

04/16/10
 17:16:33
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,406,228.50
0900	4801	C	B									X			U		N	1		-38,665.36
0900	4801	C	E									X			U		N	1		15,748.79
0900	4801	C	E									X			U		N	1		4,139,062.11
0900	4881	C	E									X			U		N			45,087.53
0900	4881	C	E									X			U		N			18,332.27
0900	4901	D	B									X			U		N	1		424.39
0900	4901	C	B									X			U		N	1		-18,947.71
0900	4901	C	B									X			U		N	1		-1,256,853.46
0900	4901	C	E									X			U		N	1		13,122.40
0900	4901	C	E									X			U		N	1		80,496.90
0900	4901	D	E									X			U		N	1		-424.39
0900	4902	C	E					DISC BAL				X			U		N			2,883,404.92
0900	4902	C	E					DISC NEW				X			U		N			343,938.89
0900	4902	C	E					DISC BAL				X			U		N			321.63
0900	4902	C	E					DISC NEW				X			U		N			10,409.61
0900	4982	C	E					DISC BAL				X			U		N			317.36
Sub-Total, 0900																			829,547.38	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		2,751,938.25
1000	4221	D	B			F		DISC				X			U		N	1		29,341.60
1000	4222	D	B			F		DISC				X			U		N	1		6,740,554.59
1000	4251	D	B			F		DISC				X			U		N	1		223.78
1000	4801	C	B									X			U		N	1		-5,406,228.50
1000	4801	C	B									X			U		N	1		-38,665.36
1000	4901	D	B									X			U		N	1		424.39
1000	4901	C	B									X			U		N	1		-18,947.71
1000	4901	C	B									X			U		N	1		-1,256,853.46
Sub-Total, 1000																			2,801,787.58	
1021	4871	D	E									X			U		N			570,321.65
1021	4971	D	E									X			U		N			13,122.40
Sub-Total, 1021																			583,444.05	

1050, Unob Bal: Unobligated balance (total) =====
3,385,231.63

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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
1700	4222	D	B			F		DISC				X		U		N	1		-6,740,554.59
1700	4222	D	E			F		DISC				X		U		N	1		5,057,681.55
1700	4252	D	E			F		DISC				X		U		N			1,711,541.73
Sub-Total, 1700																			28,668.69
1701	4221	D	B			F		DISC				X		U		N	1		-29,341.60
1701	4221	D	E			F		DISC				X		U		N	1		29,341.60
1701	4251	D	B			F		DISC				X		U		N	1		-223.78
Sub-Total, 1701																			-223.78
1750, BA: Disc: Spending auth: Total																			=====
																			28,444.91
1900, Budget authority total (disc. and mand.)																			=====
																			28,444.91
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,413,676.54

Change in Obl Bal

3000	4801	C	B									X		U		N	1		5,406,228.50
3000	4801	C	B									X		U		N	1		38,665.36
3000	4901	D	B									X		U		N	1		-424.39
3000	4901	C	B									X		U		N	1		18,947.71
3000	4901	C	B									X		U		N	1		1,256,853.46
Sub-Total, 3000																			6,720,270.64
3010	4221	D	B			F		DISC				X		U		N	1		-29,341.60
3010	4251	D	B			F		DISC				X		U		N	1		-223.78
Sub-Total, 3010																			-29,565.38
3020, Obligated balance, start of year (net)																			=====
																			6,690,705.26
3030	4801	C	B									X		U		N	1		-5,406,228.50
3030	4801	C	B									X		U		N	1		-38,665.36
3030	4801	C	E									X		U		N	1		15,748.79
3030	4801	C	E									X		U		N	1		4,139,062.11
3030	4881	C	E									X		U		N			45,087.53
3030	4881	C	E									X		U		N			18,332.27

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	D	B									X			U		N	1		424.39
3030	4901	C	B									X			U		N	1		-18,947.71
3030	4901	C	B									X			U		N	1		-1,256,853.46
3030	4901	C	E									X			U		N	1		13,122.40
3030	4901	C	E									X			U		N	1		80,496.90
3030	4901	D	E									X			U		N	1		-424.39
3030	4902	C	E					DISC BAL				X			U		N			2,883,404.92
3030	4902	C	E					DISC NEW				X			U		N			343,938.89
3030	4902	C	E					DISC BAL				X			U		N			321.63
3030	4902	C	E					DISC NEW				X			U		N			10,409.61
3030	4982	C	E					DISC BAL				X			U		N			317.36
Sub-Total, 3030																			829,547.38	
3040	4902	C	E					DISC BAL				X			U		N			-2,883,404.92
3040	4902	C	E					DISC NEW				X			U		N			-343,938.89
3040	4902	C	E					DISC BAL				X			U		N			-321.63
3040	4902	C	E					DISC NEW				X			U		N			-10,409.61
3040	4982	C	E					DISC BAL				X			U		N			-317.36
Sub-Total, 3040																			-3,238,392.41	
3050	4221	D	B			F		DISC				X			U		N	1		29,341.60
3050	4221	D	E			F		DISC				X			U		N	1		-29,341.60
3050	4251	D	B			F		DISC				X			U		N	1		223.78
Sub-Total, 3050																			223.78	
3080	4871	D	E									X			U		N			-570,321.65
3080	4971	D	E									X			U		N			-13,122.40
Sub-Total, 3080																			-583,444.05	
3090	4801	C	E												U		N	1		15,748.79
3090	4801	C	E												U		N	1		4,139,062.11
3090	4871	D	E												U		N			-570,321.65
3090	4881	C	E												U		N			45,087.53
3090	4881	C	E												U		N			18,332.27
3090	4901	C	E												U		N	1		13,122.40
3090	4901	C	E												U		N	1		80,496.90
3090	4901	D	E												U		N	1		-424.39
3090	4971	D	E												U		N			-13,122.40
Sub-Total, 3090																			3,727,981.56	
3091	4221	D	E			F		DISC							U		N	1		-29,341.60

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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
3100, Obligated balance, end of year (net)																				=====
																				3,698,639.96

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				28,444.91
4010	4902	C	E					DISC	NEW			X			U				N	343,938.89
4010	4902	C	E					DISC	NEW			X			U				N	10,409.61
Sub-Total, 4010																				354,348.50
4011	4902	C	E					DISC	BAL			X			U				N	2,883,404.92
4011	4902	C	E					DISC	BAL			X			U				N	321.63
4011	4982	C	E					DISC	BAL			X			U				N	317.36
Sub-Total, 4011																				2,884,043.91
4020, Disc: Total outlays, gross																				=====
																				3,238,392.41
4030	4222	D	B			F		DISC				X			U			N	1	6,740,554.59
4030	4222	D	E			F		DISC				X			U			N	1	-5,057,681.55
4030	4252	D	E			F		DISC				X			U			N		-1,711,541.73
Sub-Total, 4030																				-28,668.69
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-28,668.69
4050	4221	D	B			F		DISC				X			U			N	1	29,341.60
4050	4221	D	E			F		DISC				X			U			N	1	-29,341.60
4050	4251	D	B			F		DISC				X			U			N	1	223.78
Sub-Total, 4050																				223.78
4060, Disc: Additional offsets against BA only (total)																				=====
																				223.78
4080, Disc: Outlays, net																				=====
																				3,209,723.72
4190, Outlays, net (disc. and mand.)																				=====
																				3,209,723.72

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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		

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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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		5,751.74
0900	4802	C	E					DISC				X			U		Y	1		1,948.00
0900	4901	C	E									X			U		Y	1		45,099.50
0900	4902	C	E					DISC				X			U		Y			136,486.61
Sub-Total, 0900																			189,285.85	

Schedule of Budgetary Resources

1011	4190	D	E						72	0306		X			U		Y			747,000.00
1011	4190	D	E						72	1037		X			U		Y			1,500,000.00
Sub-Total, 1011																				2,247,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																				2,247,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																				2,247,000.00
1940	4610	C	E		A										U		Y			-2,057,714.15

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		5,751.74
3030	4802	C	E					DISC				X			U		Y	1		1,948.00
3030	4901	C	E									X			U		Y	1		45,099.50
3030	4902	C	E					DISC				X			U		Y			136,486.61
Sub-Total, 3030																			189,285.85	
3040	4802	C	E					DISC				X			U		Y	1		-1,948.00
3040	4902	C	E					DISC				X			U		Y			-136,486.61
Sub-Total, 3040																			-138,434.61	
3090	4801	C	E												U		Y	1		5,751.74
3090	4901	C	E												U		Y	1		45,099.50
Sub-Total, 3090																			50,851.24	
3100, Obligated balance, end of year (net)																			=====	
																				50,851.24

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	E					DISC				X			U		Y	1		1,948.00
4011	4902	C	E					DISC				X			U		Y			136,486.61
Sub-Total, 4011																				138,434.61
4020, Disc: Total outlays, gross																				=====
																				138,434.61
4080, Disc: Outlays, net																				=====
																				138,434.61
4190, Outlays, net (disc. and mand.)																				=====
																				138,434.61

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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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,637.00
0900	4901	C	E									X			U		Y	1		17,228.77
0900	4902	C	E					DISC				X			U		Y			22,597.35
Sub-Total, 0900																				42,463.12

Schedule of Budgetary Resources

1011	4190	D	E						72	1093		X			U		Y			850,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				850,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				850,000.00
1940	4610	C	E		A										U		Y			-807,536.88

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		2,637.00
3030	4901	C	E									X			U		Y	1		17,228.77
3030	4902	C	E					DISC				X			U		Y			22,597.35
Sub-Total, 3030																				42,463.12
3040	4902	C	E					DISC				X			U		Y			-22,597.35
3090	4801	C	E												U		Y	1		2,637.00
3090	4901	C	E												U		Y	1		17,228.77
Sub-Total, 3090																				19,865.77
3100, Obligated balance, end of year (net)																				=====
																				19,865.77

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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		
4011	4902	C	E					DISC				X			U					22,597.35
4020, Disc: Total outlays, gross																				=====
																				22,597.35
4080, Disc: Outlays, net																				=====
																				22,597.35
4190, Outlays, net (disc. and mand.)																				=====
																				22,597.35

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Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		4,798,134.52
0900	4801	C	E									X			U		Y	1		2,489,776.05
0900	4801	C	E									X			U		Y	1		151,885.60
0900	4802	C	E					DISC				X			U		Y	1		4,459,175.63
0900	4802	C	E					DISC				X			U		Y	1		2,165.00
0900	4901	C	E									X			U		Y	1		342,698.13
0900	4901	C	E									X			U		Y	1		2,233,929.00
0900	4901	C	E									X			U		Y	1		45,482.55
0900	4902	C	E					DISC				X			U		Y			13,670,222.20
0900	4902	C	E					DISC				X			U		Y			26,285,898.28
0900	4902	C	E					DISC				X			U		Y			340,000.42
Sub-Total, 0900																			54,819,367.38	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		58,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				58,000,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		2,383,826.52
1700	4252	D	E			F		DISC				X			U		Y			17,919,503.43
Sub-Total, 1700																			20,303,329.95	
1701	4221	D	E			F		DISC				X			U		Y	1		2,568,358.60
1701	4251	D	E			F		DISC				X			U		Y	1		9,094,575.95
Sub-Total, 1701																			11,662,934.55	
1750, BA: Disc: Spending auth: Total																			=====	
																				31,966,264.50
1900, Budget authority total (disc. and mand.)																			=====	
																				89,966,264.50
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																				89,966,264.50
1940	4510	C	E		S										U		Y			-33,060,000.00
1940	4610	C	E		A										U		Y			-2,086,897.12
Sub-Total, 1940																			-35,146,897.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		4,798,134.52
3030	4801	C	E									X			U		Y	1		2,489,776.05
3030	4801	C	E									X			U		Y	1		151,885.60
3030	4802	C	E					DISC				X			U		Y	1		4,459,175.63
3030	4802	C	E					DISC				X			U		Y	1		2,165.00
3030	4901	C	E									X			U		Y	1		342,698.13
3030	4901	C	E									X			U		Y	1		2,233,929.00
3030	4901	C	E									X			U		Y	1		45,482.55
3030	4902	C	E					DISC				X			U		Y			13,670,222.20
3030	4902	C	E					DISC				X			U		Y			26,285,898.28
3030	4902	C	E					DISC				X			U		Y			340,000.42
Sub-Total, 3030																			54,819,367.38	
3040	4802	C	E					DISC				X			U		Y	1		-4,459,175.63
3040	4802	C	E					DISC				X			U		Y	1		-2,165.00
3040	4902	C	E					DISC				X			U		Y			-13,670,222.20
3040	4902	C	E					DISC				X			U		Y			-26,285,898.28
3040	4902	C	E					DISC				X			U		Y			-340,000.42
Sub-Total, 3040																			-44,757,461.53	
3050	4221	D	E			F		DISC				X			U		Y	1		-2,568,358.60
3050	4251	D	E			F		DISC				X			U		Y	1		-9,094,575.95
Sub-Total, 3050																			-11,662,934.55	
3090	4801	C	E												U		Y	1		4,798,134.52
3090	4801	C	E												U		Y	1		2,489,776.05
3090	4801	C	E												U		Y	1		151,885.60
3090	4901	C	E												U		Y	1		342,698.13
3090	4901	C	E												U		Y	1		2,233,929.00
3090	4901	C	E												U		Y	1		45,482.55
Sub-Total, 3090																			10,061,905.85	
3091	4221	D	E			F		DISC							U		Y	1		-2,568,358.60
3091	4251	D	E			F		DISC							U		Y	1		-9,094,575.95
Sub-Total, 3091																			-11,662,934.55	
3100, Obligated balance, end of year (net)																			=====	
																			-1,601,028.70	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			89,966,264.50	
4010	4802	C	E					DISC				X			U		Y	1		4,459,175.63
4010	4802	C	E					DISC				X			U		Y	1		2,165.00
4010	4902	C	E					DISC				X			U		Y			13,670,222.20
4010	4902	C	E					DISC				X			U		Y			26,285,898.28
4010	4902	C	E					DISC				X			U		Y			340,000.42
Sub-Total, 4010																			44,757,461.53	
4020, Disc: Total outlays, gross																			=====	
																			44,757,461.53	
4030	4222	D	E			F		DISC				X			U		Y	1		-2,383,826.52
4030	4252	D	E			F		DISC				X			U		Y			-17,919,503.43
Sub-Total, 4030																			-20,303,329.95	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-20,303,329.95	
4050	4221	D	E			F		DISC				X			U		Y	1		-2,568,358.60
4050	4251	D	E			F		DISC				X			U		Y	1		-9,094,575.95
Sub-Total, 4050																			-11,662,934.55	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-11,662,934.55	
4070, Disc: Budget authority, net																			=====	
																			58,000,000.00	
4080, Disc: Outlays, net																			=====	
																			24,454,131.58	
4180, Budget authority, net (disc. and mand.)																			=====	
																			58,000,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			24,454,131.58	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3031	4801	C	B									X		E		N	1		-578,338.10
3031	4801	C	E									X		E		N	1		205,663.17
3031	4802	C	B					DISC				X		E		N	1		-3,112.00
3031	4802	C	E					DISC				X		E		N	1		3,112.00
3031	4881	C	E									X		E		N			57,167.34
3031	4901	C	B									X		E		N	1		-110,802.42
3031	4901	C	E									X		E		N	1		49,539.55
3031	4902	C	E					DISC				X		E		N			390,858.35
3031	4982	C	E					DISC				X		E		N			24,056.94
Sub-Total, 3031																			38,144.83

3040	4802	C	B					DISC				X		E		N	1		3,112.00
3040	4802	C	E					DISC				X		E		N	1		-3,112.00
3040	4902	C	E					DISC				X		E		N			-390,858.35
3040	4982	C	E					DISC				X		E		N			-24,056.94
Sub-Total, 3040																			-414,915.29

3081	4871	D	E									X		E		N			-7,801.72
3081	4971	D	E									X		E		N			-49,539.55
Sub-Total, 3081																			-57,341.27

3090	4801	C	E											E		N	1		205,663.17
3090	4871	D	E											E		N			-7,801.72
3090	4881	C	E											E		N			57,167.34
3090	4901	C	E											E		N	1		49,539.55
3090	4971	D	E											E		N			-49,539.55
Sub-Total, 3090																			255,028.79

3100, Obligated balance, end of year (net) =====
255,028.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-3,112.00
4011	4802	C	E					DISC				X			E		N	1		3,112.00
4011	4902	C	E					DISC				X			E		N			390,858.35
4011	4982	C	E					DISC				X			E		N			24,056.94
Sub-Total, 4011																			414,915.29	
4020, Disc: Total outlays, gross																			=====	
																			414,915.29	
4080, Disc: Outlays, net																			=====	
																			414,915.29	
4190, Outlays, net (disc. and mand.)																			=====	
																			414,915.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

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

3031	4801	C	B									X			E		N	1		-10,709,436.95
3031	4801	C	B									X			E		N	1		-461,375.78
3031	4801	C	B									X			E		N	1		-5,397,843.67
3031	4801	C	E									X			E		N	1		1,467,705.01
3031	4801	C	E									X			E		N	1		1,388,312.17
3031	4801	C	E									X			E		N	1		174,429.22
3031	4802	C	B					DISC				X			E		N	1		-452,162.14
3031	4802	C	B					DISC				X			E		N	1		-3,453,858.69
3031	4802	C	E					DISC				X			E		N	1		27,557.77
3031	4802	C	E					DISC				X			E		N	1		1,006.22
3031	4881	C	E									X			E		N			3,111,679.50
3031	4881	C	E									X			E		N			493,414.53
3031	4901	C	B									X			E		N	1		-73,991.27
3031	4901	C	B									X			E		N	1		-4,524,470.27
3031	4901	C	B									X			E		N	1		-1,898,583.82
3031	4901	C	E									X			E		N	1		749,615.74
3031	4901	C	E									X			E		N	1		16,065.69
3031	4901	D	E									X			E		N	1		-357,635.33
3031	4902	C	E					DISC				X			E		N			6,821,700.13
3031	4902	C	E					DISC				X			E		N			10,829,800.77
3031	4902	C	E					DISC				X			E		N			343,676.14
3031	4981	C	E									X			E		N			420,679.12
3031	4981	C	E									X			E		N			11,358.29
3031	4982	C	E					DISC				X			E		N			1,462,125.76
3031	4982	C	E					DISC				X			E		N			1,263,274.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N			1,196.00
Sub-Total, 3031																				1,254,239.09
3040	4802	C	B					DISC				X			E		N	1		452,162.14
3040	4802	C	B					DISC				X			E		N	1		3,453,858.69
3040	4802	C	E					DISC				X			E		N	1		-27,557.77
3040	4802	C	E					DISC				X			E		N	1		-1,006.22
3040	4902	C	E					DISC				X			E		N			-6,821,700.13
3040	4902	C	E					DISC				X			E		N			-10,829,800.77
3040	4902	C	E					DISC				X			E		N			-343,676.14
3040	4982	C	E					DISC				X			E		N			-1,462,125.76
3040	4982	C	E					DISC				X			E		N			-1,263,274.95
3040	4982	C	E					DISC				X			E		N			-1,196.00
Sub-Total, 3040																				-16,844,316.91
3051	4221	D	B			F		DISC				X			E		N	1		2,448,321.43
3051	4221	D	E			F		DISC				X			E		N	1		-278,944.72
3051	4251	D	B			F		DISC				X			E		N	1		9,023,893.95
3051	4251	D	E			F		DISC				X			E		N	1		-2,678,083.56
Sub-Total, 3051																				8,515,187.10
3081	4871	D	E									X			E		N			-311,469.18
3081	4971	D	E									X			E		N			-1,630,831.09
Sub-Total, 3081																				-1,942,300.27
3090	4801	C	E												E		N	1		1,467,705.01
3090	4801	C	E												E		N	1		1,388,312.17
3090	4801	C	E												E		N	1		174,429.22
3090	4871	D	E												E		N			-311,469.18
3090	4881	C	E												E		N			3,111,679.50
3090	4881	C	E												E		N			493,414.53
3090	4901	C	E												E		N	1		749,615.74
3090	4901	C	E												E		N	1		16,065.69
3090	4901	D	E												E		N	1		-357,635.33
3090	4971	D	E												E		N			-1,630,831.09
3090	4981	C	E												E		N			420,679.12
3090	4981	C	E												E		N			11,358.29
Sub-Total, 3090																				5,533,323.67
3091	4221	D	E			F		DISC							E		N	1		-278,944.72
3091	4251	D	E			F		DISC							E		N	1		-2,678,083.56
Sub-Total, 3091																				-2,957,028.28

