

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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /X -0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-278,392,583.18
0900	4801	C	E									X			U		N	1		287,795,582.96
0900	4802	C	B					DISC BAL				X			U		N	1		-11,398,155.12
0900	4802	C	E					DISC BAL				X			U		N	1		9,170,989.81
0900	4881	C	E									X			U		N			4,098.20
0900	4901	C	B									X			U		N	1		-40,763,530.36
0900	4901	C	E									X			U		N	1		7,759,455.41
0900	4902	C	E					DISC BAL				X			U		N			95,098,579.53
<b>Sub-Total, 0900</b>																			<b>69,274,437.25</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		330,865,110.91
1000	4801	C	B									X			U		N	1		-278,392,583.18
1000	4802	C	B					DISC BAL				X			U		N	1		-11,398,155.12
1000	4901	C	B									X			U		N	1		-40,763,530.36
<b>Sub-Total, 1000</b>																			<b>310,842.25</b>	
1021	4871	D	E									X			U		N			147,152.04
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			457,994.29	
1121	4170	D	E	P				DISC	49	0100		X			U		N			451,320,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			451,320,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			451,320,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			451,777,994.29	

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 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /X -0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		278,392,583.18
3000	4901	C	B									X			U		N	1		40,763,530.36
<b>Sub-Total, 3000</b>																				<b>319,156,113.54</b>

**3020, Obligated balance, start of year (net)** =====  
319,156,113.54

3030	4801	C	B									X			U		N	1		-278,392,583.18
3030	4801	C	E									X			U		N	1		287,795,582.96
3030	4802	C	B					DISC BAL				X			U		N	1		-11,398,155.12
3030	4802	C	E					DISC BAL				X			U		N	1		9,170,989.81
3030	4881	C	E									X			U		N			4,098.20
3030	4901	C	B									X			U		N	1		-40,763,530.36
3030	4901	C	E									X			U		N	1		7,759,455.41
3030	4902	C	E					DISC BAL				X			U		N			95,098,579.53
<b>Sub-Total, 3030</b>																				<b>69,274,437.25</b>

3040	4802	C	B					DISC BAL				X			U		N	1		11,398,155.12
3040	4802	C	E					DISC BAL				X			U		N	1		-9,170,989.81
3040	4902	C	E					DISC BAL				X			U		N			-95,098,579.53
<b>Sub-Total, 3040</b>																				<b>-92,871,414.22</b>

3080	4871	D	E									X			U		N			-147,152.04
3090	4801	C	E												U		N	1		287,795,582.96
3090	4871	D	E												U		N			-147,152.04
3090	4881	C	E												U		N			4,098.20
3090	4901	C	E												U		N	1		7,759,455.41
<b>Sub-Total, 3090</b>																				<b>295,411,984.53</b>

**3100, Obligated balance, end of year (net)** =====  
295,411,984.53

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 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /X -0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				451,320,000.00
4011	4802	C	B					DISC	BAL			X			U		N	1		-11,398,155.12
4011	4802	C	E					DISC	BAL			X			U		N	1		9,170,989.81
4011	4902	C	E					DISC	BAL			X			U		N			95,098,579.53
<b>Sub-Total, 4011</b>																				<b>92,871,414.22</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				92,871,414.22
<b>4070, Disc: Budget authority, net</b>																				=====
																				451,320,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				92,871,414.22
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				451,320,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				92,871,414.22

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 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		335,154,032.49
0900	4801	C	E									X			U		N	1		89,499.00
0900	4802	C	E					DISC				X			U		N	1		577,000.00
0900	4901	C	E									X			U		N	1		2,521,786.34
0900	4902	C	E					DISC				X			U		N			22,690,435.41
<b>Sub-Total, 0900</b>																			<b>361,032,753.24</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		5,617,920,000.00
1120	4170	C	E	P				DISC	49	0100		X			U		N			-451,320,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>5,166,600,000.00</b>	
1701	4221	D	E		F			DISC				X			U		N	1		2,854,412.69
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>2,854,412.69</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>5,169,454,412.69</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>5,169,454,412.69</b>	

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 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		N	1		335,154,032.49
3030	4801	C	E									X			U		N	1		89,499.00
3030	4802	C	E					DISC				X			U		N	1		577,000.00
3030	4901	C	E									X			U		N	1		2,521,786.34
3030	4902	C	E					DISC				X			U		N			22,690,435.41
<b>Sub-Total, 3030</b>																			<b>361,032,753.24</b>	
3040	4802	C	E					DISC				X			U		N	1		-577,000.00
3040	4902	C	E					DISC				X			U		N			-22,690,435.41
<b>Sub-Total, 3040</b>																			<b>-23,267,435.41</b>	
3050	4221	D	E			F		DISC				X			U		N	1		-2,854,412.69
3090	4801	C	E												U		N	1		335,154,032.49
3090	4801	C	E												U		N	1		89,499.00
3090	4901	C	E												U		N	1		2,521,786.34
<b>Sub-Total, 3090</b>																			<b>337,765,317.83</b>	
3091	4221	D	E			F		DISC							U		N	1		-2,854,412.69
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>334,910,905.14</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>5,169,454,412.69</b>	
4010	4802	C	E					DISC				X			U		N	1		577,000.00
4010	4902	C	E					DISC				X			U		N			22,690,435.41
<b>Sub-Total, 4010</b>																			<b>23,267,435.41</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>23,267,435.41</b>	
4050	4221	D	E			F		DISC				X			U		N	1		-2,854,412.69
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-2,854,412.69</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>5,166,600,000.00</b>	

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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		
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			23,267,435.41	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			5,166,600,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			23,267,435.41	

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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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-3,824,454,736.51
0900	4801	C	E									X			U		Y	1		3,414,471,287.11
0900	4802	C	B					DISC				X			U		Y	1		-27,386,532.23
0900	4802	C	E					DISC				X			U		Y	1		21,963,243.70
0900	4881	C	E									X			U		Y			173,996.84
0900	4901	C	B									X			U		Y	1		-113,664,542.85
0900	4901	C	E									X			U		Y	1		90,400,734.00
0900	4902	C	E					DISC				X			U		Y			438,720,924.18
<b>Sub-Total, 0900</b>																			<b>224,374.24</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		3,923,590,872.37
1000	4221	D	B			F		DISC				X			U		Y	1		68,882,542.40
1000	4222	D	B			F		DISC				X			U		Y	1		15,252,814.18
1000	4251	D	B			F		DISC				X			U		Y	1		2,044,041.61
1000	4801	C	B									X			U		Y	1		-3,824,454,736.51
1000	4802	C	B					DISC				X			U		Y	1		-27,386,532.23
1000	4901	C	B									X			U		Y	1		-113,664,542.85
<b>Sub-Total, 1000</b>																			<b>44,264,458.97</b>	
1021	4871	D	E									X			U		Y			1,269,598.52
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			45,534,057.49	
1700	4222	D	B			F		DISC				X			U		Y	1		-15,252,814.18
1700	4222	D	E			F		DISC				X			U		Y	1		10,896,716.43
1700	4252	D	E			F		DISC				X			U		Y			20,120,591.01
1700	4972	D	E			X		DISC				X			U		Y			517.59
<b>Sub-Total, 1700</b>																			<b>15,765,010.85</b>	
1701	4221	D	B			F		DISC				X			U		Y	1		-68,882,542.40
1701	4221	D	E			F		DISC				X			U		Y	1		52,805,152.61
1701	4251	D	B			F		DISC				X			U		Y	1		-2,044,041.61
1701	4251	D	E			F		DISC				X			U		Y	1		2,356,938.14
<b>Sub-Total, 1701</b>																			<b>-15,764,493.26</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			517.59	

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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
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>517.59</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>45,534,575.08</b>
1940	4450	C	E												U		Y		-821,333.89
1940	4610	C	E		A										U		Y		-44,388,866.95
1940	4700	C	E		A										U		Y		-100,000.00
<b>Sub-Total, 1940</b>																			<b>-45,310,200.84</b>

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	3,824,454,736.51
3000	4901	C	B									X			U		Y	1	113,664,542.85
<b>Sub-Total, 3000</b>																			<b>3,938,119,279.36</b>
3010	4221	D	B		F			DISC				X			U		Y	1	-68,882,542.40
3010	4251	D	B		F			DISC				X			U		Y	1	-2,044,041.61
<b>Sub-Total, 3010</b>																			<b>-70,926,584.01</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>3,867,192,695.35</b>
3030	4801	C	B									X			U		Y	1	-3,824,454,736.51
3030	4801	C	E									X			U		Y	1	3,414,471,287.11
3030	4802	C	B					DISC				X			U		Y	1	-27,386,532.23
3030	4802	C	E					DISC				X			U		Y	1	21,963,243.70
3030	4881	C	E									X			U		Y		173,996.84
3030	4901	C	B									X			U		Y	1	-113,664,542.85
3030	4901	C	E									X			U		Y	1	90,400,734.00
3030	4902	C	E					DISC				X			U		Y		438,720,924.18
<b>Sub-Total, 3030</b>																			<b>224,374.24</b>
3040	4802	C	B					DISC				X			U		Y	1	27,386,532.23
3040	4802	C	E					DISC				X			U		Y	1	-21,963,243.70
3040	4902	C	E					DISC				X			U		Y		-438,720,924.18
<b>Sub-Total, 3040</b>																			<b>-433,297,635.65</b>
3050	4221	D	B		F			DISC				X			U		Y	1	68,882,542.40



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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	
3050	4221	D	E			F		DISC				X			U		Y	1		-52,805,152.61	
3050	4251	D	B			F		DISC				X			U		Y	1		2,044,041.61	
3050	4251	D	E			F		DISC				X			U		Y	1		-2,356,938.14	
<b>Sub-Total, 3050</b>																				<b>15,764,493.26</b>	
3080	4871	D	E									X			U		Y			-1,269,598.52	
3090	4801	C	E												U		Y	1		3,414,471,287.11	
3090	4871	D	E												U		Y			-1,269,598.52	
3090	4881	C	E												U		Y			173,996.84	
3090	4901	C	E												U		Y	1		90,400,734.00	
<b>Sub-Total, 3090</b>																				<b>3,503,776,419.43</b>	
3091	4221	D	E			F		DISC							U		Y	1		-52,805,152.61	
3091	4251	D	E			F		DISC							U		Y	1		-2,356,938.14	
<b>Sub-Total, 3091</b>																				<b>-55,162,090.75</b>	
<b>3100, Obligated balance, end of year (net)</b>																					<b>=====</b> 3,448,614,328.68

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b> 517.59	
4011	4802	C	B					DISC				X			U		Y	1		-27,386,532.23	
4011	4802	C	E					DISC				X			U		Y	1		21,963,243.70	
4011	4902	C	E					DISC				X			U		Y			438,720,924.18	
<b>Sub-Total, 4011</b>																				<b>433,297,635.65</b>	
<b>4020, Disc: Total outlays, gross</b>																					<b>=====</b> 433,297,635.65
4030	4222	D	B			F		DISC				X			U		Y	1		15,252,814.18	
4030	4222	D	E			F		DISC				X			U		Y	1		-10,896,716.43	
4030	4252	D	E			F		DISC				X			U		Y			-20,120,591.01	
<b>Sub-Total, 4030</b>																				<b>-15,764,493.26</b>	
4033	4972	D	E			X		DISC				X			U		Y			-517.59	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																					<b>=====</b> -15,765,010.85



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -08/09-0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
3000	4801	C	B									X			E		N	1		1,669,646,101.81
3000	4901	C	B									X			E		N	1		111,969,988.81
<b>Sub-Total, 3000</b>																				<b>1,781,616,090.62</b>
3010	4221	D	B			F		DISC				X			E		N	1		-371,454.96
3010	4251	D	B			F		DISC				X			E		N	1		-592,432.00
<b>Sub-Total, 3010</b>																				<b>-963,886.96</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																				<b>1,780,652,203.66</b>
3031	4801	C	B									X			E		N	1		-1,669,646,101.81
3031	4801	C	E									X			E		N	1		1,361,721,599.50
3031	4802	C	B					DISC				X			E		N	1		-10,328,747.82
3031	4802	C	E					DISC				X			E		N	1		12,833,120.14
3031	4881	C	E									X			E		N			74,873.46
3031	4901	C	B									X			E		N	1		-111,969,988.81
3031	4901	C	E									X			E		N	1		50,450,860.84
3031	4902	C	E					DISC				X			E		N			366,945,915.96
<b>Sub-Total, 3031</b>																				<b>81,531.46</b>
3040	4802	C	B					DISC				X			E		N	1		10,328,747.82
3040	4802	C	E					DISC				X			E		N	1		-12,833,120.14
3040	4902	C	E					DISC				X			E		N			-366,945,915.96
<b>Sub-Total, 3040</b>																				<b>-369,450,288.28</b>
3051	4221	D	B			F		DISC				X			E		N	1		371,454.96
3051	4221	D	E			F		DISC				X			E		N	1		-223,267.71
3051	4251	D	B			F		DISC				X			E		N	1		592,432.00
3051	4251	D	E			F		DISC				X			E		N	1		-651,797.37
<b>Sub-Total, 3051</b>																				<b>88,821.88</b>
3081	4871	D	E									X			E		N			-1,158,747.66
3090	4801	C	E												E		N	1		1,361,721,599.50
3090	4871	D	E												E		N			-1,158,747.66
3090	4881	C	E												E		N			74,873.46
3090	4901	C	E												E		N	1		50,450,860.84
<b>Sub-Total, 3090</b>																				<b>1,411,088,586.14</b>
3091	4221	D	E			F		DISC							E		N	1		-223,267.71

