									X			E		N			97.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-152,747.42
3031	4901	C	B									X			E		N	1		-194,391.15
3031	4901	C	B									X			E		N	1		-358,594.19
3031	4901	C	B									X			E		N	1		-4,767.29
3031	4901	C	B									X			E		N	1		-29,173.02
3031	4901	C	B									X			E		N	1		-91,847.12
3031	4901	C	E									X			E		N	1		74,653.66
3031	4901	C	E									X			E		N	1		87,797.00
3031	4901	C	E									X			E		N	1		4,767.29
3031	4901	C	E									X			E		N	1		148,097.22
3031	4901	C	E									X			E		N	1		29,173.02
3031	4901	C	E									X			E		N	1		182,376.47
3031	4902	C	E					DISC				X			E		N			495,314.12
3031	4902	C	E					DISC				X			E		N			7,152.76
3031	4902	C	E					DISC				X			E		N			6,774.83
3031	4902	C	E					DISC				X			E		N			69,362.25
3031	4902	C	E					DISC				X			E		N			179,764.96
3031	4902	C	E					DISC				X			E		N			780,065.05
3031	4982	C	E					DISC				X			E		N			72.96
Sub-Total, 3031																			169.98	
3040	4802	C	B					DISC				X			E		N	1		800.00
3040	4802	C	B					DISC				X			E		N	1		153,542.50
3040	4802	C	B					DISC				X			E		N	1		170,606.81
3040	4802	C	B					DISC				X			E		N	1		350.00
3040	4802	C	B					DISC				X			E		N	1		436.84
3040	4802	C	E					DISC				X			E		N	1		-153,542.50
3040	4802	C	E					DISC				X			E		N	1		-800.00
3040	4802	C	E					DISC				X			E		N	1		-436.84
3040	4802	C	E					DISC				X			E		N	1		-170,606.81
3040	4802	C	E					DISC				X			E		N	1		-350.00
3040	4902	C	E					DISC				X			E		N			-495,314.12
3040	4902	C	E					DISC				X			E		N			-7,152.76
3040	4902	C	E					DISC				X			E		N			-6,774.83
3040	4902	C	E					DISC				X			E		N			-69,362.25
3040	4902	C	E					DISC				X			E		N			-179,764.96
3040	4902	C	E					DISC				X			E		N			-780,065.05
3040	4982	C	E					DISC				X			E		N			-72.96
Sub-Total, 3040																			-1,538,506.93	
3081	4871	D	E									X			E		N			-502,296.01
3081	4971	D	E									X			E		N			-34,482.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																			-536,778.34
3090	4801	C	E											E		N	1		1,010,330.67
3090	4801	C	E											E		N	1		238,391.85
3090	4801	C	E											E		N	1		1,827,313.25
3090	4801	C	E											E		N	1		2,429,074.07
3090	4801	C	E											E		N	1		870,037.42
3090	4801	C	E											E		N	1		3,097,793.56
3090	4871	D	E											E		N			-502,296.01
3090	4881	C	E											E		N			97.02
3090	4901	C	E											E		N	1		74,653.66
3090	4901	C	E											E		N	1		87,797.00
3090	4901	C	E											E		N	1		4,767.29
3090	4901	C	E											E		N	1		148,097.22
3090	4901	C	E											E		N	1		29,173.02
3090	4901	C	E											E		N	1		182,376.47
3090	4971	D	E											E		N			-34,482.33
Sub-Total, 3090																			9,463,124.16
3100, Obligated balance, end of year (net)																			=====
																			9,463,124.16

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-800.00
4011	4802	C	B					DISC				X		E		N	1		-153,542.50
4011	4802	C	B					DISC				X		E		N	1		-170,606.81
4011	4802	C	B					DISC				X		E		N	1		-350.00
4011	4802	C	B					DISC				X		E		N	1		-436.84
4011	4802	C	E					DISC				X		E		N	1		153,542.50
4011	4802	C	E					DISC				X		E		N	1		800.00
4011	4802	C	E					DISC				X		E		N	1		436.84
4011	4802	C	E					DISC				X		E		N	1		170,606.81
4011	4802	C	E					DISC				X		E		N	1		350.00
4011	4902	C	E					DISC				X		E		N			495,314.12
4011	4902	C	E					DISC				X		E		N			7,152.76
4011	4902	C	E					DISC				X		E		N			6,774.83
4011	4902	C	E					DISC				X		E		N			69,362.25
4011	4902	C	E					DISC				X		E		N			179,764.96
4011	4902	C	E					DISC				X		E		N			780,065.05
4011	4982	C	E					DISC				X		E		N			72.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4011																			1,538,506.93
4020, Disc: Total outlays, gross																			=====
																			1,538,506.93
4030	4972	D	E			F		DISC				X		E		N			-338.05
4033	4972	D	E			E		DISC				X		E		N			-2,408.68
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,746.73
4052	4972	D	E			E		DISC				X		E		N			2,408.68
4052	4972	D	E			F		DISC				X		E		N			338.05
Sub-Total, 4052																			2,746.73
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,746.73
4080, Disc: Outlays, net																			=====
																			1,535,760.20
4190, Outlays, net (disc. and mand.)																			=====
																			1,535,760.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Foreign Fishing Observer Fund
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5122 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4901	C	B									X			U		N	2		-18,777.93
0900	4901	C	E									X			U		N	2		18,777.93
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		1,393,852.55
1000	4394	C	B					DISC				X			U		N	2		-853,207.65
1000	4901	C	B									X			U		N	2		-18,777.93
Sub-Total, 1000																				521,866.97

1050, Unob Bal: Unobligated balance (total) =====
521,866.97

1101	4114	D	E	P				DISC				X			U		N	2		143.87
1101	4394	C	B					DISC				X			U		N	2		853,207.65
1101	4394	C	E					DISC				X			U		N	2		-853,351.52
Sub-Total, 1101																				0.00

1930, Total budgetary resources avail (disc. and mand.) =====
521,866.97

Change in Obl Bal

3000	4901	C	B									X			U		N	2		18,777.93
3020, Obligated balance, start of year (net)																				=====
																				18,777.93

3030	4901	C	B									X			U		N	2		-18,777.93
3030	4901	C	E									X			U		N	2		18,777.93
Sub-Total, 3030																				0.00

3090	4901	C	E												U		N	2		18,777.93
3100, Obligated balance, end of year (net)																				=====
																				18,777.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Marine Mammal Unusual Mortality Event Fund
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-279,972.80
0900	4801	C	E									X		U		N	2		263,041.29
0900	4881	C	E									X		U		N			0.42
0900	4902	C	E					DISC	BAL			X		U		N			16,931.51
Sub-Total, 0900																			0.42

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		686,601.80
1000	4801	C	B									X		U		N	2		-279,972.80
Sub-Total, 1000																			406,629.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			406,629.00
1101	4114	D	E	P				DISC				X		U		N	2		20.31
1160, BA: Disc: Appropriation (total)																			=====
																			20.31
1900, Budget authority total (disc. and mand.)																			=====
																			20.31
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			406,649.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Marine Mammal Unusual Mortality Event Fund
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	2		279,972.80
3020, Obligated balance, start of year (net)																			=====
																			279,972.80
3030	4801	C	B									X		U		N	2		-279,972.80
3030	4801	C	E									X		U		N	2		263,041.29
3030	4881	C	E									X		U		N			0.42
3030	4902	C	E					DISC BAL				X		U		N			16,931.51
Sub-Total, 3030																			0.42
3040	4902	C	E					DISC BAL				X		U		N			-16,931.51
3090	4801	C	E											U		N	2		263,041.29
3090	4881	C	E											U		N			0.42
Sub-Total, 3090																			263,041.71
3100, Obligated balance, end of year (net)																			=====
																			263,041.71

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			20.31
4011	4902	C	E					DISC BAL				X		U		N			16,931.51
4020, Disc: Total outlays, gross																			=====
																			16,931.51
4070, Disc: Budget authority, net																			=====
																			20.31
4080, Disc: Outlays, net																			=====
																			16,931.51
4180, Budget authority, net (disc. and mand.)																			=====
																			20.31
4190, Outlays, net (disc. and mand.)																			=====
																			16,931.51

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Marine Mammal Unusual Mortality Event Fund
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0
FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Operations, Research, and Facilities
 Treasury Account:
 Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					559,799,624.65
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					162,969,685.21		
1021, Unob Bal: Recov of prior year unpaid obligations																					2,838,869.62		
1050, Unob Bal: Unobligated balance (total)																					=====	165,808,554.83	
1100, BA: Disc: Appropriation																						3,305,178,000.00	
1101, BA: Disc: Appropriation (special fund)																						20.31	
1134, BA: Disc: Appropriations precluded from obligation																						-4,300,000.00	
1160, BA: Disc: Appropriation (total)																						=====	3,300,878,020.31
1200, BA: Mand: Appropriation																						26,116,000.00	
1260, BA: Mand: Appropriations (total)																						=====	26,116,000.00
1700, BA: Disc: Spending auth: Collected																						43,980,491.12	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-9,549,015.49	
1750, BA: Disc: Spending auth: Total																						=====	34,431,475.63
1900, Budget authority total (disc. and mand.)																						=====	3,361,425,495.94
1930, Total budgetary resources avail (disc. and mand.)																						=====	3,527,234,050.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Operations, Research, and Facilities
 Treasury Account:
 Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unobligated balance expiring (memorandum)																				-56,003,564.07
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,224,797,763.40
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-206,975,405.13
3020, Obligated balance, start of year (net)																				2,017,822,358.27
3030, Ob Bal: Obligations incurred: Unexpired accounts																				559,799,624.65
3031, Ob Bal: Obligations incurred: Expired accounts																				377,155.14
3040, Ob Bal: Outlays (gross)																				-964,611,783.72
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				9,549,015.49
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,838,869.62
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,900,667.51
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,814,623,222.34
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-197,426,389.64
3100, Obligated balance, end of year (net)																				1,617,196,832.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Operations, Research, and Facilities
 Treasury Account:
 Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,335,309,495.94
4010																				480,950,439.05
4011																				481,192,480.54
4020																				===== 962,142,919.59
4030																				-30,864,463.88
4033																				-13,659,919.80
4040																				===== -44,524,383.68
4050																				9,549,015.49
4052																				543,892.56
4060																				===== 10,092,908.05
4070																				===== 3,300,878,020.31
4080																				===== 917,618,535.91
4090																				===== 26,116,000.00
4101																				2,468,864.13
4110																				===== 2,468,864.13
4160																				===== 26,116,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																			=====
																			2,468,864.13
4180, Budget authority, net (disc. and mand.)																			=====
																			3,326,994,020.31
4190, Outlays, net (disc. and mand.)																			=====
																			920,087,400.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-174,293,971.91
0900	4801	C	E									X		U		Y	1		165,507,451.06
0900	4802	C	B					DISC				X		U		Y	1		-140,439,420.00
0900	4802	C	E					DISC				X		U		Y	1		140,439,420.00
0900	4901	C	B									X		U		Y	1		-2,460,747.93
0900	4901	C	E									X		U		Y	1		97,804.56
0900	4902	C	E					DISC				X		U		Y			18,510,217.21
0900	4982	C	E					DISC				X		U		Y			108.36
Sub-Total, 0900																			7,360,861.35

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		597,392,703.46
1000	4801	C	B									X		U		Y	1		-174,293,971.91
1000	4802	C	B					DISC				X		U		Y	1		-140,439,420.00
1000	4901	C	B									X		U		Y	1		-2,460,747.93
Sub-Total, 1000																			280,198,563.62
1050, Unob Bal: Unobligated balance (total)																			=====
																			280,198,563.62
1134	4395	C	E	P				DISC				X		U		Y			-2,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-2,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			-2,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			278,198,563.62
1940	4610	C	E		A									U		Y			-272,837,702.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		174,293,971.91
3000	4901	C	B									X			U		Y	1		2,460,747.93
Sub-Total, 3000																				176,754,719.84

3020, Obligated balance, start of year (net) =====
176,754,719.84

3030	4801	C	B									X			U		Y	1		-174,293,971.91
3030	4801	C	E									X			U		Y	1		165,507,451.06
3030	4802	C	B					DISC				X			U		Y	1		-140,439,420.00
3030	4802	C	E					DISC				X			U		Y	1		140,439,420.00
3030	4901	C	B									X			U		Y	1		-2,460,747.93
3030	4901	C	E									X			U		Y	1		97,804.56
3030	4902	C	E					DISC				X			U		Y			18,510,217.21
3030	4982	C	E					DISC				X			U		Y			108.36
Sub-Total, 3030																				7,360,861.35

3040	4802	C	B					DISC				X			U		Y	1		140,439,420.00
3040	4802	C	E					DISC				X			U		Y	1		-140,439,420.00
3040	4902	C	E					DISC				X			U		Y			-18,510,217.21
3040	4982	C	E					DISC				X			U		Y			-108.36
Sub-Total, 3040																				-18,510,325.57

3090	4801	C	E												U		Y	1		165,507,451.06
3090	4901	C	E												U		Y	1		97,804.56
Sub-Total, 3090																				165,605,255.62

3100, Obligated balance, end of year (net) =====
165,605,255.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-2,000,000.00
4011	4802	C	B					DISC				X			U		Y	1		-140,439,420.00
4011	4802	C	E					DISC				X			U		Y	1		140,439,420.00
4011	4902	C	E					DISC				X			U		Y			18,510,217.21
4011	4982	C	E					DISC				X			U		Y			108.36
Sub-Total, 4011																			18,510,325.57	
4020, Disc: Total outlays, gross																				=====
																				18,510,325.57
4070, Disc: Budget authority, net																				=====
																				-2,000,000.00
4080, Disc: Outlays, net																				=====
																				18,510,325.57
4180, Budget authority, net (disc. and mand.)																				=====
																				-2,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				18,510,325.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,978,563.92
0900	4801	C	B									X			U		N	1		-79,003,954.00
0900	4801	C	B									X			U		N	1		-4,533,494.92
0900	4801	C	B									X			U		N	1		-7,236,211.42
0900	4801	C	B									X			U		N	1		-20,286.99
0900	4801	C	B									X			U		N	1		-54,087,599.79
0900	4801	C	E									X			U		N	1		700,441.46
0900	4801	C	E									X			U		N	1		5,955.40
0900	4801	C	E									X			U		N	1		54,233,667.36
0900	4801	C	E									X			U		N	1		7,370,885.69
0900	4801	C	E									X			U		N	1		69,341,487.92
0900	4801	C	E									X			U		N	1		2,102,889.20
0900	4802	C	B					DISC BAL				X			U		N	1		-8,007,934.04
0900	4802	C	B					DISC BAL				X			U		N	1		-18,732,964.95
0900	4802	C	B					DISC BAL				X			U		N	1		-9,402,758.02
0900	4802	C	B					DISC BAL				X			U		N	1		-99,046,275.38
0900	4802	C	E					DISC BAL				X			U		N	1		8,007,934.04
0900	4802	C	E					DISC BAL				X			U		N	1		9,501,490.87
0900	4802	C	E					DISC BAL				X			U		N	1		18,605,961.80
0900	4802	C	E					DISC BAL				X			U		N	1		96,162,217.33
0900	4881	C	E									X			U		N			12,693.15
0900	4881	C	E									X			U		N			102.16
0900	4881	C	E									X			U		N			26.75
0900	4901	C	B									X			U		N	1		-4,378,415.44
0900	4901	C	B									X			U		N	1		-2,554,153.85
0900	4901	C	B									X			U		N	1		-556,165.51
0900	4901	C	B									X			U		N	1		-320,386.19
0900	4901	C	B									X			U		N	1		-2,210.45
0900	4901	C	B									X			U		N	1		-2,372,629.95
0900	4901	C	E									X			U		N	1		2,372,629.95
0900	4901	C	E									X			U		N	1		188,977.54
0900	4901	C	E									X			U		N	1		3,541,155.45
0900	4901	C	E									X			U		N	1		666,398.66
0900	4901	C	E									X			U		N	1		439,657.92
0900	4901	C	E									X			U		N	1		1,210.45
0900	4902	C	E					DISC BAL				X			U		N			6,241,511.31
0900	4902	D	E					DISC BAL				X			U		N			-134,674.27
0900	4902	C	E					DISC BAL				X			U		N			142,334.74
0900	4902	C	E					DISC BAL				X			U		N			2,374,882.52
0900	4902	C	E					DISC BAL				X			U		N			4,697,679.76

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC BAL				X			U		N			10,417,559.32
0900	4982	C	E					DISC BAL				X			U		N			67.53
0900	4982	C	E					DISC BAL				X			U		N			2.87
Sub-Total, 0900																			3,761,142.06	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		317,228,028.15
1000	4801	C	B									X			U		N	1		-2,978,563.92
1000	4801	C	B									X			U		N	1		-79,003,954.00
1000	4801	C	B									X			U		N	1		-4,533,494.92
1000	4801	C	B									X			U		N	1		-7,236,211.42
1000	4801	C	B									X			U		N	1		-20,286.99
1000	4801	C	B									X			U		N	1		-54,087,599.79
1000	4802	C	B					DISC BAL				X			U		N	1		-8,007,934.04
1000	4802	C	B					DISC BAL				X			U		N	1		-18,732,964.95
1000	4802	C	B					DISC BAL				X			U		N	1		-9,402,758.02
1000	4802	C	B					DISC BAL				X			U		N	1		-99,046,275.38
1000	4901	C	B									X			U		N	1		-4,378,415.44
1000	4901	C	B									X			U		N	1		-2,554,153.85
1000	4901	C	B									X			U		N	1		-556,165.51
1000	4901	C	B									X			U		N	1		-320,386.19
1000	4901	C	B									X			U		N	1		-2,210.45
1000	4901	C	B									X			U		N	1		-2,372,629.95
Sub-Total, 1000																			23,994,023.33	
1021	4871	D	E									X			U		N			1,090,575.43
1021	4971	D	E									X			U		N			23,575.50
Sub-Total, 1021																			1,114,150.93	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			25,108,174.26	
1134	4395	C	E	P				DISC				X			U		N			-2,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-2,000,000.00	
1700	4972	D	E			F		DISC				X			U		N			7.23
1750, BA: Disc: Spending auth: Total																			=====	
																			7.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				-1,999,992.77
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				23,108,181.49

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,978,563.92
3000	4801	C	B									X			U		N	1		79,003,954.00
3000	4801	C	B									X			U		N	1		4,533,494.92
3000	4801	C	B									X			U		N	1		7,236,211.42
3000	4801	C	B									X			U		N	1		20,286.99
3000	4801	C	B									X			U		N	1		54,087,599.79
3000	4901	C	B									X			U		N	1		4,378,415.44
3000	4901	C	B									X			U		N	1		2,554,153.85
3000	4901	C	B									X			U		N	1		556,165.51
3000	4901	C	B									X			U		N	1		320,386.19
3000	4901	C	B									X			U		N	1		2,210.45
3000	4901	C	B									X			U		N	1		2,372,629.95
Sub-Total, 3000																				158,044,072.43
3020, Obligated balance, start of year (net)																				=====
																				158,044,072.43
3030	4801	C	B									X			U		N	1		-2,978,563.92
3030	4801	C	B									X			U		N	1		-79,003,954.00
3030	4801	C	B									X			U		N	1		-4,533,494.92
3030	4801	C	B									X			U		N	1		-7,236,211.42
3030	4801	C	B									X			U		N	1		-20,286.99
3030	4801	C	B									X			U		N	1		-54,087,599.79
3030	4801	C	E									X			U		N	1		700,441.46
3030	4801	C	E									X			U		N	1		5,955.40
3030	4801	C	E									X			U		N	1		54,233,667.36
3030	4801	C	E									X			U		N	1		7,370,885.69
3030	4801	C	E									X			U		N	1		69,341,487.92
3030	4801	C	E									X			U		N	1		2,102,889.20
3030	4802	C	B					DISC	BAL			X			U		N	1		-8,007,934.04
3030	4802	C	B					DISC	BAL			X			U		N	1		-18,732,964.95
3030	4802	C	B					DISC	BAL			X			U		N	1		-9,402,758.02
3030	4802	C	B					DISC	BAL			X			U		N	1		-99,046,275.38

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 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Beqn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					DISC BAL				X			U		N	1		8,007,934.04
3030	4802	C	E					DISC BAL				X			U		N	1		9,501,490.87
3030	4802	C	E					DISC BAL				X			U		N	1		18,605,961.80
3030	4802	C	E					DISC BAL				X			U		N	1		96,162,217.33
3030	4881	C	E									X			U		N			12,693.15
3030	4881	C	E									X			U		N			102.16
3030	4881	C	E									X			U		N			26.75
3030	4901	C	B									X			U		N	1		-4,378,415.44
3030	4901	C	B									X			U		N	1		-2,554,153.85
3030	4901	C	B									X			U		N	1		-556,165.51
3030	4901	C	B									X			U		N	1		-320,386.19
3030	4901	C	B									X			U		N	1		-2,210.45
3030	4901	C	B									X			U		N	1		-2,372,629.95
3030	4901	C	E									X			U		N	1		2,372,629.95
3030	4901	C	E									X			U		N	1		188,977.54
3030	4901	C	E									X			U		N	1		3,541,155.45
3030	4901	C	E									X			U		N	1		666,398.66
3030	4901	C	E									X			U		N	1		439,657.92
3030	4901	C	E									X			U		N	1		1,210.45
3030	4902	C	E					DISC BAL				X			U		N			6,241,511.31
3030	4902	D	E					DISC BAL				X			U		N			-134,674.27
3030	4902	C	E					DISC BAL				X			U		N			142,334.74
3030	4902	C	E					DISC BAL				X			U		N			2,374,882.52
3030	4902	C	E					DISC BAL				X			U		N			4,697,679.76
3030	4902	C	E					DISC BAL				X			U		N			10,417,559.32
3030	4982	C	E					DISC BAL				X			U		N			67.53
3030	4982	C	E					DISC BAL				X			U		N			2.87
Sub-Total, 3030																			3,761,142.06	
3040	4802	C	B					DISC BAL				X			U		N	1		8,007,934.04
3040	4802	C	B					DISC BAL				X			U		N	1		18,732,964.95
3040	4802	C	B					DISC BAL				X			U		N	1		9,402,758.02
3040	4802	C	B					DISC BAL				X			U		N	1		99,046,275.38
3040	4802	C	E					DISC BAL				X			U		N	1		-8,007,934.04
3040	4802	C	E					DISC BAL				X			U		N	1		-9,501,490.87
3040	4802	C	E					DISC BAL				X			U		N	1		-18,605,961.80
3040	4802	C	E					DISC BAL				X			U		N	1		-96,162,217.33
3040	4902	C	E					DISC BAL				X			U		N			-6,241,511.31
3040	4902	D	E					DISC BAL				X			U		N			134,674.27
3040	4902	C	E					DISC BAL				X			U		N			-142,334.74
3040	4902	C	E					DISC BAL				X			U		N			-2,374,882.52
3040	4902	C	E					DISC BAL				X			U		N			-4,697,679.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X		U		N			-10,417,559.32
3040	4982	C	E					DISC	BAL			X		U		N			-67.53
3040	4982	C	E					DISC	BAL			X		U		N			-2.87
Sub-Total, 3040																			-20,827,035.43
3080	4871	D	E									X		U		N			-1,090,575.43
3080	4971	D	E									X		U		N			-23,575.50
Sub-Total, 3080																			-1,114,150.93
3090	4801	C	E											U		N	1		700,441.46
3090	4801	C	E											U		N	1		5,955.40
3090	4801	C	E											U		N	1		54,233,667.36
3090	4801	C	E											U		N	1		7,370,885.69
3090	4801	C	E											U		N	1		69,341,487.92
3090	4801	C	E											U		N	1		2,102,889.20
3090	4871	D	E											U		N			-1,090,575.43
3090	4881	C	E											U		N			12,693.15
3090	4881	C	E											U		N			102.16
3090	4881	C	E											U		N			26.75
3090	4901	C	E											U		N	1		2,372,629.95
3090	4901	C	E											U		N	1		188,977.54
3090	4901	C	E											U		N	1		3,541,155.45
3090	4901	C	E											U		N	1		666,398.66
3090	4901	C	E											U		N	1		439,657.92
3090	4901	C	E											U		N	1		1,210.45
3090	4971	D	E											U		N			-23,575.50
Sub-Total, 3090																			139,864,028.13
3100, Obligated balance, end of year (net)																			=====
																			139,864,028.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
-1,999,992.77

4011	4802	C	B					DISC	BAL			X		U		N	1		-8,007,934.04
4011	4802	C	B					DISC	BAL			X		U		N	1		-18,732,964.95
4011	4802	C	B					DISC	BAL			X		U		N	1		-9,402,758.02
4011	4802	C	B					DISC	BAL			X		U		N	1		-99,046,275.38
4011	4802	C	E					DISC	BAL			X		U		N	1		8,007,934.04
4011	4802	C	E					DISC	BAL			X		U		N	1		9,501,490.87
4011	4802	C	E					DISC	BAL			X		U		N	1		18,605,961.80
4011	4802	C	E					DISC	BAL			X		U		N	1		96,162,217.33
4011	4902	C	E					DISC	BAL			X		U		N			6,241,511.31
4011	4902	D	E					DISC	BAL			X		U		N			-134,674.27
4011	4902	C	E					DISC	BAL			X		U		N			142,334.74
4011	4902	C	E					DISC	BAL			X		U		N			2,374,882.52
4011	4902	C	E					DISC	BAL			X		U		N			4,697,679.76
4011	4902	C	E					DISC	BAL			X		U		N			10,417,559.32
4011	4982	C	E					DISC	BAL			X		U		N			67.53
4011	4982	C	E					DISC	BAL			X		U		N			2.87

Sub-Total, 4011 20,827,035.43

4020, Disc: Total outlays, gross =====
20,827,035.43

4030	4972	D	E			F		DISC				X		U		N			-7.23
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4040, Disc: Offsets against gross BA and outlays (total) =====
-7.23

4070, Disc: Budget authority, net =====
-2,000,000.00

4080, Disc: Outlays, net =====
20,827,028.20

4180, Budget authority, net (disc. and mand.) =====
-2,000,000.00

4190, Outlays, net (disc. and mand.) =====
20,827,028.20

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		140,344,635.24
0900	4801	C	E									X			U		N	1		1,458,788.55
0900	4801	C	E									X			U		N	1		3,966,235.70
0900	4901	C	E									X			U		N	1		1,478,927.24
0900	4901	C	E									X			U		N	1		672,144.93
0900	4902	C	E					DISC				X			U		N			10,362,200.49
0900	4902	C	E					DISC				X			U		N			3,881,172.30
0900	4902	C	E					DISC				X			U		N			297,242.78
0900	4902	C	E					DISC				X			U		N			103,080.00
Sub-Total, 0900																			162,564,427.23	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		1,358,353,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,358,353,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,358,353,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,358,353,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		N	1		140,344,635.24
3030	4801	C	E									X		U		N	1		1,458,788.55
3030	4801	C	E									X		U		N	1		3,966,235.70
3030	4901	C	E									X		U		N	1		1,478,927.24
3030	4901	C	E									X		U		N	1		672,144.93
3030	4902	C	E					DISC				X		U		N			10,362,200.49
3030	4902	C	E					DISC				X		U		N			3,881,172.30
3030	4902	C	E					DISC				X		U		N			297,242.78
3030	4902	C	E					DISC				X		U		N			103,080.00
Sub-Total, 3030																			162,564,427.23
3040	4902	C	E					DISC				X		U		N			-10,362,200.49
3040	4902	C	E					DISC				X		U		N			-3,881,172.30
3040	4902	C	E					DISC				X		U		N			-297,242.78
3040	4902	C	E					DISC				X		U		N			-103,080.00
Sub-Total, 3040																			-14,643,695.57
3090	4801	C	E											U		N	1		140,344,635.24
3090	4801	C	E											U		N	1		1,458,788.55
3090	4801	C	E											U		N	1		3,966,235.70
3090	4901	C	E											U		N	1		1,478,927.24
3090	4901	C	E											U		N	1		672,144.93
Sub-Total, 3090																			147,920,731.66
3100, Obligated balance, end of year (net)																			=====
																			147,920,731.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			1,358,353,000.00	
4010	4902	C	E					DISC				X			U		N			10,362,200.49
4010	4902	C	E					DISC				X			U		N			3,881,172.30
4010	4902	C	E					DISC				X			U		N			297,242.78
4010	4902	C	E					DISC				X			U		N			103,080.00
Sub-Total, 4010																			14,643,695.57	
4020, Disc: Total outlays, gross																				=====
																			14,643,695.57	
4070, Disc: Budget authority, net																				=====
																			1,358,353,000.00	
4080, Disc: Outlays, net																				=====
																			14,643,695.57	
4180, Budget authority, net (disc. and mand.)																				=====
																			1,358,353,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			14,643,695.57	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-1,429,570.05
0900	4801	C	B									X			U		N	1		-7,363,703.84
0900	4801	C	B									X			U		N	1		-12,254,950.00
0900	4801	C	B									X			U		N	1		-1,498,500.00
0900	4801	C	B									X			U		N	1		-31,366,891.43
0900	4801	C	B									X			U		N	1		-542,350,432.13
0900	4801	C	E									X			U		N	1		448,926,807.69
0900	4801	C	E									X			U		N	1		9,538,128.52
0900	4801	C	E									X			U		N	1		16,067,656.16
0900	4801	C	E									X			U		N	1		1,498,500.00
0900	4801	C	E									X			U		N	1		261,837.16
0900	4801	C	E									X			U		N	1		6,263,450.40
0900	4802	C	B					DISC				X			U		N	1		-83,945.73
0900	4802	C	E					DISC				X			U		N	1		246,944.67
0900	4881	C	E									X			U		N			681.64
0900	4881	C	E									X			U		N			1,497.38
0900	4901	C	B									X			U		N	1		-1,497,178.85
0900	4901	C	B									X			U		N	1		-2,770,059.00
0900	4901	C	B									X			U		N	1		-3,497,773.40
0900	4901	C	B									X			U		N	1		-74,813,543.53
0900	4901	C	E									X			U		N	1		2,388,635.98
0900	4901	C	E									X			U		N	1		1,526,728.40
0900	4901	C	E									X			U		N	1		4,203,433.35
0900	4902	C	E					DISC				X			U		N			3,937,791.89
0900	4902	C	E					DISC				X			U		N			16,494,349.81
0900	4902	C	E					DISC				X			U		N			2,716,821.48
0900	4902	C	E					DISC				X			U		N			228,144,720.81
0900	4902	C	E					DISC				X			U		N			823,759.22
0900	4981	C	E									X			U		N			531.87
0900	4982	C	E					DISC				X			U		N			5,298.73
0900	4982	C	E					DISC				X			U		N			722.32
Sub-Total, 0900																			64,121,749.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4201	D	B												U		N	1	747,844,701.61
1000	4801	C	B									X			U		N	1	-1,429,570.05
1000	4801	C	B									X			U		N	1	-7,363,703.84
1000	4801	C	B									X			U		N	1	-12,254,950.00
1000	4801	C	B									X			U		N	1	-1,498,500.00
1000	4801	C	B									X			U		N	1	-31,366,891.43
1000	4801	C	B									X			U		N	1	-542,350,432.13
1000	4802	C	B					DISC				X			U		N	1	-83,945.73
1000	4901	C	B									X			U		N	1	-1,497,178.85
1000	4901	C	B									X			U		N	1	-2,770,059.00
1000	4901	C	B									X			U		N	1	-3,497,773.40
1000	4901	C	B									X			U		N	1	-74,813,543.53
Sub-Total, 1000																			68,918,153.65
1021	4871	D	E									X			U		N		6,064.86
1050, Unob Bal: Unobligated balance (total)																			=====
																			68,924,218.51
1134	4395	C	E	P				DISC				X			U		N		-1,500,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-1,500,000.00
1700	4972	D	E			E		DISC				X			U		N		45.87
1700	4972	D	E			F		DISC				X			U		N		6.60
Sub-Total, 1700																			52.47
1750, BA: Disc: Spending auth: Total																			=====
																			52.47
1900, Budget authority total (disc. and mand.)																			=====
																			-1,499,947.53
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			67,424,270.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,429,570.05
3000	4801	C	B									X			U		N	1		7,363,703.84
3000	4801	C	B									X			U		N	1		12,254,950.00
3000	4801	C	B									X			U		N	1		1,498,500.00
3000	4801	C	B									X			U		N	1		31,366,891.43
3000	4801	C	B									X			U		N	1		542,350,432.13
3000	4901	C	B									X			U		N	1		1,497,178.85
3000	4901	C	B									X			U		N	1		2,770,059.00
3000	4901	C	B									X			U		N	1		3,497,773.40
3000	4901	C	B									X			U		N	1		74,813,543.53
Sub-Total, 3000																				678,842,602.23

3020, Obligated balance, start of year (net)