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			2,576,295.39

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-452,162.14
4011	4802	C	B					DISC				X		E		N	1		-3,453,858.69
4011	4802	C	E					DISC				X		E		N	1		27,557.77
4011	4802	C	E					DISC				X		E		N	1		1,006.22
4011	4902	C	E					DISC				X		E		N			6,821,700.13
4011	4902	C	E					DISC				X		E		N			10,829,800.77
4011	4902	C	E					DISC				X		E		N			343,676.14
4011	4982	C	E					DISC				X		E		N			1,462,125.76
4011	4982	C	E					DISC				X		E		N			1,263,274.95
4011	4982	C	E					DISC				X		E		N			1,196.00
Sub-Total, 4011																			16,844,316.91
4020, Disc: Total outlays, gross																			=====
																			16,844,316.91
4030	4222	D	B			F		DISC				X		E		N	1		3,863,060.16
4030	4222	D	E			F		DISC				X		E		N	1		-1,650,901.60
4030	4252	D	E			F		DISC				X		E		N			-10,272,268.87
Sub-Total, 4030																			-8,060,110.31
4033	4972	D	E			X		DISC				X		E		N			-49,367.13
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-8,109,477.44
4052	4222	D	B			F		DISC				X		E		N	1		-3,863,060.16
4052	4222	D	E			F		DISC				X		E		N	1		1,650,901.60
4052	4252	D	E			F		DISC				X		E		N			10,272,268.87
4052	4972	D	E			X		DISC				X		E		N			49,367.13
Sub-Total, 4052																			8,109,477.44
4060, Disc: Additional offsets against BA only (total)																			=====
																			8,109,477.44
4080, Disc: Outlays, net																			=====
																			8,734,839.47

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			8,734,839.47	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		139,579.94
3000	4901	C	B									X			E		N	1		1,018.30
Sub-Total, 3000																				140,598.24
3020, Obligated balance, start of year (net)																				=====
																				140,598.24
3031	4801	C	B									X			E		N	1		-139,579.94
3031	4801	C	E									X			E		N	1		107,907.86
3031	4901	C	B									X			E		N	1		-1,018.30
3031	4902	C	E					DISC				X			E		N			64,517.50
3031	4982	C	E					DISC				X			E		N			74.00
Sub-Total, 3031																				31,901.12
3040	4902	C	E					DISC				X			E		N			-64,517.50
3040	4982	C	E					DISC				X			E		N			-74.00
Sub-Total, 3040																				-64,591.50
3081	4871	D	E									X			E		N			-22,392.07
3090	4801	C	E												E		N	1		107,907.86
3090	4871	D	E												E		N			-22,392.07
Sub-Total, 3090																				85,515.79
3100, Obligated balance, end of year (net)																				=====
																				85,515.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E			N		64,517.50
4011	4982	C	E					DISC				X			E			N		74.00
Sub-Total, 4011																			64,591.50	
4020, Disc: Total outlays, gross																			===== 64,591.50	
4080, Disc: Outlays, net																			===== 64,591.50	
4190, Outlays, net (disc. and mand.)																			===== 64,591.50	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line 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		361,868.84
3000	4801	C	B									X			E		N	1		826,845.25
3000	4901	C	B									X			E		N	1		69,664.42
Sub-Total, 3000																				1,258,378.51

3010	4221	D	B			F		DISC				X			E		N	1		-204,828.00
3010	4251	D	B			F		DISC				X			E		N	1		-301,983.57
Sub-Total, 3010																				-506,811.57

3020, Obligated balance, start of year (net) =====
751,566.94

3031	4801	C	B									X			E		N	1		-361,868.84
3031	4801	C	B									X			E		N	1		-826,845.25
3031	4801	C	E									X			E		N	1		725,241.90
3031	4801	C	E									X			E		N	1		280,967.96
3031	4802	C	B					DISC				X			E		N	1		-66,160.35
3031	4802	D	B					DISC				X			E		N	1		1,137.92
3031	4802	C	E					DISC				X			E		N	1		327.16
3031	4802	C	E					DISC				X			E		N	1		23,389.43
3031	4881	C	E									X			E		N			23,047.56
3031	4881	C	E									X			E		N			1,699.22
3031	4901	C	B									X			E		N	1		-69,664.42
3031	4901	C	E									X			E		N	1		34,322.58
3031	4901	C	E									X			E		N	1		500.00
3031	4902	C	E					DISC				X			E		N			167,797.90
3031	4902	C	E					DISC				X			E		N			99,650.84
3031	4982	C	E					DISC				X			E		N			2,126.10
3031	4982	C	E					DISC				X			E		N			5,715.09
Sub-Total, 3031																				41,384.80

3040	4802	C	B					DISC				X			E		N	1		66,160.35
3040	4802	D	B					DISC				X			E		N	1		-1,137.92
3040	4802	C	E					DISC				X			E		N	1		-327.16
3040	4802	C	E					DISC				X			E		N	1		-23,389.43
3040	4902	C	E					DISC				X			E		N			-167,797.90
3040	4902	C	E					DISC				X			E		N			-99,650.84
3040	4982	C	E					DISC				X			E		N			-2,126.10
3040	4982	C	E					DISC				X			E		N			-5,715.09
Sub-Total, 3040																				-233,984.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line 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
3051	4221	D	B			F		DISC				X			E		N	1		204,828.00
3051	4221	D	E			F		DISC				X			E		N	1		-28,214.25
3051	4251	D	B			F		DISC				X			E		N	1		301,983.57
3051	4251	D	E			F		DISC				X			E		N	1		-454,959.76
Sub-Total, 3051																			23,637.56	
3081	4871	D	E									X			E		N			-123,859.60
3081	4971	D	E									X			E		N			-2,242.24
Sub-Total, 3081																			-126,101.84	
3090	4801	C	E												E		N	1		725,241.90
3090	4801	C	E												E		N	1		280,967.96
3090	4871	D	E												E		N			-123,859.60
3090	4881	C	E												E		N			23,047.56
3090	4881	C	E												E		N			1,699.22
3090	4901	C	E												E		N	1		34,322.58
3090	4901	C	E												E		N	1		500.00
3090	4971	D	E												E		N			-2,242.24
Sub-Total, 3090																			939,677.38	
3091	4221	D	E			F		DISC							E		N	1		-28,214.25
3091	4251	D	E			F		DISC							E		N	1		-454,959.76
Sub-Total, 3091																			-483,174.01	
3100, Obligated balance, end of year (net)																			=====	
																			456,503.37	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-66,160.35
4011	4802	D	B					DISC				X			E		N	1		1,137.92
4011	4802	C	E					DISC				X			E		N	1		327.16
4011	4802	C	E					DISC				X			E		N	1		23,389.43
4011	4902	C	E					DISC				X			E		N			167,797.90
4011	4902	C	E					DISC				X			E		N			99,650.84
4011	4982	C	E					DISC				X			E		N			2,126.10
4011	4982	C	E					DISC				X			E		N			5,715.09
Sub-Total, 4011																			233,984.09	
4020, Disc: Total outlays, gross																			=====	
																			233,984.09	
4030	4222	D	B			F		DISC				X			E		N	1		620,879.33
4030	4222	D	E			F		DISC				X			E		N	1		-594,659.29
4030	4252	C	E			F		DISC				X			E		N			50,699.25
Sub-Total, 4030																			76,919.29	
4033	4972	D	E			X		DISC				X			E		N			-134.50
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			76,784.79	
4052	4222	D	B			F		DISC				X			E		N	1		-620,879.33
4052	4222	D	E			F		DISC				X			E		N	1		594,659.29
4052	4252	C	E			F		DISC				X			E		N			-50,699.25
4052	4972	D	E			X		DISC				X			E		N			134.50
Sub-Total, 4052																			-76,784.79	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-76,784.79	
4080, Disc: Outlays, net																			=====	
																			310,768.88	
4190, Outlays, net (disc. and mand.)																			=====	
																			310,768.88	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		111,303.91
3000	4901	C	B									X		E		N	1		2,862.22
Sub-Total, 3000																			114,166.13
3020, Obligated balance, start of year (net)																			=====
																			114,166.13
3031	4801	C	B									X		E		N	1		-111,303.91
3031	4801	C	E									X		E		N	1		159,559.35
3031	4901	C	B									X		E		N	1		-2,862.22
3031	4901	D	E									X		E		N	1		-0.19
3031	4902	C	E					DISC				X		E		N			105,716.10
Sub-Total, 3031																			151,109.13
3040	4902	C	E					DISC				X		E		N			-105,716.10
3081	4871	D	E									X		E		N			-23,431.20
3090	4801	C	E											E		N	1		159,559.35
3090	4871	D	E											E		N			-23,431.20
3090	4901	D	E											E		N	1		-0.19
Sub-Total, 3090																			136,127.96
3100, Obligated balance, end of year (net)																			=====
																			136,127.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	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	105,716.10
4020, Disc: Total outlays, gross																				=====
																				105,716.10
4080, Disc: Outlays, net																				=====
																				105,716.10
4190, Outlays, net (disc. and mand.)																				=====
																				105,716.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		365,314.81
3000	4801	C	B									X			E		N	1		377,603.86
3000	4901	D	B									X			E		N	1		-239.85
Sub-Total, 3000																			742,678.82	
3010	4221	D	B			F		DISC				X			E		N	1		-380,379.90
3010	4251	D	B			F		DISC				X			E		N	1		-194,160.47
Sub-Total, 3010																			-574,540.37	
3020, Obligated balance, start of year (net)																			=====	
																			168,138.45	
3031	4801	C	B									X			E		N	1		-365,314.81
3031	4801	C	B									X			E		N	1		-377,603.86
3031	4801	C	E									X			E		N	1		377,603.86
3031	4801	C	E									X			E		N	1		317,884.21
3031	4802	C	B					DISC				X			E		N	1		-3,342.30
3031	4802	C	B					DISC				X			E		N	1		-17,393.98
3031	4802	C	E					DISC				X			E		N	1		3,342.30
3031	4881	C	E									X			E		N			0.17
3031	4901	D	B									X			E		N	1		239.85
3031	4901	D	E									X			E		N	1		-239.85
3031	4902	C	E					DISC				X			E		N			65,321.00
3031	4982	C	E					DISC				X			E		N			2,500.00
Sub-Total, 3031																			2,996.59	
3040	4802	C	B					DISC				X			E		N	1		3,342.30
3040	4802	C	B					DISC				X			E		N	1		17,393.98
3040	4802	C	E					DISC				X			E		N	1		-3,342.30
3040	4902	C	E					DISC				X			E		N			-65,321.00
3040	4982	C	E					DISC				X			E		N			-2,500.00
Sub-Total, 3040																			-50,427.02	
3051	4221	D	B			F		DISC				X			E		N	1		380,379.90
3051	4221	D	E			F		DISC				X			E		N	1		-369,658.01
3051	4251	D	B			F		DISC				X			E		N	1		194,160.47
3051	4251	D	E			F		DISC				X			E		N	1		-193,995.47
Sub-Total, 3051																			10,886.89	
3081	4871	D	E									X			E		N			-16,407.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Salaries and Expenses
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 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /07-0120 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		377,603.86
3090	4801	C	E											E		N	1		317,884.21
3090	4871	D	E											E		N			-16,407.75
3090	4881	C	E											E		N			0.17
3090	4901	D	E											E		N	1		-239.85
Sub-Total, 3090																			678,840.64
3091	4221	D	E			F		DISC						E		N	1		-369,658.01
3091	4251	D	E			F		DISC						E		N	1		-193,995.47
Sub-Total, 3091																			-563,653.48
3100, Obligated balance, end of year (net)																			=====
																			115,187.16

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-3,342.30
4011	4802	C	B					DISC				X		E		N	1		-17,393.98
4011	4802	C	E					DISC				X		E		N	1		3,342.30
4011	4902	C	E					DISC				X		E		N			65,321.00
4011	4982	C	E					DISC				X		E		N			2,500.00
Sub-Total, 4011																			50,427.02
4020, Disc: Total outlays, gross																			=====
																			50,427.02
4030	4222	D	B			F		DISC				X		E		N	1		566.26
4030	4222	D	E			F		DISC				X		E		N	1		-737.70
4030	4252	C	E			F		DISC				X		E		N			572.70
Sub-Total, 4030																			401.26
4033	4972	D	E			X		DISC				X		E		N			-1,303.96
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-902.70
4052	4222	D	B			F		DISC				X		E		N	1		-566.26
4052	4222	D	E			F		DISC				X		E		N	1		737.70
4052	4252	C	E			F		DISC				X		E		N			-572.70
4052	4972	D	E			X		DISC				X		E		N			1,303.96
Sub-Total, 4052																			902.70

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		119,983.66
3020, Obligated balance, start of year (net)																			=====
																			119,983.66
3031	4801	C	B									X		E		N	1		-119,983.66
3031	4801	C	E									X		E		N	1		119,983.66
3031	4802	C	B					DISC				X		E		N	1		-137.52
3031	4802	C	E					DISC				X		E		N	1		137.52
3031	4901	C	E									X		E		N	1		823.64
3031	4902	C	E					DISC				X		E		N			16,372.02
Sub-Total, 3031																			17,195.66
3040	4802	C	B					DISC				X		E		N	1		137.52
3040	4802	C	E					DISC				X		E		N	1		-137.52
3040	4902	C	E					DISC				X		E		N			-16,372.02
Sub-Total, 3040																			-16,372.02
3090	4801	C	E											E		N	1		119,983.66
3090	4901	C	E											E		N	1		823.64
Sub-Total, 3090																			120,807.30
3100, Obligated balance, end of year (net)																			=====
																			120,807.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1		-137.52
4011	4802	C	E					DISC				X			E		N	1		137.52
4011	4902	C	E					DISC				X			E		N			16,372.02
Sub-Total, 4011																			16,372.02	
4020, Disc: Total outlays, gross																			=====	
																			16,372.02	
4080, Disc: Outlays, net																			=====	
																			16,372.02	
4190, Outlays, net (disc. and mand.)																			=====	
																			16,372.02	

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		88,711.22
3000	4801	C	B									X		E		N	1		415,713.03
3000	4901	D	B									X		E		N	1		-433.50
Sub-Total, 3000																			503,990.75
3010	4221	D	B			F		DISC				X		E		N	1		-91,702.09
3010	4251	D	B			F		DISC				X		E		N	1		-304,862.68
Sub-Total, 3010																			-396,564.77
3020, Obligated balance, start of year (net)																			=====
																			107,425.98
3031	4801	C	B									X		E		N	1		-88,711.22
3031	4801	C	B									X		E		N	1		-415,713.03
3031	4801	C	E									X		E		N	1		386,184.93
3031	4801	C	E									X		E		N	1		88,711.22
3031	4802	C	B					DISC				X		E		N	1		-60,032.57
3031	4802	C	B					DISC				X		E		N	1		-2,990.87
3031	4802	C	E					DISC				X		E		N	1		60,032.57
3031	4802	C	E					DISC				X		E		N	1		2,629.26
3031	4901	D	B									X		E		N	1		433.50
3031	4901	D	E									X		E		N	1		-433.50
3031	4902	C	E					DISC				X		E		N			35,090.27
3031	4902	C	E					DISC				X		E		N			415.71
3031	4982	C	E					DISC				X		E		N			188.17
Sub-Total, 3031																			5,804.44
3040	4802	C	B					DISC				X		E		N	1		60,032.57
3040	4802	C	B					DISC				X		E		N	1		2,990.87
3040	4802	C	E					DISC				X		E		N	1		-60,032.57
3040	4802	C	E					DISC				X		E		N	1		-2,629.26
3040	4902	C	E					DISC				X		E		N			-35,090.27
3040	4902	C	E					DISC				X		E		N			-415.71
3040	4982	C	E					DISC				X		E		N			-188.17
Sub-Total, 3040																			-35,332.54
3051	4221	D	B			F		DISC				X		E		N	1		91,702.09
3051	4221	D	E			F		DISC				X		E		N	1		-89,552.14
3051	4251	D	B			F		DISC				X		E		N	1		304,862.68
3051	4251	D	E			F		DISC				X		E		N	1		-305,446.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																			1,565.83
3081	4871	D	E									X		E		N			-17,255.61
3090	4801	C	E											E		N	1		386,184.93
3090	4801	C	E											E		N	1		88,711.22
3090	4871	D	E											E		N			-17,255.61
3090	4901	D	E											E		N	1		-433.50
Sub-Total, 3090																			457,207.04
3091	4221	D	E			F		DISC						E		N	1		-89,552.14
3091	4251	D	E			F		DISC						E		N	1		-305,446.80
Sub-Total, 3091																			-394,998.94
3100, Obligated balance, end of year (net)																			=====
																			62,208.10

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-60,032.57
4011	4802	C	B					DISC				X		E		N	1		-2,990.87
4011	4802	C	E					DISC				X		E		N	1		60,032.57
4011	4802	C	E					DISC				X		E		N	1		2,629.26
4011	4902	C	E					DISC				X		E		N			35,090.27
4011	4902	C	E					DISC				X		E		N			415.71
4011	4982	C	E					DISC				X		E		N			188.17
Sub-Total, 4011																			35,332.54
4020, Disc: Total outlays, gross																			=====
																			35,332.54
4030	4252	C	E			F		DISC				X		E		N			530.02
4033	4972	D	E			X		DISC				X		E		N			-361.61
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			168.41
4052	4252	C	E			F		DISC				X		E		N			-530.02
4052	4972	D	E			X		DISC				X		E		N			361.61
Sub-Total, 4052																			-168.41
4060, Disc: Additional offsets against BA only (total)																			=====
																			-168.41

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				35,500.95
4190, Outlays, net (disc. and mand.)																				=====
																				35,500.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		77,280.36
3000	4801	C	B									X		E		N	1		303,581.79
3000	4901	C	B									X		E		N	1		32,973.06
3000	4901	C	B									X		E		N	1		433.50
Sub-Total, 3000																			414,268.71
3010	4221	D	B			F		DISC				X		E		N	1		-51,422.37
3010	4251	D	B			F		DISC				X		E		N	1		-54,787.16
Sub-Total, 3010																			-106,209.53
3020, Obligated balance, start of year (net)																			=====
																			308,059.18
3031	4801	C	B									X		E		N	1		-77,280.36
3031	4801	C	B									X		E		N	1		-303,581.79
3031	4801	C	E									X		E		N	1		77,280.36
3031	4801	C	E									X		E		N	1		303,581.79
3031	4802	C	B					DISC				X		E		N	1		-16,268.97
3031	4802	C	E					DISC				X		E		N	1		16,268.97
3031	4901	C	B									X		E		N	1		-32,973.06
3031	4901	C	B									X		E		N	1		-433.50
3031	4901	C	E									X		E		N	1		32,973.06
3031	4901	C	E									X		E		N	1		433.50
3031	4982	C	E					DISC				X		E		N			267.37
Sub-Total, 3031																			267.37
3040	4802	C	B					DISC				X		E		N	1		16,268.97
3040	4802	C	E					DISC				X		E		N	1		-16,268.97
3040	4982	C	E					DISC				X		E		N			-267.37
Sub-Total, 3040																			-267.37
3051	4221	D	B			F		DISC				X		E		N	1		51,422.37
3051	4221	D	E			F		DISC				X		E		N	1		-51,605.18
3051	4251	D	B			F		DISC				X		E		N	1		54,787.16
3051	4251	D	E			F		DISC				X		E		N	1		-53,833.89
Sub-Total, 3051																			770.46
3081	4871	D	E									X		E		N			-33,132.45
3090	4801	C	E											E		N	1		77,280.36
3090	4801	C	E											E		N	1		303,581.79
3090	4871	D	E											E		N			-33,132.45
3090	4901	C	E											E		N	1		32,973.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		433.50
Sub-Total, 3090																			381,136.26
3091	4221	D	E			F		DISC						E		N	1		-51,605.18
3091	4251	D	E			F		DISC						E		N	1		-53,833.89
Sub-Total, 3091																			-105,439.07
3100, Obligated balance, end of year (net)																			=====
																			275,697.19