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -08/09-0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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						E		N	1		-651,797.37
<b>Sub-Total, 3091</b>																			<b>-875,065.08</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,410,213,521.06</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-10,328,747.82
4011	4802	C	E					DISC				X		E		N	1		12,833,120.14
4011	4902	C	E					DISC				X		E		N			366,945,915.96
<b>Sub-Total, 4011</b>																			<b>369,450,288.28</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>369,450,288.28</b>
4030	4222	D	B			F		DISC				X		E		N	1		18,014,207.00
4030	4222	D	E			F		DISC				X		E		N	1		-13,941,645.38
4030	4252	D	E			F		DISC				X		E		N			-4,161,383.50
<b>Sub-Total, 4030</b>																			<b>-88,821.88</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-88,821.88</b>
4052	4222	D	B			F		DISC				X		E		N	1		-18,014,207.00
4052	4222	D	E			F		DISC				X		E		N	1		13,941,645.38
4052	4252	D	E			F		DISC				X		E		N			4,161,383.50
<b>Sub-Total, 4052</b>																			<b>88,821.88</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>88,821.88</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>369,361,466.40</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>369,361,466.40</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -07/08-0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
3000	4801	C	B									X			E		N	1		658,359,690.61
3000	4901	C	B									X			E		N	1		40,816,394.86
<b>Sub-Total, 3000</b>																				<b>699,176,085.47</b>
3010	4221	D	B			F		DISC				X			E		N	1		-525,350.52
3010	4251	D	B			F		DISC				X			E		N	1		-1,760,280.22
<b>Sub-Total, 3010</b>																				<b>-2,285,630.74</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>696,890,454.73</b>
3031	4801	C	B									X			E		N	1		-658,359,690.61
3031	4801	C	E									X			E		N	1		550,605,600.39
3031	4802	C	B					DISC				X			E		N	1		-3,113,275.72
3031	4802	C	E					DISC				X			E		N	1		3,603,000.00
3031	4881	C	E									X			E		N			165,418.33
3031	4901	C	B									X			E		N	1		-40,816,394.86
3031	4901	C	E									X			E		N	1		16,996,146.53
3031	4902	C	E					DISC				X			E		N			131,088,249.27
<b>Sub-Total, 3031</b>																				<b>169,053.33</b>
3040	4802	C	B					DISC				X			E		N	1		3,113,275.72
3040	4802	C	E					DISC				X			E		N	1		-3,603,000.00
3040	4902	C	E					DISC				X			E		N			-131,088,249.27
<b>Sub-Total, 3040</b>																				<b>-131,577,973.55</b>
3051	4221	D	B			F		DISC				X			E		N	1		525,350.52
3051	4221	D	E			F		DISC				X			E		N	1		-525,350.52
3051	4251	D	B			F		DISC				X			E		N	1		1,760,280.22
3051	4251	D	E			F		DISC				X			E		N	1		-1,760,280.22
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-1,581,695.66
3090	4801	C	E												E		N	1		550,605,600.39
3090	4871	D	E												E		N			-1,581,695.66
3090	4881	C	E												E		N			165,418.33
3090	4901	C	E												E		N	1		16,996,146.53
<b>Sub-Total, 3090</b>																				<b>566,185,469.59</b>
3091	4221	D	E			F		DISC							E		N	1		-525,350.52

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -07/08-0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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						E		N	1		-1,760,280.22
<b>Sub-Total, 3091</b>																			<b>-2,285,630.74</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>563,899,838.85</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-3,113,275.72
4011	4802	C	E					DISC				X		E		N	1		3,603,000.00
4011	4902	C	E					DISC				X		E		N			131,088,249.27
<b>Sub-Total, 4011</b>																			<b>131,577,973.55</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>131,577,973.55</b>
4030	4222	D	B			F		DISC				X		E		N	1		4,651,554.95
4030	4222	D	E			F		DISC				X		E		N	1		-4,294,158.90
4030	4252	D	E			F		DISC				X		E		N			-357,396.05
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4052	4222	D	B			F		DISC				X		E		N	1		-4,651,554.95
4052	4222	D	E			F		DISC				X		E		N	1		4,294,158.90
4052	4252	D	E			F		DISC				X		E		N			357,396.05
<b>Sub-Total, 4052</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>131,577,973.55</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>131,577,973.55</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /08-0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		9,677,996.55
3000	4901	C	B									X			E		N	1		483,000.00
<b>Sub-Total, 3000</b>																				<b>10,160,996.55</b>

**3020, Obligated balance, start of year (net)** =====  
10,160,996.55

3031	4801	C	B									X			E		N	1		-9,677,996.55
3031	4801	C	E									X			E		N	1		8,839,861.02
3031	4802	C	B					DISC				X			E		N	1		-39,000.00
3031	4802	C	E					DISC				X			E		N	1		48,000.00
3031	4901	C	B									X			E		N	1		-483,000.00
3031	4901	C	E									X			E		N	1		225,000.00
3031	4902	C	E					DISC				X			E		N			1,087,135.53
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4802	C	B					DISC				X			E		N	1		39,000.00
3040	4802	C	E					DISC				X			E		N	1		-48,000.00
3040	4902	C	E					DISC				X			E		N			-1,087,135.53
<b>Sub-Total, 3040</b>																				<b>-1,096,135.53</b>

3090	4801	C	E												E		N	1		8,839,861.02
3090	4901	C	E												E		N	1		225,000.00
<b>Sub-Total, 3090</b>																				<b>9,064,861.02</b>

**3100, Obligated balance, end of year (net)** =====  
9,064,861.02

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /08-0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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	
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-39,000.00
4011	4802	C	E					DISC				X			E		N	1		48,000.00
4011	4902	C	E					DISC				X			E		N			1,087,135.53
<b>Sub-Total, 4011</b>																				<b>1,096,135.53</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,096,135.53</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>1,096,135.53</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,096,135.53</b>



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 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		231,688,141.78
3000	4901	C	B									X			E		N	1		15,924,848.97
<b>Sub-Total, 3000</b>																			<b>247,612,990.75</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-2,078,012.77
3010	4251	D	B			F		DISC				X			E		N	1		-2,450,181.78
<b>Sub-Total, 3010</b>																			<b>-4,528,194.55</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>243,084,796.20</b>	
3031	4801	C	B									X			E		N	1		-231,688,141.78
3031	4801	C	E									X			E		N	1		184,025,864.64
3031	4802	C	B					DISC				X			E		N	1		-1,255,724.28
3031	4802	C	E					DISC				X			E		N	1		1,418,000.00
3031	4881	C	E									X			E		N			128,164.34
3031	4901	C	B									X			E		N	1		-15,924,848.97
3031	4901	C	E									X			E		N	1		6,671,752.28
3031	4902	C	E					DISC				X			E		N			56,753,098.11
<b>Sub-Total, 3031</b>																			<b>128,164.34</b>	
3040	4802	C	B					DISC				X			E		N	1		1,255,724.28
3040	4802	C	E					DISC				X			E		N	1		-1,418,000.00
3040	4902	C	E					DISC				X			E		N			-56,753,098.11
<b>Sub-Total, 3040</b>																			<b>-56,915,373.83</b>	
3051	4221	D	B			F		DISC				X			E		N	1		2,078,012.77
3051	4221	D	E			F		DISC				X			E		N	1		-2,089,933.32
3051	4251	D	B			F		DISC				X			E		N	1		2,450,181.78
3051	4251	D	E			F		DISC				X			E		N	1		-2,108,881.97
<b>Sub-Total, 3051</b>																			<b>329,379.26</b>	
3081	4871	D	E									X			E		N			-976,374.26
3090	4801	C	E												E		N	1		184,025,864.64
3090	4871	D	E												E		N			-976,374.26
3090	4881	C	E												E		N			128,164.34
3090	4901	C	E												E		N	1		6,671,752.28
<b>Sub-Total, 3090</b>																			<b>189,849,407.00</b>	
3091	4221	D	E			F		DISC							E		N	1		-2,089,933.32

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OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -06/07-0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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						E		N	1		-2,108,881.97
<b>Sub-Total, 3091</b>																			<b>-4,198,815.29</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>185,650,591.71</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-1,255,724.28
4011	4802	C	E					DISC				X		E		N	1		1,418,000.00
4011	4902	C	E					DISC				X		E		N			56,753,098.11
<b>Sub-Total, 4011</b>																			<b>56,915,373.83</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>56,915,373.83</b>
4030	4222	D	B			F		DISC				X		E		N	1		175,480.37
4030	4222	D	E			F		DISC				X		E		N	1		-175,480.37
4030	4252	D	E			F		DISC				X		E		N			-329,379.26
<b>Sub-Total, 4030</b>																			<b>-329,379.26</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-329,379.26</b>
4052	4222	D	B			F		DISC				X		E		N	1		-175,480.37
4052	4222	D	E			F		DISC				X		E		N	1		175,480.37
4052	4252	D	E			F		DISC				X		E		N			329,379.26
<b>Sub-Total, 4052</b>																			<b>329,379.26</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>329,379.26</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>56,585,994.57</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>56,585,994.57</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -05/06-0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
3000	4801	C	B									X		E			N	1		72,575,486.04
3000	4901	C	B									X		E			N	1		6,702,425.56
<b>Sub-Total, 3000</b>																				<b>79,277,911.60</b>
3010	4221	D	B			F		DISC				X		E			N	1		-1,357,808.51
3010	4251	D	B			F		DISC				X		E			N	1		-700,221.24
<b>Sub-Total, 3010</b>																				<b>-2,058,029.75</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>77,219,881.85</b>
3031	4801	C	B									X		E			N	1		-72,575,486.04
3031	4801	C	E									X		E			N	1		56,636,188.11
3031	4802	C	B					DISC				X		E			N	1		-519,000.00
3031	4802	C	E					DISC				X		E			N	1		522,000.00
3031	4881	C	E									X		E			N			230,757.21
3031	4901	C	B									X		E			N	1		-6,702,425.56
3031	4901	C	E									X		E			N	1		2,458,185.56
3031	4902	C	E					DISC				X		E			N			20,180,537.93
<b>Sub-Total, 3031</b>																				<b>230,757.21</b>
3040	4802	C	B					DISC				X		E			N	1		519,000.00
3040	4802	C	E					DISC				X		E			N	1		-522,000.00
3040	4902	C	E					DISC				X		E			N			-20,180,537.93
<b>Sub-Total, 3040</b>																				<b>-20,183,537.93</b>
3051	4221	D	B			F		DISC				X		E			N	1		1,357,808.51
3051	4221	D	E			F		DISC				X		E			N	1		-915,718.63
3051	4251	D	B			F		DISC				X		E			N	1		700,221.24
3051	4251	D	E			F		DISC				X		E			N	1		-529,756.13
<b>Sub-Total, 3051</b>																				<b>612,554.99</b>
3081	4871	D	E									X		E			N			-788,039.80
3090	4801	C	E											E			N	1		56,636,188.11
3090	4871	D	E											E			N			-788,039.80
3090	4881	C	E											E			N			230,757.21
3090	4901	C	E											E			N	1		2,458,185.56
<b>Sub-Total, 3090</b>																				<b>58,537,091.08</b>
3091	4221	D	E			F		DISC						E			N	1		-915,718.63

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -05/06-0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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						E		N	1		-529,756.13
<b>Sub-Total, 3091</b>																			<b>-1,445,474.76</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>57,091,616.32</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-519,000.00
4011	4802	C	E					DISC				X		E		N	1		522,000.00
4011	4902	C	E					DISC				X		E		N			20,180,537.93
<b>Sub-Total, 4011</b>																			<b>20,183,537.93</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>20,183,537.93</b>
4030	4222	D	B			F		DISC				X		E		N	1		6,779.99
4030	4222	D	E			F		DISC				X		E		N	1		-6,779.99
4030	4252	D	E			F		DISC				X		E		N			-612,554.99
<b>Sub-Total, 4030</b>																			<b>-612,554.99</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-612,554.99</b>
4052	4222	D	B			F		DISC				X		E		N	1		-6,779.99
4052	4222	D	E			F		DISC				X		E		N	1		6,779.99
4052	4252	D	E			F		DISC				X		E		N			612,554.99
<b>Sub-Total, 4052</b>																			<b>612,554.99</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>612,554.99</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>19,570,982.94</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>19,570,982.94</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -04/05-0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		25,517,223.57
3000	4901	C	B									X			E		N	1		2,001,120.50
<b>Sub-Total, 3000</b>																				<b>27,518,344.07</b>
3010	4221	D	B			F		DISC				X			E		N	1		-294,330.13
3010	4251	D	B			F		DISC				X			E		N	1		-404,465.18
<b>Sub-Total, 3010</b>																				<b>-698,795.31</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				26,819,548.76
3031	4801	C	B									X			E		N	1		-25,517,223.57
3031	4801	C	E									X			E		N	1		18,857,555.47
3031	4802	C	B					DISC				X			E		N	1		-156,000.14
3031	4802	C	E					DISC				X			E		N	1		185,000.14
3031	4881	C	E									X			E		N			1,605.73
3031	4901	C	B									X			E		N	1		-2,001,120.50
3031	4901	C	E									X			E		N	1		871,760.00
3031	4902	C	E					DISC				X			E		N			7,760,028.60
<b>Sub-Total, 3031</b>																				<b>1,605.73</b>
3040	4802	C	B					DISC				X			E		N	1		156,000.14
3040	4802	C	E					DISC				X			E		N	1		-185,000.14
3040	4902	C	E					DISC				X			E		N			-7,760,028.60
<b>Sub-Total, 3040</b>																				<b>-7,789,028.60</b>
3051	4221	D	B			F		DISC				X			E		N	1		294,330.13
3051	4221	D	E			F		DISC				X			E		N	1		-319,528.20
3051	4251	D	B			F		DISC				X			E		N	1		404,465.18
3051	4251	D	E			F		DISC				X			E		N	1		-350,420.92
<b>Sub-Total, 3051</b>																				<b>28,846.19</b>
3081	4871	D	E									X			E		N			-174,273.69
3090	4801	C	E												E		N	1		18,857,555.47
3090	4871	D	E												E		N			-174,273.69
3090	4881	C	E												E		N			1,605.73
3090	4901	C	E												E		N	1		871,760.00
<b>Sub-Total, 3090</b>																				<b>19,556,647.51</b>
3091	4221	D	E			F		DISC							E		N	1		-319,528.20