=====
 678,842,602.23

3030	4801	C	B									X			U		N	1		-1,429,570.05
3030	4801	C	B									X			U		N	1		-7,363,703.84
3030	4801	C	B									X			U		N	1		-12,254,950.00
3030	4801	C	B									X			U		N	1		-1,498,500.00
3030	4801	C	B									X			U		N	1		-31,366,891.43
3030	4801	C	B									X			U		N	1		-542,350,432.13
3030	4801	C	E									X			U		N	1		448,926,807.69
3030	4801	C	E									X			U		N	1		9,538,128.52
3030	4801	C	E									X			U		N	1		16,067,656.16
3030	4801	C	E									X			U		N	1		1,498,500.00
3030	4801	C	E									X			U		N	1		261,837.16
3030	4801	C	E									X			U		N	1		6,263,450.40
3030	4802	C	B					DISC				X			U		N	1		-83,945.73
3030	4802	C	E					DISC				X			U		N	1		246,944.67
3030	4881	C	E									X			U		N			681.64
3030	4881	C	E									X			U		N			1,497.38
3030	4901	C	B									X			U		N	1		-1,497,178.85
3030	4901	C	B									X			U		N	1		-2,770,059.00
3030	4901	C	B									X			U		N	1		-3,497,773.40
3030	4901	C	B									X			U		N	1		-74,813,543.53
3030	4901	C	E									X			U		N	1		2,388,635.98
3030	4901	C	E									X			U		N	1		1,526,728.40
3030	4901	C	E									X			U		N	1		4,203,433.35
3030	4902	C	E					DISC				X			U		N			3,937,791.89
3030	4902	C	E					DISC				X			U		N			16,494,349.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		N			2,716,821.48
3030	4902	C	E					DISC				X		U		N			228,144,720.81
3030	4902	C	E					DISC				X		U		N			823,759.22
3030	4981	C	E									X		U		N			531.87
3030	4982	C	E					DISC				X		U		N			5,298.73
3030	4982	C	E					DISC				X		U		N			722.32
Sub-Total, 3030																			64,121,749.52
3040	4802	C	B					DISC				X		U		N	1		83,945.73
3040	4802	C	E					DISC				X		U		N	1		-246,944.67
3040	4902	C	E					DISC				X		U		N			-3,937,791.89
3040	4902	C	E					DISC				X		U		N			-16,494,349.81
3040	4902	C	E					DISC				X		U		N			-2,716,821.48
3040	4902	C	E					DISC				X		U		N			-228,144,720.81
3040	4902	C	E					DISC				X		U		N			-823,759.22
3040	4982	C	E					DISC				X		U		N			-5,298.73
3040	4982	C	E					DISC				X		U		N			-722.32
Sub-Total, 3040																			-252,286,463.20
3080	4871	D	E									X		U		N			-6,064.86
3090	4801	C	E											U		N	1		448,926,807.69
3090	4801	C	E											U		N	1		9,538,128.52
3090	4801	C	E											U		N	1		16,067,656.16
3090	4801	C	E											U		N	1		1,498,500.00
3090	4801	C	E											U		N	1		261,837.16
3090	4801	C	E											U		N	1		6,263,450.40
3090	4871	D	E											U		N			-6,064.86
3090	4881	C	E											U		N			681.64
3090	4881	C	E											U		N			1,497.38
3090	4901	C	E											U		N	1		2,388,635.98
3090	4901	C	E											U		N	1		1,526,728.40
3090	4901	C	E											U		N	1		4,203,433.35
3090	4981	C	E											U		N			531.87
Sub-Total, 3090																			490,671,823.69
3100, Obligated balance, end of year (net)																			=====
																			490,671,823.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-1,499,947.53
4011	4802	C	B					DISC				X			U		N	1		-83,945.73
4011	4802	C	E					DISC				X			U		N	1		246,944.67
4011	4902	C	E					DISC				X			U		N			3,937,791.89
4011	4902	C	E					DISC				X			U		N			16,494,349.81
4011	4902	C	E					DISC				X			U		N			2,716,821.48
4011	4902	C	E					DISC				X			U		N			228,144,720.81
4011	4902	C	E					DISC				X			U		N			823,759.22
4011	4982	C	E					DISC				X			U		N			5,298.73
4011	4982	C	E					DISC				X			U		N			722.32
Sub-Total, 4011																				252,286,463.20
4020, Disc: Total outlays, gross																				=====
																				252,286,463.20
4030	4972	D	E			F		DISC				X			U		N			-6.60
4033	4972	D	E			E		DISC				X			U		N			-45.87
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-52.47
4070, Disc: Budget authority, net																				=====
																				-1,500,000.00
4080, Disc: Outlays, net																				=====
																				252,286,410.73
4180, Budget authority, net (disc. and mand.)																				=====
																				-1,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				252,286,410.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-384,797.25
0900	4801	C	B									X			U		Y	1		-1,768,980.50
0900	4801	C	B									X			U		Y	1		-1,789,350.99
0900	4801	C	B									X			U		Y	1		-79,769,756.29
0900	4801	C	B									X			U		Y	1		-10,197,233.79
0900	4801	C	E									X			U		Y	1		8,377,641.70
0900	4801	C	E									X			U		Y	1		380,376.75
0900	4801	C	E									X			U		Y	1		77,924,283.41
0900	4801	C	E									X			U		Y	1		100,821.00
0900	4801	C	E									X			U		Y	1		1,747,216.18
0900	4802	C	B					DISC				X			U		Y	1		-155,626.09
0900	4881	C	E									X			U		Y	1		12,085.51
0900	4901	C	B									X			U		Y	1		-62,320.07
0900	4901	C	B									X			U		Y	1		-11,871,660.78
0900	4901	C	B									X			U		Y	1		-51,890.37
0900	4901	C	B									X			U		Y	1		-17,144.01
0900	4901	C	B									X			U		Y	1		-102,186.69
0900	4901	C	E									X			U		Y	1		24,471.84
0900	4901	C	E									X			U		Y	1		5,248,977.45
0900	4901	C	E									X			U		Y	1		44,891.84
0900	4901	C	E									X			U		Y	1		21,197.51
0900	4902	C	E					DISC				X			U		Y	1		201,169.15
0900	4902	C	E					DISC				X			U		Y	1		1,705,674.00
0900	4902	C	E					DISC				X			U		Y	1		21,764.32
0900	4902	C	E					DISC				X			U		Y	1		6,998.53
0900	4902	C	E					DISC				X			U		Y	1		1,897,331.11
0900	4902	C	E					DISC				X			U		Y	1		8,453,626.40
0900	4981	C	E									X			U		Y	1		2,278.69
0900	4982	C	E					DISC				X			U		Y	1		165.61
Sub-Total, 0900																			24.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1	106,213,102.54
1000	4801	C	B									X			U		Y	1	-384,797.25
1000	4801	C	B									X			U		Y	1	-1,768,980.50
1000	4801	C	B									X			U		Y	1	-1,789,350.99
1000	4801	C	B									X			U		Y	1	-79,769,756.29
1000	4801	C	B									X			U		Y	1	-10,197,233.79
1000	4802	C	B					DISC				X			U		Y	1	-155,626.09
1000	4901	C	B									X			U		Y	1	-62,320.07
1000	4901	C	B									X			U		Y	1	-11,871,660.78
1000	4901	C	B									X			U		Y	1	-51,890.37
1000	4901	C	B									X			U		Y	1	-17,144.01
1000	4901	C	B									X			U		Y	1	-102,186.69
Sub-Total, 1000																			42,155.71
1021	4871	D	E									X			U		Y		13,124.90
1050, Unob Bal: Unobligated balance (total)																			=====
																			55,280.61
1134	4395	C	E	P				DISC				X			U		Y		-100,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-100,000.00
1700	4972	D	E			E		DISC				X			U		Y		136.67
1750, BA: Disc: Spending auth: Total																			=====
																			136.67
1900, Budget authority total (disc. and mand.)																			=====
																			-99,863.33
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			-44,582.72
1940	4610	C	E		A										U		Y		-42,131.54

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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		384,797.25
3000	4801	C	B									X			U		Y	1		1,768,980.50
3000	4801	C	B									X			U		Y	1		1,789,350.99
3000	4801	C	B									X			U		Y	1		79,769,756.29
3000	4801	C	B									X			U		Y	1		10,197,233.79
3000	4901	C	B									X			U		Y	1		62,320.07
3000	4901	C	B									X			U		Y	1		11,871,660.78
3000	4901	C	B									X			U		Y	1		51,890.37
3000	4901	C	B									X			U		Y	1		17,144.01
3000	4901	C	B									X			U		Y	1		102,186.69
Sub-Total, 3000																				106,015,320.74

3020, Obligated balance, start of year (net) =====
106,015,320.74

3030	4801	C	B									X			U		Y	1		-384,797.25
3030	4801	C	B									X			U		Y	1		-1,768,980.50
3030	4801	C	B									X			U		Y	1		-1,789,350.99
3030	4801	C	B									X			U		Y	1		-79,769,756.29
3030	4801	C	B									X			U		Y	1		-10,197,233.79
3030	4801	C	E									X			U		Y	1		8,377,641.70
3030	4801	C	E									X			U		Y	1		380,376.75
3030	4801	C	E									X			U		Y	1		77,924,283.41
3030	4801	C	E									X			U		Y	1		100,821.00
3030	4801	C	E									X			U		Y	1		1,747,216.18
3030	4802	C	B					DISC				X			U		Y	1		-155,626.09
3030	4881	C	E									X			U		Y			12,085.51
3030	4901	C	B									X			U		Y	1		-62,320.07
3030	4901	C	B									X			U		Y	1		-11,871,660.78
3030	4901	C	B									X			U		Y	1		-51,890.37
3030	4901	C	B									X			U		Y	1		-17,144.01
3030	4901	C	B									X			U		Y	1		-102,186.69
3030	4901	C	E									X			U		Y	1		24,471.84
3030	4901	C	E									X			U		Y	1		5,248,977.45
3030	4901	C	E									X			U		Y	1		44,891.84
3030	4901	C	E									X			U		Y	1		21,197.51
3030	4902	C	E					DISC				X			U		Y			201,169.15
3030	4902	C	E					DISC				X			U		Y			1,705,674.00
3030	4902	C	E					DISC				X			U		Y			21,764.32
3030	4902	C	E					DISC				X			U		Y			6,998.53

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X			U		Y			1,897,331.11
3030	4902	C	E					DISC				X			U		Y			8,453,626.40
3030	4981	C	E									X			U		Y			2,278.69
3030	4982	C	E					DISC				X			U		Y			165.61
Sub-Total, 3030																				24.17
3040	4802	C	B					DISC				X			U		Y	1		155,626.09
3040	4902	C	E					DISC				X			U		Y			-201,169.15
3040	4902	C	E					DISC				X			U		Y			-1,705,674.00
3040	4902	C	E					DISC				X			U		Y			-21,764.32
3040	4902	C	E					DISC				X			U		Y			-6,998.53
3040	4902	C	E					DISC				X			U		Y			-1,897,331.11
3040	4902	C	E					DISC				X			U		Y			-8,453,626.40
3040	4982	C	E					DISC				X			U		Y			-165.61
Sub-Total, 3040																				-12,131,103.03
3080	4871	D	E									X			U		Y			-13,124.90
3090	4801	C	E												U		Y	1		8,377,641.70
3090	4801	C	E												U		Y	1		380,376.75
3090	4801	C	E												U		Y	1		77,924,283.41
3090	4801	C	E												U		Y	1		100,821.00
3090	4801	C	E												U		Y	1		1,747,216.18
3090	4871	D	E												U		Y			-13,124.90
3090	4881	C	E												U		Y			12,085.51
3090	4901	C	E												U		Y	1		24,471.84
3090	4901	C	E												U		Y	1		5,248,977.45
3090	4901	C	E												U		Y	1		44,891.84
3090	4901	C	E												U		Y	1		21,197.51
3090	4981	C	E												U		Y			2,278.69
Sub-Total, 3090																				93,871,116.98
3100, Obligated balance, end of year (net)																				=====
																				93,871,116.98

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-99,863.33
4011	4802	C	B					DISC				X		U		Y	1		-155,626.09
4011	4902	C	E					DISC				X		U		Y			201,169.15
4011	4902	C	E					DISC				X		U		Y			1,705,674.00
4011	4902	C	E					DISC				X		U		Y			21,764.32
4011	4902	C	E					DISC				X		U		Y			6,998.53
4011	4902	C	E					DISC				X		U		Y			1,897,331.11
4011	4902	C	E					DISC				X		U		Y			8,453,626.40
4011	4982	C	E					DISC				X		U		Y			165.61
Sub-Total, 4011																			12,131,103.03
4020, Disc: Total outlays, gross																			=====
																			12,131,103.03
4033	4972	D	E			E		DISC				X		U		Y			-136.67
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-136.67
4070, Disc: Budget authority, net																			=====
																			-100,000.00
4080, Disc: Outlays, net																			=====
																			12,130,966.36
4180, Budget authority, net (disc. and mand.)																			=====
																			-100,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			12,130,966.36

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/09-1460 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		2,566,943.59
3020, Obligated balance, start of year (net)																			=====
																			2,566,943.59
3031	4801	C	B									X		E		N	1		-2,566,943.59
3031	4801	C	E									X		E		N	1		78,718.80
3031	4902	C	E					DISC				X		E		N			2,488,224.79
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-2,488,224.79
3090	4801	C	E											E		N	1		78,718.80
3100, Obligated balance, end of year (net)																			=====
																			78,718.80

BA & O, Net

4011	4902	C	E					DISC				X		E		N			2,488,224.79
4020, Disc: Total outlays, gross																			=====
																			2,488,224.79
4080, Disc: Outlays, net																			=====
																			2,488,224.79
4190, Outlays, net (disc. and mand.)																			=====
																			2,488,224.79

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		33,815,753.47
3000	4801	C	B									X		E		N	1		3,341,231.24
3000	4801	C	B									X		E		N	1		418,004.89
3000	4801	C	B									X		E		N	1		9,577,284.62
3000	4801	C	B									X		E		N	1		11,587,928.45
3000	4801	C	B									X		E		N	1		68,550.34
3000	4901	C	B									X		E		N	1		26,119.31
3000	4901	C	B									X		E		N	1		1,176,775.62
3000	4901	C	B									X		E		N	1		204,456.69
3000	4901	C	B									X		E		N	1		5,777,633.25
Sub-Total, 3000																			65,993,737.88

3020, Obligated balance, start of year (net) =====
65,993,737.88

3031	4801	C	B									X		E		N	1		-33,815,753.47
3031	4801	C	B									X		E		N	1		-3,341,231.24
3031	4801	C	B									X		E		N	1		-418,004.89
3031	4801	C	B									X		E		N	1		-9,577,284.62
3031	4801	C	B									X		E		N	1		-11,587,928.45
3031	4801	C	B									X		E		N	1		-68,550.34
3031	4801	C	E									X		E		N	1		351,021.20
3031	4801	C	E									X		E		N	1		8,693,890.63
3031	4801	C	E									X		E		N	1		1,878,646.21
3031	4801	C	E									X		E		N	1		33,561,316.57
3031	4801	C	E									X		E		N	1		2,594,343.59
3031	4801	C	E									X		E		N	1		68,550.34
3031	4802	C	B					DISC				X		E		N	1		-155,626.09
3031	4881	C	E									X		E		N			873.05
3031	4901	C	B									X		E		N	1		-26,119.31
3031	4901	C	B									X		E		N	1		-1,176,775.62
3031	4901	C	B									X		E		N	1		-204,456.69
3031	4901	C	B									X		E		N	1		-5,777,633.25
3031	4901	C	E									X		E		N	1		3,347,345.95
3031	4901	C	E									X		E		N	1		1,256.12
3031	4901	C	E									X		E		N	1		18,989.54
3031	4901	C	E									X		E		N	1		20,075.50
3031	4901	C	E									X		E		N	1		17,886.69
3031	4902	C	E					DISC				X		E		N			933,457.65
3031	4902	C	E					DISC				X		E		N			2,684,724.20

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N			9,029,784.00
3031	4902	C	E					DISC				X		E		N			2,873,962.32
3031	4902	C	E					DISC				X		E		N			74,113.46
3031	4982	C	E					DISC				X		E		N			11,801.20
Sub-Total, 3031																			12,674.25
3040	4802	C	B					DISC				X		E		N	1		155,626.09
3040	4902	C	E					DISC				X		E		N			-933,457.65
3040	4902	C	E					DISC				X		E		N			-2,684,724.20
3040	4902	C	E					DISC				X		E		N			-9,029,784.00
3040	4902	C	E					DISC				X		E		N			-2,873,962.32
3040	4902	C	E					DISC				X		E		N			-74,113.46
3040	4982	C	E					DISC				X		E		N			-11,801.20
Sub-Total, 3040																			-15,452,216.74
3081	4871	D	E									X		E		N			-5,455.45
3081	4971	D	E									X		E		N			-1,222.91
Sub-Total, 3081																			-6,678.36
3090	4801	C	E											E		N	1		351,021.20
3090	4801	C	E											E		N	1		8,693,890.63
3090	4801	C	E											E		N	1		1,878,646.21
3090	4801	C	E											E		N	1		33,561,316.57
3090	4801	C	E											E		N	1		2,594,343.59
3090	4801	C	E											E		N	1		68,550.34
3090	4871	D	E											E		N			-5,455.45
3090	4881	C	E											E		N			873.05
3090	4901	C	E											E		N	1		3,347,345.95
3090	4901	C	E											E		N	1		1,256.12
3090	4901	C	E											E		N	1		18,989.54
3090	4901	C	E											E		N	1		20,075.50
3090	4901	C	E											E		N	1		17,886.69
3090	4971	D	E											E		N			-1,222.91
Sub-Total, 3090																			50,547,517.03
3100, Obligated balance, end of year (net)																			=====
																			50,547,517.03

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-155,626.09
4011	4902	C	E					DISC				X		E		N			933,457.65
4011	4902	C	E					DISC				X		E		N			2,684,724.20
4011	4902	C	E					DISC				X		E		N			9,029,784.00
4011	4902	C	E					DISC				X		E		N			2,873,962.32
4011	4902	C	E					DISC				X		E		N			74,113.46
4011	4982	C	E					DISC				X		E		N			11,801.20
Sub-Total, 4011																			15,452,216.74
4020, Disc: Total outlays, gross																			=====
																			15,452,216.74
4033	4972	D	E			E		DISC				X		E		N			-18,441.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-18,441.08
4052	4972	D	E			E		DISC				X		E		N			18,441.08
4060, Disc: Additional offsets against BA only (total)																			=====
																			18,441.08
4080, Disc: Outlays, net																			=====
																			15,433,775.66
4190, Outlays, net (disc. and mand.)																			=====
																			15,433,775.66

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/09-1460 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		651,927.69
3000	4801	C	B									X		E		N	1		15,150.65
3000	4801	C	B									X		E		N	1		6,254,622.67
3000	4901	C	B									X		E		N	1		15,047.83
3000	4901	C	B									X		E		N	1		500.00
3000	4901	C	B									X		E		N	1		50,000.00
Sub-Total, 3000																			6,987,248.84
3020, Obligated balance, start of year (net)																			=====
																			6,987,248.84
3031	4801	C	B									X		E		N	1		-651,927.69
3031	4801	C	B									X		E		N	1		-15,150.65
3031	4801	C	B									X		E		N	1		-6,254,622.67
3031	4801	C	E									X		E		N	1		628,601.50
3031	4801	C	E									X		E		N	1		5,035,269.86
3031	4801	C	E									X		E		N	1		15,150.65
3031	4802	C	B					DISC				X		E		N	1		-155,626.09
3031	4802	C	B					DISC				X		E		N	1		-343,464.56
3031	4802	C	E					DISC				X		E		N	1		229,794.69
3031	4901	C	B									X		E		N	1		-15,047.83
3031	4901	C	B									X		E		N	1		-500.00
3031	4901	C	B									X		E		N	1		-50,000.00
3031	4901	C	E									X		E		N	1		15,047.83
3031	4901	C	E									X		E		N	1		50,000.00
3031	4901	C	E									X		E		N	1		500.00
3031	4902	C	E					DISC				X		E		N			23,326.19
3031	4902	C	E					DISC				X		E		N			1,374,978.90
3031	4902	C	E					DISC				X		E		N			113,669.87
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		155,626.09
3040	4802	C	B					DISC				X		E		N	1		343,464.56
3040	4802	C	E					DISC				X		E		N	1		-229,794.69
3040	4902	C	E					DISC				X		E		N			-23,326.19
3040	4902	C	E					DISC				X		E		N			-1,374,978.90
3040	4902	C	E					DISC				X		E		N			-113,669.87
Sub-Total, 3040																			-1,242,679.00
3081	4871	D	E									X		E		N			-15,249.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/09-1460 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E		N			-500.00
Sub-Total, 3081																			-15,749.00
3090	4801	C	E											E		N	1		628,601.50
3090	4801	C	E											E		N	1		5,035,269.86
3090	4801	C	E											E		N	1		15,150.65
3090	4871	D	E											E		N			-15,249.00
3090	4901	C	E											E		N	1		15,047.83
3090	4901	C	E											E		N	1		50,000.00
3090	4901	C	E											E		N	1		500.00
3090	4971	D	E											E		N			-500.00
Sub-Total, 3090																			5,728,820.84
3100, Obligated balance, end of year (net)																			=====
																			5,728,820.84

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-155,626.09
4011	4802	C	B					DISC				X		E		N	1		-343,464.56
4011	4802	C	E					DISC				X		E		N	1		229,794.69
4011	4902	C	E					DISC				X		E		N			23,326.19
4011	4902	C	E					DISC				X		E		N			1,374,978.90
4011	4902	C	E					DISC				X		E		N			113,669.87
Sub-Total, 4011																			1,242,679.00
4020, Disc: Total outlays, gross																			=====
																			1,242,679.00
4080, Disc: Outlays, net																			=====
																			1,242,679.00
4190, Outlays, net (disc. and mand.)																			=====
																			1,242,679.00

03/18/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		228,838.41
3000	4801	C	B									X			E		N	1		28,474,380.55
3000	4801	C	B									X			E		N	1		10,930,306.73
3000	4801	C	B									X			E		N	1		7,565,850.36
3000	4801	C	B									X			E		N	1		7,999.20
3000	4901	C	B									X			E		N	1		2,785,894.32
3000	4901	C	B									X			E		N	1		6,320,831.57
3000	4901	C	B									X			E		N	1		7,678.04
3000	4901	C	B									X			E		N	1		795.28
Sub-Total, 3000																			56,322,574.46	

3020, Obligated balance, start of year (net) =====
56,322,574.46

3031	4801	C	B									X			E		N	1		-228,838.41
3031	4801	C	B									X			E		N	1		-28,474,380.55
3031	4801	C	B									X			E		N	1		-10,930,306.73
3031	4801	C	B									X			E		N	1		-7,565,850.36
3031	4801	C	B									X			E		N	1		-7,999.20
3031	4801	C	E									X			E		N	1		7,999.20
3031	4801	C	E									X			E		N	1		13,670,246.43
3031	4801	C	E									X			E		N	1		5,377,993.28
3031	4801	C	E									X			E		N	1		228,838.41
3031	4801	C	E									X			E		N	1		6,814,273.22
3031	4802	C	B					DISC				X			E		N	1		-155,626.09
3031	4802	C	B					DISC				X			E		N	1		-139,443.31
3031	4802	C	E					DISC				X			E		N	1		246,944.67
3031	4802	C	E					DISC				X			E		N	1		139,443.31
3031	4901	C	B									X			E		N	1		-2,785,894.32
3031	4901	C	B									X			E		N	1		-6,320,831.57
3031	4901	C	B									X			E		N	1		-7,678.04
3031	4901	C	B									X			E		N	1		-795.28
3031	4901	C	E									X			E		N	1		1,369,456.58
3031	4901	C	E									X			E		N	1		795.28
3031	4901	C	E									X			E		N	1		7,678.04
3031	4901	C	E									X			E		N	1		2,706,395.86
3031	4902	C	E					DISC				X			E		N			2,176,036.96
3031	4902	C	E					DISC				X			E		N			19,755,509.11
3031	4902	C	E					DISC				X			E		N			4,116,033.51
3031	4982	C	E					DISC				X			E		N			14.02

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3031																			14.02
3040	4802	C	B					DISC				X		E		N	1		155,626.09
3040	4802	C	B					DISC				X		E		N	1		139,443.31
3040	4802	C	E					DISC				X		E		N	1		-246,944.67
3040	4802	C	E					DISC				X		E		N	1		-139,443.31
3040	4902	C	E					DISC				X		E		N			-2,176,036.96
3040	4902	C	E					DISC				X		E		N			-19,755,509.11
3040	4902	C	E					DISC				X		E		N			-4,116,033.51
3040	4982	C	E					DISC				X		E		N			-14.02
Sub-Total, 3040																			-26,138,912.18
3081	4871	D	E									X		E		N			-45,127.37
3090	4801	C	E											E		N	1		7,999.20
3090	4801	C	E											E		N	1		13,670,246.43
3090	4801	C	E											E		N	1		5,377,993.28
3090	4801	C	E											E		N	1		228,838.41
3090	4801	C	E											E		N	1		6,814,273.22
3090	4871	D	E											E		N			-45,127.37
3090	4901	C	E											E		N	1		1,369,456.58
3090	4901	C	E											E		N	1		795.28
3090	4901	C	E											E		N	1		7,678.04
3090	4901	C	E											E		N	1		2,706,395.86
Sub-Total, 3090																			30,138,548.93
3100, Obligated balance, end of year (net)																			=====
																			30,138,548.93

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-155,626.09
4011	4802	C	B					DISC				X		E		N	1		-139,443.31
4011	4802	C	E					DISC				X		E		N	1		246,944.67
4011	4802	C	E					DISC				X		E		N	1		139,443.31
4011	4902	C	E					DISC				X		E		N			2,176,036.96
4011	4902	C	E					DISC				X		E		N			19,755,509.11
4011	4902	C	E					DISC				X		E		N			4,116,033.51
4011	4982	C	E					DISC				X		E		N			14.02
Sub-Total, 4011																			26,138,912.18
4020, Disc: Total outlays, gross																			=====
																			26,138,912.18
4080, Disc: Outlays, net																			=====
																			26,138,912.18
4190, Outlays, net (disc. and mand.)																			=====
																			26,138,912.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/07-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		28,279.59
3000	4801	C	B									X			E		N	1		277,927.36
3000	4801	C	B									X			E		N	1		1,305,782.11
3000	4801	C	B									X			E		N	1		10,530,495.63
3000	4901	C	B									X			E		N	1		32,567.55
3000	4901	C	B									X			E		N	1		3,075,655.53
3000	4901	C	B									X			E		N	1		2,613,143.79
Sub-Total, 3000																			17,863,851.56	

3020, Obligated balance, start of year (net) =====
17,863,851.56

3031	4801	C	B									X			E		N	1		-28,279.59
3031	4801	C	B									X			E		N	1		-277,927.36
3031	4801	C	B									X			E		N	1		-1,305,782.11
3031	4801	C	B									X			E		N	1		-10,530,495.63
3031	4801	C	E									X			E		N	1		2,899,861.29
3031	4801	C	E									X			E		N	1		28,279.59
3031	4801	C	E									X			E		N	1		987,686.80
3031	4801	C	E									X			E		N	1		272,296.01
3031	4802	C	B					DISC				X			E		N	1		-100,419.06
3031	4802	C	E					DISC				X			E		N	1		100,419.06
3031	4901	C	B									X			E		N	1		-32,567.55
3031	4901	C	B									X			E		N	1		-3,075,655.53
3031	4901	C	B									X			E		N	1		-2,613,143.79
3031	4901	C	E									X			E		N	1		2,157,343.83
3031	4901	C	E									X			E		N	1		292,436.79
3031	4901	C	E									X			E		N	1		33,352.85
3031	4902	C	E					DISC				X			E		N			9,951,341.34
3031	4902	C	E					DISC				X			E		N			4,846.05
3031	4902	C	E					DISC				X			E		N			1,236,407.01
Sub-Total, 3031																			0.00	

3040	4802	C	B					DISC				X			E		N	1		100,419.06
3040	4802	C	E					DISC				X			E		N	1		-100,419.06
3040	4902	C	E					DISC				X			E		N			-9,951,341.34
3040	4902	C	E					DISC				X			E		N			-4,846.05
3040	4902	C	E					DISC				X			E		N			-1,236,407.01
Sub-Total, 3040																			-11,192,594.40	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/07-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-417,160.03
3090	4801	C	E											E		N	1		2,899,861.29
3090	4801	C	E											E		N	1		28,279.59
3090	4801	C	E											E		N	1		987,686.80
3090	4801	C	E											E		N	1		272,296.01
3090	4871	D	E											E		N			-417,160.03
3090	4901	C	E											E		N	1		2,157,343.83
3090	4901	C	E											E		N	1		292,436.79
3090	4901	C	E											E		N	1		33,352.85
Sub-Total, 3090																			6,254,097.13
3100, Obligated balance, end of year (net)																			=====
																			6,254,097.13

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-100,419.06
4011	4802	C	E					DISC				X		E		N	1		100,419.06
4011	4902	C	E					DISC				X		E		N			9,951,341.34
4011	4902	C	E					DISC				X		E		N			4,846.05
4011	4902	C	E					DISC				X		E		N			1,236,407.01
Sub-Total, 4011																			11,192,594.40
4020, Disc: Total outlays, gross																			=====
																			11,192,594.40
4080, Disc: Outlays, net																			=====
																			11,192,594.40
4190, Outlays, net (disc. and mand.)																			=====
																			11,192,594.40

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -04/06-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		3,332,482.82
3000	4801	C	B									X		E		N	1		6,812,282.09
3000	4801	C	B									X		E		N	1		21,728.93
3000	4801	C	B									X		E		N	1		2,631,479.58
3000	4801	C	B									X		E		N	1		3,215,974.32
3000	4901	C	B									X		E		N	1		1,113,432.00
3000	4901	C	B									X		E		N	1		342,911.79
3000	4901	C	B									X		E		N	1		26,390.65
3000	4901	C	B									X		E		N	1		1,000.00
Sub-Total, 3000																			17,497,682.18

3020, Obligated balance, start of year (net) =====
17,497,682.18

3031	4801	C	B									X		E		N	1		-3,332,482.82
3031	4801	C	B									X		E		N	1		-6,812,282.09
3031	4801	C	B									X		E		N	1		-21,728.93
3031	4801	C	B									X		E		N	1		-2,631,479.58
3031	4801	C	B									X		E		N	1		-3,215,974.32
3031	4801	C	E									X		E		N	1		2,925,661.40
3031	4801	C	E									X		E		N	1		3,332,482.82
3031	4801	C	E									X		E		N	1		6,727,986.62
3031	4801	C	E									X		E		N	1		21,728.93
3031	4801	C	E									X		E		N	1		2,598,261.58
3031	4802	C	B					DISC				X		E		N	1		-114,599.46
3031	4802	C	B					DISC				X		E		N	1		-155,626.09
3031	4802	C	E					DISC				X		E		N	1		114,599.46
3031	4901	C	B									X		E		N	1		-1,113,432.00
3031	4901	C	B									X		E		N	1		-342,911.79
3031	4901	C	B									X		E		N	1		-26,390.65
3031	4901	C	B									X		E		N	1		-1,000.00
3031	4901	C	E									X		E		N	1		984,432.00
3031	4901	C	E									X		E		N	1		314,619.07
3031	4901	C	E									X		E		N	1		25,622.58
3031	4901	C	E									X		E		N	1		1,000.00
3031	4902	C	E					DISC				X		E		N			85,063.54
3031	4902	C	E					DISC				X		E		N			33,218.00
3031	4902	C	E					DISC				X		E		N			574,939.01
3031	4902	C	E					DISC				X		E		N			28,292.72
Sub-Total, 3031																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -04/06-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1		114,599.46
3040	4802	C	B					DISC				X		E		N	1		155,626.09
3040	4802	C	E					DISC				X		E		N	1		-114,599.46
3040	4902	C	E					DISC				X		E		N			-85,063.54
3040	4902	C	E					DISC				X		E		N			-33,218.00
3040	4902	C	E					DISC				X		E		N			-574,939.01
3040	4902	C	E					DISC				X		E		N			-28,292.72
Sub-Total, 3040																			-565,887.18
3081	4871	D	E									X		E		N			-22,624.94
3081	4971	D	E									X		E		N			-809.88
Sub-Total, 3081																			-23,434.82
3090	4801	C	E											E		N	1		2,925,661.40
3090	4801	C	E											E		N	1		3,332,482.82
3090	4801	C	E											E		N	1		6,727,986.62
3090	4801	C	E											E		N	1		21,728.93
3090	4801	C	E											E		N	1		2,598,261.58
3090	4871	D	E											E		N			-22,624.94
3090	4901	C	E											E		N	1		984,432.00
3090	4901	C	E											E		N	1		314,619.07
3090	4901	C	E											E		N	1		25,622.58
3090	4901	C	E											E		N	1		1,000.00
3090	4971	D	E											E		N			-809.88
Sub-Total, 3090																			16,908,360.18
3100, Obligated balance, end of year (net)																			=====
																			16,908,360.18

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -04/06-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-114,599.46
4011	4802	C	B					DISC				X			E		N	1		-155,626.09
4011	4802	C	E					DISC				X			E		N	1		114,599.46
4011	4902	C	E					DISC				X			E		N			85,063.54
4011	4902	C	E					DISC				X			E		N			33,218.00
4011	4902	C	E					DISC				X			E		N			574,939.01
4011	4902	C	E					DISC				X			E		N			28,292.72
Sub-Total, 4011																			565,887.18	
4020, Disc: Total outlays, gross																			=====	
																			565,887.18	
4080, Disc: Outlays, net																			=====	
																			565,887.18	
4190, Outlays, net (disc. and mand.)																			=====	
																			565,887.18	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -03/06-1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		4,548.10
3000	4801	C	B									X		E		N	1		262,888.21
3000	4801	C	B									X		E		N	1		255,904.82
3000	4801	C	B									X		E		N	1		8,527.19
3000	4901	C	B									X		E		N	1		270.38
3000	4901	C	B									X		E		N	1		469,884.93
3000	4901	C	B									X		E		N	1		1,609.78
Sub-Total, 3000																			1,003,633.41

3020, Obligated balance, start of year (net) =====
1,003,633.41

3031	4801	C	B									X		E		N	1		-4,548.10
3031	4801	C	B									X		E		N	1		-262,888.21
3031	4801	C	B									X		E		N	1		-255,904.82
3031	4801	C	B									X		E		N	1		-8,527.19
3031	4801	C	E									X		E		N	1		8,527.19
3031	4801	C	E									X		E		N	1		255,904.82
3031	4801	C	E									X		E		N	1		262,888.21
3031	4801	C	E									X		E		N	1		4,548.10
3031	4901	C	B									X		E		N	1		-270.38
3031	4901	C	B									X		E		N	1		-469,884.93
3031	4901	C	B									X		E		N	1		-1,609.78
3031	4901	C	E									X		E		N	1		1,609.78
3031	4901	C	E									X		E		N	1		270.38
3031	4901	C	E									X		E		N	1		414,723.93
3031	4902	C	E					DISC				X		E		N			55,161.00
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-55,161.00
3081	4871	D	E									X		E		N			-90,942.08
3090	4801	C	E											E		N	1		8,527.19
3090	4801	C	E											E		N	1		255,904.82
3090	4801	C	E											E		N	1		262,888.21
3090	4801	C	E											E		N	1		4,548.10
3090	4871	D	E											E		N			-90,942.08
3090	4901	C	E											E		N	1		1,609.78
3090	4901	C	E											E		N	1		270.38
3090	4901	C	E											E		N	1		414,723.93
Sub-Total, 3090																			857,530.33

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -03/06-1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 857,530.33

BA & O, Net

4011	4902	C	E					DISC				X			E				N	55,161.00
4020, Disc: Total outlays, gross																				===== 55,161.00
4080, Disc: Outlays, net																				===== 55,161.00
4190, Outlays, net (disc. and mand.)																				===== 55,161.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Procurement, Acquisition and Construction
 Treasury Account:
 Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					237,808,204.33
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					373,152,896.31
1021, Unob Bal: Recov of prior year unpaid obligations																					1,133,340.69
1050, Unob Bal: Unobligated balance (total)																					374,286,237.00
1100, BA: Disc: Appropriation																					1,358,353,000.00
1134, BA: Disc: Appropriations precluded from obligation																					-5,600,000.00
1160, BA: Disc: Appropriation (total)																					1,352,753,000.00
1700, BA: Disc: Spending auth: Collected																					196.37
1750, BA: Disc: Spending auth: Total																					196.37
1900, Budget authority total (disc. and mand.)																					1,352,753,196.37
1930, Total budgetary resources avail (disc. and mand.)																					1,727,039,433.37
1940, Unobligated balance expiring (memorandum)																					-272,879,833.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Procurement, Acquisition and Construction
 Treasury Account:
 Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																				18,441.08
4060, Disc: Additional offsets against BA only (total)																				=====
																				18,441.08
4070, Disc: Budget authority, net																				=====
																				1,352,753,000.00
4080, Disc: Outlays, net																				=====
																				375,515,660.64
4180, Budget authority, net (disc. and mand.)																				=====
																				1,352,753,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				375,515,660.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Limited Access System Administration Fund
 Treasury Account: Limited Access System Administration Fund
 Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
 FACTS II User: Grace Song / (301) 444-2166 / grace.song@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-3,230,042.68
0900	4801	C	E									X		U		N	2		2,177,458.02
0900	4901	C	B									X		U		N	2		-187,975.51
0900	4901	C	B									X		U		N	2		-30.13
0900	4901	C	E									X		U		N	2		30.13
0900	4901	C	E									X		U		N	2		64,550.81
0900	4902	C	E					MAND	BAL			X		U		N			1,463,691.35
0900	4982	C	E					MAND	BAL			X		U		N			21.87
Sub-Total, 0900																			287,703.86