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-16,268.97
4011	4802	C	E					DISC				X		E		N	1		16,268.97
4011	4982	C	E					DISC				X		E		N			267.37
Sub-Total, 4011																			267.37
4020, Disc: Total outlays, gross																			=====
																			267.37
4030	4222	D	B			F		DISC				X		E		N	1		25,857.99
4030	4222	D	E			F		DISC				X		E		N	1		-25,675.18
4030	4252	D	E			F		DISC				X		E		N			-953.27
Sub-Total, 4030																			-770.46
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-770.46
4052	4222	D	B			F		DISC				X		E		N	1		-25,857.99
4052	4222	D	E			F		DISC				X		E		N	1		25,675.18
4052	4252	D	E			F		DISC				X		E		N			953.27
Sub-Total, 4052																			770.46
4060, Disc: Additional offsets against BA only (total)																			=====
																			770.46
4080, Disc: Outlays, net																			=====
																			-503.09
4190, Outlays, net (disc. and mand.)																			=====
																			-503.09

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 89,994,709.41
4010																				45,111,810.03
4011																				20,810,998.71
4020																				===== 65,922,808.74
4030																				-28,315,028.84
4033																				-51,167.20
4040																				===== -28,366,196.04
4050																				-11,662,710.77
4052																				8,034,197.40
4060																				===== -3,628,513.37
4070																				===== 58,000,000.00
4080																				===== 37,556,612.70
4180																				===== 58,000,000.00
4190																				===== 37,556,612.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		2,351.38
0900	4901	C	E									X		U		N	1		75,158.17
0900	4902	C	E					DISC BAL				X		U		N			533,026.87
Sub-Total, 0900																			610,536.42

Schedule of Budgetary Resources

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

Change in Obl Bal

3030	4801	C	E									X		U		N	1		2,351.38
3030	4901	C	E									X		U		N	1		75,158.17
3030	4902	C	E					DISC BAL				X		U		N			533,026.87
Sub-Total, 3030																			610,536.42
3040	4902	C	E					DISC BAL				X		U		N			-533,026.87
3090	4801	C	E											U		N	1		2,351.38
3090	4901	C	E											U		N	1		75,158.17
Sub-Total, 3090																			77,509.55
3100, Obligated balance, end of year (net)																			=====
																			77,509.55

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U					533,026.87
4020, Disc: Total outlays, gross																				
																			=====	
																			533,026.87	
4080, Disc: Outlays, net																				
																			=====	
																			533,026.87	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			533,026.87	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	B									X		U		N	1		-5,890.65
0900	4901	C	E									X		U		N	1		151,976.36
0900	4902	C	E					DISC				X		U		N			1,785,337.80
0900	4982	C	E					DISC				X		U		N			230.27
Sub-Total, 0900																			1,931,653.78

Schedule of Budgetary Resources

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

Change in Obl Bal

3000	4901	C	B									X		U		N	1		5,890.65
3020, Obligated balance, start of year (net)																			=====
																			5,890.65
3030	4901	C	B									X		U		N	1		-5,890.65
3030	4901	C	E									X		U		N	1		151,976.36
3030	4902	C	E					DISC				X		U		N			1,785,337.80
3030	4982	C	E					DISC				X		U		N			230.27
Sub-Total, 3030																			1,931,653.78
3040	4902	C	E					DISC				X		U		N			-1,785,337.80
3040	4982	C	E					DISC				X		U		N			-230.27
Sub-Total, 3040																			-1,785,568.07
3090	4901	C	E											U		N	1		151,976.36
3100, Obligated balance, end of year (net)																			=====
																			151,976.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X				U			N	1,785,337.80
4011	4982	C	E					DISC				X				U			N	230.27
Sub-Total, 4011																			1,785,568.07	
4020, Disc: Total outlays, gross																			=====	
																			1,785,568.07	
4080, Disc: Outlays, net																			=====	
																			1,785,568.07	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,785,568.07	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-18,005.97
0900	4801	C	E									X		U		N	1		80,855.28
0900	4802	C	E					DISC BAL				X		U		N	1		592.00
0900	4901	C	B									X		U		N	1		-10,296.17
0900	4901	C	E									X		U		N	1		522,974.19
0900	4902	C	E					DISC BAL				X		U		N			1,202,376.60
0900	4982	C	E					DISC BAL				X		U		N			462.21
Sub-Total, 0900																			1,778,958.14

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		3,410,959.81
1000	4801	C	B									X		U		N	1		-18,005.97
1000	4901	C	B									X		U		N	1		-10,296.17
Sub-Total, 1000																			3,382,657.67
1021	4871	D	E									X		U		N			2,890.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,385,547.67
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,385,547.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B									X			U		N	1		-18,005.97
3030	4801	C	E									X			U		N	1		80,855.28
3030	4802	C	E					DISC BAL				X			U		N	1		592.00
3030	4901	C	B									X			U		N	1		-10,296.17
3030	4901	C	E									X			U		N	1		522,974.19
3030	4902	C	E					DISC BAL				X			U		N			1,202,376.60
3030	4982	C	E					DISC BAL				X			U		N			462.21
Sub-Total, 3030																				1,778,958.14

3040	4802	C	E					DISC BAL				X			U		N	1		-592.00
3040	4902	C	E					DISC BAL				X			U		N			-1,202,376.60
3040	4982	C	E					DISC BAL				X			U		N			-462.21
Sub-Total, 3040																				-1,203,430.81

3080	4871	D	E									X			U		N			-2,890.00
3090	4801	C	E												U		N	1		80,855.28
3090	4871	D	E												U		N			-2,890.00
3090	4901	C	E												U		N	1		522,974.19
Sub-Total, 3090																				600,939.47

3100, Obligated balance, end of year (net) =====
600,939.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4011	4802	C	E					DISC BAL				X		U		N	1		592.00
4011	4902	C	E					DISC BAL				X		U		N			1,202,376.60
4011	4982	C	E					DISC BAL				X		U		N			462.21
Sub-Total, 4011																			1,203,430.81
4020, Disc: Total outlays, gross																			=====
																			1,203,430.81
4080, Disc: Outlays, net																			=====
																			1,203,430.81
4190, Outlays, net (disc. and mand.)																			=====
																			1,203,430.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		3,774,287.57
0900	4801	C	E									X			U		Y	1		944,514.20
0900	4802	C	E					DISC				X			U		Y	1		1,239,468.14
0900	4901	C	E									X			U		Y	1		43,297.57
0900	4901	C	E									X			U		Y	1		591,970.76
0900	4902	C	E					DISC				X			U		Y			7,203,847.96
0900	4902	C	E					DISC				X			U		Y			892,620.46
Sub-Total, 0900																			14,690,006.66	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		27,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				27,000,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		3,774,287.57
1701	4251	D	E			F		DISC				X			U		Y	1		935,918.03
Sub-Total, 1701																			4,710,205.60	
1750, BA: Disc: Spending auth: Total																				=====
																				4,710,205.60
1900, Budget authority total (disc. and mand.)																				=====
																				31,710,205.60
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				31,710,205.60
1940	4510	C	E		S										U		Y			-9,000,000.00
1940	4610	C	E		A										U		Y			-8,020,198.94
Sub-Total, 1940																			-17,020,198.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3030	4801	C	E									X			U		Y	1		3,774,287.57
3030	4801	C	E									X			U		Y	1		944,514.20
3030	4802	C	E					DISC				X			U		Y	1		1,239,468.14
3030	4901	C	E									X			U		Y	1		43,297.57
3030	4901	C	E									X			U		Y	1		591,970.76
3030	4902	C	E					DISC				X			U		Y			7,203,847.96
3030	4902	C	E					DISC				X			U		Y			892,620.46
Sub-Total, 3030																			14,690,006.66	
3040	4802	C	E					DISC				X			U		Y	1		-1,239,468.14
3040	4902	C	E					DISC				X			U		Y			-7,203,847.96
3040	4902	C	E					DISC				X			U		Y			-892,620.46
Sub-Total, 3040																			-9,335,936.56	
3050	4221	D	E				F	DISC				X			U		Y	1		-3,774,287.57
3050	4251	D	E				F	DISC				X			U		Y	1		-935,918.03
Sub-Total, 3050																			-4,710,205.60	
3090	4801	C	E												U		Y	1		3,774,287.57
3090	4801	C	E												U		Y	1		944,514.20
3090	4901	C	E												U		Y	1		43,297.57
3090	4901	C	E												U		Y	1		591,970.76
Sub-Total, 3090																			5,354,070.10	
3091	4221	D	E				F	DISC							U		Y	1		-3,774,287.57
3091	4251	D	E				F	DISC							U		Y	1		-935,918.03
Sub-Total, 3091																			-4,710,205.60	
3100, Obligated balance, end of year (net)																			=====	
																			643,864.50	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross																				=====
																			31,710,205.60	
4010	4802	C	E					DISC				X			U		Y	1		1,239,468.14
4010	4902	C	E					DISC				X			U		Y			7,203,847.96
4010	4902	C	E					DISC				X			U		Y			892,620.46
Sub-Total, 4010																			9,335,936.56	
4020, Disc: Total outlays, gross																				=====
																			9,335,936.56	
4050	4221	D	E			F		DISC				X			U		Y	1		-3,774,287.57
4050	4251	D	E			F		DISC				X			U		Y	1		-935,918.03
Sub-Total, 4050																			-4,710,205.60	
4060, Disc: Additional offsets against BA only (total)																				=====
																			-4,710,205.60	
4070, Disc: Budget authority, net																				=====
																			27,000,000.00	
4080, Disc: Outlays, net																				=====
																			9,335,936.56	
4180, Budget authority, net (disc. and mand.)																				=====
																			27,000,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			9,335,936.56	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		443,114.78
3000	4801	C	B									X			E		N	1		1,313.64
3000	4901	C	B									X			E		N	1		43,328.18
3000	4901	C	B									X			E		N	1		4,661,934.89
Sub-Total, 3000																				5,149,691.49
3010	4251	D	B			F		DISC				X			E		N	1		-343,589.51
3020, Obligated balance, start of year (net)																				=====
																				4,806,101.98
3031	4801	C	B									X			E		N	1		-443,114.78
3031	4801	C	B									X			E		N	1		-1,313.64
3031	4801	C	E									X			E		N	1		529,997.12
3031	4801	C	E									X			E		N	1		1,313.64
3031	4802	C	B					DISC				X			E		N	1		-393,900.72
3031	4881	C	E									X			E		N			158,731.89
3031	4901	C	B									X			E		N	1		-43,328.18
3031	4901	C	B									X			E		N	1		-4,661,934.89
3031	4901	C	E									X			E		N	1		2,716,542.00
3031	4902	C	E					DISC				X			E		N			2,086,357.07
3031	4902	C	E					DISC				X			E		N			208,926.12
3031	4981	C	E									X			E		N			24,536.22
3031	4982	C	E					DISC				X			E		N			1,216,281.21
Sub-Total, 3031																				1,399,093.06
3040	4802	C	B					DISC				X			E		N	1		393,900.72
3040	4902	C	E					DISC				X			E		N			-2,086,357.07
3040	4902	C	E					DISC				X			E		N			-208,926.12
3040	4982	C	E					DISC				X			E		N			-1,216,281.21
Sub-Total, 3040																				-3,117,663.68
3051	4221	D	E			F		DISC				X			E		N	1		-330,753.10
3051	4251	D	B			F		DISC				X			E		N	1		343,589.51
3051	4251	D	E			F		DISC				X			E		N	1		-12,836.41
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-18,806.02
3081	4971	D	E									X			E		N			-2,578,004.40
Sub-Total, 3081																				-2,596,810.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		529,997.12
3090	4801	C	E												E	N	1		1,313.64
3090	4871	D	E												E	N			-18,806.02
3090	4881	C	E												E	N			158,731.89
3090	4901	C	E												E	N	1		2,716,542.00
3090	4971	D	E												E	N			-2,578,004.40
3090	4981	C	E												E	N			24,536.22
Sub-Total, 3090																			834,310.45
3091	4221	D	E			F		DISC							E	N	1		-330,753.10
3091	4251	D	E			F		DISC							E	N	1		-12,836.41
Sub-Total, 3091																			-343,589.51
3100, Obligated balance, end of year (net)																			=====
																			490,720.94

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-393,900.72
4011	4902	C	E					DISC				X		E		N			2,086,357.07
4011	4902	C	E					DISC				X		E		N			208,926.12
4011	4982	C	E					DISC				X		E		N			1,216,281.21
Sub-Total, 4011																			3,117,663.68
4020, Disc: Total outlays, gross																			=====
																			3,117,663.68
4033	4972	D	E			X		DISC				X		E		N			-512,875.39
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-512,875.39
4052	4972	D	E			X		DISC				X		E		N			512,875.39
4060, Disc: Additional offsets against BA only (total)																			=====
																			512,875.39
4080, Disc: Outlays, net																			=====
																			2,604,788.29
4190, Outlays, net (disc. and mand.)																			=====
																			2,604,788.29

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		170,883.73
3000	4901	C	B									X			E		N	1		606.20
Sub-Total, 3000																				171,489.93

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

3031	4801	C	B									X			E		N	1		-170,883.73
3031	4801	C	E									X			E		N	1		170,165.73
3031	4802	C	B					DISC				X			E		N	1		-101,338.30
3031	4802	C	E					DISC				X			E		N	1		101,338.30
3031	4901	C	B									X			E		N	1		-606.20
3031	4901	C	E									X			E		N	1		637.45
3031	4902	C	E					DISC				X			E		N			686.75
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	1		101,338.30
3040	4802	C	E					DISC				X			E		N	1		-101,338.30
3040	4902	C	E					DISC				X			E		N			-686.75
Sub-Total, 3040																				-686.75

3081	4871	D	E									X			E		N			-7,187.55
3090	4801	C	E												E		N	1		170,165.73
3090	4871	D	E												E		N			-7,187.55
3090	4901	C	E												E		N	1		637.45
Sub-Total, 3090																				163,615.63

3100, Obligated balance, end of year (net) =====
163,615.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-101,338.30
4011	4802	C	E					DISC				X			E		N	1		101,338.30
4011	4902	C	E					DISC				X			E		N			686.75
Sub-Total, 4011																			686.75	
4020, Disc: Total outlays, gross																			=====	
																			686.75	
4080, Disc: Outlays, net																			=====	
																			686.75	
4190, Outlays, net (disc. and mand.)																			=====	
																			686.75	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /07-0126 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		20,421.71
3000	4901	C	B									X			E		N	1		4,474.57
Sub-Total, 3000																				24,896.28
3020, Obligated balance, start of year (net)																				=====
																				24,896.28
3031	4801	C	B									X			E		N	1		-20,421.71
3031	4801	C	E									X			E		N	1		19,852.91
3031	4802	C	B					DISC				X			E		N	1		-58,956.75
3031	4802	C	E					DISC				X			E		N	1		58,956.75
3031	4901	C	B									X			E		N	1		-4,474.57
3031	4901	C	E									X			E		N	1		4,474.57
3031	4902	C	E					DISC				X			E		N			568.80
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1		58,956.75
3040	4802	C	E					DISC				X			E		N	1		-58,956.75
3040	4902	C	E					DISC				X			E		N			-568.80
Sub-Total, 3040																				-568.80
3081	4871	D	E									X			E		N			-13,232.70
3090	4801	C	E												E		N	1		19,852.91
3090	4871	D	E												E		N			-13,232.70
3090	4901	C	E												E		N	1		4,474.57
Sub-Total, 3090																				11,094.78
3100, Obligated balance, end of year (net)																				=====
																				11,094.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /07-0126 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E		N	1		-58,956.75
4011	4802	C	E					DISC				X		E		N	1		58,956.75
4011	4902	C	E					DISC				X		E		N			568.80
Sub-Total, 4011																			568.80
4020, Disc: Total outlays, gross																			=====
																			568.80
4033	4972	D	E			X		DISC				X		E		N			-568.80
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-568.80
4052	4972	D	E			X		DISC				X		E		N			568.80
4060, Disc: Additional offsets against BA only (total)																			=====
																			568.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /06-0126 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

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

Change in Obl Bal

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

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

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

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

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

BA & O, Net

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

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

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900, Total new obligations																				19,011,155.00
Schedule of Budgetary Resources																				
1000, Unob Bal: Brought forward, October 1																				19,321,524.99
1021, Unob Bal: Recov of prior year unpaid obligations																				2,890.00
1050, Unob Bal: Unobligated balance (total)																				19,324,414.99
1100, BA: Disc: Appropriation																				27,000,000.00
1160, BA: Disc: Appropriation (total)																				27,000,000.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				4,710,205.60
1750, BA: Disc: Spending auth: Total																				4,710,205.60
1900, Budget authority total (disc. and mand.)																				31,710,205.60
1930, Total budgetary resources avail (disc. and mand.)																				51,034,620.59
1940, Unobligated balance expiring (memorandum)																				-17,020,198.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 31,710,205.60
4010																				9,335,936.56
4011																				6,640,944.98
4020																				===== 15,976,881.54
4033																				-516,902.49
4040																				===== -516,902.49
4050																				-4,710,205.60
4052																				516,902.49
4060																				===== -4,193,303.11
4070																				===== 27,000,000.00
4080																				===== 15,459,979.05
4180																				===== 27,000,000.00
4190																				===== 15,459,979.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		202,041.08
3000	4901	D	B									X			E		N	1		-45,945.00
Sub-Total, 3000																				156,096.08

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

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

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

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-5,398,869.37
0900	4801	C	E									X		U		N	1		4,952,544.38
0900	4802	C	B			DISC	BAL					X		U		N	1		-1,610,171.48
0900	4901	D	B									X		U		N	1		163,990.11
0900	4901	C	E									X		U		N	1		2,062.21
0900	4902	C	E			DISC	BAL					X		U		N			3,166,267.00
0900	4902	C	E			DISC	NEW					X		U		N			464,530.99
0900	4982	C	E			DISC	BAL					X		U		N			756.50
Sub-Total, 0900																			1,741,110.34

Schedule of Budgetary Resources

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

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3000	4801	C	B										X		U			N	1	5,398,869.37
3000	4901	D	B										X		U			N	1	-163,990.11
Sub-Total, 3000																				5,234,879.26

3020, Obligated balance, start of year (net) =====
5,234,879.26

3030	4801	C	B										X		U			N	1	-5,398,869.37
3030	4801	C	E										X		U			N	1	4,952,544.38
3030	4802	C	B					DISC BAL					X		U			N	1	-1,610,171.48
3030	4901	D	B										X		U			N	1	163,990.11
3030	4901	C	E										X		U			N	1	2,062.21
3030	4902	C	E					DISC BAL					X		U			N		3,166,267.00
3030	4902	C	E					DISC NEW					X		U			N		464,530.99
3030	4982	C	E					DISC BAL					X		U			N		756.50
Sub-Total, 3030																				1,741,110.34

3040	4802	C	B					DISC BAL					X		U			N	1	1,610,171.48
3040	4902	C	E					DISC BAL					X		U			N		-3,166,267.00
3040	4902	C	E					DISC NEW					X		U			N		-464,530.99
3040	4982	C	E					DISC BAL					X		U			N		-756.50
Sub-Total, 3040																				-2,021,383.01