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -04/05-0100 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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						E		N	1		-350,420.92
<b>Sub-Total, 3091</b>																			<b>-669,949.12</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>18,886,698.39</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-156,000.14
4011	4802	C	E					DISC				X		E		N	1		185,000.14
4011	4902	C	E					DISC				X		E		N			7,760,028.60
<b>Sub-Total, 4011</b>																			<b>7,789,028.60</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>7,789,028.60</b>
4030	4222	D	B			F		DISC				X		E		N	1		43,188.10
4030	4222	D	E			F		DISC				X		E		N	1		-43,188.10
4030	4252	D	E			F		DISC				X		E		N			-28,846.19
<b>Sub-Total, 4030</b>																			<b>-28,846.19</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-28,846.19</b>
4052	4222	D	B			F		DISC				X		E		N	1		-43,188.10
4052	4222	D	E			F		DISC				X		E		N	1		43,188.10
4052	4252	D	E			F		DISC				X		E		N			28,846.19
<b>Sub-Total, 4052</b>																			<b>28,846.19</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>28,846.19</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>7,760,182.41</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>7,760,182.41</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities, Recovery Act  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0101 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-2,000,084,270.51
0900	4801	C	E									X			U		Y	1		1,974,836,643.07
0900	4802	C	E					DISC				X			U		Y	1		1,584,343.00
0900	4901	C	B									X			U		Y	1		-35,775,855.81
0900	4901	C	E									X			U		Y	1		8,768,919.91
0900	4902	C	E					DISC				X			U		Y			75,195,717.34
<b>Sub-Total, 0900</b>																			<b>24,525,497.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		2,473,215,716.32
1000	4801	C	B									X			U		Y	1		-2,000,084,270.51
1000	4901	C	B									X			U		Y	1		-35,775,855.81
<b>Sub-Total, 1000</b>																			<b>437,355,590.00</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			437,355,590.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			437,355,590.00	
1940	4610	C	E		A										U		Y			-397,728,592.00
1940	4700	C	E		A										U		Y			-15,101,501.00
<b>Sub-Total, 1940</b>																			<b>-412,830,093.00</b>	

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities, Recovery Act  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0101 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		2,000,084,270.51
3000	4901	C	B									X		U		Y	1		35,775,855.81
<b>Sub-Total, 3000</b>																			<b>2,035,860,126.32</b>

**3020, Obligated balance, start of year (net)** =====  
2,035,860,126.32

3030	4801	C	B									X		U		Y	1		-2,000,084,270.51
3030	4801	C	E									X		U		Y	1		1,974,836,643.07
3030	4802	C	E					DISC				X		U		Y	1		1,584,343.00
3030	4901	C	B									X		U		Y	1		-35,775,855.81
3030	4901	C	E									X		U		Y	1		8,768,919.91
3030	4902	C	E					DISC				X		U		Y			75,195,717.34
<b>Sub-Total, 3030</b>																			<b>24,525,497.00</b>

3040	4802	C	E					DISC				X		U		Y	1		-1,584,343.00
3040	4902	C	E					DISC				X		U		Y			-75,195,717.34
<b>Sub-Total, 3040</b>																			<b>-76,780,060.34</b>

3090	4801	C	E											U		Y	1		1,974,836,643.07
3090	4901	C	E											U		Y	1		8,768,919.91
<b>Sub-Total, 3090</b>																			<b>1,983,605,562.98</b>

**3100, Obligated balance, end of year (net)** =====  
1,983,605,562.98



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities, Recovery Act  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0101 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	E					DISC				X			U		Y	1		1,584,343.00
4011	4902	C	E					DISC				X			U		Y			75,195,717.34
<b>Sub-Total, 4011</b>																				<b>76,780,060.34</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>76,780,060.34</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>76,780,060.34</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>76,780,060.34</b>

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Research and Related Activities  
 Treasury Account:  
 Budget Account Id: 422-00-0100 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																					455,057,061.73
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					481,930,891.22
1021, Unob Bal: Recov of prior year unpaid obligations																					1,416,750.56
1050, Unob Bal: Unobligated balance (total)																					483,347,641.78
1100, BA: Disc: Appropriation																					5,617,920,000.00
1120, BA: Disc: Approps transferred to other accounts																					-451,320,000.00
1121, BA: Disc: Approps transferred from other accounts																					451,320,000.00
1160, BA: Disc: Appropriation (total)																					5,617,920,000.00
1700, BA: Disc: Spending auth: Collected																					15,765,010.85
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-12,910,080.57
1750, BA: Disc: Spending auth: Total																					2,854,930.28
1900, Budget authority total (disc. and mand.)																					5,620,774,930.28
1930, Total budgetary resources avail (disc. and mand.)																					6,104,122,572.06
1940, Unobligated balance expiring (memorandum)																					-458,140,293.84

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Research and Related Activities  
 Treasury Account:  
 Budget Account Id: 422-00-0100 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			
<b><u>Change in Obl Bal</u></b>																					
3000																					9,138,497,938.28
3010																					-81,461,121.32
3020																					9,057,036,816.96
3030																					455,057,061.73
3031																					611,112.07
3040																					-1,213,228,883.34
3050																					12,910,080.57
3051																					1,059,602.32
3080																					-1,416,750.56
3081																					-4,679,131.07
3090																					8,374,841,347.11
3091																					-67,491,438.43
3100																					8,307,349,908.68

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Research and Related Activities  
 Treasury Account:  
 Budget Account Id: 422-00-0100 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			
<b><u>BA &amp; O, Net</u></b>																					
4000																				=====	
																					5,620,774,930.28
4010																					23,267,435.41
4011																					1,189,961,447.93
4020																					=====
																					1,213,228,883.34
4030																					-16,824,095.58
4033																					-517.59
4040																					=====
																					-16,824,613.17
4050																					12,910,080.57
4052																					1,059,602.32
4060																					=====
																					13,969,682.89
4070																					=====
																					5,617,920,000.00
4080																					=====
																					1,196,404,270.17
4180																					=====
																					5,617,920,000.00
4190																					=====
																					1,196,404,270.17

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- - /X -0551 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-178,289,536.72
0900	4801	C	E									X			U		N	1		158,198,176.84
0900	4802	C	B					DISC BAL				X			U		N	1		-570,595.08
0900	4802	C	E					DISC BAL				X			U		N	1		1,218,595.08
0900	4901	C	B									X			U		N	1		-9,812,337.58
0900	4901	C	E									X			U		N	1		6,867,089.04
0900	4902	C	E					DISC BAL				X			U		N			46,901,074.51
<b>Sub-Total, 0900</b>																			<b>24,512,466.09</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		246,403,074.04
1000	4801	C	B									X			U		N	1		-178,289,536.72
1000	4802	C	B					DISC BAL				X			U		N	1		-570,595.08
1000	4901	C	B									X			U		N	1		-9,812,337.58
<b>Sub-Total, 1000</b>																			<b>57,730,604.66</b>	
1021	4871	D	E									X			U		N			46,670.07
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>57,777,274.73</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		117,290,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>117,290,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>117,290,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>175,067,274.73</b>	

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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- - /X -0551 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		178,289,536.72
3000	4901	C	B										X		U		N	1		9,812,337.58
<b>Sub-Total, 3000</b>																				<b>188,101,874.30</b>

**3020, Obligated balance, start of year (net)** =====  
188,101,874.30

3030	4801	C	B										X		U		N	1		-178,289,536.72
3030	4801	C	E										X		U		N	1		158,198,176.84
3030	4802	C	B					DISC BAL					X		U		N	1		-570,595.08
3030	4802	C	E					DISC BAL					X		U		N	1		1,218,595.08
3030	4901	C	B										X		U		N	1		-9,812,337.58
3030	4901	C	E										X		U		N	1		6,867,089.04
3030	4902	C	E					DISC BAL					X		U		N			46,901,074.51
<b>Sub-Total, 3030</b>																				<b>24,512,466.09</b>

3040	4802	C	B					DISC BAL					X		U		N	1		570,595.08
3040	4802	C	E					DISC BAL					X		U		N	1		-1,218,595.08
3040	4902	C	E					DISC BAL					X		U		N			-46,901,074.51
<b>Sub-Total, 3040</b>																				<b>-47,549,074.51</b>

3080	4871	D	E										X		U		N			-46,670.07
3090	4801	C	E												U		N	1		158,198,176.84
3090	4871	D	E												U		N			-46,670.07
3090	4901	C	E												U		N	1		6,867,089.04
<b>Sub-Total, 3090</b>																				<b>165,018,595.81</b>

**3100, Obligated balance, end of year (net)** =====  
165,018,595.81

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- - /X -0551 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				117,290,000.00
4011	4802	C	B					DISC	BAL			X			U		N	1		-570,595.08
4011	4802	C	E					DISC	BAL			X			U		N	1		1,218,595.08
4011	4902	C	E					DISC	BAL			X			U		N			46,901,074.51
<b>Sub-Total, 4011</b>																				<b>47,549,074.51</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				47,549,074.51
<b>4070, Disc: Budget authority, net</b>																				=====
																				117,290,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				47,549,074.51
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				117,290,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				47,549,074.51

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction, Recove  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- -09/10-0552 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		-254,000,000.00
0900	4801	C	E									X			U		Y	1		253,888,072.05
0900	4902	C	E					DISC				X			U		Y			111,927.95
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		400,000,000.00
1000	4801	C	B									X			U		Y	1		-254,000,000.00
<b>Sub-Total, 1000</b>																				<b>146,000,000.00</b>

1050, Unob Bal: Unobligated balance (total) =====  
146,000,000.00

1930, Total budgetary resources avail (disc. and mand.) =====  
146,000,000.00

1940	4700	C	E		A										U		Y			-146,000,000.00
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**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		254,000,000.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>254,000,000.00</b>

3030	4801	C	B									X			U		Y	1		-254,000,000.00
3030	4801	C	E									X			U		Y	1		253,888,072.05
3030	4902	C	E					DISC				X			U		Y			111,927.95
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			U		Y			-111,927.95
3090	4801	C	E												U		Y	1		253,888,072.05
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>253,888,072.05</b>



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction, Recove  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- -09/10-0552 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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				U				111,927.95
<b>4020, Disc: Total outlays, gross</b>																				=====
																				111,927.95
<b>4080, Disc: Outlays, net</b>																				=====
																				111,927.95
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				111,927.95

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Major Research Equipment and Facilities Construct  
 Treasury Account:  
 Budget Account Id: 422-00-0551 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		

**Program Activity Total Obligations**

0900, Total new obligations																					24,512,466.09
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					203,730,604.66
1021, Unob Bal: Recov of prior year unpaid obligations																					46,670.07
1050, Unob Bal: Unobligated balance (total)																					203,777,274.73
1100, BA: Disc: Appropriation																					117,290,000.00
1160, BA: Disc: Appropriation (total)																					117,290,000.00
1900, Budget authority total (disc. and mand.)																					117,290,000.00
1930, Total budgetary resources avail (disc. and mand.)																					321,067,274.73
1940, Unobligated balance expiring (memorandum)																					-146,000,000.00

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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Major Research Equipment and Facilities Construct  
 Treasury Account:  
 Budget Account Id: 422-00-0551 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			
<b><u>Change in Obl Bal</u></b>																					
3000																					442,101,874.30
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				442,101,874.30	
3020																					442,101,874.30
3020, Obligated balance, start of year (net)																				442,101,874.30	
3030																					24,512,466.09
3030, Ob Bal: Obligations incurred: Unexpired accounts																				24,512,466.09	
3040																					-47,661,002.46
3040, Ob Bal: Outlays (gross)																				-47,661,002.46	
3080																					-46,670.07
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-46,670.07	
3090																					418,906,667.86
3090, Ob Bal: EOY: Unpaid obligations (gross)																				418,906,667.86	
3100																					418,906,667.86
3100, Obligated balance, end of year (net)																				418,906,667.86	

**BA & O, Net**

4000																					117,290,000.00
4000, Disc: Budget authority, gross																				117,290,000.00	
4011																					47,661,002.46
4011, Disc: Outlays from balances																				47,661,002.46	
4020																					47,661,002.46
4020, Disc: Total outlays, gross																				47,661,002.46	
4070																					117,290,000.00
4070, Disc: Budget authority, net																				117,290,000.00	
4080																					47,661,002.46
4080, Disc: Outlays, net																				47,661,002.46	
4180																					117,290,000.00
4180, Budget authority, net (disc. and mand.)																				117,290,000.00	
4190																					47,661,002.46
4190, Outlays, net (disc. and mand.)																				47,661,002.46	

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /10-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		Y	1		6,347,529.62
0900	4801	C	E									X		U		Y	1		292,385.00
0900	4901	C	E									X		U		Y	1		6,346,929.73
0900	4902	C	E					DISC				X		U		Y			50,192,905.66
<b>Sub-Total, 0900</b>																			<b>63,179,750.01</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		300,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			300,000,000.00
1700	4252	D	E			F		DISC				X		U		Y			1,237.00
1701	4221	D	E			F		DISC				X		U		Y	1		291,148.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			292,385.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			300,292,385.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			300,292,385.00
1940	4610	C	E		A									U		Y			-246,461,938.69
1940	4700	C	E		A									U		Y			-358,311.30
<b>Sub-Total, 1940</b>																			<b>-246,820,249.99</b>