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		18,695,361.96
1000	4801	C	B									X		U		N	2		-3,230,042.68
1000	4901	C	B									X		U		N	2		-187,975.51
1000	4901	C	B									X		U		N	2		-30.13
Sub-Total, 1000																			15,277,313.64
1050, Unob Bal: Unobligated balance (total)																			=====
																			15,277,313.64
1201	4114	D	E	P				MAND				X		U		N	2		1,297,442.99
1260, BA: Mand: Appropriations (total)																			=====
																			1,297,442.99
1800	4972	D	E		E			MAND				X		U		N			214.00
1850, BA: Mand: Spending auth: Total																			=====
																			214.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,297,656.99
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			16,574,970.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Limited Access System Administration Fund
 Treasury Account: Limited Access System Administration Fund
 Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
 FACTS II User: Grace Song / (301) 444-2166 / grace.song@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	2		3,230,042.68
3000	4901	C	B									X			U		N	2		187,975.51
3000	4901	C	B									X			U		N	2		30.13
Sub-Total, 3000																			3,418,048.32	
3020, Obligated balance, start of year (net)																				===== 3,418,048.32
3030	4801	C	B									X			U		N	2		-3,230,042.68
3030	4801	C	E									X			U		N	2		2,177,458.02
3030	4901	C	B									X			U		N	2		-187,975.51
3030	4901	C	B									X			U		N	2		-30.13
3030	4901	C	E									X			U		N	2		30.13
3030	4901	C	E									X			U		N	2		64,550.81
3030	4902	C	E					MAND	BAL			X			U		N			1,463,691.35
3030	4982	C	E					MAND	BAL			X			U		N			21.87
Sub-Total, 3030																			287,703.86	
3040	4902	C	E					MAND	BAL			X			U		N			-1,463,691.35
3040	4982	C	E					MAND	BAL			X			U		N			-21.87
Sub-Total, 3040																			-1,463,713.22	
3090	4801	C	E												U		N	2		2,177,458.02
3090	4901	C	E												U		N	2		30.13
3090	4901	C	E												U		N	2		64,550.81
Sub-Total, 3090																			2,242,038.96	
3100, Obligated balance, end of year (net)																				===== 2,242,038.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Limited Access System Administration Fund
 Treasury Account: Limited Access System Administration Fund
 Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
 FACTS II User: Grace Song / (301) 444-2166 / grace.song@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				1,297,656.99
4101	4902	C	E					MAND	BAL			X			U			N		1,463,691.35
4101	4982	C	E					MAND	BAL			X			U			N		21.87
Sub-Total, 4101																				1,463,713.22
4110, Mand: Total outlays, gross																				=====
																				1,463,713.22
4123	4972	D	E			E		MAND				X			U			N		-214.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-214.00
4160, Mand: Budget authority, net																				=====
																				1,297,442.99
4170, Mand: Outlays, net																				=====
																				1,463,499.22
4180, Budget authority, net (disc. and mand.)																				=====
																				1,297,442.99
4190, Outlays, net (disc. and mand.)																				=====
																				1,463,499.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Limited Access System Administration Fund
 Treasury Account:
 Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					287,703.86
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					15,277,313.64		
1050, Unob Bal: Unobligated balance (total)																					=====	15,277,313.64	
1201, BA: Mand: Appropriation (special fund)																						1,297,442.99	
1260, BA: Mand: Appropriations (total)																						=====	1,297,442.99
1800, BA: Mand: Spending auth: Collected																						214.00	
1850, BA: Mand: Spending auth: Total																						=====	214.00
1900, Budget authority total (disc. and mand.)																						=====	1,297,656.99
1930, Total budgetary resources avail (disc. and mand.)																						=====	16,574,970.63

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Limited Access System Administration Fund
 Treasury Account:
 Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					3,418,048.32
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				3,418,048.32	
3020																					3,418,048.32
3020, Obligated balance, start of year (net)																				3,418,048.32	
3030																					287,703.86
3030, Ob Bal: Obligations incurred: Unexpired accounts																				287,703.86	
3040																					-1,463,713.22
3040, Ob Bal: Outlays (gross)																				-1,463,713.22	
3090																					2,242,038.96
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,242,038.96	
3100																					2,242,038.96
3100, Obligated balance, end of year (net)																				2,242,038.96	

BA & O, Net

4090																					1,297,656.99
4090, Mand: Budget authority, gross																				1,297,656.99	
4101																					1,463,713.22
4101, Mand: Outlays from balances																				1,463,713.22	
4110																					1,463,713.22
4110, Mand: Total outlays, gross																				1,463,713.22	
4123																					-214.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-214.00	
4130																					-214.00
4130, Mand: Offsets against gross BA and outlays (total)																				-214.00	
4160																					1,297,442.99
4160, Mand: Budget authority, net																				1,297,442.99	
4170																					1,463,499.22
4170, Mand: Outlays, net																				1,463,499.22	
4180																					1,297,442.99
4180, Budget authority, net (disc. and mand.)																				1,297,442.99	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /X -1451 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1000	4201	D	B													U		N	1	9,296.92
1050, Unob Bal: Unobligated balance (total)																				=====
																				9,296.92
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,296.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X				U		N	1	4,892.32

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X		U		N	1	80,000,000.00
1160, BA: Disc: Appropriation (total)																				
=====																				
80,000,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
80,000,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
80,000,000.00																				

Change in Obl Bal

3030	4801	C	E									X				U		N	1	4,892.32
3090	4801	C	E													U		N	1	4,892.32
3100, Obligated balance, end of year (net)																				
=====																				
4,892.32																				

BA & O, Net

4000, Disc: Budget authority, gross																			
=====																			
80,000,000.00																			
4070, Disc: Budget authority, net																			
=====																			
80,000,000.00																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
80,000,000.00																			

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-74,597,868.21
0900	4801	C	E									X			U		Y	1		72,851,752.66
0900	4802	C	E					DISC				X			U		Y	1		123,472.34
0900	4901	C	B									X			U		Y	1		-3,760,565.15
0900	4901	C	E									X			U		Y	1		3,700,283.57
0900	4902	C	E					DISC				X			U		Y			1,682,924.79
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		78,381,127.79
1000	4801	C	B									X			U		Y	1		-74,597,868.21
1000	4901	C	B									X			U		Y	1		-3,760,565.15
Sub-Total, 1000																				22,694.43

1050, Unob Bal: Unobligated balance (total) =====
22,694.43

1930, Total budgetary resources avail (disc. and mand.) =====
22,694.43

1940	4450	C	E												U		Y			-22,694.43
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		74,597,868.21
3000	4901	C	B									X			U		Y	1		3,760,565.15
Sub-Total, 3000																				78,358,433.36

3020, Obligated balance, start of year (net) =====
78,358,433.36

3030	4801	C	B									X			U		Y	1		-74,597,868.21
3030	4801	C	E									X			U		Y	1		72,851,752.66
3030	4802	C	E					DISC				X			U		Y	1		123,472.34
3030	4901	C	B									X			U		Y	1		-3,760,565.15
3030	4901	C	E									X			U		Y	1		3,700,283.57
3030	4902	C	E					DISC				X			U		Y			1,682,924.79
Sub-Total, 3030																				0.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			U		Y	1		-123,472.34
3040	4902	C	E					DISC				X			U		Y			-1,682,924.79
Sub-Total, 3040																				-1,806,397.13
3090	4801	C	E												U		Y	1		72,851,752.66
3090	4901	C	E												U		Y	1		3,700,283.57
Sub-Total, 3090																				76,552,036.23
3100, Obligated balance, end of year (net)																				=====
																				76,552,036.23

BA & O, Net

4011	4802	C	E					DISC				X			U		Y	1		123,472.34
4011	4902	C	E					DISC				X			U		Y			1,682,924.79
Sub-Total, 4011																				1,806,397.13
4020, Disc: Total outlays, gross																				=====
																				1,806,397.13
4080, Disc: Outlays, net																				=====
																				1,806,397.13
4190, Outlays, net (disc. and mand.)																				=====
																				1,806,397.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -08/09-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		55,547,356.58
3000	4901	C	B									X		E		N	1		2,994,357.71
Sub-Total, 3000																			58,541,714.29
3020, Obligated balance, start of year (net)																			=====
																			58,541,714.29
3031	4801	C	B									X		E		N	1		-55,547,356.58
3031	4801	C	E									X		E		N	1		52,504,098.41
3031	4802	C	E					DISC				X		E		N	1		123,472.34
3031	4901	C	B									X		E		N	1		-2,994,357.71
3031	4901	C	E									X		E		N	1		2,457,662.80
3031	4902	C	E					DISC				X		E		N			3,456,480.74
Sub-Total, 3031																			0.00
3040	4802	C	E					DISC				X		E		N	1		-123,472.34
3040	4902	C	E					DISC				X		E		N			-3,456,480.74
Sub-Total, 3040																			-3,579,953.08
3090	4801	C	E											E		N	1		52,504,098.41
3090	4901	C	E											E		N	1		2,457,662.80
Sub-Total, 3090																			54,961,761.21
3100, Obligated balance, end of year (net)																			=====
																			54,961,761.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -08/09-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	E					DISC				X			E		N	1		123,472.34
4011	4902	C	E					DISC				X			E		N			3,456,480.74
Sub-Total, 4011																				3,579,953.08
4020, Disc: Total outlays, gross																				===== 3,579,953.08
4080, Disc: Outlays, net																				===== 3,579,953.08
4190, Outlays, net (disc. and mand.)																				===== 3,579,953.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /07-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		36,544,644.68
3000	4901	C	B									X		E		N	1		2,066,106.82
Sub-Total, 3000																			38,610,751.50

3020, Obligated balance, start of year (net) =====
38,610,751.50

3031	4801	C	B									X		E		N	1		-36,544,644.68
3031	4801	C	E									X		E		N	1		30,370,521.58
3031	4802	C	B					DISC				X		E		N	1		-242,776.71
3031	4802	C	E					DISC				X		E		N	1		306,211.39
3031	4901	C	B									X		E		N	1		-2,066,106.82
3031	4901	C	E									X		E		N	1		1,413,156.11
3031	4902	C	E					DISC				X		E		N			6,763,639.13
Sub-Total, 3031																			0.00

3040	4802	C	B					DISC				X		E		N	1		242,776.71
3040	4802	C	E					DISC				X		E		N	1		-306,211.39
3040	4902	C	E					DISC				X		E		N			-6,763,639.13
Sub-Total, 3040																			-6,827,073.81

3090	4801	C	E											E		N	1		30,370,521.58
3090	4901	C	E											E		N	1		1,413,156.11
Sub-Total, 3090																			31,783,677.69

3100, Obligated balance, end of year (net) =====
31,783,677.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /07-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-242,776.71
4011	4802	C	E					DISC				X			E		N	1		306,211.39
4011	4902	C	E					DISC				X			E		N			6,763,639.13
Sub-Total, 4011																			6,827,073.81	
4020, Disc: Total outlays, gross																			6,827,073.81	
4080, Disc: Outlays, net																			6,827,073.81	
4190, Outlays, net (disc. and mand.)																			6,827,073.81	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		11,175,347.83
3000	4801	C	B									X			E		N	1		1,142,206.50
3000	4801	C	B									X			E		N	1		489,095.75
3000	4801	C	B									X			E		N	1		67,687.46
3000	4801	C	B									X			E		N	1		17,325.77
3000	4801	C	B									X			E		N	1		4,506,654.10
3000	4801	C	B									X			E		N	1		8,935,077.86
3000	4901	C	B									X			E		N	1		438.95
3000	4901	C	B									X			E		N	1		243.87
3000	4901	C	B									X			E		N	1		745.27
3000	4901	C	B									X			E		N	1		891.08
3000	4901	C	B									X			E		N	1		1,527,236.12
Sub-Total, 3000																			27,862,950.56	

3020, Obligated balance, start of year (net)

=====
 27,862,950.56

3031	4801	C	B									X			E		N	1		-11,175,347.83
3031	4801	C	B									X			E		N	1		-1,142,206.50
3031	4801	C	B									X			E		N	1		-489,095.75
3031	4801	C	B									X			E		N	1		-67,687.46
3031	4801	C	B									X			E		N	1		-17,325.77
3031	4801	C	B									X			E		N	1		-4,506,654.10
3031	4801	C	B									X			E		N	1		-8,935,077.86
3031	4801	C	E									X			E		N	1		4,506,654.10
3031	4801	C	E									X			E		N	1		925,481.50
3031	4801	C	E									X			E		N	1		10,750,634.72
3031	4801	C	E									X			E		N	1		8,646,254.93
3031	4801	C	E									X			E		N	1		459,631.03
3031	4801	C	E									X			E		N	1		38,721.45
3031	4801	C	E									X			E		N	1		16,308.29
3031	4802	C	B					DISC				X			E		N	1		-280,126.97
3031	4802	C	E					DISC				X			E		N	1		93,838.98
3031	4901	C	B									X			E		N	1		-438.95
3031	4901	C	B									X			E		N	1		-243.87
3031	4901	C	B									X			E		N	1		-745.27
3031	4901	C	B									X			E		N	1		-891.08
3031	4901	C	B									X			E		N	1		-1,527,236.12
3031	4901	C	E									X			E		N	1		1,136,669.04
3031	4902	C	E					DISC				X			E		N			679,390.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N			29,903.67
3031	4902	C	E					DISC				X		E		N			1,762.75
3031	4902	C	E					DISC				X		E		N			216,725.00
3031	4902	C	E					DISC				X		E		N			611,892.18
3031	4902	C	E					DISC				X		E		N			29,209.88
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		280,126.97
3040	4802	C	E					DISC				X		E		N	1		-93,838.98
3040	4902	C	E					DISC				X		E		N			-679,390.01
3040	4902	C	E					DISC				X		E		N			-29,903.67
3040	4902	C	E					DISC				X		E		N			-1,762.75
3040	4902	C	E					DISC				X		E		N			-216,725.00
3040	4902	C	E					DISC				X		E		N			-611,892.18
3040	4902	C	E					DISC				X		E		N			-29,209.88
Sub-Total, 3040																			-1,382,595.50
3081	4871	D	E									X		E		N			-7,394.05
3090	4801	C	E											E		N	1		4,506,654.10
3090	4801	C	E											E		N	1		925,481.50
3090	4801	C	E											E		N	1		10,750,634.72
3090	4801	C	E											E		N	1		8,646,254.93
3090	4801	C	E											E		N	1		459,631.03
3090	4801	C	E											E		N	1		38,721.45
3090	4801	C	E											E		N	1		16,308.29
3090	4871	D	E											E		N			-7,394.05
3090	4901	C	E											E		N	1		1,136,669.04
Sub-Total, 3090																			26,472,961.01
3100, Obligated balance, end of year (net)																			=====
																			26,472,961.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-280,126.97
4011	4802	C	E					DISC				X			E		N	1		93,838.98
4011	4902	C	E					DISC				X			E		N			679,390.01
4011	4902	C	E					DISC				X			E		N			29,903.67
4011	4902	C	E					DISC				X			E		N			1,762.75
4011	4902	C	E					DISC				X			E		N			216,725.00
4011	4902	C	E					DISC				X			E		N			611,892.18
4011	4902	C	E					DISC				X			E		N			29,209.88
Sub-Total, 4011																			1,382,595.50	
4020, Disc: Total outlays, gross																			=====	
																			1,382,595.50	
4080, Disc: Outlays, net																			=====	
																			1,382,595.50	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,382,595.50	

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 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,458,563.70
3000	4801	C	B									X			E		N	1		497,708.75
3000	4801	C	B									X			E		N	1		4,576,600.91
3000	4801	C	B									X			E		N	1		6,529,358.48
3000	4801	C	B									X			E		N	1		96,694.02
3000	4901	C	B									X			E		N	1		898,307.31
Sub-Total, 3000																			14,057,233.17	

3020, Obligated balance, start of year (net) =====
14,057,233.17

3031	4801	C	B									X			E		N	1		-1,458,563.70
3031	4801	C	B									X			E		N	1		-497,708.75
3031	4801	C	B									X			E		N	1		-4,576,600.91
3031	4801	C	B									X			E		N	1		-6,529,358.48
3031	4801	C	B									X			E		N	1		-96,694.02
3031	4801	C	E									X			E		N	1		5,797,033.02
3031	4801	C	E									X			E		N	1		4,268,562.68
3031	4801	C	E									X			E		N	1		9,201.68
3031	4801	C	E									X			E		N	1		592,205.37
3031	4801	C	E									X			E		N	1		129,058.75
3031	4802	C	B					DISC				X			E		N	1		-410,852.89
3031	4802	C	E					DISC				X			E		N	1		93,838.98
3031	4901	C	B									X			E		N	1		-898,307.31
3031	4901	C	E									X			E		N	1		522,253.34
3031	4902	C	E					DISC				X			E		N			1,001,106.11
3031	4902	C	E					DISC				X			E		N			732,325.46
3031	4902	C	E					DISC				X			E		N			-732,325.46
3031	4902	C	E					DISC				X			E		N			-87,492.34
3031	4902	C	E					DISC				X			E		N			866,358.33
3031	4902	C	E					DISC				X			E		N			368,650.00
Sub-Total, 3031																			0.00	

3040	4802	C	B					DISC				X			E		N	1		410,852.89
3040	4802	C	E					DISC				X			E		N	1		-93,838.98
3040	4902	C	E					DISC				X			E		N			-1,001,106.11
3040	4902	C	E					DISC				X			E		N			-732,325.46
3040	4902	C	E					DISC				X			E		N			-87,492.34
3040	4902	C	E					DISC				X			E		N			-866,358.33
3040	4902	C	E					DISC				X			E		N			-368,650.00
Sub-Total, 3040																			-2,738,918.33	

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OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		5,797,033.02
3090	4801	C	E											E		N	1		4,268,562.68
3090	4801	C	E											E		N	1		9,201.68
3090	4801	C	E											E		N	1		592,205.37
3090	4801	C	E											E		N	1		129,058.75
3090	4901	C	E											E		N	1		522,253.34
Sub-Total, 3090																			11,318,314.84
3100, Obligated balance, end of year (net)																			=====
																			11,318,314.84

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-410,852.89
4011	4802	C	E					DISC				X		E		N	1		93,838.98
4011	4902	C	E					DISC				X		E		N			1,001,106.11
4011	4902	C	E					DISC				X		E		N			732,325.46
4011	4902	C	E					DISC				X		E		N			87,492.34
4011	4902	C	E					DISC				X		E		N			866,358.33
4011	4902	C	E					DISC				X		E		N			368,650.00
Sub-Total, 4011																			2,738,918.33
4020, Disc: Total outlays, gross																			=====
																			2,738,918.33
4080, Disc: Outlays, net																			=====
																			2,738,918.33
4190, Outlays, net (disc. and mand.)																			=====
																			2,738,918.33

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 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Pacific Coastal Salmon Recovery
 Treasury Account:
 Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				201,093,643.30

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				80,000,000.00
4011, Disc: Outlays from balances																				=====
																				16,334,937.85
4020, Disc: Total outlays, gross																				=====
																				16,334,937.85
4070, Disc: Budget authority, net																				=====
																				80,000,000.00
4080, Disc: Outlays, net																				=====
																				16,334,937.85
4180, Budget authority, net (disc. and mand.)																				=====
																				80,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				16,334,937.85

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Impact Assistance
 Treasury Account: Coastal Impact Assistance Fund
 Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-825,854.33
0900	4801	C	E									X		U		N	1		795,601.82
0900	4881	C	E									X		U		N			2.80
0900	4902	C	E					DISC BAL				X		U		N			11,495.95
0900	4902	C	E					DISC NEW				X		U		N			18,756.56
Sub-Total, 0900																			2.80

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		980,476.26
1000	4801	C	B									X		U		N	1		-825,854.33
Sub-Total, 1000																			154,621.93
1050, Unob Bal: Unobligated balance (total)																			=====
																			154,621.93
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			154,621.93

Change in Obl Bal

3000	4801	C	B									X		U		N	1		825,854.33
3020, Obligated balance, start of year (net)																			=====
																			825,854.33
3030	4801	C	B									X		U		N	1		-825,854.33
3030	4801	C	E									X		U		N	1		795,601.82
3030	4881	C	E									X		U		N			2.80
3030	4902	C	E					DISC BAL				X		U		N			11,495.95
3030	4902	C	E					DISC NEW				X		U		N			18,756.56
Sub-Total, 3030																			2.80
3040	4902	C	E					DISC BAL				X		U		N			-11,495.95
3040	4902	C	E					DISC NEW				X		U		N			-18,756.56
Sub-Total, 3040																			-30,252.51
3090	4801	C	E											U		N	1		795,601.82
3090	4881	C	E											U		N			2.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Impact Assistance
 Treasury Account: Coastal Impact Assistance Fund
 Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			795,604.62
3100, Obligated balance, end of year (net)																			=====
																			795,604.62

BA & O, Net

4010	4902	C	E					DISC	NEW			X			U			N	18,756.56
4011	4902	C	E					DISC	BAL			X			U			N	11,495.95
4020, Disc: Total outlays, gross																			=====
																			30,252.51
4080, Disc: Outlays, net																			=====
																			30,252.51
4190, Outlays, net (disc. and mand.)																			=====
																			30,252.51

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Coastal Impact Assistance
Treasury Account:
Budget Account Id: 006-48-1462 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4010																				18,756.56
4010, Disc: Outlays from new authority																				
4011																				11,495.95
4011, Disc: Outlays from balances																				
4020																				30,252.51
4020, Disc: Total outlays, gross																				
4080																				30,252.51
4080, Disc: Outlays, net																				
4190																				30,252.51
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
 Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
 Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /10-1465 -000-0
 FACTS II User: Grace Song / (301) 444-2166 / grace.song@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y			1,822,366.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,822,366.00
1160, BA: Disc: Appropriation (total)																				
=====																				
1,822,366.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
1,822,366.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
1,822,366.00																				

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y			1,822,366.00
3040	4902	C	E					DISC				X			U		Y			-1,822,366.00

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
1,822,366.00																				
4010	4902	C	E					DISC				X			U		Y			1,822,366.00
4020, Disc: Total outlays, gross																				
=====																				
1,822,366.00																				
4070, Disc: Budget authority, net																				
=====																				
1,822,366.00																				
4080, Disc: Outlays, net																				
=====																				
1,822,366.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
1,822,366.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,822,366.00																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /10-1465 -000-0
FACTS II User: Grace Song / (301) 444-2166 / grace.song@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Medicare-eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 006-48-1465 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-16,010,491.09
0900	4801	C	B									X		U		N	2		-9,207,133.92
0900	4801	C	E									X		U		N	2		14,318,719.52
0900	4801	C	E									X		U		N	2		7,968,004.51
0900	4802	C	E					MAND	NEW			X		U		N	2		90,134.81
0900	4802	C	E					MAND	BAL			X		U		N	2		33,337.53
0900	4881	C	E									X		U		N			16.26
0900	4881	C	E									X		U		N			520.55
0900	4901	C	B									X		U		N	2		-991,024.34
0900	4901	D	B									X		U		N	2		10,046.35
0900	4901	D	E									X		U		N	2		-20,380.46
0900	4901	C	E									X		U		N	2		711,218.21
0900	4902	C	E					MAND	BAL			X		U		N			377,666.79
0900	4902	C	E					MAND	NEW			X		U		N			1,242,526.15
0900	4902	C	E					MAND	NEW			X		U		N			1,021,099.11
0900	4902	C	E					MAND	BAL			X		U		N			459,564.47
0900	4982	C	E					MAND	BAL			X		U		N			444.05
0900	4982	C	E					MAND	BAL			X		U		N			16.55
Sub-Total, 0900																			4,285.05

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		29,401,339.75
1000	4801	C	B									X		U		N	2		-16,010,491.09
1000	4801	C	B									X		U		N	2		-9,207,133.92
1000	4901	C	B									X		U		N	2		-991,024.34
1000	4901	D	B									X		U		N	2		10,046.35
Sub-Total, 1000																			3,202,736.75
1021	4871	D	E									X		U		N			49.68
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,202,786.43
1221	4170	D	E	P				MAND		12	5209	X		U		N			113,371,243.00
1260, BA: Mand: Appropriations (total)																			=====
																			113,371,243.00
1800	4972	D	E			E		MAND				X		U		N			17.34

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			=====
																			17.34
1900, Budget authority total (disc. and mand.)																			=====
																			113,371,260.34
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			116,574,046.77

Change in Obl Bal

3000	4801	C	B									X		U		N	2		16,010,491.09
3000	4801	C	B									X		U		N	2		9,207,133.92
3000	4901	C	B									X		U		N	2		991,024.34
3000	4901	D	B									X		U		N	2		-10,046.35
Sub-Total, 3000																			26,198,603.00
3020, Obligated balance, start of year (net)																			=====
																			26,198,603.00
3030	4801	C	B									X		U		N	2		-16,010,491.09
3030	4801	C	B									X		U		N	2		-9,207,133.92
3030	4801	C	E									X		U		N	2		14,318,719.52
3030	4801	C	E									X		U		N	2		7,968,004.51
3030	4802	C	E					MAND	NEW			X		U		N	2		90,134.81
3030	4802	C	E					MAND	BAL			X		U		N	2		33,337.53
3030	4881	C	E									X		U		N			16.26
3030	4881	C	E									X		U		N			520.55
3030	4901	C	B									X		U		N	2		-991,024.34
3030	4901	D	B									X		U		N	2		10,046.35
3030	4901	D	E									X		U		N	2		-20,380.46
3030	4901	C	E									X		U		N	2		711,218.21
3030	4902	C	E					MAND	BAL			X		U		N			377,666.79
3030	4902	C	E					MAND	NEW			X		U		N			1,242,526.15
3030	4902	C	E					MAND	NEW			X		U		N			1,021,099.11
3030	4902	C	E					MAND	BAL			X		U		N			459,564.47
3030	4982	C	E					MAND	BAL			X		U		N			444.05
3030	4982	C	E					MAND	BAL			X		U		N			16.55
Sub-Total, 3030																			4,285.05
3040	4802	C	E					MAND	NEW			X		U		N	2		-90,134.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					MAND	BAL				X		U		N	2		-33,337.53
3040	4902	C	E					MAND	BAL				X		U		N			-377,666.79
3040	4902	C	E					MAND	NEW				X		U		N			-1,242,526.15
3040	4902	C	E					MAND	NEW				X		U		N			-1,021,099.11
3040	4902	C	E					MAND	BAL				X		U		N			-459,564.47
3040	4982	C	E					MAND	BAL				X		U		N			-444.05
3040	4982	C	E					MAND	BAL				X		U		N			-16.55
Sub-Total, 3040																			-3,224,789.46	
3080	4871	D	E										X		U		N			-49.68
3090	4801	C	E												U		N	2		14,318,719.52
3090	4801	C	E												U		N	2		7,968,004.51
3090	4871	D	E												U		N			-49.68
3090	4881	C	E												U		N			16.26
3090	4881	C	E												U		N			520.55
3090	4901	D	E												U		N	2		-20,380.46
3090	4901	C	E												U		N	2		711,218.21
Sub-Total, 3090																			22,978,048.91	
3100, Obligated balance, end of year (net)																			=====	
																			22,978,048.91	

BA & O, Net

4090, Mand: Budget authority, gross																			=====	
																			113,371,260.34	
4100	4802	C	E					MAND	NEW				X		U		N	2		90,134.81
4100	4902	C	E					MAND	NEW				X		U		N			1,242,526.15
4100	4902	C	E					MAND	NEW				X		U		N			1,021,099.11
Sub-Total, 4100																			2,353,760.07	
4101	4802	C	E					MAND	BAL				X		U		N	2		33,337.53
4101	4902	C	E					MAND	BAL				X		U		N			377,666.79
4101	4902	C	E					MAND	BAL				X		U		N			459,564.47
4101	4982	C	E					MAND	BAL				X		U		N			444.05
4101	4982	C	E					MAND	BAL				X		U		N			16.55
Sub-Total, 4101																			871,029.39	
4110, Mand: Total outlays, gross																			=====	
																			3,224,789.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4972	D	E			E		MAND				X		U		N			-17.34
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-17.34
4160, Mand: Budget authority, net																			=====
																			113,371,243.00
4170, Mand: Outlays, net																			=====
																			3,224,772.12
4180, Budget authority, net (disc. and mand.)																			=====
																			113,371,243.00
4190, Outlays, net (disc. and mand.)																			=====
																			3,224,772.12

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Western pacific sustainable fisheries
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Schedule of Budgetary Resources

1000	4201	D	B														U	N	2	884,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				884,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				884,000.00

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Promote and Develop Fishery Products and Research
 Treasury Account:
 Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					26,198,603.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				26,198,603.00	
3020																					26,198,603.00
3020, Obligated balance, start of year (net)																				26,198,603.00	
3030																					4,285.05
3030, Ob Bal: Obligations incurred: Unexpired accounts																				4,285.05	
3040																					-3,224,789.46
3040, Ob Bal: Outlays(gross)																				-3,224,789.46	
3080																					-49.68
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-49.68	
3090																					22,978,048.91
3090, Ob Bal: EOY: Unpaid obligations (gross)																				22,978,048.91	
3100																					22,978,048.91
3100, Obligated balance, end of year (net)																				22,978,048.91	

BA & O, Net

4090																					113,371,260.34
4090, Mand: Budget authority, gross																				113,371,260.34	
4100																					2,353,760.07
4100, Mand: Outlays from new authority																				2,353,760.07	
4101																					871,029.39
4101, Mand: Outlays from balances																				871,029.39	
4110																					3,224,789.46
4110, Mand: Total outlays, gross																				3,224,789.46	
4123																					-17.34
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-17.34	
4130																					-17.34
4130, Mand: Offsets against gross BA and outlays (total)																				-17.34	
4160																					113,371,243.00
4160, Mand: Budget authority, net																				113,371,243.00	
4170																					3,224,772.12
4170, Mand: Outlays, net																				3,224,772.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fishermen's Contingency Fund
 Treasury Account: Fishermen's Contingency Fund
 Budget Account Id: 006-48-5120 Treasury Account Id: 13- - /X -5120 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		1,292,146.24
1000	4394	C	B					DISC				X			U		N	2		-1,282,125.29
Sub-Total, 1000																				10,020.95

1050, Unob Bal: Unobligated balance (total) =====
10,020.95

1101	4114	D	E	P				DISC				X			U		N	2		118.66
1101	4394	C	B					DISC				X			U		N	2		1,282,125.29
1101	4394	C	E					DISC				X			U		N	2		-1,282,243.95
Sub-Total, 1101																				0.00

1930, Total budgetary resources avail (disc. and mand.) =====
10,020.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Fishermen's Contingency Fund
 Treasury Account:
 Budget Account Id: 006-48-5120 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			10,020.95
1050	Unob Bal: Unobligated balance (total)																			=====
																				10,020.95
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				10,020.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Environmental Improvement and Restoration Fund
 Treasury Account: Environmental Improvement and Restoration Fund
 Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-22,617,130.93
0900	4801	C	E									X			U		N	2		20,623,347.88
0900	4802	C	B					MAND BAL				X			U		N	2		-155,626.09
0900	4802	C	E					MAND BAL				X			U		N	2		123,472.34
0900	4901	C	B									X			U		N	2		-1,497,178.85
0900	4901	C	E									X			U		N	2		1,228,831.40
0900	4902	C	E					MAND BAL				X			U		N			2,294,284.25
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		33,910,999.46
1000	4801	C	B									X			U		N	2		-22,617,130.93
1000	4802	C	B					MAND BAL				X			U		N	2		-155,626.09
1000	4901	C	B									X			U		N	2		-1,497,178.85
Sub-Total, 1000																			9,641,063.59	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,641,063.59	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			9,641,063.59	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Environmental Improvement and Restoration Fund
 Treasury Account: Environmental Improvement and Restoration Fund
 Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	2		22,617,130.93
3000	4901	C	B									X		U		N	2		1,497,178.85
Sub-Total, 3000																			24,114,309.78
3020, Obligated balance, start of year (net)																			=====
																			24,114,309.78
3030	4801	C	B									X		U		N	2		-22,617,130.93
3030	4801	C	E									X		U		N	2		20,623,347.88
3030	4802	C	B					MAND BAL				X		U		N	2		-155,626.09
3030	4802	C	E					MAND BAL				X		U		N	2		123,472.34
3030	4901	C	B									X		U		N	2		-1,497,178.85
3030	4901	C	E									X		U		N	2		1,228,831.40
3030	4902	C	E					MAND BAL				X		U		N			2,294,284.25
Sub-Total, 3030																			0.00
3040	4802	C	B					MAND BAL				X		U		N	2		155,626.09
3040	4802	C	E					MAND BAL				X		U		N	2		-123,472.34
3040	4902	C	E					MAND BAL				X		U		N			-2,294,284.25
Sub-Total, 3040																			-2,262,130.50
3090	4801	C	E											U		N	2		20,623,347.88
3090	4901	C	E											U		N	2		1,228,831.40
Sub-Total, 3090																			21,852,179.28
3100, Obligated balance, end of year (net)																			=====
																			21,852,179.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Environmental Improvement and Restoration Fund
 Treasury Account: Environmental Improvement and Restoration Fund
 Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4101	4802	C	B					MAND	BAL			X			U		N	2		-155,626.09
4101	4802	C	E					MAND	BAL			X			U		N	2		123,472.34
4101	4902	C	E					MAND	BAL			X			U		N			2,294,284.25
Sub-Total, 4101																			2,262,130.50	
4110, Mand: Total outlays, gross																			2,262,130.50	
4170, Mand: Outlays, net																			2,262,130.50	
4190, Outlays, net (disc. and mand.)																			2,262,130.50	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Environmental Improvement and Restoration Fund
 Treasury Account:
 Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			9,641,063.59
1050	Unob Bal: Unobligated balance (total)																			9,641,063.59
1930	Total budgetary resources avail (disc. and mand.)																			9,641,063.59

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			24,114,309.78
3020	Obligated balance, start of year (net)																			24,114,309.78
3040	Ob Bal: Outlays (gross)																			-2,262,130.50
3090	Ob Bal: EOY: Unpaid obligations (gross)																			21,852,179.28
3100	Obligated balance, end of year (net)																			21,852,179.28

BA & O, Net

4101	Mand: Outlays from balances																			2,262,130.50
4110	Mand: Total outlays, gross																			2,262,130.50
4170	Mand: Outlays, net																			2,262,130.50
4190	Outlays, net (disc. and mand.)																			2,262,130.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Zone Management Fund
 Treasury Account: Coastal Zone Management Fund
 Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-298.32
0900	4801	C	E									X		U		N	3		298.32
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		23,155,048.91
1000	4398	C	B					MAND				X		U		N	3		-23,131,193.61
1000	4801	C	B									X		U		N	3		-298.32
Sub-Total, 1000																			23,556.98
1050, Unob Bal: Unobligated balance (total)																			=====
																			23,556.98
1802	4158	D	E					MAND				X		U		N	3		1,500,000.00
1824	4398	C	B					MAND				X		U		N	3		23,131,193.61
1824	4398	C	E					MAND				X		U		N	3		-23,131,193.61
Sub-Total, 1824																			0.00
1850, BA: Mand: Spending auth: Total																			=====
																			1,500,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,523,556.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Zone Management Fund
 Treasury Account: Coastal Zone Management Fund
 Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X				U		N	3	298.32
3020, Obligated balance, start of year (net)																				=====
																				298.32
3030	4801	C	B									X				U		N	3	-298.32
3030	4801	C	E									X				U		N	3	298.32
Sub-Total, 3030																				0.00
3090	4801	C	E													U		N	3	298.32
3100, Obligated balance, end of year (net)																				=====
																				298.32