3090	4801	C	E												U			N	1	4,952,544.38
3090	4901	C	E												U			N	1	2,062.21
Sub-Total, 3090																				4,954,606.59

3100, Obligated balance, end of year (net) =====
4,954,606.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross																				=====
																				22,500,000.00
4010	4902	C	E					DISC	NEW			X			U					464,530.99
4011	4802	C	B					DISC	BAL			X			U			N	1	-1,610,171.48
4011	4902	C	E					DISC	BAL			X			U					3,166,267.00
4011	4982	C	E					DISC	BAL			X			U					756.50
Sub-Total, 4011																			1,556,852.02	
4020, Disc: Total outlays, gross																				=====
																				2,021,383.01
4070, Disc: Budget authority, net																				=====
																				22,500,000.00
4080, Disc: Outlays, net																				=====
																				2,021,383.01
4180, Budget authority, net (disc. and mand.)																				=====
																				22,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,021,383.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations																					1,741,110.34
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Schedule of Budgetary Resources

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						5,234,879.26
3020, Obligated balance, start of year (net)																					=====	5,234,879.26
3030, Ob Bal: Obligations incurred: Unexpired accounts																						1,741,110.34
3040, Ob Bal: Outlays (gross)																						-2,021,383.01
3090, Ob Bal: EOY: Unpaid obligations (gross)																						4,954,606.59
3100, Obligated balance, end of year (net)																					=====	4,954,606.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 22,500,000.00
4010																				464,530.99
4011																				1,556,852.02
4020																				===== 2,021,383.01
4070																				===== 22,500,000.00
4080																				===== 2,021,383.01
4180																				===== 22,500,000.00
4190																				===== 2,021,383.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-20,135,678.10
0900	4801	C	E									X			U		N	4		25,785,862.28
0900	4802	C	B					MAND	BAL			X			U		N	4		-1,717,129.51
0900	4802	C	E					MAND	NEW			X			U		N	4		800.00
0900	4802	C	E					MAND	BAL			X			U		N	4		2,831,320.99
0900	4901	C	B									X			U		N	4		-15,024,604.30
0900	4901	C	E									X			U		N	4		11,683,969.84
0900	4902	C	E					MAND	NEW			X			U		N			48,001,102.83
0900	4902	C	E					MAND	BAL			X			U		N			15,930,642.74
Sub-Total, 0900																			67,356,286.77	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		8,811,790.92
1000	4222	D	B			F		MAND				X			U		N	4		32,157,302.66
1000	4251	D	B			F		MAND				X			U		N	4		1,499,566.78
1000	4801	C	B									X			U		N	4		-20,135,678.10
1000	4802	C	B					MAND	BAL			X			U		N	4		-1,717,129.51
1000	4901	C	B									X			U		N	4		-15,024,604.30
Sub-Total, 1000																			5,591,248.45	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,591,248.45	
1800	4222	D	B			F		MAND				X			U		N	4		-32,157,302.66
1800	4222	D	E			F		MAND				X			U		N	4		36,556,129.46
1800	4252	D	E			F		MAND				X			U		N			54,747,066.54
Sub-Total, 1800																			59,145,893.34	
1801	4221	D	E			F		MAND				X			U		N	4		77,734,167.77
1801	4251	D	B			F		MAND				X			U		N	4		-1,499,566.78
1801	4251	D	E			F		MAND				X			U		N	4		8,601,849.98
Sub-Total, 1801																			84,836,450.97	
1850, BA: Mand: Spending auth: Total																			=====	
																			143,982,344.31	
1900, Budget authority total (disc. and mand.)																			=====	
																			143,982,344.31	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				149,573,592.76

Change in Obl Bal

3000	4801	C	B									X			U		N	4		20,135,678.10
3000	4901	C	B									X			U		N	4		15,024,604.30
Sub-Total, 3000																				35,160,282.40
3010	4251	D	B		F			MAND				X			U		N	4		-1,499,566.78
3020, Obligated balance, start of year (net)																				=====
																				33,660,715.62
3030	4801	C	B									X			U		N	4		-20,135,678.10
3030	4801	C	E									X			U		N	4		25,785,862.28
3030	4802	C	B					MAND BAL				X			U		N	4		-1,717,129.51
3030	4802	C	E					MAND NEW				X			U		N	4		800.00
3030	4802	C	E					MAND BAL				X			U		N	4		2,831,320.99
3030	4901	C	B									X			U		N	4		-15,024,604.30
3030	4901	C	E									X			U		N	4		11,683,969.84
3030	4902	C	E					MAND NEW				X			U		N			48,001,102.83
3030	4902	C	E					MAND BAL				X			U		N			15,930,642.74
Sub-Total, 3030																				67,356,286.77
3040	4802	C	B					MAND BAL				X			U		N	4		1,717,129.51
3040	4802	C	E					MAND NEW				X			U		N	4		-800.00
3040	4802	C	E					MAND BAL				X			U		N	4		-2,831,320.99
3040	4902	C	E					MAND NEW				X			U		N			-48,001,102.83
3040	4902	C	E					MAND BAL				X			U		N			-15,930,642.74
Sub-Total, 3040																				-65,046,737.05
3050	4221	D	E			F		MAND				X			U		N	4		-77,734,167.77
3050	4251	D	B			F		MAND				X			U		N	4		1,499,566.78
3050	4251	D	E			F		MAND				X			U		N	4		-8,601,849.98
Sub-Total, 3050																				-84,836,450.97
3090	4801	C	E												U		N	4		25,785,862.28
3090	4901	C	E												U		N	4		11,683,969.84
Sub-Total, 3090																				37,469,832.12

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		MAND							U	N	4		-77,734,167.77
3091	4251	D	E			F		MAND							U	N	4		-8,601,849.98
Sub-Total, 3091																			-86,336,017.75
3100, Obligated balance, end of year (net)																			=====
																			-48,866,185.63

BA & O, Net

4090, Mand: Budget authority, gross =====
143,982,344.31

4100	4802	C	E					MAND NEW				X			U	N	4		800.00
4100	4902	C	E					MAND NEW				X			U	N			48,001,102.83
Sub-Total, 4100																			48,001,902.83

4101	4802	C	B					MAND BAL				X			U	N	4		-1,717,129.51
4101	4802	C	E					MAND BAL				X			U	N	4		2,831,320.99
4101	4902	C	E					MAND BAL				X			U	N			15,930,642.74
Sub-Total, 4101																			17,044,834.22

4110, Mand: Total outlays, gross =====
65,046,737.05

4120	4222	D	B			F		MAND				X			U	N	4		32,157,302.66
4120	4222	D	E			F		MAND				X			U	N	4		-36,556,129.46
4120	4252	D	E			F		MAND				X			U	N			-54,747,066.54
Sub-Total, 4120																			-59,145,893.34

4130, Mand: Offsets against gross BA and outlays (total) =====
-59,145,893.34

4140	4221	D	E			F		MAND				X			U	N	4		-77,734,167.77
4140	4251	D	B			F		MAND				X			U	N	4		1,499,566.78
4140	4251	D	E			F		MAND				X			U	N	4		-8,601,849.98
Sub-Total, 4140																			-84,836,450.97

4150, Mand: Additional offsets against BA only (total) =====
-84,836,450.97

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 006-05-4511 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																				37,469,832.12
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-86,336,017.75
3100, Obligated balance, end of year (net)																				=====
																				-48,866,185.63

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				143,982,344.31
4100, Mand: Outlays from new authority																				48,001,902.83
4101, Mand: Outlays from balances																				17,044,834.22
4110, Mand: Total outlays, gross																				=====
																				65,046,737.05
4120, Mand: Offsets, BA and OL: Collections fm Fed sracs																				-59,145,893.34
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-59,145,893.34
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-84,836,450.97
4150, Mand: Additional offsets against BA only (total)																				=====
																				-84,836,450.97
4170, Mand: Outlays, net																				=====
																				5,900,843.71
4190, Outlays, net (disc. and mand.)																				=====
																				5,900,843.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-463,574.83
0900	4801	C	E									X			U		N	4		2,326,108.29
0900	4802	C	B					MAND	BAL			X			U		N	4		-784,953.30
0900	4802	C	E					MAND	BAL			X			U		N	4		306,379.83
0900	4881	C	E									X			U		N			93,495.88
0900	4901	C	B									X			U		N	4		-910,598.51
0900	4901	C	E									X			U		N	4		501,442.19
0900	4902	C	E					MAND	BAL			X			U		N			3,078,873.52
0900	4981	C	E									X			U		N			5,252.94
0900	4982	C	E					MAND	BAL			X			U		N			14,524.73
Sub-Total, 0900																			4,166,950.74	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		2,884,497.91
1000	4222	D	B				F	MAND				X			U		N	4		2,271,326.68
1000	4251	D	B				F	MAND				X			U		N	4		545,249.92
1000	4801	C	B									X			U		N	4		-463,574.83
1000	4802	C	B					MAND	BAL			X			U		N	4		-784,953.30
1000	4901	C	B									X			U		N	4		-910,598.51
Sub-Total, 1000																			3,541,947.87	
1021	4871	D	E									X			U		N			164,145.02
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,706,092.89	
1800	4222	D	B				F	MAND				X			U		N	4		-2,271,326.68
1800	4222	D	E				F	MAND				X			U		N	4		3,504,461.91
1800	4252	D	E				F	MAND				X			U		N			1,026,701.79
Sub-Total, 1800																			2,259,837.02	
1801	4251	D	B				F	MAND				X			U		N	4		-545,249.92
1801	4251	D	E				F	MAND				X			U		N	4		2,089,259.87
Sub-Total, 1801																			1,544,009.95	
1850, BA: Mand: Spending auth: Total																			=====	
																			3,803,846.97	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			3,803,846.97
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,509,939.86

Change in Obl Bal

3000	4801	C	B									X			U		N	4	463,574.83
3000	4901	C	B									X			U		N	4	910,598.51
Sub-Total, 3000																			1,374,173.34
3010	4251	D	B			F		MAND				X			U		N	4	-545,249.92
3020, Obligated balance, start of year (net)																			=====
																			828,923.42
3030	4801	C	B									X			U		N	4	-463,574.83
3030	4801	C	E									X			U		N	4	2,326,108.29
3030	4802	C	B					MAND BAL				X			U		N	4	-784,953.30
3030	4802	C	E					MAND BAL				X			U		N	4	306,379.83
3030	4881	C	E									X			U		N		93,495.88
3030	4901	C	B									X			U		N	4	-910,598.51
3030	4901	C	E									X			U		N	4	501,442.19
3030	4902	C	E					MAND BAL				X			U		N		3,078,873.52
3030	4981	C	E									X			U		N		5,252.94
3030	4982	C	E					MAND BAL				X			U		N		14,524.73
Sub-Total, 3030																			4,166,950.74
3040	4802	C	B					MAND BAL				X			U		N	4	784,953.30
3040	4802	C	E					MAND BAL				X			U		N	4	-306,379.83
3040	4902	C	E					MAND BAL				X			U		N		-3,078,873.52
3040	4982	C	E					MAND BAL				X			U		N		-14,524.73
Sub-Total, 3040																			-2,614,824.78
3050	4251	D	B			F		MAND				X			U		N	4	545,249.92
3050	4251	D	E			F		MAND				X			U		N	4	-2,089,259.87
Sub-Total, 3050																			-1,544,009.95
3080	4871	D	E									X			U		N		-164,145.02
3090	4801	C	E												U		N	4	2,326,108.29
3090	4871	D	E												U		N		-164,145.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E													U		N		93,495.88
3090	4901	C	E													U		N	4	501,442.19
3090	4981	C	E													U		N		5,252.94
Sub-Total, 3090																			2,762,154.28	
3091	4251	D	E			F		MAND								U		N	4	-2,089,259.87
3100, Obligated balance, end of year (net)																			=====	
																			672,894.41	

BA & O, Net

4090, Mand: Budget authority, gross																			=====	
																			3,803,846.97	
4101	4802	C	B					MAND	BAL			X				U		N	4	-784,953.30
4101	4802	C	E					MAND	BAL			X				U		N	4	306,379.83
4101	4902	C	E					MAND	BAL			X				U		N		3,078,873.52
4101	4982	C	E					MAND	BAL			X				U		N		14,524.73
Sub-Total, 4101																			2,614,824.78	
4110, Mand: Total outlays, gross																			=====	
																			2,614,824.78	
4120	4222	D	B			F		MAND				X				U		N	4	2,271,326.68
4120	4222	D	E			F		MAND				X				U		N	4	-3,504,461.91
4120	4252	D	E			F		MAND				X				U		N		-1,026,701.79
Sub-Total, 4120																			-2,259,837.02	
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-2,259,837.02	
4140	4251	D	B			F		MAND				X				U		N	4	545,249.92
4140	4251	D	E			F		MAND				X				U		N	4	-2,089,259.87
Sub-Total, 4140																			-1,544,009.95	
4150, Mand: Additional offsets against BA only (total)																			=====	
																			-1,544,009.95	
4170, Mand: Outlays, net																			=====	
																			354,987.76	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					354,987.76

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line 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
4150, Mand: Additional offsets against BA only (total)																				
4170, Mand: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Schedule of Budgetary Resources

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

Change in Obl Bal

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-329,356.33
0900	4801	C	E									X			U		N	1		299,197.46
0900	4901	C	B									X			U		N	1		-62,710.44
0900	4901	C	E									X			U		N	1		2,791.73
0900	4902	C	E					MAND	BAL			X			U		N			90,189.81
Sub-Total, 0900																			112.23	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		48,693,614.56
1000	4801	C	B									X			U		N	1		-329,356.33
1000	4901	C	B									X			U		N	1		-62,710.44
Sub-Total, 1000																			48,301,547.79	
1021	4871	D	E									X			U		N			28,220.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			48,329,767.79	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			48,329,767.79	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		329,356.33
3000	4901	C	B									X			U		N	1		62,710.44
Sub-Total, 3000																			392,066.77	
3020, Obligated balance, start of year (net)																			=====	
																			392,066.77	
3030	4801	C	B									X			U		N	1		-329,356.33
3030	4801	C	E									X			U		N	1		299,197.46
3030	4901	C	B									X			U		N	1		-62,710.44
3030	4901	C	E									X			U		N	1		2,791.73
3030	4902	C	E					MAND	BAL			X			U		N			90,189.81
Sub-Total, 3030																			112.23	
3040	4902	C	E					MAND	BAL			X			U		N			-90,189.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-28,220.00
3090	4801	C	E											U		N	1		299,197.46
3090	4871	D	E											U		N			-28,220.00
3090	4901	C	E											U		N	1		2,791.73
Sub-Total, 3090																			273,769.19
3100, Obligated balance, end of year (net)																			=====
																			273,769.19

BA & O, Net

4101	4902	C	E					MAND BAL				X		U		N			90,189.81
4110, Mand: Total outlays, gross																			=====
																			90,189.81
4170, Mand: Outlays, net																			=====
																			90,189.81
4190, Outlays, net (disc. and mand.)																			=====
																			90,189.81

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4101	Mand: Outlays from balances																			90,189.81
4110	Mand: Total outlays, gross																			=====
																				90,189.81
4170	Mand: Outlays, net																			=====
																				90,189.81
4190	Outlays, net (disc. and mand.)																			=====
																				90,189.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-308,647.74
0900	4801	C	E									X		U		N	7		633,485.02
0900	4901	C	B									X		U		N	7		-171,278.54
0900	4901	C	E									X		U		N	7		535,486.87
0900	4902	D	E					MAND	BAL			X		U		N			-58,786.06
Sub-Total, 0900																			630,259.55

Schedule of Budgetary Resources

1000	4201	D	B											U		N	7		673,690.27
1000	4801	C	B									X		U		N	7		-308,647.74
1000	4901	C	B									X		U		N	7		-171,278.54
Sub-Total, 1000																			193,763.99
1050, Unob Bal: Unobligated balance (total)																			=====
																			193,763.99
1202	4114	D	E	P				MAND				X		U		N	7		820,489.45
1260, BA: Mand: Appropriations (total)																			=====
																			820,489.45
1900, Budget authority total (disc. and mand.)																			=====
																			820,489.45
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,014,253.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

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

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

3030	4801	C	B									X			U		N	7		-308,647.74
3030	4801	C	E									X			U		N	7		633,485.02
3030	4901	C	B									X			U		N	7		-171,278.54
3030	4901	C	E									X			U		N	7		535,486.87
3030	4902	D	E				MAND	BAL				X			U		N			-58,786.06
Sub-Total, 3030																				630,259.55

3040	4902	D	E				MAND	BAL				X			U		N			58,786.06
3090	4801	C	E												U		N	7		633,485.02
3090	4901	C	E												U		N	7		535,486.87
Sub-Total, 3090																				1,168,971.89

3100, Obligated balance, end of year (net) =====
1,168,971.89

BA & O, Net

4090, Mand: Budget authority, gross =====
820,489.45

4101	4902	D	E				MAND	BAL				X			U		N			-58,786.06
4110, Mand: Total outlays, gross																				=====
																				-58,786.06

4160, Mand: Budget authority, net =====
820,489.45

4170, Mand: Outlays, net =====
-58,786.06

4180, Budget authority, net (disc. and mand.) =====
820,489.45

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
=====																				
-58,786.06																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	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																					630,259.55
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					193,763.99		
1050, Unob Bal: Unobligated balance (total)																					=====	193,763.99	
1202, BA: Mand: Appropriation (trust fund)																						820,489.45	
1260, BA: Mand: Appropriations (total)																						=====	820,489.45
1900, Budget authority total (disc. and mand.)																						=====	820,489.45
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,014,253.44

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							479,926.28	
3020, Obligated balance, start of year (net)																							=====	479,926.28
3030, Ob Bal: Obligations incurred: Unexpired accounts																								630,259.55
3040, Ob Bal: Outlays (gross)																								58,786.06
3090, Ob Bal: EOY: Unpaid obligations (gross)																								1,168,971.89
3100, Obligated balance, end of year (net)																							=====	1,168,971.89

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 820,489.45
<hr/>																				
4101																				-58,786.06
4110																				===== -58,786.06
<hr/>																				
4160																				===== 820,489.45
<hr/>																				
4170																				===== -58,786.06
<hr/>																				
4180																				===== 820,489.45
<hr/>																				
4190																				===== -58,786.06
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-69,262.12
0900	4901	C	B									X		U		Y	1		-30,893.18
0900	4901	C	E									X		U		Y	1		56,825.44
0900	4902	C	E					DISC				X		U		Y			676,200.73
0900	4982	C	E					DISC				X		U		Y			10,627.69
Sub-Total, 0900																			643,498.56

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		2,875,752.80
1000	4801	C	B									X		U		Y	1		-69,262.12
1000	4901	C	B									X		U		Y	1		-30,893.18
Sub-Total, 1000																			2,775,597.50
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,775,597.50
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,775,597.50
1940	4450	C	E											U		Y			-795,194.50
1940	4510	C	E					S						U		Y			-795,193.00
1940	4610	C	E					A						U		Y			-541,711.44
Sub-Total, 1940																			-2,132,098.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B									X		U		Y	1		-69,262.12
3030	4901	C	B									X		U		Y	1		-30,893.18
3030	4901	C	E									X		U		Y	1		56,825.44
3030	4902	C	E					DISC				X		U		Y			676,200.73
3030	4982	C	E					DISC				X		U		Y			10,627.69
Sub-Total, 3030																			643,498.56

3040	4902	C	E					DISC				X		U		Y			-676,200.73
3040	4982	C	E					DISC				X		U		Y			-10,627.69
Sub-Total, 3040																			-686,828.42

3090	4901	C	E											U		Y	1		56,825.44
3100, Obligated balance, end of year (net)																			=====
																			56,825.44