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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /10-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		6,347,529.62
3030	4801	C	E									X			U		Y	1		292,385.00
3030	4901	C	E									X			U		Y	1		6,346,929.73
3030	4902	C	E					DISC				X			U		Y			50,192,905.66
<b>Sub-Total, 3030</b>																				<b>63,179,750.01</b>
3040	4902	C	E					DISC				X			U		Y			-50,192,905.66
3050	4221	D	E			F		DISC				X			U		Y	1		-291,148.00
3090	4801	C	E												U		Y	1		6,347,529.62
3090	4801	C	E												U		Y	1		292,385.00
3090	4901	C	E												U		Y	1		6,346,929.73
<b>Sub-Total, 3090</b>																				<b>12,986,844.35</b>
3091	4221	D	E			F		DISC							U		Y	1		-291,148.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				12,695,696.35

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				300,292,385.00
4010	4902	C	E					DISC				X			U		Y			50,192,905.66
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				50,192,905.66
4030	4252	D	E			F		DISC				X			U		Y			-1,237.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-1,237.00
4050	4221	D	E			F		DISC				X			U		Y	1		-291,148.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				-291,148.00
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				300,000,000.00
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				50,191,668.66

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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: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Agency Operations and Award Management  
Treasury Account: Agency Operations and Award Management  
Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /10-0180 -000-0  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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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		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
300,000,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
50,191,668.66																				

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- -08/09-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
3000	4801	C	B									X			E			N	1	147,900.00
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				147,900.00
3031	4801	C	B									X			E			N	1	-147,900.00
3031	4801	C	E									X			E			N	1	147,900.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E			N	1	147,900.00
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				147,900.00

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /09-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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 TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		46,422,704.03
3000	4901	C	B									X		E		N	1		17,446,510.91
<b>Sub-Total, 3000</b>																			<b>63,869,214.94</b>
3010	4251	D	B			F		DISC				X		E		N	1		-553,164.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			63,316,050.94
3031	4801	C	B									X		E		N	1		-46,422,704.03
3031	4801	C	E									X		E		N	1		36,517,327.21
3031	4802	C	B					DISC				X		E		N	1		-139,923.81
3031	4802	C	E					DISC				X		E		N	1		59,932.38
3031	4881	C	E									X		E		N			265,132.31
3031	4901	C	B									X		E		N	1		-17,446,510.91
3031	4901	C	E									X		E		N	1		3,217,284.40
3031	4902	C	E					DISC				X		E		N			24,306,565.09
<b>Sub-Total, 3031</b>																			<b>357,102.64</b>
3040	4802	C	B					DISC				X		E		N	1		139,923.81
3040	4802	C	E					DISC				X		E		N	1		-59,932.38
3040	4902	C	E					DISC				X		E		N			-24,306,565.09
<b>Sub-Total, 3040</b>																			<b>-24,226,573.66</b>
3051	4221	D	E			F		DISC				X		E		N	1		-427.00
3051	4251	D	B			F		DISC				X		E		N	1		553,164.00
3051	4251	D	E			F		DISC				X		E		N	1		-124,813.00
<b>Sub-Total, 3051</b>																			<b>427,924.00</b>
3081	4871	D	E									X		E		N			-323,392.07
3090	4801	C	E											E		N	1		36,517,327.21
3090	4871	D	E											E		N			-323,392.07
3090	4881	C	E											E		N			265,132.31
3090	4901	C	E											E		N	1		3,217,284.40
<b>Sub-Total, 3090</b>																			<b>39,676,351.85</b>
3091	4221	D	E			F		DISC						E		N	1		-427.00
3091	4251	D	E			F		DISC						E		N	1		-124,813.00
<b>Sub-Total, 3091</b>																			<b>-125,240.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			39,551,111.85



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /09-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-139,923.81
4011	4802	C	E					DISC				X			E		N	1		59,932.38
4011	4902	C	E					DISC				X			E		N			24,306,565.09
<b>Sub-Total, 4011</b>																			<b>24,226,573.66</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			24,226,573.66	
4030	4252	D	E			F		DISC				X			E		N			-427,924.00
4033	4972	D	E			X		DISC				X			E		N			-15,185.10
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-443,109.10	
4052	4252	D	E			F		DISC				X			E		N			427,924.00
4052	4972	D	E			X		DISC				X			E		N			15,185.10
<b>Sub-Total, 4052</b>																			<b>443,109.10</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			443,109.10	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			23,783,464.56	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			23,783,464.56	

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- -07/08-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		903.52
3020, Obligated balance, start of year (net)																				===== 903.52
3031	4801	C	B									X			E		N	1		-903.52
3031	4801	C	E									X			E		N	1		903.52
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		903.52
3100, Obligated balance, end of year (net)																				===== 903.52

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /08-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		622,695.44
3000	4901	C	B									X		E		N	1		3,089,100.19
<b>Sub-Total, 3000</b>																			<b>3,711,795.63</b>
3010	4221	C	B			F		DISC				X		E		N	1		2,423.70
3010	4251	D	B			F		DISC				X		E		N	1		-13,349.20
<b>Sub-Total, 3010</b>																			<b>-10,925.50</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>3,700,870.13</b>
3031	4801	C	B									X		E		N	1		-622,695.44
3031	4801	C	E									X		E		N	1		2,962,917.68
3031	4881	C	E									X		E		N			608.04
3031	4901	C	B									X		E		N	1		-3,089,100.19
3031	4901	C	E									X		E		N	1		31,652.68
3031	4902	C	E					DISC				X		E		N			717,225.27
<b>Sub-Total, 3031</b>																			<b>608.04</b>
3040	4902	C	E					DISC				X		E		N			-717,225.27
3051	4221	C	B			F		DISC				X		E		N	1		-2,423.70
3051	4221	C	E			F		DISC				X		E		N	1		2,423.70
3051	4251	D	B			F		DISC				X		E		N	1		13,349.20
3051	4251	D	E			F		DISC				X		E		N	1		-13,349.20
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-25,822.78
3090	4801	C	E											E		N	1		2,962,917.68
3090	4871	D	E											E		N			-25,822.78
3090	4881	C	E											E		N			608.04
3090	4901	C	E											E		N	1		31,652.68
<b>Sub-Total, 3090</b>																			<b>2,969,355.62</b>
3091	4221	C	E			F		DISC						E		N	1		2,423.70
3091	4251	D	E			F		DISC						E		N	1		-13,349.20
<b>Sub-Total, 3091</b>																			<b>-10,925.50</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,958,430.12</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /08-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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	717,225.27
<b>4020, Disc: Total outlays, gross</b>																				=====
																				717,225.27
4033	4972	D	E			X		DISC				X			E				N	-2,170.61
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-2,170.61
4052	4972	D	E			X		DISC				X			E				N	2,170.61
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				2,170.61
<b>4080, Disc: Outlays, net</b>																				=====
																				715,054.66
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				715,054.66

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /07-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		2,073,174.21
3000	4901	C	B									X		E		N	1		32,350.76
<b>Sub-Total, 3000</b>																			<b>2,105,524.97</b>
3010	4221	D	B			F		DISC				X		E		N	1		-68,244.64
3010	4251	D	B			F		DISC				X		E		N	1		-68,089.00
<b>Sub-Total, 3010</b>																			<b>-136,333.64</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			1,969,191.33
3031	4801	C	B									X		E		N	1		-2,073,174.21
3031	4801	C	E									X		E		N	1		1,953,590.91
3031	4901	C	B									X		E		N	1		-32,350.76
3031	4901	C	E									X		E		N	1		2,312.76
3031	4902	C	E					DISC				X		E		N			149,621.30
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-149,621.30
3051	4221	D	B			F		DISC				X		E		N	1		68,244.64
3051	4221	D	E			F		DISC				X		E		N	1		-68,244.64
3051	4251	D	B			F		DISC				X		E		N	1		68,089.00
3051	4251	D	E			F		DISC				X		E		N	1		-68,089.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-5,529.34
3090	4801	C	E											E		N	1		1,953,590.91
3090	4871	D	E											E		N			-5,529.34
3090	4901	C	E											E		N	1		2,312.76
<b>Sub-Total, 3090</b>																			<b>1,950,374.33</b>
3091	4221	D	E			F		DISC						E		N	1		-68,244.64
3091	4251	D	E			F		DISC						E		N	1		-68,089.00
<b>Sub-Total, 3091</b>																			<b>-136,333.64</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			1,814,040.69

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OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /07-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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	149,621.30
<b>4020, Disc: Total outlays, gross</b>																				=====
																				149,621.30
4030	4222	D	B			F		DISC				X			E			N	1	86,757.00
4030	4222	D	E			F		DISC				X			E			N	1	-86,757.00
<b>Sub-Total, 4030</b>																				<b>0.00</b>
4033	4972	D	E			X		DISC				X			E			N		-1,588.08
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,588.08
4052	4222	D	B			F		DISC				X			E			N	1	-86,757.00
4052	4222	D	E			F		DISC				X			E			N	1	86,757.00
4052	4972	D	E			X		DISC				X			E			N		1,588.08
<b>Sub-Total, 4052</b>																				<b>1,588.08</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				1,588.08
<b>4080, Disc: Outlays, net</b>																				=====
																				148,033.22
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				148,033.22

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 FY 2010 1st Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /06-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		1,323,127.78
3000	4901	C	B									X		E		N	1		10,798.24
<b>Sub-Total, 3000</b>																			<b>1,333,926.02</b>
3010	4221	D	B			F		DISC				X		E		N	1		-7,629.00
3010	4251	D	B			F		DISC				X		E		N	1		-2,330.00
<b>Sub-Total, 3010</b>																			<b>-9,959.00</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,323,967.02</b>
3031	4801	C	B									X		E		N	1		-1,323,127.78
3031	4801	C	E									X		E		N	1		1,328,394.67
3031	4901	C	B									X		E		N	1		-10,798.24
3031	4901	C	E									X		E		N	1		3,056.64
3031	4902	C	E					DISC				X		E		N			2,474.71
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-2,474.71
3051	4221	D	B			F		DISC				X		E		N	1		7,629.00
3051	4221	D	E			F		DISC				X		E		N	1		-7,629.00
3051	4251	D	B			F		DISC				X		E		N	1		2,330.00
3051	4251	D	E			F		DISC				X		E		N	1		-2,330.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-15,888.35
3090	4801	C	E											E		N	1		1,328,394.67
3090	4871	D	E											E		N			-15,888.35
3090	4901	C	E											E		N	1		3,056.64
<b>Sub-Total, 3090</b>																			<b>1,315,562.96</b>
3091	4221	D	E			F		DISC						E		N	1		-7,629.00
3091	4251	D	E			F		DISC						E		N	1		-2,330.00
<b>Sub-Total, 3091</b>																			<b>-9,959.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,305,603.96</b>

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /06-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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	2,474.71
<b>4020, Disc: Total outlays, gross</b>																				=====
																				2,474.71
<b>4080, Disc: Outlays, net</b>																				=====
																				2,474.71
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,474.71



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 1st Quarter FACTS II Cross Walk  
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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /05-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X		E			N	1		1,036,979.45
3000	4901	C	B									X		E			N	1		7,187.52
<b>Sub-Total, 3000</b>																				<b>1,044,166.97</b>
3010	4221	D	B			F		DISC				X		E			N	1		-750.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,043,416.97</b>
3031	4801	C	B									X		E			N	1		-1,036,979.45
3031	4801	C	E									X		E			N	1		1,038,771.45
3031	4901	C	B									X		E			N	1		-7,187.52
3031	4901	C	E									X		E			N	1		4,872.96
3031	4902	C	E					DISC				X		E			N			522.56
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X		E			N			-522.56
3051	4221	D	B			F		DISC				X		E			N	1		750.00
3051	4221	D	E			F		DISC				X		E			N	1		-750.00
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3090	4801	C	E											E			N	1		1,038,771.45
3090	4901	C	E											E			N	1		4,872.96
<b>Sub-Total, 3090</b>																				<b>1,043,644.41</b>
3091	4221	D	E			F		DISC						E			N	1		-750.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,042,894.41</b>

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 FY 2010 1st Quarter FACTS II Cross Walk  
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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /05-0180 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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	522.56
<b>4020, Disc: Total outlays, gross</b>																				=====
																				522.56
4033	4972	D	E			X		DISC				X			E				N	-558.92
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-558.92
4052	4972	D	E			X		DISC				X			E				N	558.92
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				558.92
<b>4080, Disc: Outlays, net</b>																				=====
																				-36.36
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-36.36

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Agency Operations and Award Management  
 Treasury Account:  
 Budget Account Id: 422-00-0180 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																					63,179,750.01
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**Schedule of Budgetary Resources**

1100, BA: Disc: Appropriation																					300,000,000.00
1160, BA: Disc: Appropriation (total)																					300,000,000.00
1700, BA: Disc: Spending auth: Collected																					1,237.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					291,148.00
1750, BA: Disc: Spending auth: Total																					292,385.00
1900, Budget authority total (disc. and mand.)																					300,292,385.00
1930, Total budgetary resources avail (disc. and mand.)																					300,292,385.00
1940, Unobligated balance expiring (memorandum)																					-246,820,249.99



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Agency Operations and Award Management  
 Treasury Account:  
 Budget Account Id: 422-00-0180 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		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 300,292,385.00
4010																				50,192,905.66
4011																				25,096,417.50
4020																				===== 75,289,323.16
4030																				-429,161.00
4033																				-19,502.71
4040																				===== -448,663.71
4050																				-291,148.00
4052																				447,426.71
4060																				===== 156,278.71
4070																				===== 300,000,000.00
4080																				===== 74,840,659.45
4180																				===== 300,000,000.00
4190																				===== 74,840,659.45