BA & O, Net

4090, Mand: Budget authority, gross	=====
	1,500,000.00
4160, Mand: Budget authority, net	=====
	1,500,000.00
4180, Budget authority, net (disc. and mand.)	=====
	1,500,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Coastal Zone Management Fund
 Treasury Account:
 Budget Account Id: 006-48-4313 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			23,556.98
1050	Unob Bal: Unobligated balance (total)																			=====
																				23,556.98
1802	BA: Mand: Spending auth: Previously unavailable																			1,500,000.00
1850	BA: Mand: Spending auth: Total																			=====
																				1,500,000.00
1900	Budget authority total (disc. and mand.)																			=====
																				1,500,000.00
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				1,523,556.98

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			298.32
3020	Obligated balance, start of year (net)																			=====
																				298.32
3090	Ob Bal: EOY: Unpaid obligations (gross)																			298.32
3100	Obligated balance, end of year (net)																			=====
																				298.32

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Coastal Zone Management Fund
Treasury Account:
Budget Account Id: 006-48-4313 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090, Mand: Budget authority, gross																				
																			=====	
																			1,500,000.00	
4160, Mand: Budget authority, net																				
																			=====	
																			1,500,000.00	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			1,500,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Damage Assessment and Restoration Revolving Fund
 Treasury Account: Damage Assessment and Restoration Revolving Fund
 Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-9,923,825.59
0900	4801	C	E									X		U		N	3		9,259,425.78
0900	4881	C	E									X		U		N			547.06
0900	4901	C	B									X		U		N	3		-684,432.33
0900	4901	C	E									X		U		N	3		511,411.65
0900	4902	C	E					MAND	NEW			X		U		N			1,599,792.55
0900	4902	C	E					MAND	BAL			X		U		N			1,206,861.04
0900	4982	C	E					MAND	BAL			X		U		N			641.48
Sub-Total, 0900																			1,970,421.64

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		37,168,162.35
1000	4287	D	B					MAND				X		U		N	3		165,453.68
1000	4801	C	B									X		U		N	3		-9,923,825.59
1000	4901	C	B									X		U		N	3		-684,432.33
Sub-Total, 1000																			26,725,358.11
1011	4190	D	E						14	5198		X		U		N			436,859.97
1021	4871	D	E									X		U		N			1,668.63
1050, Unob Bal: Unobligated balance (total)																			=====
																			27,163,886.71
1800	4267	D	E					MAND				X		U		N			3,400,920.91
1800	4277	C	E					MAND				X		U		N			-30,581.19
Sub-Total, 1800																			3,370,339.72
1801	4287	D	B					MAND				X		U		N	3		-165,453.68
1801	4287	D	E					MAND				X		U		N	3		165,453.68
Sub-Total, 1801																			0.00
1850, BA: Mand: Spending auth: Total																			=====
																			3,370,339.72
1900, Budget authority total (disc. and mand.)																			=====
																			3,370,339.72
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			30,534,226.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Damage Assessment and Restoration Revolving Fund
 Treasury Account: Damage Assessment and Restoration Revolving Fund
 Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	3		9,923,825.59
3000	4901	C	B									X		U		N	3		684,432.33
Sub-Total, 3000																			10,608,257.92
3010	4287	D	B					MAND				X		U		N	3		-165,453.68
3020, Obligated balance, start of year (net)																			=====
																			10,442,804.24
3030	4801	C	B									X		U		N	3		-9,923,825.59
3030	4801	C	E									X		U		N	3		9,259,425.78
3030	4881	C	E									X		U		N			547.06
3030	4901	C	B									X		U		N	3		-684,432.33
3030	4901	C	E									X		U		N	3		511,411.65
3030	4902	C	E					MAND	NEW			X		U		N			1,599,792.55
3030	4902	C	E					MAND	BAL			X		U		N			1,206,861.04
3030	4982	C	E					MAND	BAL			X		U		N			641.48
Sub-Total, 3030																			1,970,421.64
3040	4902	C	E					MAND	NEW			X		U		N			-1,599,792.55
3040	4902	C	E					MAND	BAL			X		U		N			-1,206,861.04
3040	4982	C	E					MAND	BAL			X		U		N			-641.48
Sub-Total, 3040																			-2,807,295.07
3050	4287	D	B					MAND				X		U		N	3		165,453.68
3050	4287	D	E					MAND				X		U		N	3		-165,453.68
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-1,668.63
3090	4801	C	E											U		N	3		9,259,425.78
3090	4871	D	E											U		N			-1,668.63
3090	4881	C	E											U		N			547.06
3090	4901	C	E											U		N	3		511,411.65
Sub-Total, 3090																			9,769,715.86
3091	4287	D	E					MAND						U		N	3		-165,453.68
3100, Obligated balance, end of year (net)																			=====
																			9,604,262.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Damage Assessment and Restoration Revolving Fund
 Treasury Account: Damage Assessment and Restoration Revolving Fund
 Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4090, Mand: Budget authority, gross =====
3,370,339.72

4100	4902	C	E					MAND	NEW			X		U			N		1,599,792.55
4101	4902	C	E					MAND	BAL			X		U			N		1,206,861.04
4101	4982	C	E					MAND	BAL			X		U			N		641.48
Sub-Total, 4101																			1,207,502.52

4110, Mand: Total outlays, gross =====
2,807,295.07

4120	4277	C	E					MAND				X		U			N		30,581.19
4124	4267	D	E					MAND				X		U			N		-3,400,920.91
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-3,370,339.72

4140	4287	D	B					MAND				X		U			N	3	165,453.68
4140	4287	D	E					MAND				X		U			N	3	-165,453.68
Sub-Total, 4140																			0.00

4170, Mand: Outlays, net =====
-563,044.65

4190, Outlays, net (disc. and mand.) =====
-563,044.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
 Treasury Account:
 Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					1,970,421.64
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--------------

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					26,725,358.11
1011, Unob Bal: Transferred from other accounts																					436,859.97
1021, Unob Bal: Recov of prior year unpaid obligations																					1,668.63
1050, Unob Bal: Unobligated balance (total)																					===== 27,163,886.71
1800, BA: Mand: Spending auth: Collected																					3,370,339.72
1850, BA: Mand: Spending auth: Total																					===== 3,370,339.72
1900, Budget authority total (disc. and mand.)																					===== 3,370,339.72
1930, Total budgetary resources avail (disc. and mand.)																					===== 30,534,226.43

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
Treasury Account:
Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

=====
-563,044.65
=====
-563,044.65
=====

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Program Account
 Treasury Account: Fisheries Finance Program Account
 Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0
 FACTS II User: (301) 444-2172 / mary.onofrio@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-344,980.00
0900	4801	C	B									X		U		N	1		-391,054.50
0900	4801	C	E									X		U		N	1		391,054.50
0900	4801	C	E									X		U		N	1		344,980.00
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		3,404,387.72
1000	4801	C	B									X		U		N	1		-344,980.00
1000	4801	C	B									X		U		N	1		-391,054.50
Sub-Total, 1000																			2,668,353.22
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,668,353.22
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,668,353.22

Change in Obl Bal

3000	4801	C	B									X		U		N	1		344,980.00
3000	4801	C	B									X		U		N	1		391,054.50
Sub-Total, 3000																			736,034.50
3020, Obligated balance, start of year (net)																			=====
																			736,034.50
3030	4801	C	B									X		U		N	1		-344,980.00
3030	4801	C	B									X		U		N	1		-391,054.50
3030	4801	C	E									X		U		N	1		391,054.50
3030	4801	C	E									X		U		N	1		344,980.00
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	1		391,054.50
3090	4801	C	E											U		N	1		344,980.00
Sub-Total, 3090																			736,034.50

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Program Account
Treasury Account: Fisheries Finance Program Account
Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0
FACTS II User: (301) 444-2172 / mary.onofrio@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				
=====																				
736,034.50																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Fisheries Finance Program Account
 Treasury Account:
 Budget Account Id: 006-48-1456 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			2,668,353.22
1050	Unob Bal: Unobligated balance (total)																			=====
																				2,668,353.22
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				2,668,353.22

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			736,034.50
3020	Obligated balance, start of year (net)																			=====
																				736,034.50
3090	Ob Bal: EOY: Unpaid obligations (gross)																			736,034.50
3100	Obligated balance, end of year (net)																			=====
																				736,034.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-39,105,450.00
0900	4801	C	B									X		U		N	3		-17,806,596.98
0900	4801	C	B									X		U		N	3		-1,195,518.85
0900	4801	C	B									X		U		N	3		-232,806.42
0900	4801	C	B									X		U		N	3		-3,672,414.68
0900	4801	C	B									X		U		N	3		-894,600.00
0900	4801	C	B									X		U		N	3		-511,658.59
0900	4801	C	B									X		U		N	3		-23,008,093.19
0900	4801	C	B									X		U		N	3		-841,363.60
0900	4801	C	B									X		U		N	3		-64,113,758.40
0900	4801	C	B									X		U		N	3		-45,000,000.00
0900	4801	C	B									X		U		N	3		-197,801.07
0900	4801	C	B									X		U		N	3		-166,500.00
0900	4801	C	B									X		U		N	3		-2,383,209.30
0900	4801	C	B									X		U		N	3		-373,823.24
0900	4801	C	B									X		U		N	3		-26,951,563.00
0900	4801	C	B									X		U		N	3		-14,389,971.17
0900	4801	C	B									X		U		N	3		-1,026,905.81
0900	4801	C	B									X		U		N	3		-19,409,142.23
0900	4801	C	E									X		U		N	3		39,105,450.00
0900	4801	C	E									X		U		N	3		1,026,905.81
0900	4801	C	E									X		U		N	3		232,806.42
0900	4801	C	E									X		U		N	3		17,806,596.98
0900	4801	C	E									X		U		N	3		549,468.67
0900	4801	C	E									X		U		N	3		1,195,518.85
0900	4801	C	E									X		U		N	3		14,389,971.17
0900	4801	C	E									X		U		N	3		22,875,085.99
0900	4801	C	E									X		U		N	3		19,409,142.23
0900	4801	C	E									X		U		N	3		841,363.60
0900	4801	C	E									X		U		N	3		197,801.07
0900	4801	C	E									X		U		N	3		373,823.24
0900	4801	C	E									X		U		N	3		45,000,000.00
0900	4801	C	E									X		U		N	3		497,586.95
0900	4801	C	E									X		U		N	3		21,442,828.72
0900	4801	C	E									X		U		N	3		1,102,319.79
0900	4801	C	E									X		U		N	3		2,383,209.30
0900	4801	C	E									X		U		N	3		166,500.00
0900	4801	C	E									X		U		N	3		26,951,563.00
0900	4901	C	E									X		U		N	3		24,446.83
0900	4901	C	E									X		U		N	3		1,421,517.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X		U		N	3		756,655.37
0900	4901	C	E									X		U		N	3		463,196.19
0900	4901	C	E									X		U		N	3		1,116,973.91
0900	4901	C	E									X		U		N	3		394,793.09
0900	4901	C	E									X		U		N	3		164,738.87
0900	4901	C	E									X		U		N	3		588,947.62
0900	4901	C	E									X		U		N	3		2,842.92
0900	4901	C	E									X		U		N	3		15,760.59
0900	4901	C	E									X		U		N	3		812,090.37
0900	4901	C	E									X		U		N	3		35,169.68
0900	4901	C	E									X		U		N	3		519,143.40
0900	4902	C	E					MAND				X		U		N			14,071.64
0900	4902	C	E					MAND				X		U		N			42,670,929.68
0900	4902	C	E					MAND				X		U		N			2,570,094.89
0900	4902	C	E					MAND				X		U		N			133,007.20
0900	4902	C	E					MAND				X		U		N			345,131.33
Sub-Total, 0900																			6,316,276.01

Schedule of Budgetary Resources

1000	4149	D	B				T							U		N	3		45,166,500.00
1000	4149	D	B				T							U		N	3		48,772,757.77
1000	4149	D	B				T							U		N	3		24,361,115.38
1000	4149	D	B				T							U		N	3		19,234,922.25
1000	4149	D	B				T							U		N	3		68,680,773.08
1000	4149	D	B				T							U		N	3		54,329,073.55
1000	4201	D	B											U		N	3		0.01
1000	4221	D	B			F		MAND				X		U		N	3		344,980.00
1000	4221	D	B			F		MAND				X		U		N	3		391,054.50
1000	4801	C	B									X		U		N	3		-39,105,450.00
1000	4801	C	B									X		U		N	3		-17,806,596.98
1000	4801	C	B									X		U		N	3		-1,195,518.85
1000	4801	C	B									X		U		N	3		-232,806.42
1000	4801	C	B									X		U		N	3		-3,672,414.68
1000	4801	C	B									X		U		N	3		-894,600.00
1000	4801	C	B									X		U		N	3		-511,658.59
1000	4801	C	B									X		U		N	3		-23,008,093.19
1000	4801	C	B									X		U		N	3		-841,363.60
1000	4801	C	B									X		U		N	3		-64,113,758.40
1000	4801	C	B									X		U		N	3		-45,000,000.00
1000	4801	C	B									X		U		N	3		-197,801.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4801	C	B									X		U		N	3		-166,500.00
1000	4801	C	B									X		U		N	3		-2,383,209.30
1000	4801	C	B									X		U		N	3		-373,823.24
1000	4801	C	B									X		U		N	3		-26,951,563.00
1000	4801	C	B									X		U		N	3		-14,389,971.17
1000	4801	C	B									X		U		N	3		-1,026,905.81
1000	4801	C	B									X		U		N	3		-19,409,142.23
Sub-Total, 1000																			0.01
1050, Unob Bal: Unobligated balance (total)																			=====
																			0.01
1400	4141	D	E				T	MAND				X		U		N		D	17,662.83
1400	4141	D	E				T	MAND				X		U		N		D	781,107.96
Sub-Total, 1400																			798,770.79
1440, BA: Mand: Borrowing authority (total)																			=====
																			781,107.96
1440, BA: Mand: Borrowing authority (total)																			=====
																			17,662.83
Sub-Total, 1440																			798,770.79
1800	4262	D	E					MAND				X		U		N			351,549.69
1800	4262	D	E					MAND				X		U		N			10,485,669.29
1800	4262	D	E					MAND				X		U		N			778,076.69
1800	4262	D	E					MAND				X		U		N			1,922,139.95
1800	4262	D	E					MAND				X		U		N			8,069.13
1800	4262	D	E					MAND				X		U		N			186,687.20
1800	4262	D	E					MAND				X		U		N			369,617.54
1800	4262	D	E					MAND				X		U		N			446,114.21
1800	4262	D	E					MAND				X		U		N			5,881,211.52
1800	4262	D	E					MAND				X		U		N			17,907,134.28
1800	4262	D	E					MAND				X		U		N			85,725.83
1800	4262	D	E					MAND				X		U		N			96,522.11
1800	4262	D	E					MAND				X		U		N			11,986.46
1800	4263	D	E					MAND				X		U		N			213,184.32
1800	4263	D	E					MAND				X		U		N			187,931.72
1800	4263	D	E					MAND				X		U		N			68,141.51
1800	4263	D	E					MAND				X		U		N			3,504.87
1800	4263	D	E					MAND				X		U		N			10,270.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4263	D	E					MAND				X		U		N			1,469,697.92
1800	4263	D	E					MAND				X		U		N			885,086.58
1800	4263	D	E					MAND				X		U		N			408,446.85
1800	4263	D	E					MAND				X		U		N			2,407,946.64
1800	4263	D	E					MAND				X		U		N			483,865.40
1800	4263	D	E					MAND				X		U		N			50,625.58
1800	4263	D	E					MAND				X		U		N			763,032.65
1800	4263	D	E					MAND				X		U		N			30,846.25
1800	4266	D	E					MAND				X		U		N			238.30
1800	4266	D	E					MAND				X		U		N			93.88
1800	4266	D	E					MAND				X		U		N			82.87
1800	4266	D	E					MAND				X		U		N			101.45
1800	4266	D	E					MAND				X		U		N			85.22
1800	4266	D	E					MAND				X		U		N			5,646.30
1800	4266	D	E					MAND				X		U		N			218.45
1800	4266	D	E					MAND				X		U		N			202.74
1800	4266	D	E					MAND				X		U		N			1,393.99
Sub-Total, 1800																			45,521,148.14
1801	4221	D	B			F		MAND				X		U		N	3		-344,980.00
1801	4221	D	B			F		MAND				X		U		N	3		-391,054.50
1801	4221	D	E			F		MAND				X		U		N	3		344,980.00
1801	4221	D	E			F		MAND				X		U		N	3		391,054.50
1801	4283	D	E					MAND				X		U		N	3		174,742.81
1801	4283	D	E					MAND				X		U		N	3		1,737.31
1801	4283	D	E					MAND				X		U		N	3		2,922.75
1801	4283	D	E					MAND				X		U		N	3		13,897.81
1801	4283	D	E					MAND				X		U		N	3		197.20
1801	4283	D	E					MAND				X		U		N	3		233.46
1801	4283	D	E					MAND				X		U		N	3		4,073.75
1801	4283	D	E					MAND				X		U		N	3		8,046.29
1801	4283	D	E					MAND				X		U		N	3		118,009.86
1801	4283	D	E					MAND				X		U		N	3		5,854.84
1801	4283	D	E					MAND				X		U		N	3		4,673.74
1801	4283	D	E					MAND				X		U		N	3		53,917.82
1801	4283	D	E					MAND				X		U		N	3		22,870.04
Sub-Total, 1801																			411,177.68
1850, BA: Mand: Spending auth: Total																			=====
																			482,898.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850																			===== 425,155.16
1850																			===== 7,404,827.26
1850																			===== 2,713,688.94
1850																			===== 18,967,065.12
1850																			===== 768,128.05
1850																			===== 13,011,844.24
1850																			===== 1,276,042.64
1850																			===== 277,974.29
1850																			===== 166,400.93
1850																			===== 15,688.53
1850																			===== 18,573.34
1850																			===== 404,039.15
																			===== 45,932,325.82
																			===== 482,898.17

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 (MAX-BEEXEC016)

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 FY 2010 1st Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			425,155.16
1900, Budget authority total (disc. and mand.)																			=====
																			7,404,827.26
1900, Budget authority total (disc. and mand.)																			=====
																			2,713,688.94
1900, Budget authority total (disc. and mand.)																			=====
																			18,967,065.12
1900, Budget authority total (disc. and mand.)																			=====
																			768,128.05
1900, Budget authority total (disc. and mand.)																			=====
																			13,011,844.24
1900, Budget authority total (disc. and mand.)																			=====
																			1,276,042.64
1900, Budget authority total (disc. and mand.)																			=====
																			277,974.29
1900, Budget authority total (disc. and mand.)																			=====
																			947,508.89
1900, Budget authority total (disc. and mand.)																			=====
																			15,688.53
1900, Budget authority total (disc. and mand.)																			=====
																			36,236.17
1900, Budget authority total (disc. and mand.)																			=====
																			404,039.15
Sub-Total, 1900																			=====
																			46,731,096.61
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			482,898.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930	Total budgetary resources avail (disc. and mand.)																			425,155.16
1930	Total budgetary resources avail (disc. and mand.)																			7,404,827.26
1930	Total budgetary resources avail (disc. and mand.)																			2,713,688.94
1930	Total budgetary resources avail (disc. and mand.)																			18,967,065.12
1930	Total budgetary resources avail (disc. and mand.)																			768,128.05
1930	Total budgetary resources avail (disc. and mand.)																			13,011,844.24
1930	Total budgetary resources avail (disc. and mand.)																			1,276,042.65
1930	Total budgetary resources avail (disc. and mand.)																			277,974.29
1930	Total budgetary resources avail (disc. and mand.)																			947,508.89
1930	Total budgetary resources avail (disc. and mand.)																			15,688.53
1930	Total budgetary resources avail (disc. and mand.)																			36,236.17
1930	Total budgetary resources avail (disc. and mand.)																			404,039.15
Sub-Total, 1930																			46,731,096.62	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		N	3		39,105,450.00
3000	4801	C	B									X		U		N	3		17,806,596.98
3000	4801	C	B									X		U		N	3		1,195,518.85
3000	4801	C	B									X		U		N	3		232,806.42
3000	4801	C	B									X		U		N	3		3,672,414.68
3000	4801	C	B									X		U		N	3		894,600.00
3000	4801	C	B									X		U		N	3		511,658.59
3000	4801	C	B									X		U		N	3		23,008,093.19
3000	4801	C	B									X		U		N	3		841,363.60
3000	4801	C	B									X		U		N	3		64,113,758.40
3000	4801	C	B									X		U		N	3		45,000,000.00
3000	4801	C	B									X		U		N	3		197,801.07
3000	4801	C	B									X		U		N	3		166,500.00
3000	4801	C	B									X		U		N	3		2,383,209.30
3000	4801	C	B									X		U		N	3		373,823.24
3000	4801	C	B									X		U		N	3		26,951,563.00
3000	4801	C	B									X		U		N	3		14,389,971.17
3000	4801	C	B									X		U		N	3		1,026,905.81
3000	4801	C	B									X		U		N	3		19,409,142.23
Sub-Total, 3000																			261,281,176.53
3010	4221	D	B				F	MAND				X		U		N	3		-344,980.00
3010	4221	D	B				F	MAND				X		U		N	3		-391,054.50
Sub-Total, 3010																			-736,034.50
3020, Obligated balance, start of year (net)																			=====
																			45,166,500.00
3020, Obligated balance, start of year (net)																			=====
																			48,772,757.77
3020, Obligated balance, start of year (net)																			=====
																			54,329,073.55
3020, Obligated balance, start of year (net)																			=====
																			19,234,922.25
3020, Obligated balance, start of year (net)																			=====
																			24,361,115.38

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																			=====
																			68,680,773.08
Sub-Total, 3020																			260,545,142.03
3030	4801	C	B									X		U		N	3		-39,105,450.00
3030	4801	C	B									X		U		N	3		-17,806,596.98
3030	4801	C	B									X		U		N	3		-1,195,518.85
3030	4801	C	B									X		U		N	3		-232,806.42
3030	4801	C	B									X		U		N	3		-3,672,414.68
3030	4801	C	B									X		U		N	3		-894,600.00
3030	4801	C	B									X		U		N	3		-511,658.59
3030	4801	C	B									X		U		N	3		-23,008,093.19
3030	4801	C	B									X		U		N	3		-841,363.60
3030	4801	C	B									X		U		N	3		-64,113,758.40
3030	4801	C	B									X		U		N	3		-45,000,000.00
3030	4801	C	B									X		U		N	3		-197,801.07
3030	4801	C	B									X		U		N	3		-166,500.00
3030	4801	C	B									X		U		N	3		-2,383,209.30
3030	4801	C	B									X		U		N	3		-373,823.24
3030	4801	C	B									X		U		N	3		-26,951,563.00
3030	4801	C	B									X		U		N	3		-14,389,971.17
3030	4801	C	B									X		U		N	3		-1,026,905.81
3030	4801	C	B									X		U		N	3		-19,409,142.23
3030	4801	C	E									X		U		N	3		39,105,450.00
3030	4801	C	E									X		U		N	3		1,026,905.81
3030	4801	C	E									X		U		N	3		232,806.42
3030	4801	C	E									X		U		N	3		17,806,596.98
3030	4801	C	E									X		U		N	3		549,468.67
3030	4801	C	E									X		U		N	3		1,195,518.85
3030	4801	C	E									X		U		N	3		14,389,971.17
3030	4801	C	E									X		U		N	3		22,875,085.99
3030	4801	C	E									X		U		N	3		19,409,142.23
3030	4801	C	E									X		U		N	3		841,363.60
3030	4801	C	E									X		U		N	3		197,801.07
3030	4801	C	E									X		U		N	3		373,823.24
3030	4801	C	E									X		U		N	3		45,000,000.00
3030	4801	C	E									X		U		N	3		497,586.95
3030	4801	C	E									X		U		N	3		21,442,828.72
3030	4801	C	E									X		U		N	3		1,102,319.79
3030	4801	C	E									X		U		N	3		2,383,209.30
3030	4801	C	E									X		U		N	3		166,500.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U		N	3		26,951,563.00
3030	4901	C	E									X		U		N	3		24,446.83
3030	4901	C	E									X		U		N	3		1,421,517.17
3030	4901	C	E									X		U		N	3		756,655.37
3030	4901	C	E									X		U		N	3		463,196.19
3030	4901	C	E									X		U		N	3		1,116,973.91
3030	4901	C	E									X		U		N	3		394,793.09
3030	4901	C	E									X		U		N	3		164,738.87
3030	4901	C	E									X		U		N	3		588,947.62
3030	4901	C	E									X		U		N	3		2,842.92
3030	4901	C	E									X		U		N	3		15,760.59
3030	4901	C	E									X		U		N	3		812,090.37
3030	4901	C	E									X		U		N	3		35,169.68
3030	4901	C	E									X		U		N	3		519,143.40
3030	4902	C	E					MAND				X		U		N			14,071.64
3030	4902	C	E					MAND				X		U		N			42,670,929.68
3030	4902	C	E					MAND				X		U		N			2,570,094.89
3030	4902	C	E					MAND				X		U		N			133,007.20
3030	4902	C	E					MAND				X		U		N			345,131.33
Sub-Total, 3030																			6,316,276.01
3040	4902	C	E					MAND				X		U		N			-14,071.64
3040	4902	C	E					MAND				X		U		N			-42,670,929.68
3040	4902	C	E					MAND				X		U		N			-2,570,094.89
3040	4902	C	E					MAND				X		U		N			-133,007.20
3040	4902	C	E					MAND				X		U		N			-345,131.33
Sub-Total, 3040																			-45,733,234.74
3050	4221	D	B			F		MAND				X		U		N	3		344,980.00
3050	4221	D	B			F		MAND				X		U		N	3		391,054.50
3050	4221	D	E			F		MAND				X		U		N	3		-344,980.00
3050	4221	D	E			F		MAND				X		U		N	3		-391,054.50
3050	4283	D	E					MAND				X		U		N	3		-174,742.81
3050	4283	D	E					MAND				X		U		N	3		-1,737.31
3050	4283	D	E					MAND				X		U		N	3		-2,922.75
3050	4283	D	E					MAND				X		U		N	3		-13,897.81
3050	4283	D	E					MAND				X		U		N	3		-197.20
3050	4283	D	E					MAND				X		U		N	3		-233.46
3050	4283	D	E					MAND				X		U		N	3		-4,073.75
3050	4283	D	E					MAND				X		U		N	3		-8,046.29
3050	4283	D	E					MAND				X		U		N	3		-118,009.86
3050	4283	D	E					MAND				X		U		N	3		-5,854.84

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4283	D	E					MAND				X		U		N	3		-4,673.74
3050	4283	D	E					MAND				X		U		N	3		-53,917.82
3050	4283	D	E					MAND				X		U		N	3		-22,870.04
Sub-Total, 3050																			-411,177.68
3090	4801	C	E											U		N	3		39,105,450.00
3090	4801	C	E											U		N	3		1,026,905.81
3090	4801	C	E											U		N	3		232,806.42
3090	4801	C	E											U		N	3		17,806,596.98
3090	4801	C	E											U		N	3		549,468.67
3090	4801	C	E											U		N	3		1,195,518.85
3090	4801	C	E											U		N	3		14,389,971.17
3090	4801	C	E											U		N	3		22,875,085.99
3090	4801	C	E											U		N	3		19,409,142.23
3090	4801	C	E											U		N	3		841,363.60
3090	4801	C	E											U		N	3		197,801.07
3090	4801	C	E											U		N	3		373,823.24
3090	4801	C	E											U		N	3		45,000,000.00
3090	4801	C	E											U		N	3		497,586.95
3090	4801	C	E											U		N	3		21,442,828.72
3090	4801	C	E											U		N	3		1,102,319.79
3090	4801	C	E											U		N	3		2,383,209.30
3090	4801	C	E											U		N	3		166,500.00
3090	4801	C	E											U		N	3		26,951,563.00
3090	4901	C	E											U		N	3		24,446.83
3090	4901	C	E											U		N	3		1,421,517.17
3090	4901	C	E											U		N	3		756,655.37
3090	4901	C	E											U		N	3		463,196.19
3090	4901	C	E											U		N	3		1,116,973.91
3090	4901	C	E											U		N	3		394,793.09
3090	4901	C	E											U		N	3		164,738.87
3090	4901	C	E											U		N	3		588,947.62
3090	4901	C	E											U		N	3		2,842.92
3090	4901	C	E											U		N	3		15,760.59
3090	4901	C	E											U		N	3		812,090.37
3090	4901	C	E											U		N	3		35,169.68
3090	4901	C	E											U		N	3		519,143.40
Sub-Total, 3090																			221,864,217.80
3091	4221	D	E			F		MAND						U		N	3		-344,980.00
3091	4221	D	E			F		MAND						U		N	3		-391,054.50
3091	4283	D	E					MAND						U		N	3		-174,742.81

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 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4283	D	E					MAND							U	N	3		-1,737.31
3091	4283	D	E					MAND							U	N	3		-2,922.75
3091	4283	D	E					MAND							U	N	3		-13,897.81
3091	4283	D	E					MAND							U	N	3		-197.20
3091	4283	D	E					MAND							U	N	3		-233.46
3091	4283	D	E					MAND							U	N	3		-4,073.75
3091	4283	D	E					MAND							U	N	3		-8,046.29
3091	4283	D	E					MAND							U	N	3		-118,009.86
3091	4283	D	E					MAND							U	N	3		-5,854.84
3091	4283	D	E					MAND							U	N	3		-4,673.74
3091	4283	D	E					MAND							U	N	3		-53,917.82
3091	4283	D	E					MAND							U	N	3		-22,870.04
Sub-Total, 3091																			-1,147,212.18
3100, Obligated balance, end of year (net)																			=====
																			18,591.99
3100, Obligated balance, end of year (net)																			=====
																			30,495.94
3100, Obligated balance, end of year (net)																			=====
																			1,367,599.35
3100, Obligated balance, end of year (net)																			=====
																			45,900,285.33
3100, Obligated balance, end of year (net)																			=====
																			288,453.38
3100, Obligated balance, end of year (net)																			=====
																			49,283,854.88
3100, Obligated balance, end of year (net)																			=====
																			55,328,037.60
3100, Obligated balance, end of year (net)																			=====
																			19,615,817.53
3100, Obligated balance, end of year (net)																			=====
																			24,375,852.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3100																			=====	23,681,827.49
3100																			=====	2,645.72
3100																			=====	15,527.13
3100																			=====	808,016.62
Sub-Total, 3100																			220,717,005.62	

BA & O, Net

4090																			=====	482,898.17
4090																			=====	425,155.16
4090																			=====	7,404,827.26
4090																			=====	2,713,688.94
4090																			=====	18,967,065.12
4090																			=====	768,128.05
4090																			=====	13,011,844.24
4090																			=====	1,276,042.64

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			=====
																			277,974.29
4090, Mand: Budget authority, gross																			=====
																			947,508.89
4090, Mand: Budget authority, gross																			=====
																			15,688.53
4090, Mand: Budget authority, gross																			=====
																			36,236.17
4090, Mand: Budget authority, gross																			=====
																			404,039.15
Sub-Total, 4090																			46,731,096.61
4123	4262	D	E					MAND				X		U		N			-351,549.69
4123	4262	D	E					MAND				X		U		N			-10,485,669.29
4123	4262	D	E					MAND				X		U		N			-778,076.69
4123	4262	D	E					MAND				X		U		N			-1,922,139.95
4123	4262	D	E					MAND				X		U		N			-8,069.13
4123	4262	D	E					MAND				X		U		N			-186,687.20
4123	4262	D	E					MAND				X		U		N			-369,617.54
4123	4262	D	E					MAND				X		U		N			-446,114.21
4123	4262	D	E					MAND				X		U		N			-5,881,211.52
4123	4262	D	E					MAND				X		U		N			-17,907,134.28
4123	4262	D	E					MAND				X		U		N			-85,725.83
4123	4262	D	E					MAND				X		U		N			-96,522.11
4123	4262	D	E					MAND				X		U		N			-11,986.46
4123	4263	D	E					MAND				X		U		N			-213,184.32
4123	4263	D	E					MAND				X		U		N			-187,931.72
4123	4263	D	E					MAND				X		U		N			-68,141.51
4123	4263	D	E					MAND				X		U		N			-3,504.87
4123	4263	D	E					MAND				X		U		N			-10,270.75
4123	4263	D	E					MAND				X		U		N			-1,469,697.92
4123	4263	D	E					MAND				X		U		N			-885,086.58
4123	4263	D	E					MAND				X		U		N			-408,446.85
4123	4263	D	E					MAND				X		U		N			-2,407,946.64
4123	4263	D	E					MAND				X		U		N			-483,865.40
4123	4263	D	E					MAND				X		U		N			-50,625.58
4123	4263	D	E					MAND				X		U		N			-763,032.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
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 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4263	D	E					MAND				X		U		N			-30,846.25
4123	4266	D	E					MAND				X		U		N			-238.30
4123	4266	D	E					MAND				X		U		N			-93.88
4123	4266	D	E					MAND				X		U		N			-82.87
4123	4266	D	E					MAND				X		U		N			-101.45
4123	4266	D	E					MAND				X		U		N			-85.22
4123	4266	D	E					MAND				X		U		N			-5,646.30
4123	4266	D	E					MAND				X		U		N			-218.45
4123	4266	D	E					MAND				X		U		N			-202.74
4123	4266	D	E					MAND				X		U		N			-1,393.99
Sub-Total, 4123																			-45,521,148.14
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-477,043.33
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-420,481.42
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-7,350,909.44
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-2,690,818.90
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-18,792,322.31
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-760,081.76
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-12,893,834.38
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,262,144.83
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-275,051.54
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-164,663.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-15,491.33
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-18,339.88
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-399,965.40
Sub-Total, 4130																		-45,521,148.14	
4140	4221	D	B			F		MAND				X		U		N	3		344,980.00
4140	4221	D	B			F		MAND				X		U		N	3		391,054.50
4140	4221	D	E			F		MAND				X		U		N	3		-344,980.00
4140	4221	D	E			F		MAND				X		U		N	3		-391,054.50
4140	4283	D	E					MAND				X		U		N	3		-174,742.81
4140	4283	D	E					MAND				X		U		N	3		-1,737.31
4140	4283	D	E					MAND				X		U		N	3		-2,922.75
4140	4283	D	E					MAND				X		U		N	3		-13,897.81
4140	4283	D	E					MAND				X		U		N	3		-197.20
4140	4283	D	E					MAND				X		U		N	3		-233.46
4140	4283	D	E					MAND				X		U		N	3		-4,073.75
4140	4283	D	E					MAND				X		U		N	3		-8,046.29
4140	4283	D	E					MAND				X		U		N	3		-118,009.86
4140	4283	D	E					MAND				X		U		N	3		-5,854.84
4140	4283	D	E					MAND				X		U		N	3		-4,673.74
4140	4283	D	E					MAND				X		U		N	3		-53,917.82
4140	4283	D	E					MAND				X		U		N	3		-22,870.04
Sub-Total, 4140																		-411,177.68	
4150, Mand: Additional offsets against BA only (total)																			=====
																			-5,854.84
4150, Mand: Additional offsets against BA only (total)																			=====
																			-4,673.74
4150, Mand: Additional offsets against BA only (total)																			=====
																			-53,917.82
4150, Mand: Additional offsets against BA only (total)																			=====
																			-22,870.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170																			===== -7,350,909.44
4170																			===== -2,690,818.90
4170																			===== -18,792,322.31
4170																			===== -760,081.76
4170																			===== -12,893,834.38
4170																			===== -1,262,144.83
4170																			===== -275,051.54
4170																			===== -164,663.62
4170																			===== -15,491.33
4170																			===== -18,339.88
4170																			===== -399,965.40
Sub-Total, 4170																			-45,521,148.14
4180	Budget authority, net (disc. and mand.)																		===== 781,107.96
4180	Budget authority, net (disc. and mand.)																		===== 17,662.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4180																			798,770.79
4190, Outlays, net (disc. and mand.)																			===== -477,043.33
4190, Outlays, net (disc. and mand.)																			===== -420,481.42
4190, Outlays, net (disc. and mand.)																			===== -7,350,909.44
4190, Outlays, net (disc. and mand.)																			===== -2,690,818.90
4190, Outlays, net (disc. and mand.)																			===== -18,792,322.31
4190, Outlays, net (disc. and mand.)																			===== -760,081.76
4190, Outlays, net (disc. and mand.)																			===== -12,893,834.38
4190, Outlays, net (disc. and mand.)																			===== -1,262,144.83
4190, Outlays, net (disc. and mand.)																			===== -275,051.54
4190, Outlays, net (disc. and mand.)																			===== -164,663.62
4190, Outlays, net (disc. and mand.)																			===== -15,491.33
4190, Outlays, net (disc. and mand.)																			===== -18,339.88
4190, Outlays, net (disc. and mand.)																			===== -399,965.40
Sub-Total, 4190																			-45,521,148.14