BA & O, Net

4011	4902	C	E					DISC				X		U		Y			676,200.73
4011	4982	C	E					DISC				X		U		Y			10,627.69
Sub-Total, 4011																			686,828.42

4020, Disc: Total outlays, gross =====
686,828.42

4080, Disc: Outlays, net =====
686,828.42

4190, Outlays, net (disc. and mand.) =====
686,828.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		N	1		-84,029.96
0900	4801	C	B									X			U		N	1		-1,333.90
0900	4801	C	B									X			U		N	1		-51,533.10
0900	4801	C	B									X			U		N	1		-289,533.47
0900	4801	C	E									X			U		N	1		30,040.18
0900	4801	C	E									X			U		N	1		51,482.01
0900	4801	C	E									X			U		N	1		1,333.90
0900	4801	C	E									X			U		N	1		413,717.44
0900	4881	C	E									X			U		N			58,047.10
0900	4881	C	E									X			U		N			69.39
0900	4901	C	B									X			U		N	1		-49,046.16
0900	4901	C	B									X			U		N	1		-419,221.71
0900	4901	C	B									X			U		N	1		-26,215.63
0900	4901	C	E									X			U		N	1		97,043.24
0900	4901	C	E									X			U		N	1		100,174.32
0900	4902	C	E					DISC	NEW			X			U		N			26,266.72
0900	4902	C	E					DISC	NEW			X			U		N			551,337.57
0900	4902	C	E					DISC	NEW			X			U		N			752,878.84
0900	4982	C	E					DISC	BAL			X			U		N			8,455.95
0900	4982	C	E					DISC	BAL			X			U		N			12,179.47
Sub-Total, 0900																				1,182,112.20

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		4,939,650.40
1000	4222	D	B			F		DISC				X			U		N	1		889,936.49
1000	4251	D	B			F		DISC				X			U		N	1		161,224.79
1000	4801	C	B									X			U		N	1		-84,029.96
1000	4801	C	B									X			U		N	1		-1,333.90
1000	4801	C	B									X			U		N	1		-51,533.10
1000	4801	C	B									X			U		N	1		-289,533.47
1000	4901	C	B									X			U		N	1		-49,046.16
1000	4901	C	B									X			U		N	1		-419,221.71
1000	4901	C	B									X			U		N	1		-26,215.63
Sub-Total, 1000																				5,069,897.75
1021	4871	D	E									X			U		N			744.69
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,070,642.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X		U		N	1		-889,936.49
1700	4222	D	E			F		DISC				X		U		N	1		815,508.55
1700	4252	D	E			F		DISC				X		U		N			181,507.50
Sub-Total, 1700																			107,079.56
1701	4221	C	E			F		DISC				X		U		N	1		-575.00
1701	4251	D	B			F		DISC				X		U		N	1		-161,224.79
1701	4251	D	E			F		DISC				X		U		N	1		414,953.65
Sub-Total, 1701																			253,153.86
1750, BA: Disc: Spending auth: Total																			=====
																			360,233.42
1900, Budget authority total (disc. and mand.)																			=====
																			360,233.42
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,430,875.86

Change in Obl Bal

3000	4801	C	B									X		U		N	1		84,029.96
3000	4801	C	B									X		U		N	1		1,333.90
3000	4801	C	B									X		U		N	1		51,533.10
3000	4801	C	B									X		U		N	1		289,533.47
3000	4901	C	B									X		U		N	1		49,046.16
3000	4901	C	B									X		U		N	1		419,221.71
3000	4901	C	B									X		U		N	1		26,215.63
Sub-Total, 3000																			920,913.93
3010	4251	D	B			F		DISC				X		U		N	1		-161,224.79
3020, Obligated balance, start of year (net)																			=====
																			759,689.14
3030	4801	C	B									X		U		N	1		-84,029.96
3030	4801	C	B									X		U		N	1		-1,333.90
3030	4801	C	B									X		U		N	1		-51,533.10
3030	4801	C	B									X		U		N	1		-289,533.47
3030	4801	C	E									X		U		N	1		30,040.18
3030	4801	C	E									X		U		N	1		51,482.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		1,333.90
3030	4801	C	E									X			U		N	1		413,717.44
3030	4881	C	E									X			U		N			58,047.10
3030	4881	C	E									X			U		N			69.39
3030	4901	C	B									X			U		N	1		-49,046.16
3030	4901	C	B									X			U		N	1		-419,221.71
3030	4901	C	B									X			U		N	1		-26,215.63
3030	4901	C	E									X			U		N	1		97,043.24
3030	4901	C	E									X			U		N	1		100,174.32
3030	4902	C	E					DISC	NEW			X			U		N			26,266.72
3030	4902	C	E					DISC	NEW			X			U		N			551,337.57
3030	4902	C	E					DISC	NEW			X			U		N			752,878.84
3030	4982	C	E					DISC	BAL			X			U		N			8,455.95
3030	4982	C	E					DISC	BAL			X			U		N			12,179.47
Sub-Total, 3030																			1,182,112.20	
3040	4902	C	E					DISC	NEW			X			U		N			-26,266.72
3040	4902	C	E					DISC	NEW			X			U		N			-551,337.57
3040	4902	C	E					DISC	NEW			X			U		N			-752,878.84
3040	4982	C	E					DISC	BAL			X			U		N			-8,455.95
3040	4982	C	E					DISC	BAL			X			U		N			-12,179.47
Sub-Total, 3040																			-1,351,118.55	
3050	4221	C	E			F		DISC				X			U		N	1		575.00
3050	4251	D	B			F		DISC				X			U		N	1		161,224.79
3050	4251	D	E			F		DISC				X			U		N	1		-414,953.65
Sub-Total, 3050																			-253,153.86	
3080	4871	D	E									X			U		N			-744.69
3090	4801	C	E												U		N	1		30,040.18
3090	4801	C	E												U		N	1		51,482.01
3090	4801	C	E												U		N	1		1,333.90
3090	4801	C	E												U		N	1		413,717.44
3090	4871	D	E												U		N			-744.69
3090	4881	C	E												U		N			58,047.10
3090	4881	C	E												U		N			69.39
3090	4901	C	E												U		N	1		97,043.24
3090	4901	C	E												U		N	1		100,174.32
Sub-Total, 3090																			751,162.89	
3091	4221	C	E			F		DISC							U		N	1		575.00
3091	4251	D	E			F		DISC							U		N	1		-414,953.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3091																			-414,378.65
3100, Obligated balance, end of year (net)																			=====
																			336,784.24

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			360,233.42
4010	4902	C	E					DISC NEW				X		U		N			26,266.72
4010	4902	C	E					DISC NEW				X		U		N			551,337.57
4010	4902	C	E					DISC NEW				X		U		N			752,878.84
Sub-Total, 4010																			1,330,483.13
4011	4982	C	E					DISC BAL				X		U		N			8,455.95
4011	4982	C	E					DISC BAL				X		U		N			12,179.47
Sub-Total, 4011																			20,635.42
4020, Disc: Total outlays, gross																			=====
																			1,351,118.55
4030	4222	D	B			F		DISC				X		U		N	1		889,936.49
4030	4222	D	E			F		DISC				X		U		N	1		-815,508.55
4030	4252	D	E			F		DISC				X		U		N			-181,507.50
Sub-Total, 4030																			-107,079.56
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-107,079.56
4050	4221	C	E			F		DISC				X		U		N	1		575.00
4050	4251	D	B			F		DISC				X		U		N	1		161,224.79
4050	4251	D	E			F		DISC				X		U		N	1		-414,953.65
Sub-Total, 4050																			-253,153.86
4060, Disc: Additional offsets against BA only (total)																			=====
																			-253,153.86
4080, Disc: Outlays, net																			=====
																			1,244,038.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		14,640.00
0900	4801	C	E									X			U		Y	1		57,675.34
0900	4802	C	E					DISC				X			U		Y	1		829,498.95
0900	4901	C	E									X			U		Y	1		1,468,787.41
0900	4901	C	E									X			U		Y	1		6,472.92
0900	4902	C	E					DISC				X			U		Y			12,621,200.47
0900	4902	C	E					DISC				X			U		Y			80,219.49
Sub-Total, 0900																			15,078,494.58	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		38,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				38,000,000.00
1701	4251	D	E			F		DISC				X			U		Y	1		86,692.41
1750, BA: Disc: Spending auth: Total																				=====
																				86,692.41
1900, Budget authority total (disc. and mand.)																			=====	
																			38,086,692.41	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			38,086,692.41	
1940	4510	C	E			S									U		Y			-20,089,608.00
1940	4610	C	E			A									U		Y			-3,199,897.42
Sub-Total, 1940																			-23,289,505.42	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		14,640.00
3030	4801	C	E									X			U		Y	1		57,675.34
3030	4802	C	E					DISC				X			U		Y	1		829,498.95
3030	4901	C	E									X			U		Y	1		1,468,787.41
3030	4901	C	E									X			U		Y	1		6,472.92
3030	4902	C	E					DISC				X			U		Y			12,621,200.47
3030	4902	C	E					DISC				X			U		Y			80,219.49
Sub-Total, 3030																			15,078,494.58	
3040	4802	C	E					DISC				X			U		Y	1		-829,498.95
3040	4902	C	E					DISC				X			U		Y			-12,621,200.47
3040	4902	C	E					DISC				X			U		Y			-80,219.49
Sub-Total, 3040																			-13,530,918.91	
3050	4251	D	E			F		DISC				X			U		Y	1		-86,692.41
3090	4801	C	E												U		Y	1		14,640.00
3090	4801	C	E												U		Y	1		57,675.34
3090	4901	C	E												U		Y	1		1,468,787.41
3090	4901	C	E												U		Y	1		6,472.92
Sub-Total, 3090																			1,547,575.67	
3091	4251	D	E			F		DISC							U		Y	1		-86,692.41
3100, Obligated balance, end of year (net)																			=====	
																			1,460,883.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				38,086,692.41
4010	4802	C	E					DISC				X			U		Y	1		829,498.95
4010	4902	C	E					DISC				X			U		Y			12,621,200.47
4010	4902	C	E					DISC				X			U		Y			80,219.49
Sub-Total, 4010																				13,530,918.91
4020, Disc: Total outlays, gross																				=====
																				13,530,918.91
4050	4251	D	E			F		DISC				X			U		Y	1		-86,692.41
4060, Disc: Additional offsets against BA only (total)																				=====
																				-86,692.41
4070, Disc: Budget authority, net																				=====
																				38,000,000.00
4080, Disc: Outlays, net																				=====
																				13,530,918.91
4180, Budget authority, net (disc. and mand.)																				=====
																				38,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				13,530,918.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		162,000.00
3000	4801	C	B									X			E		N	1		2,419,282.02
3000	4901	C	B									X			E		N	1		8,017.02
3000	4901	C	B									X			E		N	1		2,257,740.99
Sub-Total, 3000																				4,847,040.03

3010	4221	D	B			F		DISC				X			E		N	1		-162,000.00
3010	4251	D	B			F		DISC				X			E		N	1		-364,391.59
Sub-Total, 3010																				-526,391.59

3020, Obligated balance, start of year (net) =====
4,320,648.44

3031	4801	C	B									X			E		N	1		-162,000.00
3031	4801	C	B									X			E		N	1		-2,419,282.02
3031	4801	C	E									X			E		N	1		1,056,244.27
3031	4801	C	E									X			E		N	1		162,000.00
3031	4802	C	B					DISC				X			E		N	1		-812,227.31
3031	4881	C	E									X			E		N	1		109,946.74
3031	4901	C	B									X			E		N	1		-8,017.02
3031	4901	C	B									X			E		N	1		-2,257,740.99
3031	4901	C	E									X			E		N	1		383,554.54
3031	4901	C	E									X			E		N	1		0.01
3031	4902	C	E					DISC				X			E		N	1		8,017.01
3031	4902	C	E					DISC				X			E		N	1		3,540,464.76
3031	4981	C	E									X			E		N	1		8,919.73
3031	4982	C	E					DISC				X			E		N	1		391,439.33
Sub-Total, 3031																				1,319.05

3040	4802	C	B					DISC				X			E		N	1		812,227.31
3040	4902	C	E					DISC				X			E		N	1		-8,017.01
3040	4902	C	E					DISC				X			E		N	1		-3,540,464.76
3040	4982	C	E					DISC				X			E		N	1		-391,439.33
Sub-Total, 3040																				-3,127,693.79

3051	4221	D	B			F		DISC				X			E		N	1		162,000.00
3051	4221	D	E			F		DISC				X			E		N	1		-162,000.00
3051	4251	D	B			F		DISC				X			E		N	1		364,391.59
3051	4251	D	E			F		DISC				X			E		N	1		-0.01
Sub-Total, 3051																				364,391.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E		N			-6,600.79
3090	4801	C	E											E		N	1		1,056,244.27
3090	4801	C	E											E		N	1		162,000.00
3090	4881	C	E											E		N			109,946.74
3090	4901	C	E											E		N	1		383,554.54
3090	4901	C	E											E		N	1		0.01
3090	4971	D	E											E		N			-6,600.79
3090	4981	C	E											E		N			8,919.73
Sub-Total, 3090																			1,714,064.50
3091	4221	D	E			F		DISC						E		N	1		-162,000.00
3091	4251	D	E			F		DISC						E		N	1		-0.01
Sub-Total, 3091																			-162,000.01
3100, Obligated balance, end of year (net)																			=====
																			1,552,064.49

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-812,227.31
4011	4902	C	E					DISC				X		E		N			8,017.01
4011	4902	C	E					DISC				X		E		N			3,540,464.76
4011	4982	C	E					DISC				X		E		N			391,439.33
Sub-Total, 4011																			3,127,693.79
4020, Disc: Total outlays, gross																			=====
																			3,127,693.79
4030	4252	D	E			F		DISC				X		E		N			-364,391.58
4030	4972	D	E			F		DISC				X		E		N			-9,374.46
Sub-Total, 4030																			-373,766.04
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-373,766.04
4052	4252	D	E			F		DISC				X		E		N			364,391.58
4052	4972	D	E			F		DISC				X		E		N			9,374.46
Sub-Total, 4052																			373,766.04

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
=====																				
373,766.04																				
<hr/>																				
4080, Disc: Outlays, net																				
=====																				
2,753,927.75																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
2,753,927.75																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		360,954.87
3000	4801	C	B									X			E		N	1		34,708.58
3000	4901	C	B									X			E		N	1		50,483.08
3000	4901	C	B									X			E		N	1		17,644.98
Sub-Total, 3000																			463,791.51	
3010	4221	D	B			F		DISC				X			E		N	1		-34,708.58
3010	4251	D	B			F		DISC				X			E		N	1		-258,732.46
Sub-Total, 3010																			-293,441.04	
3020, Obligated balance, start of year (net)																			=====	
																			170,350.47	
3031	4801	C	B									X			E		N	1		-360,954.87
3031	4801	C	B									X			E		N	1		-34,708.58
3031	4801	C	E									X			E		N	1		34,667.31
3031	4801	C	E									X			E		N	1		360,536.86
3031	4802	C	B					DISC				X			E		N	1		-36,421.05
3031	4802	C	E					DISC				X			E		N	1		35,691.27
3031	4901	C	B									X			E		N	1		-50,483.08
3031	4901	C	B									X			E		N	1		-17,644.98
3031	4902	C	E					DISC				X			E		N			52,128.37
3031	4902	C	E					DISC				X			E		N			17,686.25
3031	4982	C	E					DISC				X			E		N			4,518.80
Sub-Total, 3031																			5,016.30	
3040	4802	C	B					DISC				X			E		N	1		36,421.05
3040	4802	C	E					DISC				X			E		N	1		-35,691.27
3040	4902	C	E					DISC				X			E		N			-52,128.37
3040	4902	C	E					DISC				X			E		N			-17,686.25
3040	4982	C	E					DISC				X			E		N			-4,518.80
Sub-Total, 3040																			-73,603.64	
3051	4221	D	B			F		DISC				X			E		N	1		34,708.58
3051	4221	D	E			F		DISC				X			E		N	1		-34,667.31
3051	4251	D	B			F		DISC				X			E		N	1		258,732.46
Sub-Total, 3051																			258,773.73	
3090	4801	C	E												E		N	1		34,667.31
3090	4801	C	E												E		N	1		360,536.86

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			395,204.17
3091	4221	D	E			F		DISC				X		E		N	1		-34,667.31
3100, Obligated balance, end of year (net)																			=====
																			360,536.86

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-36,421.05
4011	4802	C	E					DISC				X		E		N	1		35,691.27
4011	4902	C	E					DISC				X		E		N			52,128.37
4011	4902	C	E					DISC				X		E		N			17,686.25
4011	4982	C	E					DISC				X		E		N			4,518.80
Sub-Total, 4011																			73,603.64
4020, Disc: Total outlays, gross																			=====
																			73,603.64
4030	4252	D	E			F		DISC				X		E		N			-258,773.73
4033	4972	D	E			X		DISC				X		E		N			-37.62
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-258,811.35
4052	4252	D	E			F		DISC				X		E		N			258,773.73
4052	4972	D	E			X		DISC				X		E		N			37.62
Sub-Total, 4052																			258,811.35
4060, Disc: Additional offsets against BA only (total)																			=====
																			258,811.35
4080, Disc: Outlays, net																			=====
																			-185,207.71
4190, Outlays, net (disc. and mand.)																			=====
																			-185,207.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /07-0125 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

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

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

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

3031	4801	C	B									X		E		N	1		-159,433.73
3031	4801	C	E									X		E		N	1		159,183.73
3031	4802	C	B					DISC				X		E		N	1		-11,037.62
3031	4802	C	E					DISC				X		E		N	1		11,037.62
3031	4901	C	B									X		E		N	1		-33,688.61
3031	4901	C	E									X		E		N	1		33,688.61
3031	4982	C	E					DISC				X		E		N			478.00
Sub-Total, 3031																			228.00

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

3090	4801	C	E											E		N	1		159,183.73
3090	4901	C	E											E		N	1		33,688.61
Sub-Total, 3090																			192,872.34

3100, Obligated balance, end of year (net) =====
192,872.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Economic Development Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /07-0125 -000-0
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		242,998.51
3000	4801	C	B									X			E		N	1		7,330.06
3000	4901	C	B									X			E		N	1		612.00
Sub-Total, 3000																				250,940.57
3010	4221	D	B			F		DISC				X			E		N	1		-7,330.06
3020, Obligated balance, start of year (net)																				=====
																				243,610.51
3031	4801	C	B									X			E		N	1		-242,998.51
3031	4801	C	B									X			E		N	1		-7,330.06
3031	4801	C	E									X			E		N	1		242,998.51
3031	4801	C	E									X			E		N	1		7,330.06
3031	4901	C	B									X			E		N	1		-612.00
3031	4901	C	E									X			E		N	1		612.00
3031	4982	C	E					DISC				X			E		N	1		612.00
Sub-Total, 3031																				612.00
3040	4982	C	E					DISC				X			E		N			-612.00
3051	4221	D	B			F		DISC				X			E		N	1		7,330.06
3051	4221	D	E			F		DISC				X			E		N	1		-7,330.06
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		242,998.51
3090	4801	C	E												E		N	1		7,330.06
3090	4901	C	E												E		N	1		612.00
Sub-Total, 3090																				250,940.57
3091	4221	D	E			F		DISC							E		N	1		-7,330.06
3100, Obligated balance, end of year (net)																				=====
																				243,610.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				6,786,606.94
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-988,387.48
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				5,798,219.46
3020, Obligated balance, start of year (net)																				=====
3030																				16,904,105.34
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				7,175.35
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-18,771,253.31
3040, Ob Bal: Outlays (gross)																				
3050																				-339,846.27
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				623,165.31
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-744.69
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-6,600.79
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				4,919,288.84
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-705,068.44
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				4,214,220.40
3100, Obligated balance, end of year (net)																				=====