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /10-0350 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		393,990.30
0900	4901	C	E									X			U		Y	1		79,023.75
0900	4902	C	E					DISC				X			U		Y			364,931.29
<b>Sub-Total, 0900</b>																				<b>837,945.34</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		4,540,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				4,540,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				4,540,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				4,540,000.00
1940	4610	C	E		A										U		Y			-3,653,127.06
1940	4700	C	E		A										U		Y			-48,927.60
<b>Sub-Total, 1940</b>																				<b>-3,702,054.66</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		393,990.30
3030	4901	C	E									X			U		Y	1		79,023.75
3030	4902	C	E					DISC				X			U		Y			364,931.29
<b>Sub-Total, 3030</b>																				<b>837,945.34</b>
3040	4902	C	E					DISC				X			U		Y			-364,931.29
3090	4801	C	E												U		Y	1		393,990.30
3090	4901	C	E												U		Y	1		79,023.75
<b>Sub-Total, 3090</b>																				<b>473,014.05</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				473,014.05

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /10-0350 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				4,540,000.00
4010	4902	C	E					DISC				X			U		Y			364,931.29
<b>4020, Disc: Total outlays, gross</b>																				=====
																				364,931.29
<b>4070, Disc: Budget authority, net</b>																				=====
																				4,540,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				364,931.29
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				4,540,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				364,931.29

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /09-0350 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		1,301,118.11
3000	4901	C	B									X		E		N	1		199,890.66
<b>Sub-Total, 3000</b>																			<b>1,501,008.77</b>

**3020, Obligated balance, start of year (net)** =====  
1,501,008.77

3031	4801	C	B									X		E		N	1		-1,301,118.11
3031	4801	C	E									X		E		N	1		1,182,874.44
3031	4881	C	E									X		E		N			4,240.18
3031	4901	C	B									X		E		N	1		-199,890.66
3031	4901	C	E									X		E		N	1		6,958.01
3031	4902	C	E					DISC				X		E		N			313,234.31
<b>Sub-Total, 3031</b>																			<b>6,298.17</b>

3040	4902	C	E					DISC				X		E		N			-313,234.31
3081	4871	D	E									X		E		N			-24,779.07
3090	4801	C	E											E		N	1		1,182,874.44
3090	4871	D	E											E		N			-24,779.07
3090	4881	C	E											E		N			4,240.18
3090	4901	C	E											E		N	1		6,958.01
<b>Sub-Total, 3090</b>																			<b>1,169,293.56</b>

**3100, Obligated balance, end of year (net)** =====  
1,169,293.56



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Budget Agency: National Science Foundation  
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 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /09-0350 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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	313,234.31
<b>4020, Disc: Total outlays, gross</b>																				=====
																				313,234.31
4033	4972	D	E			X		DISC				X			E				N	-2,182.07
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-2,182.07
4052	4972	D	E			X		DISC				X			E				N	2,182.07
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				2,182.07
<b>4080, Disc: Outlays, net</b>																				=====
																				311,052.24
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				311,052.24

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /08-0350 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		403,669.00
3000	4901	C	B									X		E		N	1		56,018.84
<b>Sub-Total, 3000</b>																			<b>459,687.84</b>

3020, Obligated balance, start of year (net) =====  
459,687.84

3031	4801	C	B									X		E		N	1		-403,669.00
3031	4801	C	E									X		E		N	1		326,993.54
3031	4901	C	B									X		E		N	1		-56,018.84
3031	4901	C	E									X		E		N	1		1,430.42
3031	4902	C	E					DISC				X		E		N			131,263.88
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N			-131,263.88
3090	4801	C	E											E		N	1		326,993.54
3090	4901	C	E											E		N	1		1,430.42
<b>Sub-Total, 3090</b>																			<b>328,423.96</b>

3100, Obligated balance, end of year (net) =====  
328,423.96

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			131,263.88
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			131,263.88

4033	4972	D	E				X	DISC				X		E		N			-1,291.73
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-1,291.73

4052	4972	D	E				X	DISC				X		E		N			1,291.73
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			1,291.73

4080, Disc: Outlays, net =====  
129,972.15

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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: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Office of the National Science Board  
Treasury Account: Office of the National Science Board  
Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /08-0350 -000-0  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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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			
<b>4190</b>																					<b>=====</b>
																					<b>129,972.15</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 1st Quarter FACTS II Cross Walk  
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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /07-0350 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		30,796.70
3000	4901	C	B									X		E		N	1		11,899.21
<b>Sub-Total, 3000</b>																			<b>42,695.91</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			42,695.91
3031	4801	C	B									X		E		N	1		-30,796.70
3031	4801	C	E									X		E		N	1		41,796.70
3031	4901	C	B									X		E		N	1		-11,899.21
3031	4902	C	E					DISC				X		E		N			899.21
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-899.21
3090	4801	C	E											E		N	1		41,796.70
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			41,796.70

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			899.21
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			899.21
4033	4972	D	E				X	DISC				X		E		N			-282.28
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-282.28
4052	4972	D	E				X	DISC				X		E		N			282.28
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			282.28
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			616.93
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			616.93

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /06-0350 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		31,477.64
3020, Obligated balance, start of year (net)																			=====
																			31,477.64
3031	4801	C	B									X		E		N	1		-31,477.64
3031	4801	C	E									X		E		N	1		31,477.64
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		31,477.64
3100, Obligated balance, end of year (net)																			=====
																			31,477.64

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /05-0350 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		202,362.32
3000	4901	C	B									X			E		N	1		40.43
<b>Sub-Total, 3000</b>																			<b>202,402.75</b>	
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>202,402.75</b>
3031	4801	C	B									X			E		N	1		-202,362.32
3031	4801	C	E									X			E		N	1		202,362.32
3031	4901	C	B									X			E		N	1		-40.43
3031	4901	C	E									X			E		N	1		40.43
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3090	4801	C	E												E		N	1		202,362.32
3090	4901	C	E												E		N	1		40.43
<b>Sub-Total, 3090</b>																			<b>202,402.75</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>202,402.75</b>



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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Office of the National Science Board  
 Treasury Account:  
 Budget Account Id: 422-00-0350 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		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 4,540,000.00
4010																				364,931.29
4011																				445,397.40
4020																				===== 810,328.69
4033																				-3,756.08
4040																				===== -3,756.08
4052																				3,756.08
4060																				===== 3,756.08
4070																				===== 4,540,000.00
4080																				===== 806,572.61
4180																				===== 4,540,000.00
4190																				===== 806,572.61



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /10-0300 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		983,092.43
0900	4901	C	E									X			U		Y	1		330,768.82
0900	4902	C	E					DISC				X			U		Y			1,330,604.15
<b>Sub-Total, 0900</b>																				<b>2,644,465.40</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		14,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				14,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				14,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				14,000,000.00
1940	4610	C	E		A										U		Y			-11,329,858.10
1940	4700	C	E		A										U		Y			-25,676.50
<b>Sub-Total, 1940</b>																				<b>-11,355,534.60</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		983,092.43
3030	4901	C	E									X			U		Y	1		330,768.82
3030	4902	C	E					DISC				X			U		Y			1,330,604.15
<b>Sub-Total, 3030</b>																				<b>2,644,465.40</b>
3040	4902	C	E					DISC				X			U		Y			-1,330,604.15
3090	4801	C	E												U		Y	1		983,092.43
3090	4901	C	E												U		Y	1		330,768.82
<b>Sub-Total, 3090</b>																				<b>1,313,861.25</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				1,313,861.25

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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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /10-0300 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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		
<b><u>BA &amp; O, Net</u></b>																				
4000, Disc: Budget authority, gross																			=====	
																			14,000,000.00	
4010	4902	C	E					DISC				X			U		Y			1,330,604.15
4020, Disc: Total outlays, gross																			=====	
																			1,330,604.15	
4070, Disc: Budget authority, net																			=====	
																			14,000,000.00	
4080, Disc: Outlays, net																			=====	
																			1,330,604.15	
4180, Budget authority, net (disc. and mand.)																			=====	
																			14,000,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,330,604.15	

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -08/09-0300 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		338,721.13
3000	4901	C	B									X		E		N	1		27,490.90
<b>Sub-Total, 3000</b>																			<b>366,212.03</b>

**3020, Obligated balance, start of year (net)** =====  
366,212.03

3031	4801	C	B									X		E		N	1		-338,721.13
3031	4801	C	E									X		E		N	1		340,886.50
3031	4802	C	B					DISC				X		E		N	1		-4,259.84
3031	4802	C	E					DISC				X		E		N	1		4,259.84
3031	4901	C	B									X		E		N	1		-27,490.90
3031	4901	C	E									X		E		N	1		106.81
3031	4902	C	E					DISC				X		E		N			25,218.72
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4802	C	B					DISC				X		E		N	1		4,259.84
3040	4802	C	E					DISC				X		E		N	1		-4,259.84
3040	4902	C	E					DISC				X		E		N			-25,218.72
<b>Sub-Total, 3040</b>																			<b>-25,218.72</b>

3090	4801	C	E											E		N	1		340,886.50
3090	4901	C	E											E		N	1		106.81
<b>Sub-Total, 3090</b>																			<b>340,993.31</b>

**3100, Obligated balance, end of year (net)** =====  
340,993.31

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -08/09-0300 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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	
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-4,259.84
4011	4802	C	E					DISC				X			E		N	1		4,259.84
4011	4902	C	E					DISC				X			E		N			25,218.72
	<b>Sub-Total, 4011</b>																			<b>25,218.72</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				25,218.72
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				25,218.72
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				25,218.72

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /09-0300 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		630,189.78
3000	4901	C	B									X			E		N	1		650,601.14
<b>Sub-Total, 3000</b>																				<b>1,280,790.92</b>

**3020, Obligated balance, start of year (net)** =====  
1,280,790.92

3031	4801	C	B									X			E		N	1		-630,189.78
3031	4801	C	E									X			E		N	1		271,608.74
3031	4802	C	B					DISC				X			E		N	1		-75,000.00
3031	4802	C	E					DISC				X			E		N	1		75,000.00
3031	4881	C	E									X			E		N			10,115.89
3031	4901	C	B									X			E		N	1		-650,601.14
3031	4901	C	E									X			E		N	1		4,257.61
3031	4902	C	E					DISC				X			E		N			1,004,924.57
<b>Sub-Total, 3031</b>																				<b>10,115.89</b>

3040	4802	C	B					DISC				X			E		N	1		75,000.00
3040	4802	C	E					DISC				X			E		N	1		-75,000.00
3040	4902	C	E					DISC				X			E		N			-1,004,924.57
<b>Sub-Total, 3040</b>																				<b>-1,004,924.57</b>

3081	4871	D	E									X			E		N			-14,748.10
3090	4801	C	E												E		N	1		271,608.74
3090	4871	D	E												E		N			-14,748.10
3090	4881	C	E												E		N			10,115.89
3090	4901	C	E												E		N	1		4,257.61
<b>Sub-Total, 3090</b>																				<b>271,234.14</b>

**3100, Obligated balance, end of year (net)** =====  
271,234.14

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /09-0300 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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		-75,000.00
4011	4802	C	E					DISC				X			E		N	1		75,000.00
4011	4902	C	E					DISC				X			E		N			1,004,924.57
<b>Sub-Total, 4011</b>																				<b>1,004,924.57</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>1,004,924.57</b>
<b>4080, Disc: Outlays, net</b>																				<b>1,004,924.57</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>1,004,924.57</b>

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -07/08-0300 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		197,211.38
3000	4901	C	B									X			E		N	1		20,000.00
<b>Sub-Total, 3000</b>																				<b>217,211.38</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b> <b>217,211.38</b>
3031	4801	C	B									X			E		N	1		-197,211.38
3031	4801	C	E									X			E		N	1		87,565.35
3031	4901	C	B									X			E		N	1		-20,000.00
3031	4902	C	E					DISC				X			E		N			129,646.03
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-129,646.03
3090	4801	C	E												E		N	1		87,565.35
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b> <b>87,565.35</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			129,646.03
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>129,646.03</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>129,646.03</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>129,646.03</b>

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -06/07-0300 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		451,967.29
3000	4901	C	B									X			E		N	1		6,000.00
<b>Sub-Total, 3000</b>																				<b>457,967.29</b>

3020, Obligated balance, start of year (net) =====  
457,967.29

3031	4801	C	B									X			E		N	1		-451,967.29
3031	4801	C	E									X			E		N	1		455,547.19
3031	4901	C	B									X			E		N	1		-6,000.00
3031	4902	C	E					DISC				X			E		N			2,420.10
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N			-2,420.10
3081	4871	D	E									X			E		N			-159,870.35
3090	4801	C	E												E		N	1		455,547.19
3090	4871	D	E												E		N			-159,870.35
<b>Sub-Total, 3090</b>																				<b>295,676.84</b>

3100, Obligated balance, end of year (net) =====  
295,676.84

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			2,420.10
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,420.10</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,420.10</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,420.10</b>



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -05/06-0300 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		64,597.58
3000	4901	C	B									X		E		N	1		2,000.00
<b>Sub-Total, 3000</b>																			<b>66,597.58</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>66,597.58</b>
3031	4801	C	B									X		E		N	1		-64,597.58
3031	4801	C	E									X		E		N	1		65,843.99
3031	4901	C	B									X		E		N	1		-2,000.00
3031	4901	C	E									X		E		N	1		753.59
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3090	4801	C	E											E		N	1		65,843.99
3090	4901	C	E											E		N	1		753.59
<b>Sub-Total, 3090</b>																			<b>66,597.58</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>66,597.58</b>