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																			=====
																			-45,521,148.14
4180, Budget authority, net (disc. and mand.)																			=====
																			798,770.79
4190, Outlays, net (disc. and mand.)																			=====
																			-45,521,148.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	E									X		U		N	3		28,852.99
0900	4901	C	E									X		U		N	3		5,747.80
0900	4901	C	E									X		U		N	3		11,298.00
0900	4901	C	E									X		U		N	3		36,150.39
Sub-Total, 0900																			82,049.18

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		1,273,022.00
1000	4201	D	B											U		N	3		343,247.00
1000	4201	D	B											U		N	3		668,843.54
1000	4201	D	B											U		N	3		50,000.01
Sub-Total, 1000																			2,335,112.55
1050, Unob Bal: Unobligated balance (total)																			=====
																			50,000.01
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,273,022.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			343,247.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			668,843.54
Sub-Total, 1050																			2,335,112.55
1800	4261	D	E					MAND				X		U		N			2,411.37
1801	4283	D	E					MAND				X		U		N	3		5,775.13
1801	4283	D	E					MAND				X		U		N	3		21,418.60
1801	4283	D	E					MAND				X		U		N	3		11,066.72
1801	4283	D	E					MAND				X		U		N	3		851.25
Sub-Total, 1801																			39,111.70
1850, BA: Mand: Spending auth: Total																			=====
																			851.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				=====
																				21,418.60
1850, BA: Mand: Spending auth: Total																				=====
																				5,775.13
1850, BA: Mand: Spending auth: Total																				=====
																				13,478.09
Sub-Total, 1850																			41,523.07	
1900, Budget authority total (disc. and mand.)																				=====
																				851.25
1900, Budget authority total (disc. and mand.)																				=====
																				21,418.60
1900, Budget authority total (disc. and mand.)																				=====
																				5,775.13
1900, Budget authority total (disc. and mand.)																				=====
																				13,478.09
Sub-Total, 1900																			41,523.07	
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				50,851.26
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,294,440.60
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				349,022.13
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				682,321.63
Sub-Total, 1930																			2,376,635.62	

OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3030	4901	C	E									X		U		N	3		28,852.99
3030	4901	C	E									X		U		N	3		5,747.80
3030	4901	C	E									X		U		N	3		11,298.00
3030	4901	C	E									X		U		N	3		36,150.39
Sub-Total, 3030																			82,049.18
3050	4283	D	E					MAND				X		U		N	3		-5,775.13
3050	4283	D	E					MAND				X		U		N	3		-21,418.60
3050	4283	D	E					MAND				X		U		N	3		-11,066.72
3050	4283	D	E					MAND				X		U		N	3		-851.25
Sub-Total, 3050																			-39,111.70
3090	4901	C	E											U		N	3		28,852.99
3090	4901	C	E											U		N	3		5,747.80
3090	4901	C	E											U		N	3		11,298.00
3090	4901	C	E											U		N	3		36,150.39
Sub-Total, 3090																			82,049.18
3091	4283	D	E					MAND						U		N	3		-5,775.13
3091	4283	D	E					MAND						U		N	3		-21,418.60
3091	4283	D	E					MAND						U		N	3		-11,066.72
3091	4283	D	E					MAND						U		N	3		-851.25
Sub-Total, 3091																			-39,111.70
3100, Obligated balance, end of year (net)																			=====
																			28,001.74
3100, Obligated balance, end of year (net)																			=====
																			14,731.79
3100, Obligated balance, end of year (net)																			=====
																			-27.33
3100, Obligated balance, end of year (net)																			=====
																			231.28
Sub-Total, 3100																			42,937.48

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4090, Mand: Budget authority, gross																			
=====																			
851.25																			
4090, Mand: Budget authority, gross																			
=====																			
21,418.60																			
4090, Mand: Budget authority, gross																			
=====																			
5,775.13																			
4090, Mand: Budget authority, gross																			
=====																			
13,478.09																			
Sub-Total, 4090																			
41,523.07																			
4123	4261	D	E					MAND				X		U			N		-2,411.37
4130, Mand: Offsets against gross BA and outlays (total)																			
=====																			
-2,411.37																			
4140	4283	D	E					MAND				X		U			N	3	-5,775.13
4140	4283	D	E					MAND				X		U			N	3	-21,418.60
4140	4283	D	E					MAND				X		U			N	3	-11,066.72
4140	4283	D	E					MAND				X		U			N	3	-851.25
Sub-Total, 4140																			
-39,111.70																			
4150, Mand: Additional offsets against BA only (total)																			
=====																			
-851.25																			
4150, Mand: Additional offsets against BA only (total)																			
=====																			
-21,418.60																			
4150, Mand: Additional offsets against BA only (total)																			
=====																			
-5,775.13																			
4150, Mand: Additional offsets against BA only (total)																			
=====																			
-11,066.72																			
Sub-Total, 4150																			
-39,111.70																			
4170, Mand: Outlays, net																			
=====																			
-2,411.37																			

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Guaranteed Loan Financing Account
Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
=====																				
-2,411.37																				

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Fisheries Finance Guaranteed Loan Financing Accou
 Treasury Account:
 Budget Account Id: 006-48-4314 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				82,049.18
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				2,335,112.55
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,335,112.55
1800, BA: Mand: Spending auth: Collected																				2,411.37
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				39,111.70
1850, BA: Mand: Spending auth: Total																				=====
																				41,523.07
1900, Budget authority total (disc. and mand.)																				=====
																				41,523.07
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,376,635.62

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				82,049.18
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-39,111.70
3090, Ob Bal: EOY: Unpaid obligations (gross)																				82,049.18
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-39,111.70
3100, Obligated balance, end of year (net)																				=====
																				42,937.48

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Guaranteed Loan Financing Accou
Treasury Account:
Budget Account Id: 006-48-4314 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 41,523.07
<hr/>																				
4123																				-2,411.37
4130																				===== -2,411.37
<hr/>																				
4140																				-39,111.70
4150																				===== -39,111.70
<hr/>																				
4170																				===== -2,411.37
<hr/>																				
4190																				===== -2,411.37
<hr/>																				

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
 Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
 Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-0
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					MAND	NEW			X		U		N			220.00

Schedule of Budgetary Resources

1800	4261	D	E					MAND				X		U		N			29,232.14
1800	4263	D	E					MAND				X		U		N			106,327.02
Sub-Total, 1800																			135,559.16
1850, BA: Mand: Spending auth: Total																			=====
																			135,559.16
1900, Budget authority total (disc. and mand.)																			=====
																			135,559.16
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			135,559.16

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X		U		N			220.00
3040	4902	C	E					MAND	NEW			X		U		N			-220.00

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			135,559.16
4100	4902	C	E					MAND	NEW			X		U		N			220.00
4110, Mand: Total outlays, gross																			=====
																			220.00
4123	4261	D	E					MAND				X		U		N			-29,232.14
4123	4263	D	E					MAND				X		U		N			-106,327.02
Sub-Total, 4123																			-135,559.16
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-135,559.16

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-0
FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
<hr/>																				

03/18/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Federal Ship Financing Fund Fishing Vessels Liqui
 Treasury Account:
 Budget Account Id: 006-48-4417 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				220.00
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Schedule of Budgetary Resources

1800, BA: Mand: Spending auth: Collected																				135,559.16
1850, BA: Mand: Spending auth: Total																				=====
																				135,559.16
1900, Budget authority total (disc. and mand.)																				=====
																				135,559.16
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				135,559.16

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				220.00
3040, Ob Bal: Outlays (gross)																				-220.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				135,559.16
4100, Mand: Outlays from new authority																				220.00
4110, Mand: Total outlays, gross																				=====
																				220.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srccs																				-135,559.16
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-135,559.16

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Federal Ship Financing Fund Fishing Vessels Liqui
Treasury Account:
Budget Account Id: 006-48-4417 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-179,486,474.23
0900	4801	C	E									X			U		N	1		245,957,653.94
0900	4802	C	B					DISC BAL				X			U		N	1		-13,062,236.71
0900	4802	C	E					DISC BAL				X			U		N	1		12,067,154.19
0900	4802	D	E					DISC NEW				X			U		N	1		-569,163.01
0900	4901	C	B									X			U		N	1		-151,762,615.14
0900	4901	C	E									X			U		N	1		126,177,919.43
0900	4902	C	E					DISC BAL				X			U		N			167,189,767.10
0900	4902	C	E					DISC NEW				X			U		N			338,854,772.47
Sub-Total, 0900																			545,366,778.04	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		192,492,679.78
1000	4222	D	B			X		DISC				X			U		N	1		799,724,588.50
1000	4251	C	B			E		DISC				X			U		N	1		-526,060.21
1000	4398	C	B					DISC				X			U		N	1		-528,687,580.43
1000	4801	C	B									X			U		N	1		-179,486,474.23
1000	4802	C	B					DISC BAL				X			U		N	1		-13,062,236.71
1000	4901	C	B									X			U		N	1		-151,762,615.14
Sub-Total, 1000																			118,692,301.56	
1021	4871	D	E									X			U		N			2,537,327.27
1021	4971	D	E									X			U		N			2,713,842.11
Sub-Total, 1021																			5,251,169.38	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			123,943,470.94	
1100	4119	D	E	P				DISC				X	X		U		N	1		1,887,000,000.00
1134	4395	C	E	P				DISC				X			U		N			-1,887,000,000.00
1700	4222	D	B			X		DISC				X			U		N	1		-799,724,588.50
1700	4222	D	E			X		DISC				X			U		N	1		787,432,234.93
1700	4252	D	E			F		DISC				X			U		N			2,062,593.50
1700	4252	D	E			X		DISC				X			U		N			529,366,560.00
1700	4972	D	E			F		DISC				X			U		N			1,347.42
1700	4972	D	E			X		DISC				X			U		N			95,191.01
Sub-Total, 1700																			519,233,338.36	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	C	B			E		DISC				X		U		N	1		526,060.21
1701	4251	C	E			E		DISC				X		U		N	1		-216,693.40
Sub-Total, 1701																			309,366.81
1725	4398	C	B					DISC				X		U		N	1		528,687,580.43
1725	4398	C	E					DISC				X		U		N	1		-528,687,580.43
Sub-Total, 1725																			0.00
1750, BA: Disc: Spending auth: Total																			=====
																			519,542,705.17
1900, Budget authority total (disc. and mand.)																			=====
																			519,542,705.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			643,486,176.11

Change in Obl Bal

3000	4801	C	B									X		U		N	1		179,486,474.23
3000	4901	C	B									X		U		N	1		151,762,615.14
Sub-Total, 3000																			331,249,089.37
3010	4251	C	B			E		DISC				X		U		N	1		526,060.21
3020, Obligated balance, start of year (net)																			=====
																			331,775,149.58
3030	4801	C	B									X		U		N	1		-179,486,474.23
3030	4801	C	E									X		U		N	1		245,957,653.94
3030	4802	C	B					DISC BAL				X		U		N	1		-13,062,236.71
3030	4802	C	E					DISC BAL				X		U		N	1		12,067,154.19
3030	4802	D	E					DISC NEW				X		U		N	1		-569,163.01
3030	4901	C	B									X		U		N	1		-151,762,615.14
3030	4901	C	E									X		U		N	1		126,177,919.43
3030	4902	C	E					DISC BAL				X		U		N			167,189,767.10
3030	4902	C	E					DISC NEW				X		U		N			338,854,772.47
Sub-Total, 3030																			545,366,778.04
3040	4802	C	B					DISC BAL				X		U		N	1		13,062,236.71
3040	4802	C	E					DISC BAL				X		U		N	1		-12,067,154.19
3040	4802	D	E					DISC NEW				X		U		N	1		569,163.01

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL				X		U		N			-167,189,767.10
3040	4902	C	E					DISC	NEW				X		U		N			-338,854,772.47
Sub-Total, 3040																				-504,480,294.04
3050	4251	C	B			E		DISC					X		U		N	1		-526,060.21
3050	4251	C	E			E		DISC					X		U		N	1		216,693.40
Sub-Total, 3050																				-309,366.81
3080	4871	D	E										X		U		N			-2,537,327.27
3080	4971	D	E										X		U		N			-2,713,842.11
Sub-Total, 3080																				-5,251,169.38
3090	4801	C	E												U		N	1		245,957,653.94
3090	4871	D	E												U		N			-2,537,327.27
3090	4901	C	E												U		N	1		126,177,919.43
3090	4971	D	E												U		N			-2,713,842.11
Sub-Total, 3090																				366,884,403.99
3091	4251	C	E			E		DISC							U		N	1		216,693.40
3100, Obligated balance, end of year (net)																				=====
																				367,101,097.39

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				519,542,705.17
4010	4802	D	E					DISC	NEW				X		U		N	1		-569,163.01
4010	4902	C	E					DISC	NEW				X		U		N			338,854,772.47
Sub-Total, 4010																				338,285,609.46
4011	4802	C	B					DISC	BAL				X		U		N	1		-13,062,236.71
4011	4802	C	E					DISC	BAL				X		U		N	1		12,067,154.19
4011	4902	C	E					DISC	BAL				X		U		N			167,189,767.10
Sub-Total, 4011																				166,194,684.58
4020, Disc: Total outlays, gross																				=====
																				504,480,294.04
4030	4252	D	E			F		DISC					X		U		N			-2,062,593.50
4030	4972	D	E			F		DISC					X		U		N			-1,347.42

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4030																			-2,063,940.92
4033	4222	D	B			X		DISC				X		U		N	1		799,724,588.50
4033	4222	D	E			X		DISC				X		U		N	1		-787,432,234.93
4033	4252	D	E			X		DISC				X		U		N			-529,366,560.00
4033	4972	D	E			X		DISC				X		U		N			-95,191.01
Sub-Total, 4033																			-517,169,397.44
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-519,233,338.36
4050	4251	C	B			E		DISC				X		U		N	1		-526,060.21
4050	4251	C	E			E		DISC				X		U		N	1		216,693.40
Sub-Total, 4050																			-309,366.81
4060, Disc: Additional offsets against BA only (total)																			=====
																			-309,366.81
4080, Disc: Outlays, net																			=====
																			-14,753,044.32
4190, Outlays, net (disc. and mand.)																			=====
																			-14,753,044.32

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					331,249,089.37
3010																					526,060.21
3020																					=====
																					331,775,149.58
3030																					
3040																					545,366,778.04
3050																					-504,480,294.04
3080																					-309,366.81
3090																					-5,251,169.38
3091																					366,884,403.99
3100																					216,693.40
																					=====
																					367,101,097.39

BA & O, Net

4000																					=====
																					519,542,705.17
4010																					
4011																					338,285,609.46
4020																					166,194,684.58
																					=====
																					504,480,294.04
4030																					
4033																					-2,063,940.92
																					=====
																					-517,169,397.44

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-519,233,338.36
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			
																			-309,366.81
4060, Disc: Additional offsets against BA only (total)																			=====
																			-309,366.81
4080, Disc: Outlays, net																			=====
																			-14,753,044.32
4190, Outlays, net (disc. and mand.)																			=====
																			-14,753,044.32

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 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Technical Information Service
 Budget Account: NTIS Revolving Fund
 Treasury Account: NTIS Revolving Fund
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-928.28
0900	4801	C	B									X			U		N	3		-12,319,258.67
0900	4801	C	E									X			U		N	3		2,374.00
0900	4801	C	E									X			U		N	3		4,847.74
0900	4801	C	E									X			U		N	3		16,254,877.66
0900	4802	C	B					DISC	NEW			X			U		N	3		-352,779.35
0900	4802	C	E					DISC	NEW			X			U		N	3		394,684.10
0900	4901	C	B									X			U		N	3		-129,613.03
0900	4901	C	B									X			U		N	3		-66,324.00
0900	4901	C	B									X			U		N	3		-12,252,087.98
0900	4901	C	E									X			U		N	3		106,316.23
0900	4901	C	E									X			U		N	3		60,423.99
0900	4901	C	E									X			U		N	3		12,142,557.28
0900	4902	C	E					DISC	NEW			X			U		N			433,599.91
0900	4902	C	E					DISC	NEW			X			U		N			9,551,544.86
0900	4902	C	E					DISC	NEW			X			U		N			220,699.31
Sub-Total, 0900																			14,050,933.77	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		15,101,801.43
1000	4221	D	B			F		DISC				X			U		N	3		4,284,206.07
1000	4222	D	B			X		DISC				X			U		N	3		3,576,902.54
1000	4222	D	B			F		DISC				X			U		N	3		4,372,865.17
1000	4251	D	B			E		DISC				X			U		N	3		269,719.21
1000	4251	D	B			F		DISC				X			U		N	3		2,123,520.11
1000	4801	C	B									X			U		N	3		-928.28
1000	4801	C	B									X			U		N	3		-12,319,258.67
1000	4802	C	B					DISC	NEW			X			U		N	3		-352,779.35
1000	4901	C	B									X			U		N	3		-129,613.03
1000	4901	C	B									X			U		N	3		-66,324.00
1000	4901	C	B									X			U		N	3		-12,252,087.98
Sub-Total, 1000																			4,608,023.22	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,608,023.22	
1700	4222	D	B			X		DISC				X			U		N	3		-3,576,902.54
1700	4222	D	B			F		DISC				X			U		N	3		-4,372,865.17

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Technical Information Service
 Budget Account: NTIS Revolving Fund
 Treasury Account: NTIS Revolving Fund
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			X		DISC				X			U		N	3		3,888,667.32
1700	4222	D	E			F		DISC				X			U		N	3		8,107,409.78
1700	4252	D	E			X		DISC				X			U		N			2,322,777.92
1700	4252	D	E			F		DISC				X			U		N			6,964,053.35
Sub-Total, 1700																				13,333,140.66
1701	4221	D	B			F		DISC				X			U		N	3		-4,284,206.07
1701	4221	D	E			F		DISC				X			U		N	3		3,849,724.44
1701	4251	D	B			E		DISC				X			U		N	3		-269,719.21
1701	4251	D	B			F		DISC				X			U		N	3		-2,123,520.11
1701	4251	D	E			E		DISC				X			U		N	3		262,095.44
1701	4251	D	E			F		DISC				X			U		N	3		2,875,897.20
Sub-Total, 1701																				310,271.69
1750, BA: Disc: Spending auth: Total																				=====
																				13,643,412.35
1900, Budget authority total (disc. and mand.)																				=====
																				13,643,412.35
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				18,251,435.57

Change in Obl Bal

3000	4801	C	B									X			U		N	3		928.28
3000	4801	C	B									X			U		N	3		12,319,258.67
3000	4901	C	B									X			U		N	3		129,613.03
3000	4901	C	B									X			U		N	3		66,324.00
3000	4901	C	B									X			U		N	3		12,252,087.98
Sub-Total, 3000																				24,768,211.96
3010	4221	D	B			F		DISC				X			U		N	3		-4,284,206.07
3010	4251	D	B			E		DISC				X			U		N	3		-269,719.21
3010	4251	D	B			F		DISC				X			U		N	3		-2,123,520.11
Sub-Total, 3010																				-6,677,445.39
3020, Obligated balance, start of year (net)																				=====
																				18,090,766.57
3030	4801	C	B									X			U		N	3		-928.28

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Technical Information Service
 Budget Account: NTIS Revolving Fund
 Treasury Account: NTIS Revolving Fund
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B										X		U		N	3		-12,319,258.67
3030	4801	C	E										X		U		N	3		2,374.00
3030	4801	C	E										X		U		N	3		4,847.74
3030	4801	C	E										X		U		N	3		16,254,877.66
3030	4802	C	B					DISC	NEW				X		U		N	3		-352,779.35
3030	4802	C	E					DISC	NEW				X		U		N	3		394,684.10
3030	4901	C	B										X		U		N	3		-129,613.03
3030	4901	C	B										X		U		N	3		-66,324.00
3030	4901	C	B										X		U		N	3		-12,252,087.98
3030	4901	C	E										X		U		N	3		106,316.23
3030	4901	C	E										X		U		N	3		60,423.99
3030	4901	C	E										X		U		N	3		12,142,557.28
3030	4902	C	E					DISC	NEW				X		U		N			433,599.91
3030	4902	C	E					DISC	NEW				X		U		N			9,551,544.86
3030	4902	C	E					DISC	NEW				X		U		N			220,699.31
Sub-Total, 3030																			14,050,933.77	
3040	4802	C	B					DISC	NEW				X		U		N	3		352,779.35
3040	4802	C	E					DISC	NEW				X		U		N	3		-394,684.10
3040	4902	C	E					DISC	NEW				X		U		N			-433,599.91
3040	4902	C	E					DISC	NEW				X		U		N			-9,551,544.86
3040	4902	C	E					DISC	NEW				X		U		N			-220,699.31
Sub-Total, 3040																			-10,247,748.83	
3050	4221	D	B			F		DISC					X		U		N	3		4,284,206.07
3050	4221	D	E			F		DISC					X		U		N	3		-3,849,724.44
3050	4251	D	B			F		DISC					X		U		N	3		2,123,520.11
3050	4251	D	B			E		DISC					X		U		N	3		269,719.21
3050	4251	D	E			F		DISC					X		U		N	3		-2,875,897.20
3050	4251	D	E			E		DISC					X		U		N	3		-262,095.44
Sub-Total, 3050																			-310,271.69	
3090	4801	C	E												U		N	3		2,374.00
3090	4801	C	E												U		N	3		4,847.74
3090	4801	C	E												U		N	3		16,254,877.66
3090	4901	C	E												U		N	3		106,316.23
3090	4901	C	E												U		N	3		60,423.99
3090	4901	C	E												U		N	3		12,142,557.28
Sub-Total, 3090																			28,571,396.90	
3091	4221	D	E			F		DISC							U		N	3		-3,849,724.44
3091	4251	D	E			E		DISC							U		N	3		-262,095.44

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Technical Information Service
 Budget Account: NTIS Revolving Fund
 Treasury Account: NTIS Revolving Fund
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC							U		N	3	-2,875,897.20
Sub-Total, 3091																			-6,987,717.08
3100, Obligated balance, end of year (net)																			=====
																			21,583,679.82

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			13,643,412.35
4010	4802	C	B					DISC NEW				X			U		N	3	-352,779.35
4010	4802	C	E					DISC NEW				X			U		N	3	394,684.10
4010	4902	C	E					DISC NEW				X			U		N		433,599.91
4010	4902	C	E					DISC NEW				X			U		N		9,551,544.86
4010	4902	C	E					DISC NEW				X			U		N		220,699.31
Sub-Total, 4010																			10,247,748.83
4020, Disc: Total outlays, gross																			=====
																			10,247,748.83
4030	4222	D	B			F		DISC				X			U		N	3	4,372,865.17
4030	4222	D	E			F		DISC				X			U		N	3	-8,107,409.78
4030	4252	D	E			F		DISC				X			U		N		-6,964,053.35
Sub-Total, 4030																			-10,698,597.96
4033	4222	D	B				X	DISC				X			U		N	3	3,576,902.54
4033	4222	D	E				X	DISC				X			U		N	3	-3,888,667.32
4033	4252	D	E				X	DISC				X			U		N		-2,322,777.92
Sub-Total, 4033																			-2,634,542.70
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-13,333,140.66
4050	4221	D	B			F		DISC				X			U		N	3	4,284,206.07
4050	4221	D	E			F		DISC				X			U		N	3	-3,849,724.44
4050	4251	D	B			F		DISC				X			U		N	3	2,123,520.11
4050	4251	D	B			E		DISC				X			U		N	3	269,719.21
4050	4251	D	E			E		DISC				X			U		N	3	-262,095.44
4050	4251	D	E			F		DISC				X			U		N	3	-2,875,897.20
Sub-Total, 4050																			-310,271.69

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
4080, Disc: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X		U		N	1		-1,077,266.62
0900	4801	C	B									X		U		N	1		-110,022,101.18
0900	4801	C	E									X		U		N	1		781,381.18
0900	4801	C	E									X		U		N	1		88,215,599.11
0900	4802	C	B					DISC NEW				X		U		N	1		-18,635,080.77
0900	4802	C	E					DISC BAL				X		U		N	1		804,682.47
0900	4881	C	E									X		U		N			233,835.11
0900	4881	C	E									X		U		N			2,335.22
0900	4901	C	B									X		U		N	1		-17,978,808.03
0900	4901	C	B									X		U		N	1		-292,701.09
0900	4901	C	E									X		U		N	1		17,328,807.14
0900	4901	C	E									X		U		N	1		74,398.73
0900	4902	C	E					DISC BAL				X		U		N			5,983,875.62
0900	4902	C	E					DISC NEW				X		U		N			119,770,077.54
0900	4902	C	E					DISC BAL				X		U		N			925,363.33
0900	4981	C	E									X		U		N			10,773.39
0900	4982	C	E					DISC BAL				X		U		N			3,436.89
0900	4982	C	E					DISC BAL				X		U		N			698,854.96
Sub-Total, 0900																			86,827,463.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		152,657,217.70
1000	4801	C	B									X		U		N	1		-1,077,266.62
1000	4801	C	B									X		U		N	1		-110,022,101.18
1000	4802	C	B					DISC NEW				X		U		N	1		-18,635,080.77
1000	4901	C	B									X		U		N	1		-17,978,808.03
1000	4901	C	B									X		U		N	1		-292,701.09
Sub-Total, 1000																			4,651,260.01
1021	4871	D	E									X		U		N			1,325,828.62
1021	4971	D	E									X		U		N			747,900.20
Sub-Total, 1021																			2,073,728.82
1050, Unob Bal: Unobligated balance (total)																			=====
																			6,724,988.83
1100	4119	D	E	P				DISC				X	X	U		N	1		515,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				=====
																				515,000,000.00
1700	4972	D	E			F		DISC				X			U			N		38,426.89
1750, BA: Disc: Spending auth: Total																				=====
																				38,426.89
1900, Budget authority total (disc. and mand.)																				=====
																				515,038,426.89
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				521,763,415.72

Change in Obl Bal

3000	4801	C	B									X			U			N	1	1,077,266.62
3000	4801	C	B									X			U			N	1	110,022,101.18
3000	4901	C	B									X			U			N	1	17,978,808.03
3000	4901	C	B									X			U			N	1	292,701.09
Sub-Total, 3000																				129,370,876.92
3020, Obligated balance, start of year (net)																				=====
																				129,370,876.92
3030	4801	C	B									X			U			N	1	-1,077,266.62
3030	4801	C	B									X			U			N	1	-110,022,101.18
3030	4801	C	E									X			U			N	1	781,381.18
3030	4801	C	E									X			U			N	1	88,215,599.11
3030	4802	C	B					DISC NEW				X			U			N	1	-18,635,080.77
3030	4802	C	E					DISC BAL				X			U			N	1	804,682.47
3030	4881	C	E									X			U			N		233,835.11
3030	4881	C	E									X			U			N		2,335.22
3030	4901	C	B									X			U			N	1	-17,978,808.03
3030	4901	C	B									X			U			N	1	-292,701.09
3030	4901	C	E									X			U			N	1	17,328,807.14
3030	4901	C	E									X			U			N	1	74,398.73
3030	4902	C	E					DISC BAL				X			U			N		5,983,875.62
3030	4902	C	E					DISC NEW				X			U			N		119,770,077.54
3030	4902	C	E					DISC BAL				X			U			N		925,363.33
3030	4981	C	E									X			U			N		10,773.39
3030	4982	C	E					DISC BAL				X			U			N		3,436.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					DISC BAL				X		U		N			698,854.96
Sub-Total, 3030																			86,827,463.00
3040	4802	C	B					DISC NEW				X		U		N	1		18,635,080.77
3040	4802	C	E					DISC BAL				X		U		N	1		-804,682.47
3040	4902	C	E					DISC BAL				X		U		N			-5,983,875.62
3040	4902	C	E					DISC NEW				X		U		N			-119,770,077.54
3040	4902	C	E					DISC BAL				X		U		N			-925,363.33
3040	4982	C	E					DISC BAL				X		U		N			-3,436.89
3040	4982	C	E					DISC BAL				X		U		N			-698,854.96
Sub-Total, 3040																			-109,551,210.04
3080	4871	D	E									X		U		N			-1,325,828.62
3080	4971	D	E									X		U		N			-747,900.20
Sub-Total, 3080																			-2,073,728.82
3090	4801	C	E											U		N	1		781,381.18
3090	4801	C	E											U		N	1		88,215,599.11
3090	4871	D	E											U		N			-1,325,828.62
3090	4881	C	E											U		N			233,835.11
3090	4881	C	E											U		N			2,335.22
3090	4901	C	E											U		N	1		17,328,807.14
3090	4901	C	E											U		N	1		74,398.73
3090	4971	D	E											U		N			-747,900.20
3090	4981	C	E											U		N			10,773.39
Sub-Total, 3090																			104,573,401.06
3100, Obligated balance, end of year (net)																			=====
																			104,573,401.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			515,038,426.89
4010	4802	C	B					DISC	NEW			X		U		N	1		-18,635,080.77
4010	4902	C	E					DISC	NEW			X		U		N			119,770,077.54
Sub-Total, 4010																			101,134,996.77
4011	4802	C	E					DISC	BAL			X		U		N	1		804,682.47
4011	4902	C	E					DISC	BAL			X		U		N			5,983,875.62
4011	4902	C	E					DISC	BAL			X		U		N			925,363.33
4011	4982	C	E					DISC	BAL			X		U		N			3,436.89
4011	4982	C	E					DISC	BAL			X		U		N			698,854.96
Sub-Total, 4011																			8,416,213.27
4020, Disc: Total outlays, gross																			=====
																			109,551,210.04
4030	4972	D	E			F		DISC				X		U		N			-38,426.89
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-38,426.89
4070, Disc: Budget authority, net																			=====
																			515,000,000.00
4080, Disc: Outlays, net																			=====
																			109,512,783.15
4180, Budget authority, net (disc. and mand.)																			=====
																			515,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			109,512,783.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /10-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	D	E									X			U		Y	1		-44,496.77
0900	4902	C	E					DISC				X			U		Y			44,496.77
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4901	D	E									X			U		Y	1		-44,496.77
3030	4902	C	E					DISC				X			U		Y			44,496.77
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		Y			-44,496.77
3090	4901	D	E												U		Y	1		-44,496.77
3100, Obligated balance, end of year (net)																				=====
																				-44,496.77

BA & O, Net

4010	4902	C	E					DISC				X			U		Y			44,496.77
4020, Disc: Total outlays, gross																				=====
																				44,496.77
4080, Disc: Outlays, net																				=====
																				44,496.77
4190, Outlays, net (disc. and mand.)																				=====
																				44,496.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /09-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		1,169,001.10
3000	4901	C	B									X		E		N	1		76,631.47
Sub-Total, 3000																			1,245,632.57

3020, Obligated balance, start of year (net) =====
1,245,632.57

3031	4801	C	B									X		E		N	1		-1,169,001.10
3031	4801	C	E									X		E		N	1		1,028,029.04
3031	4881	C	E									X		E		N			295.41
3031	4901	C	B									X		E		N	1		-76,631.47
3031	4901	C	E									X		E		N	1		14,263.08
3031	4902	C	E					DISC				X		E		N			203,827.61
3031	4982	C	E					DISC				X		E		N			7,768.23
Sub-Total, 3031																			8,550.80

3040	4902	C	E					DISC				X		E		N			-203,827.61
3040	4982	C	E					DISC				X		E		N			-7,768.23
Sub-Total, 3040																			-211,595.84

3081	4871	D	E									X		E		N			-10,915.68
3081	4971	D	E									X		E		N			-7,308.51
Sub-Total, 3081																			-18,224.19

3090	4801	C	E											E		N	1		1,028,029.04
3090	4871	D	E											E		N			-10,915.68
3090	4881	C	E											E		N			295.41
3090	4901	C	E											E		N	1		14,263.08
3090	4971	D	E											E		N			-7,308.51
Sub-Total, 3090																			1,024,363.34

3100, Obligated balance, end of year (net) =====
1,024,363.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /09-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N			203,827.61
4011	4982	C	E					DISC				X		E		N			7,768.23
Sub-Total, 4011																			211,595.84
4020, Disc: Total outlays, gross																			=====
																			211,595.84
4030	4972	D	E			F		DISC				X		E		N			-396.40
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-396.40
4052	4972	D	E			F		DISC				X		E		N			396.40
4060, Disc: Additional offsets against BA only (total)																			=====
																			396.40
4080, Disc: Outlays, net																			=====
																			211,199.44
4190, Outlays, net (disc. and mand.)																			=====
																			211,199.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /08-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		28,894.00
3020, Obligated balance, start of year (net)																				=====
																				28,894.00
3031	4801	C	B									X			E		N	1		-28,894.00
3031	4801	C	E									X			E		N	1		28,894.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		28,894.00
3100, Obligated balance, end of year (net)																				=====
																				28,894.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /07-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		46,243.37
3020, Obligated balance, start of year (net)																				=====
																				46,243.37
3031	4801	C	B									X			E		N	1		-46,243.37
3031	4801	C	E									X			E		N	1		46,243.37
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-18,426.14
3090	4801	C	E												E		N	1		46,243.37
3090	4871	D	E												E		N			-18,426.14
Sub-Total, 3090																				27,817.23
3100, Obligated balance, end of year (net)																				=====
																				27,817.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /06-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		266.44
3020, Obligated balance, start of year (net)																				===== 266.44
3031	4801	C	B									X			E		N	1		-266.44
3031	4801	C	E									X			E		N	1		266.44
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		266.44
3100, Obligated balance, end of year (net)																				===== 266.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /05-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,245.00
3020, Obligated balance, start of year (net)																				=====
																				1,245.00
3031	4801	C	B									X			E		N	1		-1,245.00
3031	4801	C	E									X			E		N	1		1,245.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,245.00
3100, Obligated balance, end of year (net)																				=====
																				1,245.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4901	D	E									X		U			N	1	-10,555.23
0900	4902	C	E					DISC BAL				X		U			N		278,278.58
Sub-Total, 0900																			267,723.35