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 38,446,925.83
4010																				14,861,402.04
4011																				3,909,851.27
4020																				===== 18,771,253.31
4030																				-739,619.33
4033																				-37.62
4040																				===== -739,656.95
4050																				-339,846.27
4052																				632,577.39
4060																				===== 292,731.12
4070																				===== 38,000,000.00
4080																				===== 18,031,596.36
4180																				===== 38,000,000.00
4190																				===== 18,031,596.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-10,081.04
0900	4902	C	E					DISC	BAL			X			U		N			10,081.04
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		10,081.04
3020, Obligated balance, start of year (net)																				=====
																				10,081.04
3030	4801	C	B									X			U		N	1		-10,081.04
3030	4902	C	E					DISC	BAL			X			U		N			10,081.04
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC	BAL			X			U		N			-10,081.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U					10,081.04
4020, Disc: Total outlays, gross																				=====
																				10,081.04
4080, Disc: Outlays, net																				=====
																				10,081.04
4190, Outlays, net (disc. and mand.)																				=====
																				10,081.04

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-421,901,864.31
0900	4801	C	B									X			U		N	1		-197,233,515.03
0900	4801	C	B									X			U		N	1		-69,214,279.84
0900	4801	C	E									X			U		N	1		193,803,536.52
0900	4801	C	E									X			U		N	1		265,848,327.36
0900	4801	C	E									X			U		N	1		63,064,989.78
0900	4901	C	B									X			U		N	1		-278,794,236.00
0900	4901	C	E									X			U		N	1		425,925,170.00
0900	4902	C	E					DISC	BAL			X			U		N			6,149,290.06
0900	4902	C	E					DISC	BAL			X			U		N			108,988,904.79
0900	4902	C	E					DISC	BAL			X			U		N			10,281,299.67
Sub-Total, 0900																			106,917,623.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,210,604,994.32
1000	4222	D	B			F		DISC				X			U		N	1		69,214,279.84
1000	4801	C	B									X			U		N	1		-421,901,864.31
1000	4801	C	B									X			U		N	1		-197,233,515.03
1000	4801	C	B									X			U		N	1		-69,214,279.84
1000	4901	C	B									X			U		N	1		-278,794,236.00
Sub-Total, 1000																			312,675,378.98	
1021	4871	D	E									X			U		N			13,185,880.03
1050, Unob Bal: Unobligated balance (total)																			=====	
																			325,861,259.01	
1100	4119	D	E	P				DISC				X	X		U		N	1		255,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			255,000,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-69,214,279.84
1700	4222	D	E			F		DISC				X			U		N	1		63,064,989.78
1700	4252	D	E			F		DISC				X			U		N			6,149,290.06
1700	4972	D	E			E		DISC				X			U		N			1,351,876.14
Sub-Total, 1700																			1,351,876.14	
1750, BA: Disc: Spending auth: Total																			=====	
																			1,351,876.14	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				256,351,876.14
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				582,213,135.15

Change in Obl Bal

3000	4801	C	B									X				U	N	1		421,901,864.31
3000	4801	C	B									X				U	N	1		197,233,515.03
3000	4801	C	B									X				U	N	1		69,214,279.84
3000	4901	C	B									X				U	N	1		278,794,236.00
Sub-Total, 3000																				967,143,895.18
3020, Obligated balance, start of year (net)																				=====
																				967,143,895.18
3030	4801	C	B									X				U	N	1		-421,901,864.31
3030	4801	C	B									X				U	N	1		-197,233,515.03
3030	4801	C	B									X				U	N	1		-69,214,279.84
3030	4801	C	E									X				U	N	1		193,803,536.52
3030	4801	C	E									X				U	N	1		265,848,327.36
3030	4801	C	E									X				U	N	1		63,064,989.78
3030	4901	C	B									X				U	N	1		-278,794,236.00
3030	4901	C	E									X				U	N	1		425,925,170.00
3030	4902	C	E					DISC BAL				X				U	N			6,149,290.06
3030	4902	C	E					DISC BAL				X				U	N			108,988,904.79
3030	4902	C	E					DISC BAL				X				U	N			10,281,299.67
Sub-Total, 3030																				106,917,623.00
3040	4902	C	E					DISC BAL				X				U	N			-6,149,290.06
3040	4902	C	E					DISC BAL				X				U	N			-108,988,904.79
3040	4902	C	E					DISC BAL				X				U	N			-10,281,299.67
Sub-Total, 3040																				-125,419,494.52
3080	4871	D	E									X				U	N			-13,185,880.03
3090	4801	C	E													U	N	1		193,803,536.52
3090	4801	C	E													U	N	1		265,848,327.36
3090	4801	C	E													U	N	1		63,064,989.78
3090	4871	D	E													U	N			-13,185,880.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													U	N	1		425,925,170.00
Sub-Total, 3090																				935,456,143.63
3100, Obligated balance, end of year (net)																				=====
																				935,456,143.63

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				256,351,876.14
4011	4902	C	E					DISC BAL				X				U	N			6,149,290.06
4011	4902	C	E					DISC BAL				X				U	N			108,988,904.79
4011	4902	C	E					DISC BAL				X				U	N			10,281,299.67
Sub-Total, 4011																				125,419,494.52
4020, Disc: Total outlays, gross																				=====
																				125,419,494.52
4030	4222	D	B			F		DISC				X				U	N	1		69,214,279.84
4030	4222	D	E			F		DISC				X				U	N	1		-63,064,989.78
4030	4252	D	E			F		DISC				X				U	N			-6,149,290.06
Sub-Total, 4030																				0.00
4033	4972	D	E			E		DISC				X				U	N			-1,351,876.14
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,351,876.14
4070, Disc: Budget authority, net																				=====
																				255,000,000.00
4080, Disc: Outlays, net																				=====
																				124,067,618.38
4180, Budget authority, net (disc. and mand.)																				=====
																				255,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				124,067,618.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		746,306.84
0900	4902	C	E					DISC				X			U		Y			155,022.16
Sub-Total, 0900																				901,329.00

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		40,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				40,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				40,000,000.00
1940	4510	C	E		S										U		Y			-1,021,334.00
1940	4610	C	E		A										U		Y			-37,278,669.00
1940	4700	C	E		A										U		Y			-798,668.00
Sub-Total, 1940																				-39,098,671.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		746,306.84
3030	4902	C	E					DISC				X			U		Y			155,022.16
Sub-Total, 3030																				901,329.00
3040	4902	C	E					DISC				X			U		Y			-155,022.16
3090	4801	C	E												U		Y	1		746,306.84
3100, Obligated balance, end of year (net)																				=====
																				746,306.84

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U					155,022.16
4020, Disc: Total outlays, gross																				
																			=====	
																			155,022.16	
4080, Disc: Outlays, net																				
																			=====	
																			155,022.16	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			155,022.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-145,430,013.60
0900	4801	C	E									X			U		Y	1		140,479,578.69
0900	4902	C	E					DISC				X			U		Y			4,950,434.91
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

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

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		145,430,013.60
3020, Obligated balance, start of year (net)																				=====
																				145,430,013.60
3030	4801	C	B									X			U		Y	1		-145,430,013.60
3030	4801	C	E									X			U		Y	1		140,479,578.69
3030	4902	C	E					DISC				X			U		Y			4,950,434.91
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		Y			-4,950,434.91
3090	4801	C	E												U		Y	1		140,479,578.69
3100, Obligated balance, end of year (net)																				=====
																				140,479,578.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U					4,950,434.91
4020, Disc: Total outlays, gross																				=====
																				4,950,434.91
4080, Disc: Outlays, net																				=====
																				4,950,434.91
4190, Outlays, net (disc. and mand.)																				=====
																				4,950,434.91

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			129,183,156.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-121,382.98
0900	4801	C	E									X			U		N	3		121,382.98
0900	4901	C	B									X			U		N	3		-639,122.86
0900	4901	C	E									X			U		N	3		86,692.41
0900	4901	C	E									X			U		N	3		215,038.09
0900	4902	C	E					MAND	BAL			X			U		N			639,164.12
Sub-Total, 0900																			301,771.76	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		969,476.55
1000	4801	C	B									X			U		N	3		-121,382.98
1000	4901	C	B									X			U		N	3		-639,122.86
Sub-Total, 1000																			208,970.71	
1010	4176	C	E						13	4406		X			U		N			-208,970.71
1800	4262	D	E					MAND				X			U		N			390,277.73
1800	4263	D	E					MAND				X			U		N			84,727.18
Sub-Total, 1800																			475,004.91	
1850, BA: Mand: Spending auth: Total																			=====	
																			475,004.91	
1900, Budget authority total (disc. and mand.)																			=====	
																			475,004.91	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			475,004.91	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	3		121,382.98
3000	4901	C	B									X		U		N	3		639,122.86
Sub-Total, 3000																			760,505.84
3020, Obligated balance, start of year (net)																			=====
																			760,505.84
3030	4801	C	B									X		U		N	3		-121,382.98
3030	4801	C	E									X		U		N	3		121,382.98
3030	4901	C	B									X		U		N	3		-639,122.86
3030	4901	C	E									X		U		N	3		86,692.41
3030	4901	C	E									X		U		N	3		215,038.09
3030	4902	C	E					MAND	BAL			X		U		N			639,164.12
Sub-Total, 3030																			301,771.76
3040	4902	C	E					MAND	BAL			X		U		N			-639,164.12
3090	4801	C	E											U		N	3		121,382.98
3090	4901	C	E											U		N	3		86,692.41
3090	4901	C	E											U		N	3		215,038.09
Sub-Total, 3090																			423,113.48
3100, Obligated balance, end of year (net)																			=====
																			423,113.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																				475,004.91
4101	4902	C	E					MAND	BAL			X			U			N		639,164.12
4110, Mand: Total outlays, gross																			=====	
																				639,164.12
4123	4262	D	E					MAND				X			U			N		-390,277.73
4123	4263	D	E					MAND				X			U			N		-84,727.18
Sub-Total, 4123																			-475,004.91	
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																				-475,004.91
4170, Mand: Outlays, net																			=====	
																				164,159.21
4190, Outlays, net (disc. and mand.)																			=====	
																				164,159.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 475,004.91
4101																				639,164.12
4110																				===== 639,164.12
4123																				-475,004.91
4130																				===== -475,004.91
4170																				===== 164,159.21
4190																				===== 164,159.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-122,813.61
0900	4801	C	E									X			U		N	1		13,477.08
0900	4901	C	B									X			U		N	1		-37,886.42
0900	4901	C	E									X			U		N	1		42,063.70
0900	4902	C	E					MAND	BAL			X			U		N			105,159.25
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		122,813.61
3000	4901	C	B									X			U		N	1		37,886.42
Sub-Total, 3000																			160,700.03	
3020, Obligated balance, start of year (net)																			=====	
																			160,700.03	
3030	4801	C	B									X			U		N	1		-122,813.61
3030	4801	C	E									X			U		N	1		13,477.08
3030	4901	C	B									X			U		N	1		-37,886.42
3030	4901	C	E									X			U		N	1		42,063.70
3030	4902	C	E					MAND	BAL			X			U		N			105,159.25
Sub-Total, 3030																			0.00	
3040	4902	C	E					MAND	BAL			X			U		N			-105,159.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-132.13
3090	4801	C	E												U		N	1		13,477.08
3090	4871	D	E												U		N			-132.13
3090	4901	C	E												U		N	1		42,063.70
Sub-Total, 3090																			55,408.65	
3100, Obligated balance, end of year (net)																			=====	
																			55,408.65	

BA & O, Net

4101	4902	C	E					MAND BAL				X			U		N			105,159.25
4110, Mand: Total outlays, gross																			=====	
																			105,159.25	
4170, Mand: Outlays, net																			=====	
																			105,159.25	
4190, Outlays, net (disc. and mand.)																			=====	
																			105,159.25	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		7,964.49
0900	4801	C	E									X			U		Y	1		1,928,050.72
0900	4802	C	E					DISC				X			U		Y	1		900.00
0900	4901	C	E									X			U		Y	1		146,737.34
0900	4901	C	E									X			U		Y	1		4,031,323.24
0900	4902	C	E					MAND				X			U		Y			14,056,232.41
0900	4902	C	E					DISC				X			U		Y			98,869,882.70
Sub-Total, 0900																			119,041,090.90	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		259,024,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				259,024,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		30,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				30,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				289,024,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				289,024,000.00
1940	4510	C	E												U		Y			-22,258,157.00
1940	4510	C	E												U		Y			-141,901,000.00
1940	4610	C	E												U		Y			-5,823,752.10
Sub-Total, 1940																			-169,982,909.10	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3030	4801	C	E									X		U		Y	1		7,964.49
3030	4801	C	E									X		U		Y	1		1,928,050.72
3030	4802	C	E					DISC				X		U		Y	1		900.00
3030	4901	C	E									X		U		Y	1		146,737.34
3030	4901	C	E									X		U		Y	1		4,031,323.24
3030	4902	C	E					MAND				X		U		Y			14,056,232.41
3030	4902	C	E					DISC				X		U		Y			98,869,882.70
Sub-Total, 3030																			119,041,090.90
3040	4802	C	E					DISC				X		U		Y	1		-900.00
3040	4902	C	E					MAND				X		U		Y			-14,056,232.41
3040	4902	C	E					DISC				X		U		Y			-98,869,882.70
Sub-Total, 3040																			-112,927,015.11
3090	4801	C	E											U		Y	1		7,964.49
3090	4801	C	E											U		Y	1		1,928,050.72
3090	4901	C	E											U		Y	1		146,737.34
3090	4901	C	E											U		Y	1		4,031,323.24
Sub-Total, 3090																			6,114,075.79
3100, Obligated balance, end of year (net)																			=====
																			6,114,075.79

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			259,024,000.00
4010	4802	C	E					DISC				X		U		Y	1		900.00
4010	4902	C	E					DISC				X		U		Y			98,869,882.70
Sub-Total, 4010																			98,870,782.70
4020, Disc: Total outlays, gross																			=====
																			98,870,782.70
4070, Disc: Budget authority, net																			=====
																			259,024,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				=====
																				98,870,782.70
4090, Mand: Budget authority, gross																				=====
																				30,000,000.00
4100	4902	C	E					MAND				X			U				Y	14,056,232.41
4110, Mand: Total outlays, gross																				=====
																				14,056,232.41
4160, Mand: Budget authority, net																				=====
																				30,000,000.00
4170, Mand: Outlays, net																				=====
																				14,056,232.41
4180, Budget authority, net (disc. and mand.)																				=====
																				289,024,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				112,927,015.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3031	4801	C	B									X			E		N	1		-361,429.75
3031	4801	C	B									X			E		N	1		-12,764,394.61
3031	4801	C	E									X			E		N	1		124,373.33
3031	4801	C	E									X			E		N	1		5,863,820.29
3031	4802	C	B					DISC				X			E		N	1		-900.00
3031	4881	C	E									X			E		N			5,080.00
3031	4881	C	E									X			E		N			80,980.63
3031	4901	C	B									X			E		N	1		-167,943.21
3031	4901	C	B									X			E		N	1		-5,692,598.54
3031	4901	C	E									X			E		N	1		1,405,613.82
3031	4901	C	E									X			E		N	1		75,884.61
3031	4902	C	E					DISC				X			E		N			11,692,523.23
3031	4902	C	E					MAND				X			E		N			321,279.65
3031	4982	C	E					DISC				X			E		N			39,154.96
Sub-Total, 3031																				621,444.41

3040	4802	C	B					DISC				X			E		N	1		900.00
3040	4902	C	E					DISC				X			E		N			-11,692,523.23
3040	4902	C	E					MAND				X			E		N			-321,279.65
3040	4982	C	E					DISC				X			E		N			-39,154.96
Sub-Total, 3040																				-12,052,057.84

3081	4871	D	E									X			E		N			-178,863.03
3090	4801	C	E												E		N	1		124,373.33
3090	4801	C	E												E		N	1		5,863,820.29
3090	4871	D	E												E		N			-178,863.03
3090	4881	C	E												E		N			5,080.00
3090	4881	C	E												E		N			80,980.63
3090	4901	C	E												E		N	1		1,405,613.82
3090	4901	C	E												E		N	1		75,884.61
Sub-Total, 3090																				7,376,889.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				7,376,889.65

BA & O, Net

4011	4802	C	B					DISC				X			E			N	1	-900.00
4011	4902	C	E					DISC				X			E			N		11,692,523.23
4011	4982	C	E					DISC				X			E			N		39,154.96
Sub-Total, 4011																				11,730,778.19
4020, Disc: Total outlays, gross																				=====
																				11,730,778.19
4033	4972	D	E			X		DISC				X			E			N		-2,883.19
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,883.19
4052	4972	D	E			X		DISC				X			E			N		2,883.19
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,883.19
4080, Disc: Outlays, net																				=====
																				11,727,895.00
4101	4902	C	E					MAND				X			E			N		321,279.65
4110, Mand: Total outlays, gross																				=====
																				321,279.65
4170, Mand: Outlays, net																				=====
																				321,279.65
4190, Outlays, net (disc. and mand.)																				=====
																				12,049,174.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		324,494.67
3000	4801	C	B									X		E		N	1		78,517.09
3000	4901	C	B									X		E		N	1		670.00
3000	4901	C	B									X		E		N	1		180,732.61
Sub-Total, 3000																			584,414.37
3020, Obligated balance, start of year (net)																			=====
																			584,414.37
3031	4801	C	B									X		E		N	1		-324,494.67
3031	4801	C	B									X		E		N	1		-78,517.09
3031	4801	C	E									X		E		N	1		178,564.81
3031	4801	C	E									X		E		N	1		7,559.72
3031	4881	C	E									X		E		N			291.92
3031	4901	C	B									X		E		N	1		-670.00
3031	4901	C	B									X		E		N	1		-180,732.61
3031	4901	C	E									X		E		N	1		2,260.53
3031	4902	C	E					DISC				X		E		N			321,029.31
3031	4902	C	E					MAND				X		E		N			75,000.00
Sub-Total, 3031																			291.92
3040	4902	C	E					DISC				X		E		N			-321,029.31
3040	4902	C	E					MAND				X		E		N			-75,000.00
Sub-Total, 3040																			-396,029.31
3081	4871	D	E									X		E		N			-62,943.03
3090	4801	C	E											E		N	1		178,564.81
3090	4801	C	E											E		N	1		7,559.72
3090	4871	D	E											E		N			-62,943.03
3090	4881	C	E											E		N			291.92
3090	4901	C	E											E		N	1		2,260.53
Sub-Total, 3090																			125,733.95
3100, Obligated balance, end of year (net)																			=====
																			125,733.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	321,029.31
4020, Disc: Total outlays, gross																				=====
																				321,029.31
4080, Disc: Outlays, net																				=====
																				321,029.31
4101	4902	C	E					MAND				X			E				N	75,000.00
4110, Mand: Total outlays, gross																				=====
																				75,000.00
4170, Mand: Outlays, net																				=====
																				75,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				396,029.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	4,860.09
4020, Disc: Total outlays, gross																				=====
																				4,860.09
4033	4972	D	E			X		DISC				X			E				N	-6,956.59
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,956.59
4052	4972	D	E			X		DISC				X			E				N	6,956.59
4060, Disc: Additional offsets against BA only (total)																				=====
																				6,956.59
4080, Disc: Outlays, net																				=====
																				-2,096.50
4190, Outlays, net (disc. and mand.)																				=====
																				-2,096.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4901	C	B									X		E		N	1		19,454.44
3020, Obligated balance, start of year (net)																			=====
																			19,454.44
3031	4801	C	E									X		E		N	1		9,875.92
3031	4801	C	E									X		E		N	1		9,532.01
3031	4901	C	B									X		E		N	1		-19,454.44
3031	4901	C	E									X		E		N	1		46.51
Sub-Total, 3031																			0.00
3081	4871	D	E									X		E		N			-19,407.93
3081	4971	D	E									X		E		N			-46.51
Sub-Total, 3081																			-19,454.44
3090	4801	C	E											E		N	1		9,875.92
3090	4801	C	E											E		N	1		9,532.01
3090	4871	D	E											E		N			-19,407.93
3090	4901	C	E											E		N	1		46.51
3090	4971	D	E											E		N			-46.51
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations																					119,041,090.90
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,760,906.05
1021, Unob Bal: Recov of prior year unpaid obligations																					132.13
1050, Unob Bal: Unobligated balance (total)																					2,761,038.18
1100, BA: Disc: Appropriation																					259,024,000.00
1160, BA: Disc: Appropriation (total)																					259,024,000.00
1200, BA: Mand: Appropriation																					30,000,000.00
1260, BA: Mand: Appropriations (total)																					30,000,000.00
1900, Budget authority total (disc. and mand.)																					289,024,000.00
1930, Total budgetary resources avail (disc. and mand.)																					291,785,038.18
1940, Unobligated balance expiring (memorandum)																					-169,982,909.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-23,706,671.26
0900	4801	C	B									X			U		N	1		-427,381.62
0900	4801	C	E									X			U		N	1		7,003.41
0900	4801	C	E									X			U		N	1		13,220,937.33
0900	4802	C	E					DISC BAL				X			U		N	1		244.60
0900	4881	C	E									X			U		N			6,683.67
0900	4901	C	B									X			U		N	1		-3,006,078.36
0900	4901	C	E									X			U		N	1		2,877,433.09
0900	4902	C	E					DISC BAL				X			U		N			12,245,208.12
0900	4902	C	E					DISC BAL				X			U		N			420,378.21
0900	4982	C	E					DISC BAL				X			U		N			10,600.62
Sub-Total, 0900																			1,648,357.81	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		31,117,705.12
1000	4801	C	B									X			U		N	1		-23,706,671.26
1000	4801	C	B									X			U		N	1		-427,381.62
1000	4901	C	B									X			U		N	1		-3,006,078.36
Sub-Total, 1000																			3,977,573.88	
1021	4871	D	E									X			U		N			106,283.42
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,083,857.30	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,083,857.30	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B									X		U		N	1		-23,706,671.26
3030	4801	C	B									X		U		N	1		-427,381.62
3030	4801	C	E									X		U		N	1		7,003.41
3030	4801	C	E									X		U		N	1		13,220,937.33
3030	4802	C	E					DISC BAL				X		U		N	1		244.60
3030	4881	C	E									X		U		N			6,683.67
3030	4901	C	B									X		U		N	1		-3,006,078.36
3030	4901	C	E									X		U		N	1		2,877,433.09
3030	4902	C	E					DISC BAL				X		U		N			12,245,208.12
3030	4902	C	E					DISC BAL				X		U		N			420,378.21
3030	4982	C	E					DISC BAL				X		U		N			10,600.62
Sub-Total, 3030																			1,648,357.81