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -04/05-0300 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		110,434.07
3000	4901	C	B									X			E		N	1		563.32
<b>Sub-Total, 3000</b>																				<b>110,997.39</b>

3020, Obligated balance, start of year (net) =====  
110,997.39

3031	4801	C	B									X			E		N	1		-110,434.07
3031	4801	C	E									X			E		N	1		69,354.20
3031	4901	C	B									X			E		N	1		-563.32
3031	4901	C	E									X			E		N	1		21,405.58
3031	4902	C	E				DISC					X			E		N			20,237.61
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E				DISC					X			E		N			-20,237.61
3090	4801	C	E												E		N	1		69,354.20
3090	4901	C	E												E		N	1		21,405.58
<b>Sub-Total, 3090</b>																				<b>90,759.78</b>

3100, Obligated balance, end of year (net) =====  
90,759.78

**BA & O, Net**

4011	4902	C	E				DISC					X			E		N			20,237.61
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>20,237.61</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>20,237.61</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>20,237.61</b>

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General, Recovery Act  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -09/13-0301 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,883.02
0900	4801	C	E									X			U		N	1		125.86
0900	4902	C	E					DISC				X			U		N			1,757.16
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,983,412.97
1000	4801	C	B									X			U		N	1		-1,883.02
<b>Sub-Total, 1000</b>																			<b>1,981,529.95</b>	
1021	4871	D	E									X			U		N			125.86
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,981,655.81</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,981,655.81</b>	

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,883.02
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>1,883.02</b>	
3030	4801	C	B									X			U		N	1		-1,883.02
3030	4801	C	E									X			U		N	1		125.86
3030	4902	C	E					DISC				X			U		N			1,757.16
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					DISC				X			U		N			-1,757.16
3080	4871	D	E									X			U		N			-125.86
3090	4801	C	E												U		N	1		125.86
3090	4871	D	E												U		N			-125.86
<b>Sub-Total, 3090</b>																			<b>0.00</b>	

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General, Recovery Act  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -09/13-0301 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			U						1,757.16
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				1,757.16	
<b>4080, Disc: Outlays, net</b>																				=====	
																				1,757.16	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				1,757.16	







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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-54,686,559.82
0900	4801	C	E									X			U		N	1		54,464,446.89
0900	4802	C	E					DISC BAL				X			U		N	1		2,000.00
0900	4901	C	B									X			U		N	1		-22,000.00
0900	4901	C	E									X			U		N	1		37,899.83
0900	4902	C	E					DISC BAL				X			U		N			204,213.10
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		54,708,560.48
1000	4801	C	B									X			U		N	1		-54,686,559.82
1000	4901	C	B									X			U		N	1		-22,000.00
<b>Sub-Total, 1000</b>																			<b>0.66</b>	
1021	4871	D	E									X			U		N			1,109.60
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,110.26</b>	
1121	4170	D	E	P				DISC	49	0106		X			U		N			87,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>87,000,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>87,000,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>87,001,110.26</b>	



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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	1		54,686,559.82
3000	4901	C	B									X			U		N	1		22,000.00
<b>Sub-Total, 3000</b>																			<b>54,708,559.82</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			54,708,559.82	
3030	4801	C	B									X			U		N	1		-54,686,559.82
3030	4801	C	E									X			U		N	1		54,464,446.89
3030	4802	C	E					DISC BAL				X			U		N	1		2,000.00
3030	4901	C	B									X			U		N	1		-22,000.00
3030	4901	C	E									X			U		N	1		37,899.83
3030	4902	C	E					DISC BAL				X			U		N			204,213.10
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4802	C	E					DISC BAL				X			U		N	1		-2,000.00
3040	4902	C	E					DISC BAL				X			U		N			-204,213.10
<b>Sub-Total, 3040</b>																			<b>-206,213.10</b>	
3080	4871	D	E									X			U		N			-1,109.60
3090	4801	C	E												U		N	1		54,464,446.89
3090	4871	D	E												U		N			-1,109.60
3090	4901	C	E												U		N	1		37,899.83
<b>Sub-Total, 3090</b>																			<b>54,501,237.12</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			54,501,237.12	

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				87,000,000.00
4011	4802	C	E					DISC	BAL			X			U		N	1		2,000.00
4011	4902	C	E					DISC	BAL			X			U		N			204,213.10
<b>Sub-Total, 4011</b>																				<b>206,213.10</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				206,213.10
<b>4070, Disc: Budget authority, net</b>																				=====
																				87,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				206,213.10
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				87,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				206,213.10

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -10/11-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		30,912,576.03
0900	4802	C	E					DISC				X			U		N	1		239,000.00
0900	4901	C	E									X			U		N	1		1,119,890.79
0900	4902	C	E					DISC				X			U		N			5,919,610.29
<b>Sub-Total, 0900</b>																			<b>38,191,077.11</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		872,760,000.00
1120	4170	C	E	P				DISC	49	0106		X			U		N			-87,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			785,760,000.00	
1701	4221	D	E			F		DISC				X			U		N	1		4,302,250.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			4,302,250.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			790,062,250.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			790,062,250.00	

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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -10/11-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		30,912,576.03
3030	4802	C	E					DISC				X			U		N	1		239,000.00
3030	4901	C	E									X			U		N	1		1,119,890.79
3030	4902	C	E					DISC				X			U		N			5,919,610.29
<b>Sub-Total, 3030</b>																			<b>38,191,077.11</b>	
3040	4802	C	E					DISC				X			U		N	1		-239,000.00
3040	4902	C	E					DISC				X			U		N			-5,919,610.29
<b>Sub-Total, 3040</b>																			<b>-6,158,610.29</b>	
3050	4221	D	E			F		DISC				X			U		N	1		-4,302,250.00
3090	4801	C	E												U		N	1		30,912,576.03
3090	4901	C	E												U		N	1		1,119,890.79
<b>Sub-Total, 3090</b>																			<b>32,032,466.82</b>	
3091	4221	D	E			F		DISC							U		N	1		-4,302,250.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>27,730,216.82</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>790,062,250.00</b>	
4010	4802	C	E					DISC				X			U		N	1		239,000.00
4010	4902	C	E					DISC				X			U		N			5,919,610.29
<b>Sub-Total, 4010</b>																			<b>6,158,610.29</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>6,158,610.29</b>	
4050	4221	D	E			F		DISC				X			U		N	1		-4,302,250.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-4,302,250.00</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>785,760,000.00</b>	

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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: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Education and Human Resources  
Treasury Account: Education and Human Resources  
Budget Account Id: 422-00-0106 Treasury Account Id: 49- -10/11-0106 -000-0  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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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		
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			6,158,610.29	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			785,760,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			6,158,610.29	

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-658,788,018.74
0900	4801	C	E									X			U		Y	1		603,013,147.26
0900	4802	C	B					DISC				X			U		Y	1		-713,228.00
0900	4802	C	E					DISC				X			U		Y	1		1,720,228.00
0900	4881	C	E									X			U		Y			32,401.43
0900	4901	C	B									X			U		Y	1		-11,346,472.64
0900	4901	C	E									X			U		Y	1		10,081,335.26
0900	4902	C	E					DISC				X			U		Y			56,035,329.28
<b>Sub-Total, 0900</b>																				<b>34,721.85</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		663,431,166.28
1000	4221	D	B				F	DISC				X			U		Y	1		3,622,881.48
1000	4222	D	B				F	DISC				X			U		Y	1		3,813,144.62
1000	4801	C	B									X			U		Y	1		-658,788,018.74
1000	4802	C	B					DISC				X			U		Y	1		-713,228.00
1000	4901	C	B									X			U		Y	1		-11,346,472.64
<b>Sub-Total, 1000</b>																				<b>19,473.00</b>
1021	4871	D	E									X			U		Y			114,413.82
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				133,886.82
1700	4222	D	B				F	DISC				X			U		Y	1		-3,813,144.62
1700	4222	D	E				F	DISC				X			U		Y	1		3,360,287.74
1700	4252	D	E				F	DISC				X			U		Y			2,055,731.17
<b>Sub-Total, 1700</b>																				<b>1,602,874.29</b>
1701	4221	D	B				F	DISC				X			U		Y	1		-3,622,881.48
1701	4221	D	E				F	DISC				X			U		Y	1		2,020,007.19
<b>Sub-Total, 1701</b>																				<b>-1,602,874.29</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				133,886.82
1940	4450	C	E												U		Y			-79,662.91
1940	4610	C	E			A									U		Y			-19,502.06
<b>Sub-Total, 1940</b>																				<b>-99,164.97</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		Y	1		658,788,018.74
3000	4901	C	B									X			U		Y	1		11,346,472.64
<b>Sub-Total, 3000</b>																				<b>670,134,491.38</b>
3010	4221	D	B			F		DISC				X			U		Y	1		-3,622,881.48
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>666,511,609.90</b>
3030	4801	C	B									X			U		Y	1		-658,788,018.74
3030	4801	C	E									X			U		Y	1		603,013,147.26
3030	4802	C	B					DISC				X			U		Y	1		-713,228.00
3030	4802	C	E					DISC				X			U		Y	1		1,720,228.00
3030	4881	C	E									X			U		Y			32,401.43
3030	4901	C	B									X			U		Y	1		-11,346,472.64
3030	4901	C	E									X			U		Y	1		10,081,335.26
3030	4902	C	E					DISC				X			U		Y			56,035,329.28
<b>Sub-Total, 3030</b>																				<b>34,721.85</b>
3040	4802	C	B					DISC				X			U		Y	1		713,228.00
3040	4802	C	E					DISC				X			U		Y	1		-1,720,228.00
3040	4902	C	E					DISC				X			U		Y			-56,035,329.28
<b>Sub-Total, 3040</b>																				<b>-57,042,329.28</b>
3050	4221	D	B			F		DISC				X			U		Y	1		3,622,881.48
3050	4221	D	E			F		DISC				X			U		Y	1		-2,020,007.19
<b>Sub-Total, 3050</b>																				<b>1,602,874.29</b>
3080	4871	D	E									X			U		Y			-114,413.82
3090	4801	C	E												U		Y	1		603,013,147.26
3090	4871	D	E												U		Y			-114,413.82
3090	4881	C	E												U		Y			32,401.43
3090	4901	C	E												U		Y	1		10,081,335.26
<b>Sub-Total, 3090</b>																				<b>613,012,470.13</b>
3091	4221	D	E			F		DISC							U		Y	1		-2,020,007.19
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>610,992,462.94</b>

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		U		Y	1		-713,228.00
4011	4802	C	E					DISC				X		U		Y	1		1,720,228.00
4011	4902	C	E					DISC				X		U		Y			56,035,329.28
<b>Sub-Total, 4011</b>																			<b>57,042,329.28</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			57,042,329.28
4030	4222	D	B			F		DISC				X		U		Y	1		3,813,144.62
4030	4222	D	E			F		DISC				X		U		Y	1		-3,360,287.74
4030	4252	D	E			F		DISC				X		U		Y			-2,055,731.17
<b>Sub-Total, 4030</b>																			<b>-1,602,874.29</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-1,602,874.29
4050	4221	D	B			F		DISC				X		U		Y	1		3,622,881.48
4050	4221	D	E			F		DISC				X		U		Y	1		-2,020,007.19
<b>Sub-Total, 4050</b>																			<b>1,602,874.29</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			1,602,874.29
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			55,439,454.99
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			55,439,454.99



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -08/09-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		349,038,014.12
3000	4901	C	B									X			E		N	1		18,790,054.64
<b>Sub-Total, 3000</b>																				<b>367,828,068.76</b>

**3020, Obligated balance, start of year (net)** =====  
367,828,068.76

3031	4801	C	B									X			E		N	1		-349,038,014.12
3031	4801	C	E									X			E		N	1		295,660,395.41
3031	4802	C	B					DISC				X			E		N	1		-1,412,825.26
3031	4802	C	E					DISC				X			E		N	1		2,135,825.26
3031	4881	C	E									X			E		N			1,220.36
3031	4901	C	B									X			E		N	1		-18,790,054.64
3031	4901	C	E									X			E		N	1		10,192,595.54
3031	4902	C	E					DISC				X			E		N			61,253,161.81
<b>Sub-Total, 3031</b>																				<b>2,304.36</b>

3040	4802	C	B					DISC				X			E		N	1		1,412,825.26
3040	4802	C	E					DISC				X			E		N	1		-2,135,825.26
3040	4902	C	E					DISC				X			E		N			-61,253,161.81
<b>Sub-Total, 3040</b>																				<b>-61,976,161.81</b>

3081	4871	D	E									X			E		N			-59,250.43
3090	4801	C	E												E		N	1		295,660,395.41
3090	4871	D	E												E		N			-59,250.43
3090	4881	C	E												E		N			1,220.36
3090	4901	C	E												E		N	1		10,192,595.54
<b>Sub-Total, 3090</b>																				<b>305,794,960.88</b>

**3100, Obligated balance, end of year (net)** =====  
305,794,960.88

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -08/09-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-1,412,825.26
4011	4802	C	E					DISC				X			E		N	1		2,135,825.26
4011	4902	C	E					DISC				X			E		N			61,253,161.81
<b>Sub-Total, 4011</b>																			<b>61,976,161.81</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			61,976,161.81	
4030	4222	D	B			F		DISC				X			E		N	1		2,803,746.59
4030	4222	D	E			F		DISC				X			E		N	1		-2,477,037.82
4030	4252	D	E			F		DISC				X			E		N			-326,708.77
<b>Sub-Total, 4030</b>																			<b>0.00</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-2,803,746.59
4052	4222	D	E			F		DISC				X			E		N	1		2,477,037.82
4052	4252	D	E			F		DISC				X			E		N			326,708.77
<b>Sub-Total, 4052</b>																			<b>0.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			61,976,161.81	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			61,976,161.81	