Schedule of Budgetary Resources

1000	4201	D	B											U			N	1	20,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			20,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			20,000,000.00

Change in Obl Bal

3030	4901	D	E									X		U			N	1	-10,555.23
3030	4902	C	E					DISC BAL				X		U			N		278,278.58
Sub-Total, 3030																			267,723.35
3040	4902	C	E					DISC BAL				X		U			N		-278,278.58
3090	4901	D	E											U			N	1	-10,555.23
3100, Obligated balance, end of year (net)																			=====
																			-10,555.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC	BAL			X			U					278,278.58
4020, Disc: Total outlays, gross																				
=====																				
278,278.58																				
4080, Disc: Outlays, net																				
=====																				
278,278.58																				
4190, Outlays, net (disc. and mand.)																				
=====																				
278,278.58																				

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X		U		Y	1		-2,289,600.00
0900	4801	C	B									X		U		Y	1		-49,417,016.07
0900	4801	C	E									X		U		Y	1		43,688,520.90
0900	4801	C	E									X		U		Y	1		1,699,111.76
0900	4802	C	B					DISC				X		U		Y	1		-1,000.00
0900	4802	C	E					DISC				X		U		Y	1		1,000.00
0900	4881	C	E									X		U		Y			28.00
0900	4881	C	E									X		U		Y			7,014.18
0900	4901	C	B									X		U		Y	1		-185,529.33
0900	4901	D	E									X		U		Y	1		-132,238.29
0900	4901	C	E									X		U		Y	1		251,335.10
0900	4902	C	E					DISC				X		U		Y			7,395,609.69
0900	4902	C	E					DISC				X		U		Y			439,621.84
0900	4981	C	E									X		U		Y			34,844.00
0900	4982	C	E					DISC				X		U		Y			40,682.62
Sub-Total, 0900																			1,532,384.40

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		216,858,878.92
1000	4221	D	B			F		DISC				X		U		Y	1		2,230,186.00
1000	4222	D	B			F		DISC				X		U		Y	1		10,000,000.00
1000	4801	C	B									X		U		Y	1		-2,289,600.00
1000	4801	C	B									X		U		Y	1		-49,417,016.07
1000	4802	C	B					DISC				X		U		Y	1		-1,000.00
1000	4901	C	B									X		U		Y	1		-185,529.33
Sub-Total, 1000																			177,195,919.52

1050, Unob Bal: Unobligated balance (total) =====
177,195,919.52

1700	4222	D	B			F		DISC				X		U		Y	1		-10,000,000.00
1700	4222	D	E			F		DISC				X		U		Y	1		11,639,697.76
1700	4252	D	E			F		DISC				X		U		Y			590,488.24
Sub-Total, 1700																			2,230,186.00

1701 4221 D B F DISC X U Y 1 -2,230,186.00
 1930, Total budgetary resources avail (disc. and mand.) =====
177,195,919.52

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 10:15:05
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4450	C	E												U		Y		-0.52
1940	4510	C	E		S										U		Y		-104,382,333.00
1940	4610	C	E		A										U		Y		-71,281,201.60
Sub-Total, 1940																			-175,663,535.12

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	2,289,600.00
3000	4801	C	B									X			U		Y	1	49,417,016.07
3000	4901	C	B									X			U		Y	1	185,529.33
Sub-Total, 3000																			51,892,145.40
3010	4221	D	B			F		DISC				X			U		Y	1	-2,230,186.00
3020, Obligated balance, start of year (net)																			=====
																			49,661,959.40
3030	4801	C	B									X			U		Y	1	-2,289,600.00
3030	4801	C	B									X			U		Y	1	-49,417,016.07
3030	4801	C	E									X			U		Y	1	43,688,520.90
3030	4801	C	E									X			U		Y	1	1,699,111.76
3030	4802	C	B					DISC				X			U		Y	1	-1,000.00
3030	4802	C	E					DISC				X			U		Y	1	1,000.00
3030	4881	C	E									X			U		Y		28.00
3030	4881	C	E									X			U		Y		7,014.18
3030	4901	C	B									X			U		Y	1	-185,529.33
3030	4901	D	E									X			U		Y	1	-132,238.29
3030	4901	C	E									X			U		Y	1	251,335.10
3030	4902	C	E					DISC				X			U		Y		7,395,609.69
3030	4902	C	E					DISC				X			U		Y		439,621.84
3030	4981	C	E									X			U		Y		34,844.00
3030	4982	C	E					DISC				X			U		Y		40,682.62
Sub-Total, 3030																			1,532,384.40
3040	4802	C	B					DISC				X			U		Y	1	1,000.00
3040	4802	C	E					DISC				X			U		Y	1	-1,000.00
3040	4902	C	E					DISC				X			U		Y		-7,395,609.69
3040	4902	C	E					DISC				X			U		Y		-439,621.84
3040	4982	C	E					DISC				X			U		Y		-40,682.62
Sub-Total, 3040																			-7,875,914.15

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		DISC				X		U		Y	1		2,230,186.00
3090	4801	C	E											U		Y	1		43,688,520.90
3090	4801	C	E											U		Y	1		1,699,111.76
3090	4881	C	E											U		Y			28.00
3090	4881	C	E											U		Y			7,014.18
3090	4901	D	E											U		Y	1		-132,238.29
3090	4901	C	E											U		Y	1		251,335.10
3090	4981	C	E											U		Y			34,844.00
Sub-Total, 3090																			45,548,615.65
3100, Obligated balance, end of year (net)																			=====
																			45,548,615.65

BA & O, Net

4011	4802	C	B					DISC				X		U		Y	1		-1,000.00
4011	4802	C	E					DISC				X		U		Y	1		1,000.00
4011	4902	C	E					DISC				X		U		Y			7,395,609.69
4011	4902	C	E					DISC				X		U		Y			439,621.84
4011	4982	C	E					DISC				X		U		Y			40,682.62
Sub-Total, 4011																			7,875,914.15
4020, Disc: Total outlays, gross																			=====
																			7,875,914.15
4030	4222	D	B			F		DISC				X		U		Y	1		10,000,000.00
4030	4222	D	E			F		DISC				X		U		Y	1		-11,639,697.76
4030	4252	D	E			F		DISC				X		U		Y			-590,488.24
Sub-Total, 4030																			-2,230,186.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,230,186.00
4050	4221	D	B			F		DISC				X		U		Y	1		2,230,186.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,230,186.00
4080, Disc: Outlays, net																			=====
																			5,645,728.15

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
4190, Outlays, net (disc. and mand.)																				
=====																				
5,645,728.15																				

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Scientific and Technical Research and Services
 Treasury Account:
 Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					88,627,570.75
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					201,847,179.53
1021, Unob Bal: Recov of prior year unpaid obligations																					2,073,728.82
1050, Unob Bal: Unobligated balance (total)																					203,920,908.35
1100, BA: Disc: Appropriation																					515,000,000.00
1160, BA: Disc: Appropriation (total)																					515,000,000.00
1700, BA: Disc: Spending auth: Collected																					2,268,612.89
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-2,230,186.00
1750, BA: Disc: Spending auth: Total																					38,426.89
1900, Budget authority total (disc. and mand.)																					515,038,426.89
1930, Total budgetary resources avail (disc. and mand.)																					718,959,335.24
1940, Unobligated balance expiring (memorandum)																					-175,663,535.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-14,338,219.85
0900	4801	C	B									X			U		N	1		-46,212,634.67
0900	4801	C	E									X			U		N	1		11,465,705.45
0900	4801	C	E									X			U		N	1		54,774,423.64
0900	4802	C	B					DISC	BAL			X			U		N	1		-5,200.00
0900	4802	C	B					DISC	BAL			X			U		N	1		-104,963.24
0900	4802	C	E					DISC	BAL			X			U		N	1		3,340.77
0900	4881	C	E									X			U		N			17,540.48
0900	4881	C	E									X			U		N			1,852.95
0900	4901	C	B									X			U		N	1		-16,912,268.07
0900	4901	C	B									X			U		N	1		-19,648,207.26
0900	4901	C	E									X			U		N	1		18,864,805.76
0900	4901	C	E									X			U		N	1		16,838,626.31
0900	4902	C	E					DISC	BAL			X			U		N			23,855,378.28
0900	4902	C	E					DISC	BAL			X			U		N			15,379,155.48
0900	4982	C	E					DISC	BAL			X			U		N			7,005.03
0900	4982	C	E					DISC	BAL			X			U		N			16,625.94
Sub-Total, 0900																			44,002,967.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		134,764,395.08
1000	4801	C	B									X			U		N	1		-14,338,219.85
1000	4801	C	B									X			U		N	1		-46,212,634.67
1000	4802	C	B					DISC	BAL			X			U		N	1		-5,200.00
1000	4802	C	B					DISC	BAL			X			U		N	1		-104,963.24
1000	4901	C	B									X			U		N	1		-16,912,268.07
1000	4901	C	B									X			U		N	1		-19,648,207.26
Sub-Total, 1000																			37,542,901.99	
1021	4871	D	E									X			U		N			487,539.35
1021	4971	D	E									X			U		N			24,598.57
Sub-Total, 1021																			512,137.92	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			38,055,039.91	
1100	4119	D	E	P				DISC				X	X		U		N	1		194,600,000.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				=====
																				194,600,000.00
1700	4972	D	E				X	DISC				X			U			N		89,048.26
1750, BA: Disc: Spending auth: Total																				=====
																				89,048.26
1900, Budget authority total (disc. and mand.)																				=====
																				194,689,048.26
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				232,744,088.17

Change in Obl Bal

3000	4801	C	B									X			U			N	1	14,338,219.85
3000	4801	C	B									X			U			N	1	46,212,634.67
3000	4901	C	B									X			U			N	1	16,912,268.07
3000	4901	C	B									X			U			N	1	19,648,207.26
Sub-Total, 3000																				97,111,329.85
3020, Obligated balance, start of year (net)																				=====
																				97,111,329.85
3030	4801	C	B									X			U			N	1	-14,338,219.85
3030	4801	C	B									X			U			N	1	-46,212,634.67
3030	4801	C	E									X			U			N	1	11,465,705.45
3030	4801	C	E									X			U			N	1	54,774,423.64
3030	4802	C	B					DISC BAL				X			U			N	1	-5,200.00
3030	4802	C	B					DISC BAL				X			U			N	1	-104,963.24
3030	4802	C	E					DISC BAL				X			U			N	1	3,340.77
3030	4881	C	E									X			U			N		17,540.48
3030	4881	C	E									X			U			N		1,852.95
3030	4901	C	B									X			U			N	1	-16,912,268.07
3030	4901	C	B									X			U			N	1	-19,648,207.26
3030	4901	C	E									X			U			N	1	18,864,805.76
3030	4901	C	E									X			U			N	1	16,838,626.31
3030	4902	C	E					DISC BAL				X			U			N		23,855,378.28
3030	4902	C	E					DISC BAL				X			U			N		15,379,155.48
3030	4982	C	E					DISC BAL				X			U			N		7,005.03
3030	4982	C	E					DISC BAL				X			U			N		16,625.94

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3030																			44,002,967.00	
3040	4802	C	B					DISC BAL				X			U		N	1		5,200.00
3040	4802	C	B					DISC BAL				X			U		N	1		104,963.24
3040	4802	C	E					DISC BAL				X			U		N	1		-3,340.77
3040	4902	C	E					DISC BAL				X			U		N			-23,855,378.28
3040	4902	C	E					DISC BAL				X			U		N			-15,379,155.48
3040	4982	C	E					DISC BAL				X			U		N			-7,005.03
3040	4982	C	E					DISC BAL				X			U		N			-16,625.94
Sub-Total, 3040																			-39,151,342.26	
3080	4871	D	E									X			U		N			-487,539.35
3080	4971	D	E									X			U		N			-24,598.57
Sub-Total, 3080																			-512,137.92	
3090	4801	C	E												U		N	1		11,465,705.45
3090	4801	C	E												U		N	1		54,774,423.64
3090	4871	D	E												U		N			-487,539.35
3090	4881	C	E												U		N			17,540.48
3090	4881	C	E												U		N			1,852.95
3090	4901	C	E												U		N	1		18,864,805.76
3090	4901	C	E												U		N	1		16,838,626.31
3090	4971	D	E												U		N			-24,598.57
Sub-Total, 3090																			101,450,816.67	
3100, Obligated balance, end of year (net)																			=====	
																			101,450,816.67	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				194,689,048.26
4011	4802	C	B					DISC BAL				X			U		N	1		-5,200.00
4011	4802	C	B					DISC BAL				X			U		N	1		-104,963.24
4011	4802	C	E					DISC BAL				X			U		N	1		3,340.77
4011	4902	C	E					DISC BAL				X			U		N			23,855,378.28
4011	4902	C	E					DISC BAL				X			U		N			15,379,155.48
4011	4982	C	E					DISC BAL				X			U		N			7,005.03
4011	4982	C	E					DISC BAL				X			U		N			16,625.94
Sub-Total, 4011																			39,151,342.26	
4020, Disc: Total outlays, gross																			=====	
																				39,151,342.26
4033	4972	D	E				X	DISC				X			U		N			-89,048.26
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-89,048.26
4070, Disc: Budget authority, net																			=====	
																				194,600,000.00
4080, Disc: Outlays, net																			=====	
																				39,062,294.00
4180, Budget authority, net (disc. and mand.)																			=====	
																				194,600,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				39,062,294.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Industrial Technology Services
 Treasury Account:
 Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					44,002,967.00
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					37,542,901.99
1021, Unob Bal: Recov of prior year unpaid obligations																					512,137.92
1050, Unob Bal: Unobligated balance (total)																					===== 38,055,039.91
1100, BA: Disc: Appropriation																					194,600,000.00
1160, BA: Disc: Appropriation (total)																					===== 194,600,000.00
1700, BA: Disc: Spending auth: Collected																					89,048.26
1750, BA: Disc: Spending auth: Total																					===== 89,048.26
1900, Budget authority total (disc. and mand.)																					===== 194,689,048.26
1930, Total budgetary resources avail (disc. and mand.)																					===== 232,744,088.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Industrial Technology Services
 Treasury Account:
 Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					97,111,329.85
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				97,111,329.85	
3020																					97,111,329.85
3020, Obligated balance, start of year (net)																				97,111,329.85	
3030																					44,002,967.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				44,002,967.00	
3040																					-39,151,342.26
3040, Ob Bal: Outlays (gross)																				-39,151,342.26	
3080																					-512,137.92
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-512,137.92	
3090																					101,450,816.67
3090, Ob Bal: EOY: Unpaid obligations (gross)																				101,450,816.67	
3100																					101,450,816.67
3100, Obligated balance, end of year (net)																				101,450,816.67	

BA & O, Net

4000																					194,689,048.26
4000, Disc: Budget authority, gross																				194,689,048.26	
4011																					39,151,342.26
4011, Disc: Outlays from balances																				39,151,342.26	
4020																					39,151,342.26
4020, Disc: Total outlays, gross																				39,151,342.26	
4033																					-89,048.26
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-89,048.26	
4040																					-89,048.26
4040, Disc: Offsets against gross BA and outlays (total)																				-89,048.26	
4070																					194,600,000.00
4070, Disc: Budget authority, net																				194,600,000.00	
4080																					39,062,294.00
4080, Disc: Outlays, net																				39,062,294.00	
4180																					194,600,000.00
4180, Budget authority, net (disc. and mand.)																				194,600,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			39,062,294.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities, Recovery Act
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-12,172,590.75
0900	4801	C	B									X			U		Y	1		-56,159,731.38
0900	4801	C	E									X			U		Y	1		55,720,062.72
0900	4801	C	E									X			U		Y	1		9,121,057.75
0900	4881	C	E									X			U		Y			53.32
0900	4881	C	E									X			U		Y			22.26
0900	4901	C	B									X			U		Y	1		-32,880.00
0900	4901	C	B									X			U		Y	1		-546,382.19
0900	4901	C	E									X			U		Y	1		292,055.38
0900	4902	C	E					DISC				X			U		Y			472,548.66
0900	4902	C	E					DISC				X			U		Y			3,458,561.66
0900	4982	C	E					DISC				X			U		Y			214.40
Sub-Total, 0900																			152,991.83	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		358,892,872.52
1000	4801	C	B									X			U		Y	1		-12,172,590.75
1000	4801	C	B									X			U		Y	1		-56,159,731.38
1000	4901	C	B									X			U		Y	1		-32,880.00
1000	4901	C	B									X			U		Y	1		-546,382.19
Sub-Total, 1000																			289,981,288.20	
1021	4871	D	E									X			U		Y			21,146.00
1021	4971	D	E									X			U		Y			214.40
Sub-Total, 1021																			21,360.40	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			290,002,648.60	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			290,002,648.60	
1940	4450	C	E												U		Y			-26,759.31
1940	4510	C	E		S										U		Y			-162,134,890.00
1940	4610	C	E		A										U		Y			-127,688,007.46
Sub-Total, 1940																			-289,849,656.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities, Recovery Act
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		U		Y	1		12,172,590.75
3000	4801	C	B									X		U		Y	1		56,159,731.38
3000	4901	C	B									X		U		Y	1		32,880.00
3000	4901	C	B									X		U		Y	1		546,382.19
Sub-Total, 3000																			68,911,584.32

3020, Obligated balance, start of year (net) =====
68,911,584.32

3030	4801	C	B									X		U		Y	1		-12,172,590.75
3030	4801	C	B									X		U		Y	1		-56,159,731.38
3030	4801	C	E									X		U		Y	1		55,720,062.72
3030	4801	C	E									X		U		Y	1		9,121,057.75
3030	4881	C	E									X		U		Y			53.32
3030	4881	C	E									X		U		Y			22.26
3030	4901	C	B									X		U		Y	1		-32,880.00
3030	4901	C	B									X		U		Y	1		-546,382.19
3030	4901	C	E									X		U		Y	1		292,055.38
3030	4902	C	E					DISC				X		U		Y			472,548.66
3030	4902	C	E					DISC				X		U		Y			3,458,561.66
3030	4982	C	E					DISC				X		U		Y			214.40
Sub-Total, 3030																			152,991.83

3040	4902	C	E					DISC				X		U		Y			-472,548.66
3040	4902	C	E					DISC				X		U		Y			-3,458,561.66
3040	4982	C	E					DISC				X		U		Y			-214.40
Sub-Total, 3040																			-3,931,324.72

3080	4871	D	E									X		U		Y			-21,146.00
3080	4971	D	E									X		U		Y			-214.40
Sub-Total, 3080																			-21,360.40

3090	4801	C	E											U		Y	1		55,720,062.72
3090	4801	C	E											U		Y	1		9,121,057.75
3090	4871	D	E											U		Y			-21,146.00
3090	4881	C	E											U		Y			53.32
3090	4881	C	E											U		Y			22.26
3090	4901	C	E											U		Y	1		292,055.38
3090	4971	D	E											U		Y			-214.40
Sub-Total, 3090																			65,111,891.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities, Recovery Act
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				65,111,891.03

BA & O, Net

4011	4902	C	E					DISC				X			U		Y			472,548.66
4011	4902	C	E					DISC				X			U		Y			3,458,561.66
4011	4982	C	E					DISC				X			U		Y			214.40
Sub-Total, 4011																				3,931,324.72
4020, Disc: Total outlays, gross																				=====
																				3,931,324.72
4080, Disc: Outlays, net																				=====
																				3,931,324.72
4190, Outlays, net (disc. and mand.)																				=====
																				3,931,324.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,000,000.00
0900	4801	C	B									X			U		N	1		-2,126,015.97
0900	4801	C	B									X			U		N	1		-7,198,815.57
0900	4801	C	B									X			U		N	1		-95,738,772.77
0900	4801	C	B									X			U		N	1		-12,685,749.97
0900	4801	C	B									X			U		N	1		-26,516,841.74
0900	4801	C	B									X			U		N	1		-13,832,000.00
0900	4801	C	B									X			U		N	1		-1,656.73
0900	4801	C	B									X			U		N	1		-101,383.16
0900	4801	C	B									X			U		N	1		-15,689,863.11
0900	4801	C	B									X			U		N	1		-567,765.97
0900	4801	D	B									X			U		N	1		2,854,646.47
0900	4801	C	B									X			U		N	1		-21,173,864.67
0900	4801	C	B									X			U		N	1		-24,080,555.56
0900	4801	C	B									X			U		N	1		-620,157.31
0900	4801	C	B									X			U		N	1		-1.07
0900	4801	C	B									X			U		N	1		-1,398,812.86
0900	4801	C	B									X			U		N	1		-2,651,363.82
0900	4801	C	B									X			U		N	1		-30,578,030.45
0900	4801	C	E									X			U		N	1		1,956,712.91
0900	4801	C	E									X			U		N	1		21,559.33
0900	4801	C	E									X			U		N	1		15,580,679.74
0900	4801	C	E									X			U		N	1		1,656.73
0900	4801	C	E									X			U		N	1		10,816,703.14
0900	4801	C	E									X			U		N	1		13,832,000.00
0900	4801	C	E									X			U		N	1		26,466,706.12
0900	4801	C	E									X			U		N	1		27,039,846.45
0900	4801	C	E									X			U		N	1		23,993,071.98
0900	4801	C	E									X			U		N	1		149,041.72
0900	4801	C	E									X			U		N	1		1,163,812.86
0900	4801	C	E									X			U		N	1		17,464,877.26
0900	4801	C	E									X			U		N	1		68,685.12
0900	4801	C	E									X			U		N	1		279,628.66
0900	4801	C	E									X			U		N	1		82,597,858.60
0900	4801	D	E									X			U		N	1		-2,854,646.47
0900	4801	C	E									X			U		N	1		2,126,015.97
0900	4801	C	E									X			U		N	1		7,198,815.57
0900	4801	C	E									X			U		N	1		1.07
0900	4802	C	B					DISC BAL				X			U		N	1		-3,713.40
0900	4802	C	E					DISC BAL				X			U		N	1		30.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4881	C	E									X			U		N			8.30
0900	4881	C	E									X			U		N			451.89
0900	4881	C	E									X			U		N			8,846.70
0900	4901	C	B									X			U		N	1		-466,270.96
0900	4901	C	B									X			U		N	1		-15,743.48
0900	4901	C	B									X			U		N	1		-3,094,113.79
0900	4901	C	B									X			U		N	1		-2,399,605.19
0900	4901	C	B									X			U		N	1		-1,767,789.45
0900	4901	C	B									X			U		N	1		-3,786,591.94
0900	4901	C	B									X			U		N	1		-303,716.57
0900	4901	C	B									X			U		N	1		-2,854,646.47
0900	4901	C	B									X			U		N	1		-552.24
0900	4901	C	B									X			U		N	1		-832,295.26
0900	4901	C	B									X			U		N	1		-6,012,676.96
0900	4901	C	B									X			U		N	1		-206,719.46
0900	4901	C	E									X			U		N	1		303,716.57
0900	4901	C	E									X			U		N	1		2,399,605.19
0900	4901	C	E									X			U		N	1		466,270.96
0900	4901	C	E									X			U		N	1		206,719.46
0900	4901	C	E									X			U		N	1		6,012,676.96
0900	4901	C	E									X			U		N	1		1,085,772.95
0900	4901	C	E									X			U		N	1		2,854,646.47
0900	4901	C	E									X			U		N	1		3,094,113.79
0900	4901	C	E									X			U		N	1		832,295.26
0900	4901	C	E									X			U		N	1		1,767,789.45
0900	4901	C	E									X			U		N	1		552.24
0900	4902	C	E					DISC BAL				X			U		N			471,115.59
0900	4902	C	E					DISC BAL				X			U		N			3,708,987.41
0900	4902	C	E					DISC BAL				X			U		N			978,440.78
0900	4902	C	E					DISC BAL				X			U		N			3,538,183.89
0900	4902	C	E					DISC BAL				X			U		N			295,063.41
0900	4902	C	E					DISC BAL				X			U		N			19,460,893.24
0900	4902	C	E					DISC BAL				X			U		N			32,698.04
0900	4902	C	E					DISC BAL				X			U		N			694,650.91
0900	4902	C	E					DISC BAL				X			U		N			235,000.00
0900	4902	C	E					DISC BAL				X			U		N			109,183.37
0900	4902	C	E					DISC BAL				X			U		N			188,001.20
0900	4902	C	E					DISC BAL				X			U		N			1,869,046.83
0900	4902	C	E					DISC BAL				X			U		N			50,135.62
0900	4982	C	E					DISC BAL				X			U		N			86,362.01
Sub-Total, 0900																			3,802,845.83	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U	N	1		328,296,933.18
1000	4801	C	B									X				U	N	1		-1,000,000.00
1000	4801	C	B									X				U	N	1		-2,126,015.97
1000	4801	C	B									X				U	N	1		-7,198,815.57
1000	4801	C	B									X				U	N	1		-95,738,772.77
1000	4801	C	B									X				U	N	1		-12,685,749.97
1000	4801	C	B									X				U	N	1		-26,516,841.74
1000	4801	C	B									X				U	N	1		-13,832,000.00
1000	4801	C	B									X				U	N	1		-1,656.73
1000	4801	C	B									X				U	N	1		-101,383.16
1000	4801	C	B									X				U	N	1		-15,689,863.11
1000	4801	C	B									X				U	N	1		-567,765.97
1000	4801	D	B									X				U	N	1		2,854,646.47
1000	4801	C	B									X				U	N	1		-21,173,864.67
1000	4801	C	B									X				U	N	1		-24,080,555.56
1000	4801	C	B									X				U	N	1		-620,157.31
1000	4801	C	B									X				U	N	1		-1.07
1000	4801	C	B									X				U	N	1		-1,398,812.86
1000	4801	C	B									X				U	N	1		-2,651,363.82
1000	4801	C	B									X				U	N	1		-30,578,030.45
1000	4802	C	B					DISC BAL				X				U	N	1		-3,713.40
1000	4901	C	B									X				U	N	1		-466,270.96
1000	4901	C	B									X				U	N	1		-15,743.48
1000	4901	C	B									X				U	N	1		-3,094,113.79
1000	4901	C	B									X				U	N	1		-2,399,605.19
1000	4901	C	B									X				U	N	1		-1,767,789.45
1000	4901	C	B									X				U	N	1		-3,786,591.94
1000	4901	C	B									X				U	N	1		-303,716.57
1000	4901	C	B									X				U	N	1		-2,854,646.47
1000	4901	C	B									X				U	N	1		-552.24
1000	4901	C	B									X				U	N	1		-832,295.26
1000	4901	C	B									X				U	N	1		-6,012,676.96
1000	4901	C	B									X				U	N	1		-206,719.46
Sub-Total, 1000																			53,445,493.75	
1021	4871	D	E									X				U	N			704,677.30
1021	4971	D	E									X				U	N			142,461.37
Sub-Total, 1021																			847,138.67	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																				=====
																				54,292,632.42
1100	4119	D	E	P				DISC				X		X	U			N	1	147,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				147,000,000.00
1700	4267	D	E					DISC				X			U			N		211,125.21
1700	4972	D	E			X		DISC				X			U			N		889.20
Sub-Total, 1700																				212,014.41
1750, BA: Disc: Spending auth: Total																				=====
																				212,014.41
1900, Budget authority total (disc. and mand.)																				=====
																				147,212,014.41
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				201,504,646.83

Change in Obl Bal

3000	4801	C	B									X			U			N	1	1,000,000.00
3000	4801	C	B									X			U			N	1	2,126,015.97
3000	4801	C	B									X			U			N	1	7,198,815.57
3000	4801	C	B									X			U			N	1	95,738,772.77
3000	4801	C	B									X			U			N	1	12,685,749.97
3000	4801	C	B									X			U			N	1	26,516,841.74
3000	4801	C	B									X			U			N	1	13,832,000.00
3000	4801	C	B									X			U			N	1	1,656.73
3000	4801	C	B									X			U			N	1	101,383.16
3000	4801	C	B									X			U			N	1	15,689,863.11
3000	4801	C	B									X			U			N	1	567,765.97
3000	4801	D	B									X			U			N	1	-2,854,646.47
3000	4801	C	B									X			U			N	1	21,173,864.67
3000	4801	C	B									X			U			N	1	24,080,555.56
3000	4801	C	B									X			U			N	1	620,157.31
3000	4801	C	B									X			U			N	1	1.07
3000	4801	C	B									X			U			N	1	1,398,812.86
3000	4801	C	B									X			U			N	1	2,651,363.82
3000	4801	C	B									X			U			N	1	30,578,030.45

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			U		N	1		466,270.96
3000	4901	C	B									X			U		N	1		15,743.48
3000	4901	C	B									X			U		N	1		3,094,113.79
3000	4901	C	B									X			U		N	1		2,399,605.19
3000	4901	C	B									X			U		N	1		1,767,789.45
3000	4901	C	B									X			U		N	1		3,786,591.94
3000	4901	C	B									X			U		N	1		303,716.57
3000	4901	C	B									X			U		N	1		2,854,646.47
3000	4901	C	B									X			U		N	1		552.24
3000	4901	C	B									X			U		N	1		832,295.26
3000	4901	C	B									X			U		N	1		6,012,676.96
3000	4901	C	B									X			U		N	1		206,719.46
Sub-Total, 3000																			274,847,726.03	
3020, Obligated balance, start of year (net)																			=====	
																			274,847,726.03	
3030	4801	C	B									X			U		N	1		-1,000,000.00
3030	4801	C	B									X			U		N	1		-2,126,015.97
3030	4801	C	B									X			U		N	1		-7,198,815.57
3030	4801	C	B									X			U		N	1		-95,738,772.77
3030	4801	C	B									X			U		N	1		-12,685,749.97
3030	4801	C	B									X			U		N	1		-26,516,841.74
3030	4801	C	B									X			U		N	1		-13,832,000.00
3030	4801	C	B									X			U		N	1		-1,656.73
3030	4801	C	B									X			U		N	1		-101,383.16
3030	4801	C	B									X			U		N	1		-15,689,863.11
3030	4801	C	B									X			U		N	1		-567,765.97
3030	4801	D	B									X			U		N	1		2,854,646.47
3030	4801	C	B									X			U		N	1		-21,173,864.67
3030	4801	C	B									X			U		N	1		-24,080,555.56
3030	4801	C	B									X			U		N	1		-620,157.31
3030	4801	C	B									X			U		N	1		-1.07
3030	4801	C	B									X			U		N	1		-1,398,812.86
3030	4801	C	B									X			U		N	1		-2,651,363.82
3030	4801	C	B									X			U		N	1		-30,578,030.45
3030	4801	C	E									X			U		N	1		1,956,712.91
3030	4801	C	E									X			U		N	1		21,559.33
3030	4801	C	E									X			U		N	1		15,580,679.74
3030	4801	C	E									X			U		N	1		1,656.73
3030	4801	C	E									X			U		N	1		10,816,703.14
3030	4801	C	E									X			U		N	1		13,832,000.00

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		26,466,706.12
3030	4801	C	E									X			U		N	1		27,039,846.45
3030	4801	C	E									X			U		N	1		23,993,071.98
3030	4801	C	E									X			U		N	1		149,041.72
3030	4801	C	E									X			U		N	1		1,163,812.86
3030	4801	C	E									X			U		N	1		17,464,877.26
3030	4801	C	E									X			U		N	1		68,685.12
3030	4801	C	E									X			U		N	1		279,628.66
3030	4801	C	E									X			U		N	1		82,597,858.60
3030	4801	D	E									X			U		N	1		-2,854,646.47
3030	4801	C	E									X			U		N	1		2,126,015.97
3030	4801	C	E									X			U		N	1		7,198,815.57
3030	4801	C	E									X			U		N	1		1.07
3030	4802	C	B					DISC BAL				X			U		N	1		-3,713.40
3030	4802	C	E					DISC BAL				X			U		N	1		30.01
3030	4881	C	E									X			U		N			8.30
3030	4881	C	E									X			U		N			451.89
3030	4881	C	E									X			U		N			8,846.70
3030	4901	C	B									X			U		N	1		-466,270.96
3030	4901	C	B									X			U		N	1		-15,743.48
3030	4901	C	B									X			U		N	1		-3,094,113.79
3030	4901	C	B									X			U		N	1		-2,399,605.19
3030	4901	C	B									X			U		N	1		-1,767,789.45
3030	4901	C	B									X			U		N	1		-3,786,591.94
3030	4901	C	B									X			U		N	1		-303,716.57
3030	4901	C	B									X			U		N	1		-2,854,646.47
3030	4901	C	B									X			U		N	1		-552.24
3030	4901	C	B									X			U		N	1		-832,295.26
3030	4901	C	B									X			U		N	1		-6,012,676.96
3030	4901	C	B									X			U		N	1		-206,719.46
3030	4901	C	E									X			U		N	1		303,716.57
3030	4901	C	E									X			U		N	1		2,399,605.19
3030	4901	C	E									X			U		N	1		466,270.96
3030	4901	C	E									X			U		N	1		206,719.46
3030	4901	C	E									X			U		N	1		6,012,676.96
3030	4901	C	E									X			U		N	1		1,085,772.95
3030	4901	C	E									X			U		N	1		2,854,646.47
3030	4901	C	E									X			U		N	1		3,094,113.79
3030	4901	C	E									X			U		N	1		832,295.26
3030	4901	C	E									X			U		N	1		1,767,789.45
3030	4901	C	E									X			U		N	1		552.24
3030	4902	C	E					DISC BAL				X			U		N			471,115.59