3040	4802	C	E					DISC BAL				X		U		N	1		-244.60
3040	4902	C	E					DISC BAL				X		U		N			-12,245,208.12
3040	4902	C	E					DISC BAL				X		U		N			-420,378.21
3040	4982	C	E					DISC BAL				X		U		N			-10,600.62
Sub-Total, 3040																			-12,676,431.55

3080	4871	D	E									X		U		N			-106,283.42
3090	4801	C	E											U		N	1		7,003.41
3090	4801	C	E											U		N	1		13,220,937.33
3090	4871	D	E											U		N			-106,283.42
3090	4881	C	E											U		N			6,683.67
3090	4901	C	E											U		N	1		2,877,433.09
Sub-Total, 3090																			16,005,774.08

3100, Obligated balance, end of year (net) =====
16,005,774.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	E					DISC BAL				X		U		N	1		244.60
4011	4902	C	E					DISC BAL				X		U		N			12,245,208.12
4011	4902	C	E					DISC BAL				X		U		N			420,378.21
4011	4982	C	E					DISC BAL				X		U		N			10,600.62
Sub-Total, 4011																			12,676,431.55
4020, Disc: Total outlays, gross																			=====
																			12,676,431.55
4080, Disc: Outlays, net																			=====
																			12,676,431.55
4190, Outlays, net (disc. and mand.)																			=====
																			12,676,431.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	E									X			U		N	1		694,351,106.00
0900	4802	C	E					DISC				X			U		N	1		1,204,418.25
0900	4901	C	E									X			U		N	1		181,639,383.89
0900	4902	C	E					DISC				X			U		N			894,588,122.21
Sub-Total, 0900																				1,771,783,030.35

Schedule of Budgetary Resources

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

Change in Obl Bal

3030	4801	C	E									X			U		N	1		694,351,106.00
3030	4802	C	E					DISC				X			U		N	1		1,204,418.25
3030	4901	C	E									X			U		N	1		181,639,383.89
3030	4902	C	E					DISC				X			U		N			894,588,122.21
Sub-Total, 3030																				1,771,783,030.35
3040	4802	C	E					DISC				X			U		N	1		-1,204,418.25
3040	4902	C	E					DISC				X			U		N			-894,588,122.21
Sub-Total, 3040																				-895,792,540.46
3090	4801	C	E												U		N	1		694,351,106.00
3090	4901	C	E												U		N	1		181,639,383.89
Sub-Total, 3090																				875,990,489.89
3100, Obligated balance, end of year (net)																				875,990,489.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross																				=====
																				6,965,707,000.00
4010	4802	C	E					DISC				X			U			N	1	1,204,418.25
4010	4902	C	E					DISC				X			U			N		894,588,122.21
Sub-Total, 4010																				895,792,540.46
4020, Disc: Total outlays, gross																				=====
																				895,792,540.46
4070, Disc: Budget authority, net																				=====
																				6,965,707,000.00
4080, Disc: Outlays, net																				=====
																				895,792,540.46
4180, Budget authority, net (disc. and mand.)																				=====
																				6,965,707,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				895,792,540.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-664,507,027.89
0900	4801	C	E									X			U		Y	1		273,162,540.71
0900	4802	C	B					DISC				X			U		Y	1		-1,208,176.39
0900	4802	C	E					DISC				X			U		Y	1		54,994.25
0900	4881	C	E									X			U		Y			709,513.16
0900	4901	C	B									X			U		Y	1		-153,556,293.17
0900	4901	C	E									X			U		Y	1		40,435,628.58
0900	4902	C	E					DISC				X			U		Y			512,111,270.23
0900	4981	C	E									X			U		Y			11,997.44
0900	4982	C	E					DISC				X			U		Y			2,590,256.96
Sub-Total, 0900																			9,804,703.88	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		836,803,331.16
1000	4801	C	B									X			U		Y	1		-664,507,027.89
1000	4802	C	B					DISC				X			U		Y	1		-1,208,176.39
1000	4901	C	B									X			U		Y	1		-153,556,293.17
Sub-Total, 1000																			17,531,833.71	
1021	4871	D	E									X			U		Y			3,156,126.71
1021	4971	D	E									X			U		Y			4,976.35
Sub-Total, 1021																			3,161,103.06	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			20,692,936.77	
1700	4972	D	E				X	DISC				X			U		Y			129,810.25
1750, BA: Disc: Spending auth: Total																			=====	
																			129,810.25	
1900, Budget authority total (disc. and mand.)																			=====	
																			129,810.25	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			20,822,747.02	
1940	4450	C	E												U		Y			-190,913.31
1940	4510	C	E			A									U		Y			-10,248,730.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A											U		Y		-578,399.18
Sub-Total, 1940																				-11,018,043.14

Change in Obl Bal

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

3020, Obligated balance, start of year (net) =====
818,063,321.06

3030	4801	C	B									X				U		Y	1	-664,507,027.89
3030	4801	C	E									X				U		Y	1	273,162,540.71
3030	4802	C	B					DISC				X				U		Y	1	-1,208,176.39
3030	4802	C	E					DISC				X				U		Y	1	54,994.25
3030	4881	C	E									X				U		Y		709,513.16
3030	4901	C	B									X				U		Y	1	-153,556,293.17
3030	4901	C	E									X				U		Y	1	40,435,628.58
3030	4902	C	E					DISC				X				U		Y		512,111,270.23
3030	4981	C	E									X				U		Y		11,997.44
3030	4982	C	E					DISC				X				U		Y		2,590,256.96
Sub-Total, 3030																				9,804,703.88

3040	4802	C	B					DISC				X				U		Y	1	1,208,176.39
3040	4802	C	E					DISC				X				U		Y	1	-54,994.25
3040	4902	C	E					DISC				X				U		Y		-512,111,270.23
3040	4982	C	E					DISC				X				U		Y		-2,590,256.96
Sub-Total, 3040																				-513,548,345.05

3080	4871	D	E									X				U		Y		-3,156,126.71
3080	4971	D	E									X				U		Y		-4,976.35
Sub-Total, 3080																				-3,161,103.06

3090	4801	C	E													U		Y	1	273,162,540.71
3090	4871	D	E													U		Y		-3,156,126.71
3090	4881	C	E													U		Y		709,513.16
3090	4901	C	E													U		Y	1	40,435,628.58
3090	4971	D	E													U		Y		-4,976.35
3090	4981	C	E													U		Y		11,997.44
Sub-Total, 3090																				311,158,576.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				311,158,576.83

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				129,810.25
4011	4802	C	B					DISC				X			U		Y	1		-1,208,176.39
4011	4802	C	E					DISC				X			U		Y	1		54,994.25
4011	4902	C	E					DISC				X			U		Y			512,111,270.23
4011	4982	C	E					DISC				X			U		Y			2,590,256.96
Sub-Total, 4011																				513,548,345.05
4020, Disc: Total outlays, gross																				=====
																				513,548,345.05
4033	4972	D	E				X	DISC				X			U		Y			-129,810.25
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-129,810.25
4080, Disc: Outlays, net																				=====
																				513,418,534.80
4190, Outlays, net (disc. and mand.)																				=====
																				513,418,534.80

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3031	4801	C	B									X			E		N	1		-19,083,705.64
3031	4801	C	E									X			E		N	1		9,399,409.03
3031	4802	C	B					DISC				X			E		N	1		-0.80
3031	4802	C	E					DISC				X			E		N	1		25,212.59
3031	4881	C	E									X			E		N			28,685.22
3031	4901	C	B									X			E		N	1		-6,684,321.38
3031	4901	C	E									X			E		N	1		2,064,804.22
3031	4902	C	E					DISC				X			E		N			14,282,711.34
3031	4982	C	E					DISC				X			E		N			33,726.56
Sub-Total, 3031																				66,521.14

3040	4802	C	B					DISC				X			E		N	1		0.80
3040	4802	C	E					DISC				X			E		N	1		-25,212.59
3040	4902	C	E					DISC				X			E		N			-14,282,711.34
3040	4982	C	E					DISC				X			E		N			-33,726.56
Sub-Total, 3040																				-14,341,649.69

3081	4871	D	E									X			E		N			-2,258,880.19
3081	4971	D	E									X			E		N			-337.16
Sub-Total, 3081																				-2,259,217.35

3090	4801	C	E												E		N	1		9,399,409.03
3090	4871	D	E												E		N			-2,258,880.19
3090	4881	C	E												E		N			28,685.22
3090	4901	C	E												E		N	1		2,064,804.22
3090	4971	D	E												E		N			-337.16
Sub-Total, 3090																				9,233,681.12

3100, Obligated balance, end of year (net) =====
9,233,681.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1		-0.80
4011	4802	C	E					DISC				X		E		N	1		25,212.59
4011	4902	C	E					DISC				X		E		N			14,282,711.34
4011	4982	C	E					DISC				X		E		N			33,726.56
Sub-Total, 4011																			14,341,649.69
4020, Disc: Total outlays, gross																			=====
																			14,341,649.69
4033	4972	D	E			X		DISC				X		E		N			-31,247.54
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-31,247.54
4052	4972	D	E			X		DISC				X		E		N			31,247.54
4060, Disc: Additional offsets against BA only (total)																			=====
																			31,247.54
4080, Disc: Outlays, net																			=====
																			14,310,402.15
4190, Outlays, net (disc. and mand.)																			=====
																			14,310,402.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3000	4801	C	B									X			E		N	1		805,923.73
3000	4901	C	B									X			E		N	1		109,052.77
Sub-Total, 3000																				914,976.50

3020, Obligated balance, start of year (net) =====
914,976.50

3031	4801	C	B									X			E		N	1		-805,923.73
3031	4801	C	E									X			E		N	1		444,415.86
3031	4881	C	E									X			E		N			5.86
3031	4901	C	B									X			E		N	1		-109,052.77
3031	4901	C	E									X			E		N	1		24,262.75
3031	4902	C	E					DISC				X			E		N			392,400.51
Sub-Total, 3031																				-53,891.52

3040	4902	C	E					DISC				X			E		N			-392,400.51
3081	4871	D	E									X			E		N			-85,379.33
3081	4971	D	E									X			E		N			-106.57
Sub-Total, 3081																				-85,485.90

3090	4801	C	E												E		N	1		444,415.86
3090	4871	D	E												E		N			-85,379.33
3090	4881	C	E												E		N			5.86
3090	4901	C	E												E		N	1		24,262.75
3090	4971	D	E												E		N			-106.57
Sub-Total, 3090																				383,198.57

3100, Obligated balance, end of year (net) =====
383,198.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E				N	392,400.51	
4020, Disc: Total outlays, gross																				=====	
																				392,400.51	
4080, Disc: Outlays, net																				=====	
																				392,400.51	
4190, Outlays, net (disc. and mand.)																				=====	
																				392,400.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		166,031.87
3000	4901	C	B									X		E		N	1		1,148.62
Sub-Total, 3000																			167,180.49
3020, Obligated balance, start of year (net)																			=====
																			167,180.49
3031	4801	C	B									X		E		N	1		-166,031.87
3031	4801	C	E									X		E		N	1		142,376.36
3031	4901	C	B									X		E		N	1		-1,148.62
3031	4901	C	E									X		E		N	1		661.62
3031	4902	C	E					DISC				X		E		N			24,142.51
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-24,142.51
3081	4871	D	E									X		E		N			-480.00
3081	4971	D	E									X		E		N			-661.62
Sub-Total, 3081																			-1,141.62
3090	4801	C	E											E		N	1		142,376.36
3090	4871	D	E											E		N			-480.00
3090	4901	C	E											E		N	1		661.62
3090	4971	D	E											E		N			-661.62
Sub-Total, 3090																			141,896.36
3100, Obligated balance, end of year (net)																			=====
																			141,896.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E				N	24,142.51
4020, Disc: Total outlays, gross																				=====
																				24,142.51
4080, Disc: Outlays, net																				=====
																				24,142.51
4190, Outlays, net (disc. and mand.)																				=====
																				24,142.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		4,690.25
3000	4901	C	B									X		E		N	1		103,348.45
Sub-Total, 3000																			108,038.70
3020, Obligated balance, start of year (net)																			=====
																			108,038.70
3031	4801	C	B									X		E		N	1		-4,690.25
3031	4801	C	E									X		E		N	1		80,444.25
3031	4802	C	B					DISC				X		E		N	1		-105.00
3031	4802	C	E					DISC				X		E		N	1		105.00
3031	4901	C	B									X		E		N	1		-103,348.45
3031	4901	C	E									X		E		N	1		27,594.45
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		105.00
3040	4802	C	E					DISC				X		E		N	1		-105.00
Sub-Total, 3040																			0.00
3081	4871	D	E									X		E		N			-75,754.24
3090	4801	C	E											E		N	1		80,444.25
3090	4871	D	E											E		N			-75,754.24
3090	4901	C	E											E		N	1		27,594.45
Sub-Total, 3090																			32,284.46
3100, Obligated balance, end of year (net)																			=====
																			32,284.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-72,870,314.39
0900	4801	C	E									X			U		Y	1		101,488,551.75
0900	4802	C	E					DISC				X			U		Y	1		3,193.04
0900	4881	C	E									X			U		Y			3,720.49
0900	4901	C	B									X			U		Y	1		-4,192,485.96
0900	4901	C	E									X			U		Y	1		86,857,279.42
0900	4902	C	E					DISC				X			U		Y			403,961,872.24
0900	4982	C	E					DISC				X			U		Y			161,895.15
Sub-Total, 0900																			515,413,711.74	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		976,625,147.17
1000	4801	C	B									X			U		Y	1		-72,870,314.39
1000	4901	C	B									X			U		Y	1		-4,192,485.96
Sub-Total, 1000																			899,562,346.82	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			899,562,346.82	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			899,562,346.82	
1940	4510	C	E		A										U		Y			-61,467,250.82
1940	4510	C	E		S										U		Y			-271,572,076.00
1940	4610	C	E		A										U		Y			-51,109,308.26
Sub-Total, 1940																			-384,148,635.08	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		Y	1		72,870,314.39
3000	4901	C	B									X		U		Y	1		4,192,485.96
Sub-Total, 3000																			77,062,800.35
3020, Obligated balance, start of year (net)																			=====
																			77,062,800.35
3030	4801	C	B									X		U		Y	1		-72,870,314.39
3030	4801	C	E									X		U		Y	1		101,488,551.75
3030	4802	C	E					DISC				X		U		Y	1		3,193.04
3030	4881	C	E									X		U		Y			3,720.49
3030	4901	C	B									X		U		Y	1		-4,192,485.96
3030	4901	C	E									X		U		Y	1		86,857,279.42
3030	4902	C	E					DISC				X		U		Y			403,961,872.24
3030	4982	C	E					DISC				X		U		Y			161,895.15
Sub-Total, 3030																			515,413,711.74
3040	4802	C	E					DISC				X		U		Y	1		-3,193.04
3040	4902	C	E					DISC				X		U		Y			-403,961,872.24
3040	4982	C	E					DISC				X		U		Y			-161,895.15
Sub-Total, 3040																			-404,126,960.43
3090	4801	C	E											U		Y	1		101,488,551.75
3090	4881	C	E											U		Y			3,720.49
3090	4901	C	E											U		Y	1		86,857,279.42
Sub-Total, 3090																			188,349,551.66
3100, Obligated balance, end of year (net)																			=====
																			188,349,551.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	E					DISC				X		U		Y	1		3,193.04
4011	4902	C	E					DISC				X		U		Y			403,961,872.24
4011	4982	C	E					DISC				X		U		Y			161,895.15
Sub-Total, 4011																			404,126,960.43
4020, Disc: Total outlays, gross																			=====
																			404,126,960.43
4080, Disc: Outlays, net																			=====
																			404,126,960.43
4190, Outlays, net (disc. and mand.)																			=====
																			404,126,960.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations																					2,298,649,803.78
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					921,071,754.41
1021, Unob Bal: Recov of prior year unpaid obligations																					3,267,386.48
1050, Unob Bal: Unobligated balance (total)																					924,339,140.89
1100, BA: Disc: Appropriation																					6,965,707,000.00
1160, BA: Disc: Appropriation (total)																					6,965,707,000.00
1700, BA: Disc: Spending auth: Collected																					129,810.25
1750, BA: Disc: Spending auth: Total																					129,810.25
1900, Budget authority total (disc. and mand.)																					6,965,836,810.25
1930, Total budgetary resources avail (disc. and mand.)																					7,890,175,951.14
1940, Unobligated balance expiring (memorandum)																					-395,166,678.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				=====
																				31,247.54
4070, Disc: Budget authority, net																				=====
																				6,965,707,000.00
4080, Disc: Outlays, net																				=====
																				1,840,741,412.41
4180, Budget authority, net (disc. and mand.)																				=====
																				6,965,707,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,840,741,412.41