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 FY 2010 1st Quarter FACTS II Cross Walk  
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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
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 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -07/08-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		164,407,356.82
3000	4901	C	B									X			E		N	1		9,580,120.91
<b>Sub-Total, 3000</b>																				<b>173,987,477.73</b>
3010	4221	D	B			F		DISC				X			E		N	1		-579,936.50
3010	4251	D	B			F		DISC				X			E		N	1		-3,169,109.71
<b>Sub-Total, 3010</b>																				<b>-3,749,046.21</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>170,238,431.52</b>
3031	4801	C	B									X			E		N	1		-164,407,356.82
3031	4801	C	E									X			E		N	1		135,849,652.82
3031	4802	C	B					DISC				X			E		N	1		-741,000.00
3031	4802	C	E					DISC				X			E		N	1		1,009,000.00
3031	4901	C	B									X			E		N	1		-9,580,120.91
3031	4901	C	E									X			E		N	1		4,724,100.00
3031	4902	C	E					DISC				X			E		N			33,146,468.91
<b>Sub-Total, 3031</b>																				<b>744.00</b>
3040	4802	C	B					DISC				X			E		N	1		741,000.00
3040	4802	C	E					DISC				X			E		N	1		-1,009,000.00
3040	4902	C	E					DISC				X			E		N			-33,146,468.91
<b>Sub-Total, 3040</b>																				<b>-33,414,468.91</b>
3051	4221	D	B			F		DISC				X			E		N	1		579,936.50
3051	4221	D	E			F		DISC				X			E		N	1		-579,936.50
3051	4251	D	B			F		DISC				X			E		N	1		3,169,109.71
3051	4251	D	E			F		DISC				X			E		N	1		-3,169,109.71
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-183,688.16
3090	4801	C	E												E		N	1		135,849,652.82
3090	4871	D	E												E		N			-183,688.16
3090	4901	C	E												E		N	1		4,724,100.00
<b>Sub-Total, 3090</b>																				<b>140,390,064.66</b>
3091	4221	D	E			F		DISC							E		N	1		-579,936.50
3091	4251	D	E			F		DISC							E		N	1		-3,169,109.71
<b>Sub-Total, 3091</b>																				<b>-3,749,046.21</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -07/08-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			136,641,018.45

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-741,000.00
4011	4802	C	E					DISC				X		E		N	1		1,009,000.00
4011	4902	C	E					DISC				X		E		N			33,146,468.91
<b>Sub-Total, 4011</b>																			<b>33,414,468.91</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			33,414,468.91
4030	4222	C	B			F		DISC				X		E		N	1		-467,994.18
4030	4222	C	E			F		DISC				X		E		N	1		545,811.43
4030	4252	D	E			F		DISC				X		E		N			-77,817.25
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4052	4222	C	B			F		DISC				X		E		N	1		467,994.18
4052	4222	C	E			F		DISC				X		E		N	1		-545,811.43
4052	4252	D	E			F		DISC				X		E		N			77,817.25
<b>Sub-Total, 4052</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			=====
																			33,414,468.91
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			33,414,468.91

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 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /08-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		34,203,539.66
3000	4901	C	B									X			E		N	1		1,017,000.00
<b>Sub-Total, 3000</b>																				<b>35,220,539.66</b>

**3020, Obligated balance, start of year (net)** =====  
35,220,539.66

3031	4801	C	B									X			E		N	1		-34,203,539.66
3031	4801	C	E									X			E		N	1		34,099,031.52
3031	4802	C	B					DISC				X			E		N	1		-81,000.00
3031	4802	C	E					DISC				X			E		N	1		123,000.00
3031	4901	C	B									X			E		N	1		-1,017,000.00
3031	4901	C	E									X			E		N	1		574,000.00
3031	4902	C	E					DISC				X			E		N			505,508.14
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4802	C	B					DISC				X			E		N	1		81,000.00
3040	4802	C	E					DISC				X			E		N	1		-123,000.00
3040	4902	C	E					DISC				X			E		N			-505,508.14
<b>Sub-Total, 3040</b>																				<b>-547,508.14</b>

3090	4801	C	E												E		N	1		34,099,031.52
3090	4901	C	E												E		N	1		574,000.00
<b>Sub-Total, 3090</b>																				<b>34,673,031.52</b>

**3100, Obligated balance, end of year (net)** =====  
34,673,031.52

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 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /08-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	1		-81,000.00
4011	4802	C	E					DISC				X			E		N	1		123,000.00
4011	4902	C	E					DISC				X			E		N			505,508.14
<b>Sub-Total, 4011</b>																			<b>547,508.14</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>547,508.14</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>547,508.14</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>547,508.14</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -06/07-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		60,261,644.38
3000	4901	C	B									X		E		N	1		3,994,732.48
<b>Sub-Total, 3000</b>																			<b>64,256,376.86</b>
3010	4221	D	B			F		DISC				X		E		N	1		-232,484.74
3010	4251	D	B			F		DISC				X		E		N	1		-181,248.09
<b>Sub-Total, 3010</b>																			<b>-413,732.83</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>63,842,644.03</b>
3031	4801	C	B									X		E		N	1		-60,261,644.38
3031	4801	C	E									X		E		N	1		52,360,742.25
3031	4802	C	B					DISC				X		E		N	1		-317,000.00
3031	4802	C	E					DISC				X		E		N	1		378,000.00
3031	4901	C	B									X		E		N	1		-3,994,732.48
3031	4901	C	E									X		E		N	1		1,776,158.00
3031	4902	C	E					DISC				X		E		N			10,058,476.61
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4802	C	B					DISC				X		E		N	1		317,000.00
3040	4802	C	E					DISC				X		E		N	1		-378,000.00
3040	4902	C	E					DISC				X		E		N			-10,058,476.61
<b>Sub-Total, 3040</b>																			<b>-10,119,476.61</b>
3051	4221	D	B			F		DISC				X		E		N	1		232,484.74
3051	4221	D	E			F		DISC				X		E		N	1		-111,210.45
3051	4251	D	B			F		DISC				X		E		N	1		181,248.09
3051	4251	D	E			F		DISC				X		E		N	1		-152,248.09
<b>Sub-Total, 3051</b>																			<b>150,274.29</b>
3081	4871	D	E									X		E		N			-219,225.05
3090	4801	C	E											E		N	1		52,360,742.25
3090	4871	D	E											E		N			-219,225.05
3090	4901	C	E											E		N	1		1,776,158.00
<b>Sub-Total, 3090</b>																			<b>53,917,675.20</b>
3091	4221	D	E			F		DISC						E		N	1		-111,210.45
3091	4251	D	E			F		DISC						E		N	1		-152,248.09
<b>Sub-Total, 3091</b>																			<b>-263,458.54</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -06/07-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				53,654,216.66

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-317,000.00
4011	4802	C	E					DISC				X			E		N	1		378,000.00
4011	4902	C	E					DISC				X			E		N			10,058,476.61
<b>Sub-Total, 4011</b>																				<b>10,119,476.61</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				10,119,476.61
4030	4252	D	E			F		DISC				X			E		N			-150,274.29
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-150,274.29
4052	4252	D	E			F		DISC				X			E		N			150,274.29
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				150,274.29
<b>4080, Disc: Outlays, net</b>																				=====
																				9,969,202.32
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9,969,202.32



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -05/06-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		17,919,173.93
3000	4901	C	B									X			E		N	1		2,268,930.13
<b>Sub-Total, 3000</b>																				<b>20,188,104.06</b>
3010	4221	D	B			F		DISC				X			E		N	1		-178,483.99
3010	4251	D	B			F		DISC				X			E		N	1		-47,000.00
<b>Sub-Total, 3010</b>																				<b>-225,483.99</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				19,962,620.07
3031	4801	C	B									X			E		N	1		-17,919,173.93
3031	4801	C	E									X			E		N	1		15,242,302.96
3031	4802	C	B					DISC				X			E		N	1		-180,000.00
3031	4802	C	E					DISC				X			E		N	1		194,000.00
3031	4901	C	B									X			E		N	1		-2,268,930.13
3031	4901	C	E									X			E		N	1		915,930.13
3031	4902	C	E					DISC				X			E		N			4,015,870.97
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		180,000.00
3040	4802	C	E					DISC				X			E		N	1		-194,000.00
3040	4902	C	E					DISC				X			E		N			-4,015,870.97
<b>Sub-Total, 3040</b>																				<b>-4,029,870.97</b>
3051	4221	D	B			F		DISC				X			E		N	1		178,483.99
3051	4221	D	E			F		DISC				X			E		N	1		-153,396.53
3051	4251	D	B			F		DISC				X			E		N	1		47,000.00
3051	4251	D	E			F		DISC				X			E		N	1		-18,705.26
<b>Sub-Total, 3051</b>																				<b>53,382.20</b>
3081	4871	D	E									X			E		N			-140,983.59
3090	4801	C	E												E		N	1		15,242,302.96
3090	4871	D	E												E		N			-140,983.59
3090	4901	C	E												E		N	1		915,930.13
<b>Sub-Total, 3090</b>																				<b>16,017,249.50</b>
3091	4221	D	E			F		DISC							E		N	1		-153,396.53
3091	4251	D	E			F		DISC							E		N	1		-18,705.26
<b>Sub-Total, 3091</b>																				<b>-172,101.79</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -05/06-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				15,845,147.71

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-180,000.00
4011	4802	C	E					DISC				X			E		N	1		194,000.00
4011	4902	C	E					DISC				X			E		N			4,015,870.97
<b>Sub-Total, 4011</b>																				<b>4,029,870.97</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				4,029,870.97
4030	4252	D	E			F		DISC				X			E		N			-53,382.20
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-53,382.20
4052	4252	D	E			F		DISC				X			E		N			53,382.20
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				53,382.20
<b>4080, Disc: Outlays, net</b>																				=====
																				3,976,488.77
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,976,488.77

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -04/05-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		20,166,557.89
3000	4901	C	B									X		E		N	1		1,430,559.98
<b>Sub-Total, 3000</b>																			<b>21,597,117.87</b>
3010	4221	D	B			F		DISC				X		E		N	1		-23,950.00
3010	4251	D	B			F		DISC				X		E		N	1		-8,000.00
<b>Sub-Total, 3010</b>																			<b>-31,950.00</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			21,565,167.87
3031	4801	C	B									X		E		N	1		-20,166,557.89
3031	4801	C	E									X		E		N	1		12,885,162.67
3031	4802	C	B					DISC				X		E		N	1		-113,000.00
3031	4802	C	E					DISC				X		E		N	1		175,000.00
3031	4901	C	B									X		E		N	1		-1,430,559.98
3031	4901	C	E									X		E		N	1		828,559.98
3031	4902	C	E					DISC				X		E		N			7,821,395.22
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4802	C	B					DISC				X		E		N	1		113,000.00
3040	4802	C	E					DISC				X		E		N	1		-175,000.00
3040	4902	C	E					DISC				X		E		N			-7,821,395.22
<b>Sub-Total, 3040</b>																			<b>-7,883,395.22</b>
3051	4221	D	B			F		DISC				X		E		N	1		23,950.00
3051	4221	D	E			F		DISC				X		E		N	1		-23,950.00
3051	4251	D	B			F		DISC				X		E		N	1		8,000.00
3051	4251	D	E			F		DISC				X		E		N	1		-8,000.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-192,556.09
3090	4801	C	E											E		N	1		12,885,162.67
3090	4871	D	E											E		N			-192,556.09
3090	4901	C	E											E		N	1		828,559.98
<b>Sub-Total, 3090</b>																			<b>13,521,166.56</b>
3091	4221	D	E			F		DISC						E		N	1		-23,950.00
3091	4251	D	E			F		DISC						E		N	1		-8,000.00
<b>Sub-Total, 3091</b>																			<b>-31,950.00</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -04/05-0106 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				13,489,216.56

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-113,000.00
4011	4802	C	E					DISC				X			E		N	1		175,000.00
4011	4902	C	E					DISC				X			E		N			7,821,395.22
<b>Sub-Total, 4011</b>																				<b>7,883,395.22</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				7,883,395.22
<b>4080, Disc: Outlays, net</b>																				=====
																				7,883,395.22
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				7,883,395.22

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources, Recovery Act  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0107 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-84,246,198.40
0900	4801	C	E									X			U		Y	1		83,743,508.17
0900	4901	C	B									X			U		Y	1		-730,836.64
0900	4901	C	E									X			U		Y	1		539,000.00
0900	4902	C	E					DISC				X			U		Y			694,526.87
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		99,977,035.04
1000	4801	C	B									X			U		Y	1		-84,246,198.40
1000	4901	C	B									X			U		Y	1		-730,836.64
<b>Sub-Total, 1000</b>																				<b>15,000,000.00</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				15,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				15,000,000.00
1940	4610	C	E		A										U		Y			-15,000,000.00

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		84,246,198.40
3000	4901	C	B									X			U		Y	1		730,836.64
<b>Sub-Total, 3000</b>																				<b>84,977,035.04</b>
3020, Obligated balance, start of year (net)																				=====
																				84,977,035.04
3030	4801	C	B									X			U		Y	1		-84,246,198.40
3030	4801	C	E									X			U		Y	1		83,743,508.17
3030	4901	C	B									X			U		Y	1		-730,836.64
3030	4901	C	E									X			U		Y	1		539,000.00
3030	4902	C	E					DISC				X			U		Y			694,526.87
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			U		Y			-694,526.87

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources, Recovery Act  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0107 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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		Y	1	83,743,508.17
3090	4901	C	E												U		Y	1	539,000.00
<b>Sub-Total, 3090</b>																			<b>84,282,508.17</b>
3100, Obligated balance, end of year (net)																			=====
																			84,282,508.17