03/18/10
 10:15:05
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC BAL				X			U		N			3,708,987.41
3030	4902	C	E					DISC BAL				X			U		N			978,440.78
3030	4902	C	E					DISC BAL				X			U		N			3,538,183.89
3030	4902	C	E					DISC BAL				X			U		N			295,063.41
3030	4902	C	E					DISC BAL				X			U		N			19,460,893.24
3030	4902	C	E					DISC BAL				X			U		N			32,698.04
3030	4902	C	E					DISC BAL				X			U		N			694,650.91
3030	4902	C	E					DISC BAL				X			U		N			235,000.00
3030	4902	C	E					DISC BAL				X			U		N			109,183.37
3030	4902	C	E					DISC BAL				X			U		N			188,001.20
3030	4902	C	E					DISC BAL				X			U		N			1,869,046.83
3030	4902	C	E					DISC BAL				X			U		N			50,135.62
3030	4982	C	E					DISC BAL				X			U		N			86,362.01
Sub-Total, 3030																			3,802,845.83	
3040	4802	C	B					DISC BAL				X			U		N	1		3,713.40
3040	4802	C	E					DISC BAL				X			U		N	1		-30.01
3040	4902	C	E					DISC BAL				X			U		N			-471,115.59
3040	4902	C	E					DISC BAL				X			U		N			-3,708,987.41
3040	4902	C	E					DISC BAL				X			U		N			-978,440.78
3040	4902	C	E					DISC BAL				X			U		N			-3,538,183.89
3040	4902	C	E					DISC BAL				X			U		N			-295,063.41
3040	4902	C	E					DISC BAL				X			U		N			-19,460,893.24
3040	4902	C	E					DISC BAL				X			U		N			-32,698.04
3040	4902	C	E					DISC BAL				X			U		N			-694,650.91
3040	4902	C	E					DISC BAL				X			U		N			-235,000.00
3040	4902	C	E					DISC BAL				X			U		N			-109,183.37
3040	4902	C	E					DISC BAL				X			U		N			-188,001.20
3040	4902	C	E					DISC BAL				X			U		N			-1,869,046.83
3040	4902	C	E					DISC BAL				X			U		N			-50,135.62
3040	4982	C	E					DISC BAL				X			U		N			-86,362.01
Sub-Total, 3040																			-31,714,078.91	
3080	4871	D	E									X			U		N			-704,677.30
3080	4971	D	E									X			U		N			-142,461.37
Sub-Total, 3080																			-847,138.67	
3090	4801	C	E												U		N	1		1,956,712.91
3090	4801	C	E												U		N	1		21,559.33
3090	4801	C	E												U		N	1		15,580,679.74
3090	4801	C	E												U		N	1		1,656.73
3090	4801	C	E												U		N	1		10,816,703.14

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											U		N	1		13,832,000.00
3090	4801	C	E											U		N	1		26,466,706.12
3090	4801	C	E											U		N	1		27,039,846.45
3090	4801	C	E											U		N	1		23,993,071.98
3090	4801	C	E											U		N	1		149,041.72
3090	4801	C	E											U		N	1		1,163,812.86
3090	4801	C	E											U		N	1		17,464,877.26
3090	4801	C	E											U		N	1		68,685.12
3090	4801	C	E											U		N	1		279,628.66
3090	4801	C	E											U		N	1		82,597,858.60
3090	4801	D	E											U		N	1		-2,854,646.47
3090	4801	C	E											U		N	1		2,126,015.97
3090	4801	C	E											U		N	1		7,198,815.57
3090	4801	C	E											U		N	1		1.07
3090	4871	D	E											U		N			-704,677.30
3090	4881	C	E											U		N			8.30
3090	4881	C	E											U		N			451.89
3090	4881	C	E											U		N			8,846.70
3090	4901	C	E											U		N	1		303,716.57
3090	4901	C	E											U		N	1		2,399,605.19
3090	4901	C	E											U		N	1		466,270.96
3090	4901	C	E											U		N	1		206,719.46
3090	4901	C	E											U		N	1		6,012,676.96
3090	4901	C	E											U		N	1		1,085,772.95
3090	4901	C	E											U		N	1		2,854,646.47
3090	4901	C	E											U		N	1		3,094,113.79
3090	4901	C	E											U		N	1		832,295.26
3090	4901	C	E											U		N	1		1,767,789.45
3090	4901	C	E											U		N	1		552.24
3090	4971	D	E											U		N			-142,461.37
Sub-Total, 3090																			246,089,354.28
3100, Obligated balance, end of year (net)																			=====
																			246,089,354.28

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				147,212,014.41

4011	4802	C	B					DISC	BAL			X			U		N	1		-3,713.40
4011	4802	C	E					DISC	BAL			X			U		N	1		30.01
4011	4902	C	E					DISC	BAL			X			U		N			471,115.59
4011	4902	C	E					DISC	BAL			X			U		N			3,708,987.41
4011	4902	C	E					DISC	BAL			X			U		N			978,440.78
4011	4902	C	E					DISC	BAL			X			U		N			3,538,183.89
4011	4902	C	E					DISC	BAL			X			U		N			295,063.41
4011	4902	C	E					DISC	BAL			X			U		N			19,460,893.24
4011	4902	C	E					DISC	BAL			X			U		N			32,698.04
4011	4902	C	E					DISC	BAL			X			U		N			694,650.91
4011	4902	C	E					DISC	BAL			X			U		N			235,000.00
4011	4902	C	E					DISC	BAL			X			U		N			109,183.37
4011	4902	C	E					DISC	BAL			X			U		N			188,001.20
4011	4902	C	E					DISC	BAL			X			U		N			1,869,046.83
4011	4902	C	E					DISC	BAL			X			U		N			50,135.62
4011	4982	C	E					DISC	BAL			X			U		N			86,362.01
Sub-Total, 4011																				31,714,078.91

4020, Disc: Total outlays, gross																				=====
																				31,714,078.91

4033	4972	D	E			X		DISC				X			U		N			-889.20
4034	4267	D	E					DISC				X			U		N			-211,125.21
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-212,014.41

4070, Disc: Budget authority, net																				=====
																				147,000,000.00

4080, Disc: Outlays, net																				=====
																				31,502,064.50

4180, Budget authority, net (disc. and mand.)																				=====
																				147,000,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				31,502,064.50

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Construction of Research Facilities
 Treasury Account:
 Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					3,955,837.66
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					343,426,781.95
1021, Unob Bal: Recov of prior year unpaid obligations																					868,499.07
1050, Unob Bal: Unobligated balance (total)																					===== 344,295,281.02
1100, BA: Disc: Appropriation																					147,000,000.00
1160, BA: Disc: Appropriation (total)																					===== 147,000,000.00
1700, BA: Disc: Spending auth: Collected																					212,014.41
1750, BA: Disc: Spending auth: Total																					===== 212,014.41
1900, Budget authority total (disc. and mand.)																					===== 147,212,014.41
1930, Total budgetary resources avail (disc. and mand.)																					===== 491,507,295.43
1940, Unobligated balance expiring (memorandum)																					-289,849,656.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Construction of Research Facilities
 Treasury Account:
 Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					343,759,310.35
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				343,759,310.35	
3020																					343,759,310.35
3020, Obligated balance, start of year (net)																				343,759,310.35	
3030																					3,955,837.66
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,955,837.66	
3040																					-35,645,403.63
3040, Ob Bal: Outlays (gross)																				-35,645,403.63	
3080																					-868,499.07
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-868,499.07	
3090																					311,201,245.31
3090, Ob Bal: EOY: Unpaid obligations (gross)																				311,201,245.31	
3100																					311,201,245.31
3100, Obligated balance, end of year (net)																				311,201,245.31	

BA & O, Net

4000																					147,212,014.41
4000, Disc: Budget authority, gross																				147,212,014.41	
4011																					35,645,403.63
4011, Disc: Outlays from balances																				35,645,403.63	
4020																					35,645,403.63
4020, Disc: Total outlays, gross																				35,645,403.63	
4033																					-889.20
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-889.20	
4034																					-211,125.21
4034, Disc: Offsets, BA and OL: Offsetting Gov collects																				-211,125.21	
4040																					-212,014.41
4040, Disc: Offsets against gross BA and outlays (total)																				-212,014.41	
4070																					147,000,000.00
4070, Disc: Budget authority, net																				147,000,000.00	
4080																					35,433,389.22
4080, Disc: Outlays, net																				35,433,389.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Construction of Research Facilities
 Treasury Account:
 Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			=====
																			147,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			35,433,389.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-80,359,343.51
0900	4801	C	E									X			U		N	4		89,071,409.29
0900	4802	C	B					DISC	BAL			X			U		N	4		-17,895,703.77
0900	4802	C	E					DISC	BAL			X			U		N	4		17,668,445.99
0900	4901	C	B									X			U		N	4		-53,966,788.51
0900	4901	C	E									X			U		N	4		37,723,312.33
0900	4902	C	E					DISC	BAL			X			U		N			33,890,022.25
Sub-Total, 0900																			26,131,354.07	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		104,469,274.29
1000	4221	D	B				F	DISC				X			U		N	4		24,629,655.70
1000	4222	D	B				X	DISC				X			U		N	4		43,163,056.54
1000	4222	D	B				F	DISC				X			U		N	4		92,871,015.75
1000	4251	D	B				F	DISC				X			U		N	4		7,322,949.93
1000	4801	C	B									X			U		N	4		-80,359,343.51
1000	4802	C	B					DISC	BAL			X			U		N	4		-17,895,703.77
1000	4901	C	B									X			U		N	4		-53,966,788.51
Sub-Total, 1000																			120,234,116.42	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			120,234,116.42	
1700	4222	D	B				X	DISC				X			U		N	4		-43,163,056.54
1700	4222	D	B				F	DISC				X			U		N	4		-92,871,015.75
1700	4222	C	E				X	DISC				X			U		N	4		-8,178,929.13
1700	4222	D	E				F	DISC				X			U		N	4		96,683,295.84
1700	4252	D	E				X	DISC				X			U		N			23,671,459.49
1700	4252	D	E				F	DISC				X			U		N			25,406,719.16
Sub-Total, 1700																			1,548,473.07	
1701	4221	D	B				F	DISC				X			U		N	4		-24,629,655.70
1701	4221	D	E				F	DISC				X			U		N	4		23,102,995.92
1701	4251	D	B				F	DISC				X			U		N	4		-7,322,949.93
1701	4251	D	E				F	DISC				X			U		N	4		8,534,999.31
Sub-Total, 1701																			-314,610.40	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			1,233,862.67
1900, Budget authority total (disc. and mand.)																			=====
																			1,233,862.67
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			121,467,979.09

Change in Obl Bal

3000	4801	C	B									X			U		N	4	80,359,343.51
3000	4901	C	B									X			U		N	4	53,966,788.51
Sub-Total, 3000																			134,326,132.02
3010	4221	D	B			F		DISC				X			U		N	4	-24,629,655.70
3010	4251	D	B			F		DISC				X			U		N	4	-7,322,949.93
Sub-Total, 3010																			-31,952,605.63
3020, Obligated balance, start of year (net)																			=====
																			102,373,526.39
3030	4801	C	B									X			U		N	4	-80,359,343.51
3030	4801	C	E									X			U		N	4	89,071,409.29
3030	4802	C	B					DISC BAL				X			U		N	4	-17,895,703.77
3030	4802	C	E					DISC BAL				X			U		N	4	17,668,445.99
3030	4901	C	B									X			U		N	4	-53,966,788.51
3030	4901	C	E									X			U		N	4	37,723,312.33
3030	4902	C	E					DISC BAL				X			U		N		33,890,022.25
Sub-Total, 3030																			26,131,354.07
3040	4802	C	B					DISC BAL				X			U		N	4	17,895,703.77
3040	4802	C	E					DISC BAL				X			U		N	4	-17,668,445.99
3040	4902	C	E					DISC BAL				X			U		N		-33,890,022.25
Sub-Total, 3040																			-33,662,764.47
3050	4221	D	B			F		DISC				X			U		N	4	24,629,655.70
3050	4221	D	E			F		DISC				X			U		N	4	-23,102,995.92
3050	4251	D	B			F		DISC				X			U		N	4	7,322,949.93
3050	4251	D	E			F		DISC				X			U		N	4	-8,534,999.31
Sub-Total, 3050																			314,610.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	4		89,071,409.29
3090	4901	C	E												U	N	4		37,723,312.33
Sub-Total, 3090																			126,794,721.62
3091	4221	D	E			F		DISC							U	N	4		-23,102,995.92
3091	4251	D	E			F		DISC							U	N	4		-8,534,999.31
Sub-Total, 3091																			-31,637,995.23
3100, Obligated balance, end of year (net)																			=====
																			95,156,726.39

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,233,862.67
4011	4802	C	B					DISC BAL				X		U		N	4		-17,895,703.77
4011	4802	C	E					DISC BAL				X		U		N	4		17,668,445.99
4011	4902	C	E					DISC BAL				X		U		N			33,890,022.25
Sub-Total, 4011																			33,662,764.47
4020, Disc: Total outlays, gross																			=====
																			33,662,764.47
4030	4222	D	B			F		DISC				X		U		N	4		92,871,015.75
4030	4222	D	E			F		DISC				X		U		N	4		-96,683,295.84
4030	4252	D	E			F		DISC				X		U		N			-25,406,719.16
Sub-Total, 4030																			-29,218,999.25
4033	4222	D	B			X		DISC				X		U		N	4		43,163,056.54
4033	4222	C	E			X		DISC				X		U		N	4		8,178,929.13
4033	4252	D	E			X		DISC				X		U		N			-23,671,459.49
Sub-Total, 4033																			27,670,526.18
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,548,473.07
4050	4221	D	B			F		DISC				X		U		N	4		24,629,655.70
4050	4221	D	E			F		DISC				X		U		N	4		-23,102,995.92
4050	4251	D	B			F		DISC				X		U		N	4		7,322,949.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		N	4		-8,534,999.31
Sub-Total, 4050																				314,610.40
4060, Disc: Additional offsets against BA only (total)																				=====
																				314,610.40
4080, Disc: Outlays, net																				=====
																				32,114,291.40
4190, Outlays, net (disc. and mand.)																				=====
																				32,114,291.40

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																				126,794,721.62
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-31,637,995.23
3100, Obligated balance, end of year (net)																				=====
																				95,156,726.39

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,233,862.67
4011, Disc: Outlays from balances																				33,662,764.47
4020, Disc: Total outlays, gross																				=====
																				33,662,764.47
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-29,218,999.25
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				27,670,526.18
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,548,473.07
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				314,610.40
4060, Disc: Additional offsets against BA only (total)																				=====
																				314,610.40
4080, Disc: Outlays, net																				=====
																				32,114,291.40
4190, Outlays, net (disc. and mand.)																				=====
																				32,114,291.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		N	1		548,717.23
0900	4801	C	B									X			U		N	1		-5,475,887.04
0900	4801	D	E									X			U		N	1		-548,717.23
0900	4801	C	E									X			U		N	1		5,896,714.13
0900	4881	C	E									X			U		N			13,947.88
0900	4901	C	B									X			U		N	1		-69,697.59
0900	4901	C	B									X			U		N	1		-889,316.42
0900	4901	C	E									X			U		N	1		116,616.35
0900	4901	C	E									X			U		N	1		69,697.59
0900	4902	C	E					DISC BAL				X			U		N			9,454,830.35
0900	4982	C	E					DISC BAL				X			U		N			106,155.38
Sub-Total, 0900																			9,223,060.63	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		133,830.54
1000	4221	D	B			F		DISC				X			U		N	1		127,109.03
1000	4222	D	B			F		DISC				X			U		N	1		37,797,115.84
1000	4251	D	B			F		DISC				X			U		N	1		415,860.00
1000	4801	D	B									X			U		N	1		548,717.23
1000	4801	C	B									X			U		N	1		-5,475,887.04
1000	4901	C	B									X			U		N	1		-69,697.59
1000	4901	C	B									X			U		N	1		-889,316.42
Sub-Total, 1000																			32,587,731.59	
1021	4871	D	E									X			U		N			126,576.24
1050, Unob Bal: Unobligated balance (total)																			=====	
																			32,714,307.83	
1700	4222	D	B			F		DISC				X			U		N	1		-37,797,115.84
1700	4222	D	E			F		DISC				X			U		N	1		29,063,547.41
1700	4252	D	E			F		DISC				X			U		N			9,199,390.43
1700	4972	D	E			F		DISC				X			U		N			2,681.52
Sub-Total, 1700																			468,503.52	
1701	4221	D	B			F		DISC				X			U		N	1		-127,109.03
1701	4221	D	E			F		DISC				X			U		N	1		98,261.14
1701	4251	D	B			F		DISC				X			U		N	1		-415,860.00
1701	4251	D	E			F		DISC				X			U		N	1		2,073.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																				-442,634.00
1750, BA: Disc: Spending auth: Total																				===== 25,869.52
1900, Budget authority total (disc. and mand.)																				===== 25,869.52
1930, Total budgetary resources avail (disc. and mand.)																				===== 32,740,177.35

Change in Obl Bal

3000	4801	D	B									X			U		N	1		-548,717.23
3000	4801	C	B									X			U		N	1		5,475,887.04
3000	4901	C	B									X			U		N	1		69,697.59
3000	4901	C	B									X			U		N	1		889,316.42
Sub-Total, 3000																				5,886,183.82
3010	4221	D	B			F		DISC				X			U		N	1		-127,109.03
3010	4251	D	B			F		DISC				X			U		N	1		-415,860.00
Sub-Total, 3010																				-542,969.03
3020, Obligated balance, start of year (net)																				===== 5,343,214.79
3030	4801	D	B									X			U		N	1		548,717.23
3030	4801	C	B									X			U		N	1		-5,475,887.04
3030	4801	D	E									X			U		N	1		-548,717.23
3030	4801	C	E									X			U		N	1		5,896,714.13
3030	4881	C	E									X			U		N			13,947.88
3030	4901	C	B									X			U		N	1		-69,697.59
3030	4901	C	B									X			U		N	1		-889,316.42
3030	4901	C	E									X			U		N	1		116,616.35
3030	4901	C	E									X			U		N	1		69,697.59
3030	4902	C	E					DISC BAL				X			U		N			9,454,830.35
3030	4982	C	E					DISC BAL				X			U		N			106,155.38
Sub-Total, 3030																				9,223,060.63
3040	4902	C	E					DISC BAL				X			U		N			-9,454,830.35
3040	4982	C	E					DISC BAL				X			U		N			-106,155.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-9,560,985.73
3050	4221	D	B			F		DISC				X		U		N	1		127,109.03
3050	4221	D	E			F		DISC				X		U		N	1		-98,261.14
3050	4251	D	B			F		DISC				X		U		N	1		415,860.00
3050	4251	D	E			F		DISC				X		U		N	1		-2,073.89
Sub-Total, 3050																			442,634.00
3080	4871	D	E									X		U		N			-126,576.24
3090	4801	D	E											U		N	1		-548,717.23
3090	4801	C	E											U		N	1		5,896,714.13
3090	4871	D	E											U		N			-126,576.24
3090	4881	C	E											U		N			13,947.88
3090	4901	C	E											U		N	1		116,616.35
3090	4901	C	E											U		N	1		69,697.59
Sub-Total, 3090																			5,421,682.48
3091	4221	D	E			F		DISC						U		N	1		-98,261.14
3091	4251	D	E			F		DISC						U		N	1		-2,073.89
Sub-Total, 3091																			-100,335.03
3100, Obligated balance, end of year (net)																			=====
																			5,321,347.45

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			25,869.52
4011	4902	C	E					DISC BAL				X		U		N			9,454,830.35
4011	4982	C	E					DISC BAL				X		U		N			106,155.38
Sub-Total, 4011																			9,560,985.73
4020, Disc: Total outlays, gross																			=====
																			9,560,985.73
4030	4222	D	B			F		DISC				X		U		N	1		37,797,115.84
4030	4222	D	E			F		DISC				X		U		N	1		-29,063,547.41
4030	4252	D	E			F		DISC				X		U		N			-9,199,390.43
4030	4972	D	E			F		DISC				X		U		N			-2,681.52
Sub-Total, 4030																			-468,503.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-468,503.52
4050	4221	D	B			F		DISC				X		U		N	1		127,109.03
4050	4221	D	E			F		DISC				X		U		N	1		-98,261.14
4050	4251	D	B			F		DISC				X		U		N	1		415,860.00
4050	4251	D	E			F		DISC				X		U		N	1		-2,073.89
Sub-Total, 4050																			442,634.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			442,634.00
4080, Disc: Outlays, net																			=====
																			9,092,482.21
4190, Outlays, net (disc. and mand.)																			=====
																			9,092,482.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,701,791.65
0900	4802	C	E					DISC				X			U		N	1		452,525.91
0900	4901	C	E									X			U		N	1		1,078,321.49
0900	4902	D	E					DISC				X			U		N			-707,204.85
Sub-Total, 0900																				2,525,434.20

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		19,999,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				19,999,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				19,999,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				19,999,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		1,701,791.65
3030	4802	C	E					DISC				X			U		N	1		452,525.91
3030	4901	C	E									X			U		N	1		1,078,321.49
3030	4902	D	E					DISC				X			U		N			-707,204.85
Sub-Total, 3030																				2,525,434.20
3040	4802	C	E					DISC				X			U		N	1		-452,525.91
3040	4902	D	E					DISC				X			U		N			707,204.85
Sub-Total, 3040																				254,678.94
3090	4801	C	E												U		N	1		1,701,791.65
3090	4901	C	E												U		N	1		1,078,321.49
Sub-Total, 3090																				2,780,113.14
3100, Obligated balance, end of year (net)																				=====
																				2,780,113.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				19,999,000.00
4010	4802	C	E					DISC				X			U		N	1		452,525.91
4010	4902	D	E					DISC				X			U		N			-707,204.85
Sub-Total, 4010																				-254,678.94
4020, Disc: Total outlays, gross																				=====
																				-254,678.94
4070, Disc: Budget authority, net																				=====
																				19,999,000.00
4080, Disc: Outlays, net																				=====
																				-254,678.94
4180, Budget authority, net (disc. and mand.)																				=====
																				19,999,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-254,678.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,817,285.99
0900	4801	C	E									X			U		Y	1		1,332,488.42
0900	4802	C	B					DISC				X			U		Y	1		-1,457,850.51
0900	4802	C	E					DISC				X			U		Y	1		1,077,092.07
0900	4881	C	E									X			U		Y			3,705.85
0900	4901	C	B									X			U		Y	1		-4,014,973.63
0900	4901	C	E									X			U		Y	1		679,031.96
0900	4902	C	E					DISC				X			U		Y			4,281,562.56
0900	4982	C	E					DISC				X			U		Y			294,237.81
Sub-Total, 0900																			378,008.54	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		8,964,649.99
1000	4801	C	B									X			U		Y	1		-1,817,285.99
1000	4802	C	B					DISC				X			U		Y	1		-1,457,850.51
1000	4901	C	B									X			U		Y	1		-4,014,973.63
Sub-Total, 1000																			1,674,539.86	
1021	4871	D	E									X			U		Y			59,319.51
1021	4971	D	E									X			U		Y			41,966.05
Sub-Total, 1021																			101,285.56	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,775,825.42	
1700	4972	D	E			X		DISC				X			U		Y			128,830.05
1750, BA: Disc: Spending auth: Total																			=====	
																			128,830.05	
1900, Budget authority total (disc. and mand.)																			=====	
																			128,830.05	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,904,655.47	
1940	4450	C	E												U		Y			-120,115.61
1940	4610	C	E			A									U		Y			-1,406,531.32
Sub-Total, 1940																			-1,526,646.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		1,817,285.99
3000	4901	C	B									X		U		Y	1		4,014,973.63
Sub-Total, 3000																			5,832,259.62
3020, Obligated balance, start of year (net)																			=====
																			5,832,259.62
3030	4801	C	B									X		U		Y	1		-1,817,285.99
3030	4801	C	E									X		U		Y	1		1,332,488.42
3030	4802	C	B					DISC				X		U		Y	1		-1,457,850.51
3030	4802	C	E					DISC				X		U		Y	1		1,077,092.07
3030	4881	C	E									X		U		Y			3,705.85
3030	4901	C	B									X		U		Y	1		-4,014,973.63
3030	4901	C	E									X		U		Y	1		679,031.96
3030	4902	C	E					DISC				X		U		Y			4,281,562.56
3030	4982	C	E					DISC				X		U		Y			294,237.81
Sub-Total, 3030																			378,008.54
3040	4802	C	B					DISC				X		U		Y	1		1,457,850.51
3040	4802	C	E					DISC				X		U		Y	1		-1,077,092.07
3040	4902	C	E					DISC				X		U		Y			-4,281,562.56
3040	4982	C	E					DISC				X		U		Y			-294,237.81
Sub-Total, 3040																			-4,195,041.93
3080	4871	D	E									X		U		Y			-59,319.51
3080	4971	D	E									X		U		Y			-41,966.05
Sub-Total, 3080																			-101,285.56
3090	4801	C	E											U		Y	1		1,332,488.42
3090	4871	D	E											U		Y			-59,319.51
3090	4881	C	E											U		Y			3,705.85
3090	4901	C	E											U		Y	1		679,031.96
3090	4971	D	E											U		Y			-41,966.05
Sub-Total, 3090																			1,913,940.67
3100, Obligated balance, end of year (net)																			=====
																			1,913,940.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				128,830.05
4011	4802	C	B					DISC				X			U		Y	1		-1,457,850.51
4011	4802	C	E					DISC				X			U		Y	1		1,077,092.07
4011	4902	C	E					DISC				X			U		Y			4,281,562.56
4011	4982	C	E					DISC				X			U		Y			294,237.81
Sub-Total, 4011																			4,195,041.93	
4020, Disc: Total outlays, gross																			=====	
																				4,195,041.93
4033	4972	D	E			X		DISC				X			U		Y			-128,830.05
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-128,830.05
4080, Disc: Outlays, net																			=====	
																				4,066,211.88
4190, Outlays, net (disc. and mand.)																			=====	
																				4,066,211.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -08/09-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B										X		E		N	1		333,215.13
3000	4901	C	B										X		E		N	1		281,046.45
Sub-Total, 3000																				614,261.58

3020, Obligated balance, start of year (net) =====
614,261.58

3031	4801	C	B										X		E		N	1		-333,215.13
3031	4801	C	E										X		E		N	1		333,215.13
3031	4901	C	B										X		E		N	1		-281,046.45
3031	4901	C	E										X		E		N	1		344,998.05
3031	4902	D	E					DISC					X		E		N			-63,951.60
Sub-Total, 3031																				0.00

3040	4902	D	E					DISC					X		E		N			63,951.60
3090	4801	C	E												E		N	1		333,215.13
3090	4901	C	E												E		N	1		344,998.05
Sub-Total, 3090																				678,213.18

3100, Obligated balance, end of year (net) =====
678,213.18

BA & O, Net

4011	4902	D	E					DISC					X		E		N			-63,951.60
4020, Disc: Total outlays, gross																				=====
																				-63,951.60
4080, Disc: Outlays, net																				=====
																				-63,951.60
4190, Outlays, net (disc. and mand.)																				=====
																				-63,951.60

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -07/08-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B										X		E		N	1		39,251.52
3000	4901	D	B										X		E		N	1		-1,970.18
Sub-Total, 3000																				37,281.34

3020, Obligated balance, start of year (net) =====
37,281.34

3031	4801	C	B										X		E		N	1		-39,251.52
3031	4801	C	E										X		E		N	1		37,081.70
3031	4901	D	B										X		E		N	1		1,970.18
3031	4901	D	E										X		E		N	1		-7,261.10
3031	4902	C	E					DISC					X		E		N			7,460.74
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC					X		E		N			-7,460.74
3090	4801	C	E												E		N	1		37,081.70
3090	4901	D	E												E		N	1		-7,261.10
Sub-Total, 3090																				29,820.60

3100, Obligated balance, end of year (net) =====
29,820.60

BA & O, Net

4011	4902	C	E					DISC					X		E		N			7,460.74
4020, Disc: Total outlays, gross																				=====
																				7,460.74

4080, Disc: Outlays, net =====
7,460.74

4190, Outlays, net (disc. and mand.) =====
7,460.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -06/07-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		4,692.38
3000	4901	D	B									X			E		N	1		-1,085.00
Sub-Total, 3000																				3,607.38
3020, Obligated balance, start of year (net)																				=====
																				3,607.38
3031	4801	C	B									X			E		N	1		-4,692.38
3031	4801	C	E									X			E		N	1		4,692.38
3031	4901	D	B									X			E		N	1		1,085.00
3031	4901	D	E									X			E		N	1		-1,085.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		4,692.38
3090	4901	D	E												E		N	1		-1,085.00
Sub-Total, 3090																				3,607.38
3100, Obligated balance, end of year (net)																				=====
																				3,607.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -05/06-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		51,858.56
3000	4901	C	B									X			E		N	1		700.00
Sub-Total, 3000																				52,558.56
3020, Obligated balance, start of year (net)																				=====
																				52,558.56
3031	4801	C	B									X			E		N	1		-51,858.56
3031	4801	C	E									X			E		N	1		51,858.56
3031	4901	C	B									X			E		N	1		-700.00
3031	4901	C	E									X			E		N	1		700.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		51,858.56
3090	4901	C	E												E		N	1		700.00
Sub-Total, 3090																				52,558.56
3100, Obligated balance, end of year (net)																				=====
																				52,558.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -04/05-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		172.00
3000	4901	C	B									X			E		N	1		0.02
Sub-Total, 3000																				172.02

3020, Obligated balance, start of year (net) =====
172.02

3031	4801	C	B									X			E		N	1		-172.00
3031	4801	C	E									X			E		N	1		172.00
3031	4901	C	B									X			E		N	1		-0.02
3031	4901	C	E									X			E		N	1		0.02
Sub-Total, 3031																				0.00

3081	4971	D	E									X			E		N			-0.02
3090	4801	C	E												E		N	1		172.00
3090	4901	C	E												E		N	1		0.02
3090	4971	D	E												E		N			-0.02
Sub-Total, 3090																				172.00

3100, Obligated balance, end of year (net) =====
172.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				12,426,324.32
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-542,969.03
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				11,883,355.29
Obligated balance, start of year (net)																				=====
3030																				12,126,503.37
Ob Bal: Obligations incurred: Unexpired accounts																				
3040																				-13,444,857.86
Ob Bal: Outlays (gross)																				
3050																				442,634.00
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3080																				-227,861.80
Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-0.02
Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				10,880,108.01
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-100,335.03
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				10,779,772.98
Obligated balance, end of year (net)																				=====

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 20,153,699.57
4010																				-254,678.94
4011																				13,699,536.80
4020																				===== 13,444,857.86
4030																				-468,503.52
4033																				-128,830.05
4040																				===== -597,333.57
4050																				442,634.00
4060																				===== 442,634.00
4070																				===== 19,999,000.00
4080																				===== 12,847,524.29
4180																				===== 19,999,000.00
4190																				===== 12,847,524.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Public Telecommunications Facilities, Planning and Construction
 Treasury Account: Public Telecommunications Facilities, Planning and Construction
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-158,485.78
0900	4801	C	B									X			U		N	1		-25,429,164.76
0900	4801	C	E									X			U		N	1		34,717,667.46
0900	4801	C	E									X			U		N	1		178,159.61
0900	4802	C	B					DISC BAL				X			U		N	1		-28,052.15
0900	4802	C	E					DISC BAL				X			U		N	1		27,545.27
0900	4881	C	E									X			U		N			463.20
0900	4881	C	E									X			U		N			760,576.00
0900	4901	C	B									X			U		N	1		-57,668.29
0900	4901	C	B									X			U		N	1		-17,684,881.23
0900	4901	D	E									X			U		N	1		-333,788.09
0900	4901	C	E									X			U		N	1		4,421,220.23
0900	4902	C	E					DISC BAL				X			U		N			468,924.45
0900	4902	C	E					DISC NEW				X			U		N			17,294.28
0900	4902	C	E					DISC NEW				X			U		N			1,199,795.90
0900	4902	C	E					DISC BAL				X			U		N			2,775,283.00
0900	4982	C	E					DISC BAL				X			U		N			7,836.82
Sub-Total, 0900																			882,725.92	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		46,609,789.60
1000	4801	C	B									X			U		N	1		-158,485.78
1000	4801	C	B									X			U		N	1		-25,429,164.76
1000	4802	C	B					DISC BAL				X			U		N	1		-28,052.15
1000	4901	C	B									X			U		N	1		-57,668.29
1000	4901	C	B									X			U		N	1		-17,684,881.23
Sub-Total, 1000																			3,251,537.39	
1021	4871	D	E									X			U		N			159,770.95
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,411,308.34	
1100	4119	D	E	P				DISC				X	X		U		N	1		20,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			20,000,000.00	
1700	4972	D	E			X		DISC				X			U		N			9,120.00

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Public Telecommunications Facilities, Planning and Construction
 Treasury Account: Public Telecommunications Facilities, Planning and Construction
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				9,120.00
1900, Budget authority total (disc. and mand.)																				=====
																				20,009,120.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				23,420,428.34

Change in Obl Bal

3000	4801	C	B									X				U	N	1		158,485.78
3000	4801	C	B									X				U	N	1		25,429,164.76
3000	4901	C	B									X				U	N	1		57,668.29
3000	4901	C	B									X				U	N	1		17,684,881.23
Sub-Total, 3000																				43,330,200.06
3020, Obligated balance, start of year (net)																				=====
																				43,330,200.06
3030	4801	C	B									X				U	N	1		-158,485.78
3030	4801	C	B									X				U	N	1		-25,429,164.76
3030	4801	C	E									X				U	N	1		34,717,667.46
3030	4801	C	E									X				U	N	1		178,159.61
3030	4802	C	B					DISC BAL				X				U	N	1		-28,052.15
3030	4802	C	E					DISC BAL				X				U	N	1		27,545.27
3030	4881	C	E									X				U	N			463.20
3030	4881	C	E									X				U	N			760,576.00
3030	4901	C	B									X				U	N	1		-57,668.29
3030	4901	C	B									X				U	N	1		-17,684,881.23
3030	4901	D	E									X				U	N	1		-333,788.09
3030	4901	C	E									X				U	N	1		4,421,220.23
3030	4902	C	E					DISC BAL				X				U	N			468,924.45
3030	4902	C	E					DISC NEW				X				U	N			17,294.28
3030	4902	C	E					DISC NEW				X				U	N			1,199,795.90
3030	4902	C	E					DISC BAL				X				U	N			2,775,283.00
3030	4982	C	E					DISC BAL				X				U	N			7,836.82
Sub-Total, 3030																				882,725.92
3040	4802	C	B					DISC BAL				X				U	N	1		28,052.15
3040	4802	C	E					DISC BAL				X				U	N	1		-27,545.27

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Public Telecommunications Facilities, Planning and Construction
 Treasury Account: Public Telecommunications Facilities, Planning and Construction
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X		U		N			-468,924.45
3040	4902	C	E					DISC	NEW			X		U		N			-17,294.28
3040	4902	C	E					DISC	NEW			X		U		N			-1,199,795.90
3040	4902	C	E					DISC	BAL			X		U		N			-2,775,283.00
3040	4982	C	E					DISC	BAL			X		U		N			-7,836.82
Sub-Total, 3040																			-4,468,627.57
3080	4871	D	E									X		U		N			-159,770.95
3090	4801	C	E											U		N	1		34,717,667.46
3090	4801	C	E											U		N	1		178,159.61
3090	4871	D	E											U		N			-159,770.95
3090	4881	C	E											U		N			463.20
3090	4881	C	E											U		N			760,576.00
3090	4901	D	E											U		N	1		-333,788.09
3090	4901	C	E											U		N	1		4,421,220.23
Sub-Total, 3090																			39,584,527.46
3100, Obligated balance, end of year (net)																			=====
																			39,584,527.46