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		694,526.87
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			694,526.87
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			694,526.87
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			694,526.87

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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources, H-1B Funded  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -5176 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-302,849,571.39
0900	4801	C	E									X			U		N	2		317,991,110.77
0900	4802	C	B					MAND	BAL			X			U		N	2		-403,000.00
0900	4802	C	E					MAND	BAL			X			U		N	2		927,000.00
0900	4881	C	E									X			U		N			245.36
0900	4901	C	B									X			U		N	2		-5,210,068.04
0900	4901	C	E									X			U		N	2		4,342,240.00
0900	4902	C	E					MAND	BAL			X			U		N			37,816,971.18
<b>Sub-Total, 0900</b>																			<b>52,614,927.88</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		361,081,567.80
1000	4801	C	B									X			U		N	2		-302,849,571.39
1000	4802	C	B					MAND	BAL			X			U		N	2		-403,000.00
1000	4901	C	B									X			U		N	2		-5,210,068.04
<b>Sub-Total, 1000</b>																			<b>52,618,928.37</b>	
1021	4871	D	E									X			U		N			374,326.04
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>52,993,254.41</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>52,993,254.41</b>	

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources, H-1B Funded  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -5176 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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	2		302,849,571.39
3000	4901	C	B										X		U		N	2		5,210,068.04
<b>Sub-Total, 3000</b>																				<b>308,059,639.43</b>

**3020, Obligated balance, start of year (net)** =====  
308,059,639.43

3030	4801	C	B										X		U		N	2		-302,849,571.39
3030	4801	C	E										X		U		N	2		317,991,110.77
3030	4802	C	B					MAND BAL					X		U		N	2		-403,000.00
3030	4802	C	E					MAND BAL					X		U		N	2		927,000.00
3030	4881	C	E										X		U		N			245.36
3030	4901	C	B										X		U		N	2		-5,210,068.04
3030	4901	C	E										X		U		N	2		4,342,240.00
3030	4902	C	E					MAND BAL					X		U		N			37,816,971.18
<b>Sub-Total, 3030</b>																				<b>52,614,927.88</b>

3040	4802	C	B					MAND BAL					X		U		N	2		403,000.00
3040	4802	C	E					MAND BAL					X		U		N	2		-927,000.00
3040	4902	C	E					MAND BAL					X		U		N			-37,816,971.18
<b>Sub-Total, 3040</b>																				<b>-38,340,971.18</b>

3080	4871	D	E										X		U		N			-374,326.04
3090	4801	C	E												U		N	2		317,991,110.77
3090	4871	D	E												U		N			-374,326.04
3090	4881	C	E												U		N			245.36
3090	4901	C	E												U		N	2		4,342,240.00
<b>Sub-Total, 3090</b>																				<b>321,959,270.09</b>

**3100, Obligated balance, end of year (net)** =====  
321,959,270.09



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources, H-1B Funded  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -5176 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b><u>BA &amp; O, Net</u></b>																				
4101	4802	C	B					MAND	BAL			X			U		N	2		-403,000.00
4101	4802	C	E					MAND	BAL			X			U		N	2		927,000.00
4101	4902	C	E					MAND	BAL			X			U		N			37,816,971.18
<b>Sub-Total, 4101</b>																			<b>38,340,971.18</b>	
<b>4110, Mand: Total outlays, gross</b>																			<b>=====</b> <b>38,340,971.18</b>	
<b>4170, Mand: Outlays, net</b>																			<b>=====</b> <b>38,340,971.18</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>38,340,971.18</b>	



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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Education and Human Resources  
 Treasury Account:  
 Budget Account Id: 422-00-0106 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			
<b><u>Change in Obl Bal</u></b>																					
3000																					1,800,957,410.61
3010																					-8,043,094.51
3020																					=====
																					1,792,914,316.10
3030																					90,840,726.84
3031																					3,048.36
3040																					-220,413,532.38
3050																					-2,699,375.71
3051																					203,656.49
3080																					-489,849.46
3081																					-795,703.32
3090																					1,670,102,100.65
3091																					-10,538,813.73
3100																					=====
																					1,659,563,286.92

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Education and Human Resources  
 Treasury Account:  
 Budget Account Id: 422-00-0106 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		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 877,062,250.00
4010																				6,158,610.29
4011																				175,913,950.91
4020																				===== 182,072,561.20
4030																				-1,806,530.78
4040																				===== -1,806,530.78
4050																				-2,699,375.71
4052																				203,656.49
4060																				===== -2,495,719.22
4070																				===== 872,760,000.00
4080																				===== 180,266,030.42
4101																				38,340,971.18
4110																				===== 38,340,971.18
4170																				===== 38,340,971.18
4180																				===== 872,760,000.00

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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: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Account Total, Education and Human Resources  
Treasury Account:  
Budget Account Id: 422-00-0106 Treasury Account Id: - - / - - -  
FACTS II User:

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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			
<b>4190</b>																					<b>=====</b>
																					218,607,001.60

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Donations  
 Treasury Account: Donations  
 Budget Account Id: 422-00-8960 Treasury Account Id: 49- - /X -8960 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-42,647,245.99
0900	4801	C	E									X			U		N	7		33,314,270.56
0900	4802	C	B					MAND	BAL			X			U		N	7		-133,014.58
0900	4802	C	E					MAND	BAL			X			U		N	7		256,014.58
0900	4901	C	B									X			U		N	7		-1,767,150.00
0900	4901	C	E									X			U		N	7		5,358,277.63
0900	4902	C	E					MAND	BAL			X			U		N			11,033,014.71
<b>Sub-Total, 0900</b>																			<b>5,414,166.91</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		79,219,891.64
1000	4801	C	B									X			U		N	7		-42,647,245.99
1000	4802	C	B					MAND	BAL			X			U		N	7		-133,014.58
1000	4901	C	B									X			U		N	7		-1,767,150.00
<b>Sub-Total, 1000</b>																			<b>34,672,481.07</b>	
1021	4871	D	E									X			U		N			2,432.50
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>34,674,913.57</b>	
1202	4114	D	E	P				MAND				X			U		N	7		17,851,912.46
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>17,851,912.46</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>17,851,912.46</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>52,526,826.03</b>	

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Donations  
 Treasury Account: Donations  
 Budget Account Id: 422-00-8960 Treasury Account Id: 49- - /X -8960 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line 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	7		42,647,245.99
3000	4901	C	B									X			U		N	7		1,767,150.00
<b>Sub-Total, 3000</b>																				<b>44,414,395.99</b>

**3020, Obligated balance, start of year (net)** =====  
44,414,395.99

3030	4801	C	B									X			U		N	7		-42,647,245.99
3030	4801	C	E									X			U		N	7		33,314,270.56
3030	4802	C	B					MAND	BAL			X			U		N	7		-133,014.58
3030	4802	C	E					MAND	BAL			X			U		N	7		256,014.58
3030	4901	C	B									X			U		N	7		-1,767,150.00
3030	4901	C	E									X			U		N	7		5,358,277.63
3030	4902	C	E					MAND	BAL			X			U		N			11,033,014.71
<b>Sub-Total, 3030</b>																				<b>5,414,166.91</b>

3040	4802	C	B					MAND	BAL			X			U		N	7		133,014.58
3040	4802	C	E					MAND	BAL			X			U		N	7		-256,014.58
3040	4902	C	E					MAND	BAL			X			U		N			-11,033,014.71
<b>Sub-Total, 3040</b>																				<b>-11,156,014.71</b>

3080	4871	D	E									X			U		N			-2,432.50
3090	4801	C	E												U		N	7		33,314,270.56
3090	4871	D	E												U		N			-2,432.50
3090	4901	C	E												U		N	7		5,358,277.63
<b>Sub-Total, 3090</b>																				<b>38,670,115.69</b>

**3100, Obligated balance, end of year (net)** =====  
38,670,115.69

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Donations  
 Treasury Account: Donations  
 Budget Account Id: 422-00-8960 Treasury Account Id: 49- - /X -8960 -000-0  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.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**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				17,851,912.46
4101	4802	C	B					MAND	BAL			X			U		N	7		-133,014.58
4101	4802	C	E					MAND	BAL			X			U		N	7		256,014.58
4101	4902	C	E					MAND	BAL			X			U		N			11,033,014.71
<b>Sub-Total, 4101</b>																				<b>11,156,014.71</b>
<b>4110, Mand: Total outlays, gross</b>																				=====
																				11,156,014.71
<b>4160, Mand: Budget authority, net</b>																				=====
																				17,851,912.46
<b>4170, Mand: Outlays, net</b>																				=====
																				11,156,014.71
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				17,851,912.46
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				11,156,014.71



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Donations  
 Treasury Account:  
 Budget Account Id: 422-00-8960 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		
<b>Program Activity Total Obligations</b>																				
0900, Total new obligations																				
																				5,414,166.91

**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					34,672,481.07
1021, Unob Bal: Recov of prior year unpaid obligations																					2,432.50
																				34,674,913.57	
1050, Unob Bal: Unobligated balance (total)																					34,674,913.57
1202, BA: Mand: Appropriation (trust fund)																					17,851,912.46
1260, BA: Mand: Appropriations (total)																					17,851,912.46
1900, Budget authority total (disc. and mand.)																					17,851,912.46
1930, Total budgetary resources avail (disc. and mand.)																					52,526,826.03

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					44,414,395.99
3020, Obligated balance, start of year (net)																					44,414,395.99
3030, Ob Bal: Obligations incurred: Unexpired accounts																					5,414,166.91
3040, Ob Bal: Outlays (gross)																					-11,156,014.71
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					-2,432.50
3090, Ob Bal: EOY: Unpaid obligations (gross)																					38,670,115.69

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Donations  
 Treasury Account:  
 Budget Account Id: 422-00-8960 Treasury Account Id: - - / - - -  
 FACTS II User:

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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		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				38,670,115.69

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**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				17,851,912.46
<b>4101, Mand: Outlays from balances</b>																				
																				11,156,014.71
<b>4110, Mand: Total outlays, gross</b>																				=====
																				11,156,014.71
<b>4160, Mand: Budget authority, net</b>																				=====
																				17,851,912.46
<b>4170, Mand: Outlays, net</b>																				=====
																				11,156,014.71
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				17,851,912.46
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				11,156,014.71

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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: National Science Foundation  
 Budget Bureau: Agency Total, Non-Financing Accounts National Science Foundation  
 Budget Account: Agency Total, Non-Financing Accounts National Science Foundation  
 Treasury Account:  
 Budget Account Id: 422- - 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																				642,486,582.32
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				789,953,908.93
1021, Unob Bal: Recov of prior year unpaid obligations																				1,955,828.45
1050, Unob Bal: Unobligated balance (total)																				=====
																				791,909,737.38
1100, BA: Disc: Appropriation																				6,926,510,000.00
1120, BA: Disc: Approps transferred to other accounts																				-538,320,000.00
1121, BA: Disc: Approps transferred from other accounts																				538,320,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				6,926,510,000.00
1202, BA: Mand: Appropriation (trust fund)																				17,851,912.46
1260, BA: Mand: Appropriations (total)																				=====
																				17,851,912.46
1700, BA: Disc: Spending auth: Collected																				17,369,122.14
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-9,919,556.86
1750, BA: Disc: Spending auth: Total																				=====
																				7,449,565.28
1900, Budget authority total (disc. and mand.)																				=====
																				6,951,811,477.74
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,743,721,215.12

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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: National Science Foundation  
 Budget Bureau: Agency Total, Non-Financing Accounts National Science Foundation  
 Budget Account: Agency Total, Non-Financing Accounts National Science Foundation  
 Treasury Account:  
 Budget Account Id: 422- - 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		
1940, Unobligated balance expiring (memorandum)																				-881,117,298.06

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				11,502,923,983.75
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-90,215,347.97
3020, Obligated balance, start of year (net)																				=====
																				11,412,708,635.78
3030, Ob Bal: Obligations incurred: Unexpired accounts																				642,486,582.32
3031, Ob Bal: Obligations incurred: Expired accounts																				988,285.17
3040, Ob Bal: Outlays (gross)																				-1,571,073,893.08
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				9,919,556.86
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				1,691,182.81
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,955,828.45
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-6,044,864.45
3090, Ob Bal: EOY: Unpaid obligations (gross)																				10,567,324,265.26
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-78,604,608.30
3100, Obligated balance, end of year (net)																				=====
																				10,488,719,656.96

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: National Science Foundation  
 Budget Bureau: Agency Total, Non-Financing Accounts National Science Foundation  
 Budget Account: Agency Total, Non-Financing Accounts National Science Foundation  
 Treasury Account:  
 Budget Account Id: 422- - 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		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 6,933,959,565.28
4010																				81,314,486.80
4011																				1,440,262,420.39
4020																				===== 1,521,576,907.19
4030																				-19,059,787.36
4033																				-23,776.38
4040																				===== -19,083,563.74
4050																				9,919,556.86
4052																				1,714,441.60
4060																				===== 11,633,998.46
4070																				===== 6,926,510,000.00
4080																				===== 1,502,493,343.45
4090																				===== 17,851,912.46
4101																				49,496,985.89
4110																				===== 49,496,985.89
4160																				===== 17,851,912.46

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: National Science Foundation  
Budget Bureau: Agency Total, Non-Financing Accounts National Science Foundation  
Budget Account: Agency Total, Non-Financing Accounts National Science Foundation  
Treasury Account:  
Budget Account Id: 422- - Treasury Account Id: - - / - - -  
FACTS II User:

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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
<b>4170, Mand: Outlays, net</b>																			=====
																			49,496,985.89
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			6,944,361,912.46
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,551,990,329.34

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