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			20,009,120.00
4010	4902	C	E					DISC	NEW			X		U		N			17,294.28
4010	4902	C	E					DISC	NEW			X		U		N			1,199,795.90
Sub-Total, 4010																			1,217,090.18
4011	4802	C	B					DISC	BAL			X		U		N	1		-28,052.15
4011	4802	C	E					DISC	BAL			X		U		N	1		27,545.27
4011	4902	C	E					DISC	BAL			X		U		N			468,924.45
4011	4902	C	E					DISC	BAL			X		U		N			2,775,283.00
4011	4982	C	E					DISC	BAL			X		U		N			7,836.82
Sub-Total, 4011																			3,251,537.39
4020, Disc: Total outlays, gross																			=====
																			4,468,627.57
4033	4972	D	E			X		DISC				X		U		N			-9,120.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Public Telecommunications Facilities, Planning and Construction
 Treasury Account: Public Telecommunications Facilities, Planning and Construction
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-9,120.00
4070, Disc: Budget authority, net																				=====
																				20,000,000.00
4080, Disc: Outlays, net																				=====
																				4,459,507.57
4180, Budget authority, net (disc. and mand.)																				=====
																				20,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				4,459,507.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Public Telecommunications Facilities, Planning an
 Treasury Account:
 Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					43,330,200.06
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				43,330,200.06	
3020																					43,330,200.06
3020, Obligated balance, start of year (net)																				43,330,200.06	
3030																					882,725.92
3030, Ob Bal: Obligations incurred: Unexpired accounts																				882,725.92	
3040																					-4,468,627.57
3040, Ob Bal: Outlays(gross)																				-4,468,627.57	
3080																					-159,770.95
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-159,770.95	
3090																					39,584,527.46
3090, Ob Bal: EOY: Unpaid obligations (gross)																				39,584,527.46	
3100																					39,584,527.46
3100, Obligated balance, end of year (net)																				39,584,527.46	

BA & O, Net

4000																					20,009,120.00
4000, Disc: Budget authority, gross																				20,009,120.00	
4010																					1,217,090.18
4010, Disc: Outlays from new authority																				1,217,090.18	
4011																					3,251,537.39
4011, Disc: Outlays from balances																				3,251,537.39	
4020																					4,468,627.57
4020, Disc: Total outlays, gross																				4,468,627.57	
4033																					-9,120.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-9,120.00	
4040																					-9,120.00
4040, Disc: Offsets against gross BA and outlays (total)																				-9,120.00	
4070																					20,000,000.00
4070, Disc: Budget authority, net																				20,000,000.00	
4080																					4,459,507.57
4080, Disc: Outlays, net																				4,459,507.57	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Telecommunications Facilities, Planning an
Treasury Account:
Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Information Infrastructure Grants
 Treasury Account: Information Infrastructure Grants
 Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-5,031.62
0900	4801	C	B									X		U		N	1		-1,511,946.87
0900	4801	C	E									X		U		N	1		7,991.87
0900	4801	C	E									X		U		N	1		1,511,946.87
0900	4901	C	B									X		U		N	1		-7,915.94
0900	4901	D	B									X		U		N	1		0.43
0900	4901	C	E									X		U		N	1		0.22
0900	4901	D	E									X		U		N	1		-0.43
0900	4902	C	E					DISC BAL				X		U		N			33,564.58
Sub-Total, 0900																			28,609.11

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		3,838,308.01
1000	4801	C	B									X		U		N	1		-5,031.62
1000	4801	C	B									X		U		N	1		-1,511,946.87
1000	4901	C	B									X		U		N	1		-7,915.94
1000	4901	D	B									X		U		N	1		0.43
Sub-Total, 1000																			2,313,414.01
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,313,414.01
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,313,414.01

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Information Infrastructure Grants
 Treasury Account: Information Infrastructure Grants
 Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		5,031.62
3000	4801	C	B									X			U		N	1		1,511,946.87
3000	4901	C	B									X			U		N	1		7,915.94
3000	4901	D	B									X			U		N	1		-0.43
Sub-Total, 3000																				1,524,894.00

3020, Obligated balance, start of year (net) =====
1,524,894.00

3030	4801	C	B									X			U		N	1		-5,031.62
3030	4801	C	B									X			U		N	1		-1,511,946.87
3030	4801	C	E									X			U		N	1		7,991.87
3030	4801	C	E									X			U		N	1		1,511,946.87
3030	4901	C	B									X			U		N	1		-7,915.94
3030	4901	D	B									X			U		N	1		0.43
3030	4901	C	E									X			U		N	1		0.22
3030	4901	D	E									X			U		N	1		-0.43
3030	4902	C	E					DISC BAL				X			U		N			33,564.58
Sub-Total, 3030																				28,609.11

3040	4902	C	E					DISC BAL				X			U		N			-33,564.58
3090	4801	C	E												U		N	1		7,991.87
3090	4801	C	E												U		N	1		1,511,946.87
3090	4901	C	E												U		N	1		0.22
3090	4901	D	E												U		N	1		-0.43
Sub-Total, 3090																				1,519,938.53

3100, Obligated balance, end of year (net) =====
1,519,938.53

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Information Infrastructure Grants
Treasury Account: Information Infrastructure Grants
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U					33,564.58
4020, Disc: Total outlays, gross																				
																			=====	
																			33,564.58	
4080, Disc: Outlays, net																				
																			=====	
																			33,564.58	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			33,564.58	

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Information Infrastructure Grants
Treasury Account:
Budget Account Id: 006-60-0552 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			33,564.58	
4020, Disc: Total outlays, gross																				
																			=====	
																			33,564.58	
4080, Disc: Outlays, net																				
																			=====	
																			33,564.58	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			33,564.58	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-3,756,461.34
0900	4801	C	E									X			U		Y	1		119,190,297.00
0900	4801	C	E									X			U		Y	1		4,366,321.10
0900	4801	C	E									X			U		Y	1		7,330,941.10
0900	4801	C	E									X			U		Y	1		2,438,079.00
0900	4801	C	E									X			U		Y	1		49,104,904.00
0900	4802	C	B					DISC				X			U		Y	1		-61,216,867.14
0900	4802	C	E					DISC				X			U		Y	1		56,419,472.52
0900	4802	C	E					DISC				X			U		Y	1		1,873,956.93
0900	4881	C	E									X			U		Y			5,604.84
0900	4881	C	E									X			U		Y			6,831,399.00
0900	4901	C	B									X			U		Y	1		-234,942.00
0900	4901	C	B									X			U		Y	1		-953,604.45
0900	4901	C	E									X			U		Y	1		505,238.73
0900	4902	C	E					DISC				X			U		Y			234,942.00
0900	4902	C	E					DISC				X			U		Y			126,043.07
0900	4902	C	E					DISC				X			U		Y			10,287,603.26
0900	4982	C	E					DISC				X			U		Y			6,040.72
Sub-Total, 0900																			192,558,968.34	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		4,658,630,270.39
1000	4251	D	B			F		DISC				X			U		Y	1		234,942.00
1000	4801	C	B									X			U		Y	1		-3,756,461.34
1000	4802	C	B					DISC				X			U		Y	1		-61,216,867.14
1000	4901	C	B									X			U		Y	1		-234,942.00
1000	4901	C	B									X			U		Y	1		-953,604.45
Sub-Total, 1000																			4,592,703,337.46	
1021	4871	D	E									X			U		Y			199.19
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,592,703,536.65	
1700	4252	D	E			F		DISC				X			U		Y			234,942.00
1700	4972	D	E			F		DISC				X			U		Y			326.20
Sub-Total, 1700																			235,268.20	
1701	4251	D	B			F		DISC				X			U		Y	1		-234,942.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			326.20
1900, Budget authority total (disc. and mand.)																			=====
																			326.20
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,592,703,862.85
1940	4510	C	E		S										U		Y		-50,997,000.00
1940	4610	C	E		A										U		Y		-4,349,147,894.51
Sub-Total, 1940																			-4,400,144,894.51

Change in Obl Bal

3000	4801	C	B												X		U		3,756,461.34
3000	4901	C	B												X		U		234,942.00
3000	4901	C	B												X		U		953,604.45
Sub-Total, 3000																			4,945,007.79
3010	4251	D	B		F			DISC							X		U		-234,942.00
3020, Obligated balance, start of year (net)																			=====
																			4,710,065.79
3030	4801	C	B												X		U		-3,756,461.34
3030	4801	C	E												X		U		119,190,297.00
3030	4801	C	E												X		U		4,366,321.10
3030	4801	C	E												X		U		7,330,941.10
3030	4801	C	E												X		U		2,438,079.00
3030	4801	C	E												X		U		49,104,904.00
3030	4802	C	B					DISC							X		U		-61,216,867.14
3030	4802	C	E					DISC							X		U		56,419,472.52
3030	4802	C	E					DISC							X		U		1,873,956.93
3030	4881	C	E												X		U		5,604.84
3030	4881	C	E												X		U		6,831,399.00
3030	4901	C	B												X		U		-234,942.00
3030	4901	C	B												X		U		-953,604.45
3030	4901	C	E												X		U		505,238.73
3030	4902	C	E					DISC							X		U		234,942.00
3030	4902	C	E					DISC							X		U		126,043.07
3030	4902	C	E					DISC							X		U		10,287,603.26

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					DISC				X		U		Y			6,040.72
Sub-Total, 3030																			192,558,968.34
3040	4802	C	B					DISC				X		U		Y	1		61,216,867.14
3040	4802	C	E					DISC				X		U		Y	1		-56,419,472.52
3040	4802	C	E					DISC				X		U		Y	1		-1,873,956.93
3040	4902	C	E					DISC				X		U		Y			-234,942.00
3040	4902	C	E					DISC				X		U		Y			-126,043.07
3040	4902	C	E					DISC				X		U		Y			-10,287,603.26
3040	4982	C	E					DISC				X		U		Y			-6,040.72
Sub-Total, 3040																			-7,731,191.36
3050	4251	D	B			F		DISC				X		U		Y	1		234,942.00
3080	4871	D	E									X		U		Y			-199.19
3090	4801	C	E											U		Y	1		119,190,297.00
3090	4801	C	E											U		Y	1		4,366,321.10
3090	4801	C	E											U		Y	1		7,330,941.10
3090	4801	C	E											U		Y	1		2,438,079.00
3090	4801	C	E											U		Y	1		49,104,904.00
3090	4871	D	E											U		Y			-199.19
3090	4881	C	E											U		Y			5,604.84
3090	4881	C	E											U		Y			6,831,399.00
3090	4901	C	E											U		Y	1		505,238.73
Sub-Total, 3090																			189,772,585.58
3100, Obligated balance, end of year (net)																			=====
																			189,772,585.58

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
326.20

4011	4802	C	B					DISC				X		U		Y	1		-61,216,867.14
4011	4802	C	E					DISC				X		U		Y	1		56,419,472.52
4011	4802	C	E					DISC				X		U		Y	1		1,873,956.93
4011	4902	C	E					DISC				X		U		Y			234,942.00
4011	4902	C	E					DISC				X		U		Y			126,043.07
4011	4902	C	E					DISC				X		U		Y			10,287,603.26
4011	4982	C	E					DISC				X		U		Y			6,040.72
Sub-Total, 4011																			7,731,191.36

4020, Disc: Total outlays, gross =====
7,731,191.36

4030	4252	D	E			F		DISC				X		U		Y			-234,942.00
4030	4972	D	E			F		DISC				X		U		Y			-326.20
Sub-Total, 4030																			-235,268.20

4040, Disc: Offsets against gross BA and outlays (total) =====
-235,268.20

4050	4251	D	B			F		DISC				X		U		Y	1		234,942.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			234,942.00

4080, Disc: Outlays, net =====
7,495,923.16

4190, Outlays, net (disc. and mand.) =====
7,495,923.16

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Broadband Technology Opportunities Program, Recov
 Treasury Account:
 Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					192,558,968.34
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					4,592,703,337.46
1021, Unob Bal: Recov of prior year unpaid obligations																					199.19
1050, Unob Bal: Unobligated balance (total)																					=====
																					4,592,703,536.65
1700, BA: Disc: Spending auth: Collected																					235,268.20
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-234,942.00
1750, BA: Disc: Spending auth: Total																					=====
																					326.20
1900, Budget authority total (disc. and mand.)																					=====
																					326.20
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					4,592,703,862.85
1940, Unobligated balance expiring (memorandum)																					
																					-4,400,144,894.51

03/18/10
10:15:05
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Broadband Technology Opportunities Program, Recov
Treasury Account:
Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				7,495,923.16
4190, Outlays, net (disc. and mand.)																				=====
																				7,495,923.16

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-470,910.49
0900	4801	C	B									X		U		N	2		-3,152,836.63
0900	4801	D	B									X		U		N	2		10,000,000.00
0900	4801	C	B									X		U		N	2		-9,995,700.00
0900	4801	C	B									X		U		N	2		-327.00
0900	4801	C	B									X		U		N	2		-466,895,357.85
0900	4801	C	B									X		U		N	2		-3,206,653.73
0900	4801	C	B									X		U		N	2		-36,039,000.00
0900	4801	C	B									X		U		N	2		-13,804,160.75
0900	4801	D	E									X		U		N	2		-10,000,000.00
0900	4801	C	E									X		U		N	2		10,942,821.27
0900	4801	C	E									X		U		N	2		10,343,543.20
0900	4801	C	E									X		U		N	2		36,039,000.00
0900	4801	C	E									X		U		N	2		3,152,836.63
0900	4801	C	E									X		U		N	2		468,903,392.92
0900	4801	C	E									X		U		N	2		472,064.89
0900	4801	C	E									X		U		N	2		9,995,700.00
0900	4801	D	E									X		U		N	2		-1,368,941.78
0900	4802	C	B					MAND	BAL			X		U		N	2		-13,637,811.29
0900	4802	C	B					MAND	BAL			X		U		N	2		-15,059,019.49
0900	4802	C	B					MAND	BAL			X		U		N	2		-360,039,010.67
0900	4802	C	B					MAND	BAL			X		U		N	2		-8,157,767.25
0900	4802	C	B					MAND	BAL			X		U		N	2		-1,337,076.04
0900	4802	C	E					MAND	BAL			X		U		N	2		293,134,679.56
0900	4802	C	E					MAND	BAL			X		U		N	2		12,216,322.29
0900	4802	C	E					MAND	BAL			X		U		N	2		16,650,721.91
0900	4802	C	E					MAND	BAL			X		U		N	2		528,952.05
0900	4802	C	E					MAND	BAL			X		U		N	2		6,883,846.07
0900	4881	C	E									X		U		N			78.17
0900	4881	C	E									X		U		N			1,372,927.00
0900	4901	C	B									X		U		N	2		-4,300.00
0900	4901	C	B									X		U		N	2		-947.08
0900	4901	C	B									X		U		N	2		-29,988.89
0900	4901	C	B									X		U		N	2		-21,301.08
0900	4901	C	B									X		U		N	2		-8,332,609.00
0900	4901	C	B									X		U		N	2		-912,761.79
0900	4901	C	B									X		U		N	2		-1,241.96
0900	4901	C	B									X		U		N	2		-523,134.06
0900	4901	C	E									X		U		N	2		8,197.64
0900	4901	C	E									X		U		N	2		2,014.65

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X		U		N	2		10,415,761.25
0900	4901	C	E									X		U		N	2		2,090,775.39
0900	4901	D	E									X		U		N	2		-8,341,487.97
0900	4902	C	E					MAND	BAL			X		U		N			6,077.60
0900	4902	C	E					MAND	BAL			X		U		N			778,187.23
0900	4902	C	E					MAND	BAL			X		U		N			20,146.68
0900	4902	C	E					MAND	NEW			X		U		N			1,348,921.18
0900	4902	C	E					MAND	BAL			X		U		N			842,888.48
0900	4902	C	E					MAND	NEW			X		U		N			524,764.45
0900	4902	C	E					MAND	BAL			X		U		N			1,421,489.00
0900	4902	C	E					MAND	NEW			X		U		N			65,962,185.31
0900	4902	C	E					MAND	NEW			X		U		N			1,582,375.22
0900	4981	C	E									X		U		N			17.25
0900	4982	C	E					MAND	BAL			X		U		N			798.00
Sub-Total, 0900																			4,309,140.49

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		9,628,356,781.89
1000	4801	C	B									X		U		N	2		-470,910.49
1000	4801	C	B									X		U		N	2		-3,152,836.63
1000	4801	D	B									X		U		N	2		10,000,000.00
1000	4801	C	B									X		U		N	2		-9,995,700.00
1000	4801	C	B									X		U		N	2		-327.00
1000	4801	C	B									X		U		N	2		-466,895,357.85
1000	4801	C	B									X		U		N	2		-3,206,653.73
1000	4801	C	B									X		U		N	2		-36,039,000.00
1000	4801	C	B									X		U		N	2		-13,804,160.75
1000	4802	C	B					MAND	BAL			X		U		N	2		-13,637,811.29
1000	4802	C	B					MAND	BAL			X		U		N	2		-15,059,019.49
1000	4802	C	B					MAND	BAL			X		U		N	2		-360,039,010.67
1000	4802	C	B					MAND	BAL			X		U		N	2		-8,157,767.25
1000	4802	C	B					MAND	BAL			X		U		N	2		-1,337,076.04
1000	4901	C	B									X		U		N	2		-4,300.00
1000	4901	C	B									X		U		N	2		-947.08
1000	4901	C	B									X		U		N	2		-29,988.89
1000	4901	C	B									X		U		N	2		-21,301.08
1000	4901	C	B									X		U		N	2		-8,332,609.00
1000	4901	C	B									X		U		N	2		-912,761.79
1000	4901	C	B									X		U		N	2		-1,241.96
1000	4901	C	B									X		U		N	2		-523,134.06

03/18/10
 10:15:05
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1000																			8,696,734,866.84
1021	4871	D	E									X		U		N			486,622.41
1021	4971	D	E									X		U		N			25,091.00
Sub-Total, 1021																			511,713.41
1050, Unob Bal: Unobligated balance (total)																			=====
																			8,697,246,580.25
1235	4395	C	E	P				MAND				X		U		N			-8,545,294,879.00
1260, BA: Mand: Appropriations (total)																			=====
																			-8,545,294,879.00
1900, Budget authority total (disc. and mand.)																			=====
																			-8,545,294,879.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			151,951,701.25

Change in Obl Bal

3000	4801	C	B									X		U		N	2		470,910.49
3000	4801	C	B									X		U		N	2		3,152,836.63
3000	4801	D	B									X		U		N	2		-10,000,000.00
3000	4801	C	B									X		U		N	2		9,995,700.00
3000	4801	C	B									X		U		N	2		327.00
3000	4801	C	B									X		U		N	2		466,895,357.85
3000	4801	C	B									X		U		N	2		3,206,653.73
3000	4801	C	B									X		U		N	2		36,039,000.00
3000	4801	C	B									X		U		N	2		13,804,160.75
3000	4901	C	B									X		U		N	2		4,300.00
3000	4901	C	B									X		U		N	2		947.08
3000	4901	C	B									X		U		N	2		29,988.89
3000	4901	C	B									X		U		N	2		21,301.08
3000	4901	C	B									X		U		N	2		8,332,609.00
3000	4901	C	B									X		U		N	2		912,761.79
3000	4901	C	B									X		U		N	2		1,241.96
3000	4901	C	B									X		U		N	2		523,134.06
Sub-Total, 3000																			533,391,230.31

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																			=====
																			533,391,230.31
3030	4801	C	B									X		U		N	2		-470,910.49
3030	4801	C	B									X		U		N	2		-3,152,836.63
3030	4801	D	B									X		U		N	2		10,000,000.00
3030	4801	C	B									X		U		N	2		-9,995,700.00
3030	4801	C	B									X		U		N	2		-327.00
3030	4801	C	B									X		U		N	2		-466,895,357.85
3030	4801	C	B									X		U		N	2		-3,206,653.73
3030	4801	C	B									X		U		N	2		-36,039,000.00
3030	4801	C	B									X		U		N	2		-13,804,160.75
3030	4801	D	E									X		U		N	2		-10,000,000.00
3030	4801	C	E									X		U		N	2		10,942,821.27
3030	4801	C	E									X		U		N	2		10,343,543.20
3030	4801	C	E									X		U		N	2		36,039,000.00
3030	4801	C	E									X		U		N	2		3,152,836.63
3030	4801	C	E									X		U		N	2		468,903,392.92
3030	4801	C	E									X		U		N	2		472,064.89
3030	4801	C	E									X		U		N	2		9,995,700.00
3030	4801	D	E									X		U		N	2		-1,368,941.78
3030	4802	C	B					MAND	BAL			X		U		N	2		-13,637,811.29
3030	4802	C	B					MAND	BAL			X		U		N	2		-15,059,019.49
3030	4802	C	B					MAND	BAL			X		U		N	2		-360,039,010.67
3030	4802	C	B					MAND	BAL			X		U		N	2		-8,157,767.25
3030	4802	C	B					MAND	BAL			X		U		N	2		-1,337,076.04
3030	4802	C	E					MAND	BAL			X		U		N	2		293,134,679.56
3030	4802	C	E					MAND	BAL			X		U		N	2		12,216,322.29
3030	4802	C	E					MAND	BAL			X		U		N	2		16,650,721.91
3030	4802	C	E					MAND	BAL			X		U		N	2		528,952.05
3030	4802	C	E					MAND	BAL			X		U		N	2		6,883,846.07
3030	4881	C	E									X		U		N			78.17
3030	4881	C	E									X		U		N			1,372,927.00
3030	4901	C	B									X		U		N	2		-4,300.00
3030	4901	C	B									X		U		N	2		-947.08
3030	4901	C	B									X		U		N	2		-29,988.89
3030	4901	C	B									X		U		N	2		-21,301.08
3030	4901	C	B									X		U		N	2		-8,332,609.00
3030	4901	C	B									X		U		N	2		-912,761.79
3030	4901	C	B									X		U		N	2		-1,241.96
3030	4901	C	B									X		U		N	2		-523,134.06
3030	4901	C	E									X		U		N	2		8,197.64

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X		U		N	2		2,014.65
3030	4901	C	E									X		U		N	2		10,415,761.25
3030	4901	C	E									X		U		N	2		2,090,775.39
3030	4901	D	E									X		U		N	2		-8,341,487.97
3030	4902	C	E					MAND	BAL			X		U		N			6,077.60
3030	4902	C	E					MAND	BAL			X		U		N			778,187.23
3030	4902	C	E					MAND	BAL			X		U		N			20,146.68
3030	4902	C	E					MAND	NEW			X		U		N			1,348,921.18
3030	4902	C	E					MAND	BAL			X		U		N			842,888.48
3030	4902	C	E					MAND	NEW			X		U		N			524,764.45
3030	4902	C	E					MAND	BAL			X		U		N			1,421,489.00
3030	4902	C	E					MAND	NEW			X		U		N			65,962,185.31
3030	4902	C	E					MAND	NEW			X		U		N			1,582,375.22
3030	4981	C	E									X		U		N			17.25
3030	4982	C	E					MAND	BAL			X		U		N			798.00
Sub-Total, 3030																			4,309,140.49
3040	4802	C	B					MAND	BAL			X		U		N	2		13,637,811.29
3040	4802	C	B					MAND	BAL			X		U		N	2		15,059,019.49
3040	4802	C	B					MAND	BAL			X		U		N	2		360,039,010.67
3040	4802	C	B					MAND	BAL			X		U		N	2		8,157,767.25
3040	4802	C	B					MAND	BAL			X		U		N	2		1,337,076.04
3040	4802	C	E					MAND	BAL			X		U		N	2		-293,134,679.56
3040	4802	C	E					MAND	BAL			X		U		N	2		-12,216,322.29
3040	4802	C	E					MAND	BAL			X		U		N	2		-16,650,721.91
3040	4802	C	E					MAND	BAL			X		U		N	2		-528,952.05
3040	4802	C	E					MAND	BAL			X		U		N	2		-6,883,846.07
3040	4902	C	E					MAND	BAL			X		U		N			-6,077.60
3040	4902	C	E					MAND	BAL			X		U		N			-778,187.23
3040	4902	C	E					MAND	BAL			X		U		N			-20,146.68
3040	4902	C	E					MAND	NEW			X		U		N			-1,348,921.18
3040	4902	C	E					MAND	BAL			X		U		N			-842,888.48
3040	4902	C	E					MAND	NEW			X		U		N			-524,764.45
3040	4902	C	E					MAND	BAL			X		U		N			-1,421,489.00
3040	4902	C	E					MAND	NEW			X		U		N			-65,962,185.31
3040	4902	C	E					MAND	NEW			X		U		N			-1,582,375.22
3040	4982	C	E					MAND	BAL			X		U		N			-798.00
Sub-Total, 3040																			-3,671,670.29
3080	4871	D	E									X		U		N			-486,622.41
3080	4971	D	E									X		U		N			-25,091.00
Sub-Total, 3080																			-511,713.41

03/18/10
 10:15:05
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
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 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E												U	N	2		-10,000,000.00
3090	4801	C	E												U	N	2		10,942,821.27
3090	4801	C	E												U	N	2		10,343,543.20
3090	4801	C	E												U	N	2		36,039,000.00
3090	4801	C	E												U	N	2		3,152,836.63
3090	4801	C	E												U	N	2		468,903,392.92
3090	4801	C	E												U	N	2		472,064.89
3090	4801	C	E												U	N	2		9,995,700.00
3090	4801	D	E												U	N	2		-1,368,941.78
3090	4871	D	E												U	N			-486,622.41
3090	4881	C	E												U	N			78.17
3090	4881	C	E												U	N			1,372,927.00
3090	4901	C	E												U	N	2		8,197.64
3090	4901	C	E												U	N	2		2,014.65
3090	4901	C	E												U	N	2		10,415,761.25
3090	4901	C	E												U	N	2		2,090,775.39
3090	4901	D	E												U	N	2		-8,341,487.97
3090	4971	D	E												U	N			-25,091.00
3090	4981	C	E												U	N			17.25
Sub-Total, 3090																			533,516,987.10
3100, Obligated balance, end of year (net)																			=====
																			533,516,987.10

BA & O, Net

4090, Mand: Budget authority, gross =====
-8,545,294,879.00

4100	4902	C	E					MAND NEW				X		U		N			1,348,921.18
4100	4902	C	E					MAND NEW				X		U		N			524,764.45
4100	4902	C	E					MAND NEW				X		U		N			65,962,185.31
4100	4902	C	E					MAND NEW				X		U		N			1,582,375.22
Sub-Total, 4100																			69,418,246.16
4101	4802	C	B					MAND BAL				X		U		N	2		-13,637,811.29
4101	4802	C	B					MAND BAL				X		U		N	2		-15,059,019.49
4101	4802	C	B					MAND BAL				X		U		N	2		-360,039,010.67
4101	4802	C	B					MAND BAL				X		U		N	2		-8,157,767.25
4101	4802	C	B					MAND BAL				X		U		N	2		-1,337,076.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	E					MAND	BAL			X		U		N	2		293,134,679.56
4101	4802	C	E					MAND	BAL			X		U		N	2		12,216,322.29
4101	4802	C	E					MAND	BAL			X		U		N	2		16,650,721.91
4101	4802	C	E					MAND	BAL			X		U		N	2		528,952.05
4101	4802	C	E					MAND	BAL			X		U		N	2		6,883,846.07
4101	4902	C	E					MAND	BAL			X		U		N			6,077.60
4101	4902	C	E					MAND	BAL			X		U		N			778,187.23
4101	4902	C	E					MAND	BAL			X		U		N			20,146.68
4101	4902	C	E					MAND	BAL			X		U		N			842,888.48
4101	4902	C	E					MAND	BAL			X		U		N			1,421,489.00
4101	4982	C	E					MAND	BAL			X		U		N			798.00
Sub-Total, 4101																			-65,746,575.87
4110, Mand: Total outlays, gross																			=====
																			3,671,670.29
4160, Mand: Budget authority, net																			=====
																			-8,545,294,879.00
4170, Mand: Outlays, net																			=====
																			3,671,670.29
4180, Budget authority, net (disc. and mand.)																			=====
																			-8,545,294,879.00
4190, Outlays, net (disc. and mand.)																			=====
																			3,671,670.29

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Digital Television Transition and Public Safety F
Treasury Account:
Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations 4,309,140.49

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,696,734,866.84

1021, Unob Bal: Recov of prior year unpaid obligations 511,713.41

1050, Unob Bal: Unobligated balance (total) 8,697,246,580.25

1235, BA: Mand: Appropriations precluded from obligation -8,545,294,879.00

1260, BA: Mand: Appropriations (total) -8,545,294,879.00

1900, Budget authority total (disc. and mand.) -8,545,294,879.00

1930, Total budgetary resources avail (disc. and mand.) 151,951,701.25

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 533,391,230.31

3020, Obligated balance, start of year (net) 533,391,230.31

3030, Ob Bal: Obligations incurred: Unexpired accounts 4,309,140.49

3040, Ob Bal: Outlays (gross) -3,671,670.29

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -511,713.41

3090, Ob Bal: EOY: Unpaid obligations (gross) 533,516,987.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Digital Television Transition and Public Safety F
 Treasury Account:
 Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				533,516,987.10

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				-8,545,294,879.00
4100, Mand: Outlays from new authority																				
																				69,418,246.16
4101, Mand: Outlays from balances																				
																				-65,746,575.87
4110, Mand: Total outlays, gross																				=====
																				3,671,670.29
4160, Mand: Budget authority, net																				=====
																				-8,545,294,879.00
4170, Mand: Outlays, net																				=====
																				3,671,670.29
4180, Budget authority, net (disc. and mand.)																				=====
																				-8,545,294,879.00
4190, Outlays, net (disc. and mand.)																				=====
																				3,671,670.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital-to-Analog Converter Box Program, Recovery Act
 Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act
 Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-67,207,411.78
0900	4801	C	E									X			U		Y	1		86,371,560.60
0900	4901	C	B									X			U		Y	1		-34,182,030.43
0900	4901	C	E									X			U		Y	1		1,740.35
0900	4902	C	E					DISC				X			U		Y			8,948,095.60
0900	4982	C	E					DISC				X			U		Y			6,333,138.93
Sub-Total, 0900																			265,093.27	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		262,443,271.21
1000	4801	C	B									X			U		Y	1		-67,207,411.78
1000	4901	C	B									X			U		Y	1		-34,182,030.43
Sub-Total, 1000																			161,053,829.00	
1021	4871	D	E									X			U		Y			80,783,829.04
1050, Unob Bal: Unobligated balance (total)																			=====	
																			241,837,658.04	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			241,837,658.04	
1940	4450	C	E												U		Y			-56,783,829.04
1940	4610	C	E		A										U		Y			-182,288,735.73
Sub-Total, 1940																			-239,072,564.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital-to-Analog Converter Box Program, Recovery Act
 Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act
 Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		67,207,411.78
3000	4901	C	B									X			U		Y	1		34,182,030.43
Sub-Total, 3000																				101,389,442.21

3020, Obligated balance, start of year (net) =====
101,389,442.21

3030	4801	C	B									X			U		Y	1		-67,207,411.78
3030	4801	C	E									X			U		Y	1		86,371,560.60
3030	4901	C	B									X			U		Y	1		-34,182,030.43
3030	4901	C	E									X			U		Y	1		1,740.35
3030	4902	C	E					DISC				X			U		Y			8,948,095.60
3030	4982	C	E					DISC				X			U		Y			6,333,138.93
Sub-Total, 3030																				265,093.27

3040	4902	C	E					DISC				X			U		Y			-8,948,095.60
3040	4982	C	E					DISC				X			U		Y			-6,333,138.93
Sub-Total, 3040																				-15,281,234.53

3080	4871	D	E									X			U		Y			-80,783,829.04
3090	4801	C	E												U		Y	1		86,371,560.60
3090	4871	D	E												U		Y			-80,783,829.04
3090	4901	C	E												U		Y	1		1,740.35
Sub-Total, 3090																				5,589,471.91

3100, Obligated balance, end of year (net) =====
5,589,471.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital-to-Analog Converter Box Program, Recovery Act
 Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act
 Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			U		Y			8,948,095.60
4011	4982	C	E					DISC				X			U		Y			6,333,138.93
Sub-Total, 4011																				15,281,234.53
4020, Disc: Total outlays, gross																				===== 15,281,234.53
4080, Disc: Outlays, net																				===== 15,281,234.53
4190, Outlays, net (disc. and mand.)																				===== 15,281,234.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
 Treasury Account:
 Budget Account Id: 006- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				3,335,808,108.67
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				16,520,206,680.70
1010, Unob Bal: Transferred to other accounts																				-208,970.71
1011, Unob Bal: Transferred from other accounts																				5,251,859.97
1021, Unob Bal: Recov of prior year unpaid obligations																				108,594,775.59
1050, Unob Bal: Unobligated balance (total)																				=====
																				16,633,844,345.55
1100, BA: Disc: Appropriation																				15,830,045,366.00
1101, BA: Disc: Appropriation (special fund)																				20.31
1134, BA: Disc: Appropriations precluded from obligation																				-1,896,900,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				13,933,145,386.31
1200, BA: Mand: Appropriation																				56,116,000.00
1201, BA: Mand: Appropriation (special fund)																				1,297,442.99
1202, BA: Mand: Appropriation (trust fund)																				85,918.20
1221, BA: Mand: Approps transferred from other accounts																				113,371,243.00
1235, BA: Mand: Appropriations precluded from obligation																				-8,545,294,879.00
1260, BA: Mand: Appropriations (total)																				=====
																				-8,374,424,274.81
1700, BA: Disc: Spending auth: Collected																				595,944,423.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
 Treasury Account:
 Budget Account Id: 006- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3080																					-108,594,775.59
3081																					-9,248,117.68
3090																					7,864,556,582.76
3091																					-389,758,754.48
3100																					7,474,797,828.28

BA & O, Net

4000																					14,528,423,838.70
4010																					1,374,902,398.03
4011																					1,803,140,996.24
4020																					3,178,043,394.27
4030																					-93,770,208.67
4033																					-507,836,060.71
4034																					-211,125.21
4040																					-601,817,394.59
4050																					665,971.23
4052																					5,872,970.97
4060																					6,538,942.20
4070																					13,933,145,386.31

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
 Treasury Account:
 Budget Account Id: 006- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080																				=====
																				2,576,225,999.68
4090																				=====
																				-8,117,037,731.21
4100																				98,462,357.54
4101																				155,748,152.00
4110																				=====
																				254,210,509.54
4120																				-148,046,798.91
4123																				-448,807.30
4124																				-3,400,920.91
4130																				=====
																				-151,896,527.12
4140																				-103,990,016.48
4150																				=====
																				-103,990,016.48
4160																				=====
																				-8,372,924,274.81
4170																				=====
																				102,313,982.42
4180																				=====
																				5,560,221,111.50
4190																				=====
																				2,678,539,982.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 1st Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Agency Total, Financing Accounts Department of Commerce
 Budget Account: Agency Total, Financing Accounts Department of Commerce
 Treasury Account:
 Budget Account Id: 006- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					6,398,325.19
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,335,112.56		
1050, Unob Bal: Unobligated balance (total)																					=====	2,335,112.56	
1400, BA: Mand: Borrowing authority																						798,770.79	
1440, BA: Mand: Borrowing authority (total)																						=====	798,770.79
1800, BA: Mand: Spending auth: Collected																						45,523,559.51	
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																						450,289.38	
1850, BA: Mand: Spending auth: Total																						=====	45,973,848.89
1900, Budget authority total (disc. and mand.)																						=====	46,772,619.68
1930, Total budgetary resources avail (disc. and mand.)																						=====	49,107,732.24

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				