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-125,023,284.48
0900	4801	C	E									X			U		N	4		96,909,916.22
0900	4802	C	B					MAND	BAL			X			U		N	4		-13,579,434.57
0900	4802	C	E					MAND	BAL			X			U		N	4		7,971,895.12
0900	4881	C	E									X			U		N			2,834,269.96
0900	4901	C	B									X			U		N	4		-35,749,139.47
0900	4901	C	E									X			U		N	4		53,310,275.92
0900	4902	C	E					MAND	BAL			X			U		N			362,430,673.35
0900	4981	C	E									X			U		N			1,394.17
0900	4982	C	E					MAND	BAL			X			U		N			472,239.88
Sub-Total, 0900																			349,578,806.10	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		304,571,507.54
1000	4221	D	B				E	MAND				X			U		N	4		83,994.83
1000	4222	D	B				F	MAND				X			U		N	4		85,526,295.48
1000	4251	D	B				E	MAND				X			U		N	4		14,289,876.97
1000	4801	C	B									X			U		N	4		-125,023,284.48
1000	4802	C	B					MAND	BAL			X			U		N	4		-13,579,434.57
1000	4901	C	B									X			U		N	4		-35,749,139.47
Sub-Total, 1000																			230,119,816.30	
1021	4871	D	E									X			U		N			4,203,867.27
1021	4971	D	E									X			U		N			24,473.94
Sub-Total, 1021																			4,228,341.21	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			234,348,157.51	
1800	4222	D	B				F	MAND				X			U		N	4		-85,526,295.48
1800	4222	D	E				F	MAND				X			U		N	4		65,185,189.35
1800	4252	D	E				F	MAND				X			U		N			322,093,275.73
1800	4277	D	E					MAND				X			U		N			126.53
1800	4972	D	E				X	MAND				X			U		N			180,298.43
Sub-Total, 1800																			301,932,594.56	
1801	4221	D	B				E	MAND				X			U		N	4		-83,994.83
1801	4221	D	E				F	MAND				X			U		N	4		81,040,384.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4251	D	B			E		MAND				X			U		N	4		-14,289,876.97
1801	4251	D	E			F		MAND				X			U		N	4		18,332,080.10
Sub-Total, 1801																				84,998,592.78
1850, BA: Mand: Spending auth: Total																				=====
																				386,931,187.34
1900, Budget authority total (disc. and mand.)																				=====
																				386,931,187.34
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				621,279,344.85

Change in Obl Bal

3000	4801	C	B									X			U		N	4		125,023,284.48
3000	4901	C	B									X			U		N	4		35,749,139.47
Sub-Total, 3000																				160,772,423.95
3010	4221	D	B			E		MAND				X			U		N	4		-83,994.83
3010	4251	D	B			E		MAND				X			U		N	4		-14,289,876.97
Sub-Total, 3010																				-14,373,871.80
3020, Obligated balance, start of year (net)																				=====
																				146,398,552.15
3030	4801	C	B									X			U		N	4		-125,023,284.48
3030	4801	C	E									X			U		N	4		96,909,916.22
3030	4802	C	B					MAND BAL				X			U		N	4		-13,579,434.57
3030	4802	C	E					MAND BAL				X			U		N	4		7,971,895.12
3030	4881	C	E									X			U		N			2,834,269.96
3030	4901	C	B									X			U		N	4		-35,749,139.47
3030	4901	C	E									X			U		N	4		53,310,275.92
3030	4902	C	E					MAND BAL				X			U		N			362,430,673.35
3030	4981	C	E									X			U		N			1,394.17
3030	4982	C	E					MAND BAL				X			U		N			472,239.88
Sub-Total, 3030																				349,578,806.10
3040	4802	C	B					MAND BAL				X			U		N	4		13,579,434.57
3040	4802	C	E					MAND BAL				X			U		N	4		-7,971,895.12
3040	4902	C	E					MAND BAL				X			U		N			-362,430,673.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					MAND	BAL			X		U		N			-472,239.88
Sub-Total, 3040																			-357,295,373.78
3050	4221	D	B			E		MAND				X		U		N	4		83,994.83
3050	4221	D	E			F		MAND				X		U		N	4		-81,040,384.48
3050	4251	D	B			E		MAND				X		U		N	4		14,289,876.97
3050	4251	D	E			F		MAND				X		U		N	4		-18,332,080.10
Sub-Total, 3050																			-84,998,592.78
3080	4871	D	E									X		U		N			-4,203,867.27
3080	4971	D	E									X		U		N			-24,473.94
Sub-Total, 3080																			-4,228,341.21
3090	4801	C	E											U		N	4		96,909,916.22
3090	4871	D	E											U		N			-4,203,867.27
3090	4881	C	E											U		N			2,834,269.96
3090	4901	C	E											U		N	4		53,310,275.92
3090	4971	D	E											U		N			-24,473.94
3090	4981	C	E											U		N			1,394.17
Sub-Total, 3090																			148,827,515.06
3091	4221	D	E			F		MAND						U		N	4		-81,040,384.48
3091	4251	D	E			F		MAND						U		N	4		-18,332,080.10
Sub-Total, 3091																			-99,372,464.58
3100, Obligated balance, end of year (net)																			=====
																			49,455,050.48

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4090, Mand: Budget authority, gross =====
386,931,187.34

4101	4802	C	B					MAND	BAL			X			U		N	4		-13,579,434.57
4101	4802	C	E					MAND	BAL			X			U		N	4		7,971,895.12
4101	4902	C	E					MAND	BAL			X			U		N			362,430,673.35
4101	4982	C	E					MAND	BAL			X			U		N			472,239.88
Sub-Total, 4101																				357,295,373.78

4110, Mand: Total outlays, gross =====
357,295,373.78

4120	4222	D	B			F		MAND				X			U		N	4		85,526,295.48
4120	4222	D	E			F		MAND				X			U		N	4		-65,185,189.35
4120	4252	D	E			F		MAND				X			U		N			-322,093,275.73
4120	4277	D	E					MAND				X			U		N			-126.53
Sub-Total, 4120																				-301,752,296.13

4123 4972 D E X MAND X U N -180,298.43
4130, Mand: Offsets against gross BA and outlays (total) =====
-301,932,594.56

4140	4221	D	B			E		MAND				X			U		N	4		83,994.83
4140	4221	D	E			F		MAND				X			U		N	4		-81,040,384.48
4140	4251	D	B			E		MAND				X			U		N	4		14,289,876.97
4140	4251	D	E			F		MAND				X			U		N	4		-18,332,080.10
Sub-Total, 4140																				-84,998,592.78

4150, Mand: Additional offsets against BA only (total) =====
-84,998,592.78

4170, Mand: Outlays, net =====
55,362,779.22

4190, Outlays, net (disc. and mand.) =====
55,362,779.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					160,772,423.95
3010																					-14,373,871.80
3020																					=====
																					146,398,552.15
3030																					349,578,806.10
3040																					-357,295,373.78
3050																					-84,998,592.78
3080																					-4,228,341.21
3090																					148,827,515.06
3091																					-99,372,464.58
3100																					=====
																					49,455,050.48

BA & O, Net

4090																					=====
																					386,931,187.34
4101																					357,295,373.78
4110																					=====
																					357,295,373.78
4120																					-301,752,296.13
4123																					-180,298.43
4130																					=====
																					-301,932,594.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-84,998,592.78
4150, Mand: Additional offsets against BA only (total)																				=====
																				-84,998,592.78
4170, Mand: Outlays, net																				=====
																				55,362,779.22
4190, Outlays, net (disc. and mand.)																				=====
																				55,362,779.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		6,314,129.56
0900	4802	C	E					DISC				X			U		N	1		171,685.97
0900	4802	C	E					DISC				X			U		N	1		1,278,344.77
0900	4901	C	E									X			U		N	1		3,911,312.73
0900	4901	C	E									X			U		N	1		147,133.43
0900	4902	C	E					DISC				X			U		N			2,171,683.21
0900	4902	C	E					DISC				X			U		N			35,082,747.27
Sub-Total, 0900																			49,077,036.94	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		97,255,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				97,255,000.00
1700	4252	D	E			F		DISC				X			U		N			1,620,206.32
1701	4221	D	E			F		DISC				X			U		N	1		171,685.97
1701	4251	D	E			F		DISC				X			U		N	1		698,610.32
Sub-Total, 1701																			870,296.29	
1750, BA: Disc: Spending auth: Total																				=====
																				2,490,502.61
1900, Budget authority total (disc. and mand.)																				=====
																				99,745,502.61
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				99,745,502.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-08-1500 Treasury Account Id: 13- -10/11-1500 -000-0
 FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		6,314,129.56
3030	4802	C	E					DISC				X			U		N	1		171,685.97
3030	4802	C	E					DISC				X			U		N	1		1,278,344.77
3030	4901	C	E									X			U		N	1		3,911,312.73
3030	4901	C	E									X			U		N	1		147,133.43
3030	4902	C	E					DISC				X			U		N			2,171,683.21
3030	4902	C	E					DISC				X			U		N			35,082,747.27
Sub-Total, 3030																			49,077,036.94	
3040	4802	C	E					DISC				X			U		N	1		-171,685.97
3040	4802	C	E					DISC				X			U		N	1		-1,278,344.77
3040	4902	C	E					DISC				X			U		N			-2,171,683.21
3040	4902	C	E					DISC				X			U		N			-35,082,747.27
Sub-Total, 3040																			-38,704,461.22	
3050	4221	D	E			F		DISC				X			U		N	1		-171,685.97
3050	4251	D	E			F		DISC				X			U		N	1		-698,610.32
Sub-Total, 3050																			-870,296.29	
3090	4801	C	E												U		N	1		6,314,129.56
3090	4901	C	E												U		N	1		3,911,312.73
3090	4901	C	E												U		N	1		147,133.43
Sub-Total, 3090																			10,372,575.72	
3091	4221	D	E			F		DISC							U		N	1		-171,685.97
3091	4251	D	E			F		DISC							U		N	1		-698,610.32
Sub-Total, 3091																			-870,296.29	
3100, Obligated balance, end of year (net)																			=====	
																			9,502,279.43	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross																				=====
																				99,745,502.61
4010	4802	C	E					DISC				X			U		N	1		171,685.97
4010	4802	C	E					DISC				X			U		N	1		1,278,344.77
4010	4902	C	E					DISC				X			U		N			2,171,683.21
4010	4902	C	E					DISC				X			U		N			35,082,747.27
Sub-Total, 4010																				38,704,461.22
4020, Disc: Total outlays, gross																				=====
																				38,704,461.22
4030	4252	D	E			F		DISC				X			U		N			-1,620,206.32
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,620,206.32
4050	4221	D	E			F		DISC				X			U		N	1		-171,685.97
4050	4251	D	E			F		DISC				X			U		N	1		-698,610.32
Sub-Total, 4050																				-870,296.29
4060, Disc: Additional offsets against BA only (total)																				=====
																				-870,296.29
4070, Disc: Budget authority, net																				=====
																				97,255,000.00
4080, Disc: Outlays, net																				=====
																				37,084,254.90
4180, Budget authority, net (disc. and mand.)																				=====
																				97,255,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				37,084,254.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-5,709,766.17
0900	4801	C	B									X			U		Y	1		-36,829.53
0900	4801	C	E									X			U		Y	1		2,530,392.89
0900	4801	C	E									X			U		Y	1		8,686.39
0900	4802	C	B					DISC				X			U		Y	1		-859,045.20
0900	4802	C	E					DISC				X			U		Y	1		192,435.92
0900	4881	C	E									X			U		Y			464,008.97
0900	4901	C	B									X			U		Y	1		-3,587,188.29
0900	4901	C	B									X			U		Y	1		-152,832.95
0900	4901	C	E									X			U		Y	1		70,859.61
0900	4902	C	E					DISC				X			U		Y			7,131,065.71
0900	4902	C	E					DISC				X			U		Y			186,590.24
0900	4981	C	E									X			U		Y			3,600.17
0900	4982	C	E					DISC				X			U		Y			4,159.14
0900	4982	C	E					DISC				X			U		Y			199,515.93
Sub-Total, 0900																			445,652.83	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		10,486,436.36
1000	4221	D	B			F		DISC				X			U		Y	1		28,812.16
1000	4222	D	B			F		DISC				X			U		Y	1		133,773.86
1000	4801	C	B									X			U		Y	1		-5,709,766.17
1000	4801	C	B									X			U		Y	1		-36,829.53
1000	4802	C	B					DISC				X			U		Y	1		-859,045.20
1000	4901	C	B									X			U		Y	1		-3,587,188.29
1000	4901	C	B									X			U		Y	1		-152,832.95
Sub-Total, 1000																			303,360.24	
1021	4871	D	E									X			U		Y			611,388.98
1021	4971	D	E									X			U		Y			40,760.35
Sub-Total, 1021																			652,149.33	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			955,509.57	
1700	4222	D	B			F		DISC				X			U		Y	1		-133,773.86
1700	4222	D	E			F		DISC				X			U		Y	1		116,939.16
1700	4252	D	E			F		DISC				X			U		Y			37,916.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4972	D	E			X		DISC				X		U		Y			14,246.43
Sub-Total, 1700																			35,328.16
1701	4221	D	B			F		DISC				X		U		Y	1		-28,812.16
1701	4221	D	E			F		DISC				X		U		Y	1		7,730.43
Sub-Total, 1701																			-21,081.73
1750, BA: Disc: Spending auth: Total																			=====
																			14,246.43
1900, Budget authority total (disc. and mand.)																			=====
																			14,246.43
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			969,756.00
1940	4610	C	E		A									U		Y			-524,103.17
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		5,709,766.17
3000	4801	C	B									X		U		Y	1		36,829.53
3000	4901	C	B									X		U		Y	1		3,587,188.29
3000	4901	C	B									X		U		Y	1		152,832.95
Sub-Total, 3000																			9,486,616.94
3010	4221	D	B			F		DISC				X		U		Y	1		-28,812.16
3020, Obligated balance, start of year (net)																			=====
																			9,457,804.78
3030	4801	C	B									X		U		Y	1		-5,709,766.17
3030	4801	C	B									X		U		Y	1		-36,829.53
3030	4801	C	E									X		U		Y	1		2,530,392.89
3030	4801	C	E									X		U		Y	1		8,686.39
3030	4802	C	B					DISC				X		U		Y	1		-859,045.20
3030	4802	C	E					DISC				X		U		Y	1		192,435.92
3030	4881	C	E									X		U		Y			464,008.97
3030	4901	C	B									X		U		Y	1		-3,587,188.29
3030	4901	C	B									X		U		Y	1		-152,832.95
3030	4901	C	E									X		U		Y	1		70,859.61
3030	4902	C	E					DISC				X		U		Y			7,131,065.71
3030	4902	C	E					DISC				X		U		Y			186,590.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4981	C	E										X		U		Y			3,600.17
3030	4982	C	E					DISC					X		U		Y			4,159.14
3030	4982	C	E					DISC					X		U		Y			199,515.93
Sub-Total, 3030																				445,652.83
3040	4802	C	B					DISC					X		U		Y	1		859,045.20
3040	4802	C	E					DISC					X		U		Y	1		-192,435.92
3040	4902	C	E					DISC					X		U		Y			-7,131,065.71
3040	4902	C	E					DISC					X		U		Y			-186,590.24
3040	4982	C	E					DISC					X		U		Y			-4,159.14
3040	4982	C	E					DISC					X		U		Y			-199,515.93
Sub-Total, 3040																				-6,854,721.74
3050	4221	D	B			F		DISC					X		U		Y	1		28,812.16
3050	4221	D	E			F		DISC					X		U		Y	1		-7,730.43
Sub-Total, 3050																				21,081.73
3080	4871	D	E										X		U		Y			-611,388.98
3080	4971	D	E										X		U		Y			-40,760.35
Sub-Total, 3080																				-652,149.33
3090	4801	C	E												U		Y	1		2,530,392.89
3090	4801	C	E												U		Y	1		8,686.39
3090	4871	D	E												U		Y			-611,388.98
3090	4881	C	E												U		Y			464,008.97
3090	4901	C	E												U		Y	1		70,859.61
3090	4971	D	E												U		Y			-40,760.35
3090	4981	C	E												U		Y			3,600.17
Sub-Total, 3090																				2,425,398.70
3091	4221	D	E			F		DISC							U		Y	1		-7,730.43
3100, Obligated balance, end of year (net)																				=====
																				2,417,668.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross =====
14,246.43

4011	4802	C	B					DISC				X		U		Y	1		-859,045.20
4011	4802	C	E					DISC				X		U		Y	1		192,435.92
4011	4902	C	E					DISC				X		U		Y			7,131,065.71
4011	4902	C	E					DISC				X		U		Y			186,590.24
4011	4982	C	E					DISC				X		U		Y			4,159.14
4011	4982	C	E					DISC				X		U		Y			199,515.93
Sub-Total, 4011																			6,854,721.74

4020, Disc: Total outlays, gross =====
6,854,721.74

4030	4222	D	B			F		DISC				X		U		Y	1		133,773.86
4030	4222	D	E			F		DISC				X		U		Y	1		-116,939.16
4030	4252	D	E			F		DISC				X		U		Y			-37,916.43
Sub-Total, 4030																			-21,081.73

4033 4972 D E X DISC X U Y -14,246.43
4040, Disc: Offsets against gross BA and outlays (total) =====
-35,328.16

4050	4221	D	B			F		DISC				X		U		Y	1		28,812.16
4050	4221	D	E			F		DISC				X		U		Y	1		-7,730.43
Sub-Total, 4050																			21,081.73

4060, Disc: Additional offsets against BA only (total) =====
21,081.73

4080, Disc: Outlays, net =====
6,819,393.58

4190, Outlays, net (disc. and mand.) =====
6,819,393.58

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		641,217.02
3000	4801	C	B									X		E		N	1		2,437.91
3000	4901	C	B									X		E		N	1		560,135.87
Sub-Total, 3000																			1,203,790.80
3010	4221	D	B			F		DISC				X		E		N	1		-2,437.91
3020, Obligated balance, start of year (net)																			=====
																			1,201,352.89
3031	4801	C	B									X		E		N	1		-641,217.02
3031	4801	C	B									X		E		N	1		-2,437.91
3031	4801	C	E									X		E		N	1		2,437.91
3031	4801	C	E									X		E		N	1		364,666.16
3031	4881	C	E									X		E		N			9.70
3031	4901	C	B									X		E		N	1		-560,135.87
3031	4901	D	E									X		E		N	1		-5,261.94
3031	4902	C	E					DISC				X		E		N			835,124.25
3031	4981	C	E									X		E		N			392,688.48
3031	4982	C	E					DISC				X		E		N			6,496.74
Sub-Total, 3031																			392,370.50
3040	4902	C	E					DISC				X		E		N			-835,124.25
3040	4982	C	E					DISC				X		E		N			-6,496.74
Sub-Total, 3040																			-841,620.99
3051	4221	D	B			F		DISC				X		E		N	1		2,437.91
3051	4221	D	E			F		DISC				X		E		N	1		-2,437.91
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-21,630.99
3081	4971	D	E									X		E		N			-400,188.48
Sub-Total, 3081																			-421,819.47
3090	4801	C	E											E		N	1		2,437.91
3090	4801	C	E											E		N	1		364,666.16
3090	4871	D	E											E		N			-21,630.99
3090	4881	C	E											E		N			9.70
3090	4901	D	E											E		N	1		-5,261.94
3090	4971	D	E											E		N			-400,188.48
3090	4981	C	E											E		N			392,688.48

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				332,720.84
3091	4221	D	E			F		DISC							E		N	1		-2,437.91
3100, Obligated balance, end of year (net)																				=====
																				330,282.93

BA & O, Net

4011	4902	C	E					DISC				X			E		N			835,124.25
4011	4982	C	E					DISC				X			E		N			6,496.74
Sub-Total, 4011																				841,620.99
4020, Disc: Total outlays, gross																				=====
																				841,620.99
4033	4972	D	E			X		DISC				X			E		N			-457.20
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-457.20
4052	4972	D	E			X		DISC				X			E		N			457.20
4060, Disc: Additional offsets against BA only (total)																				=====
																				457.20
4080, Disc: Outlays, net																				=====
																				841,163.79
4190, Outlays, net (disc. and mand.)																				=====
																				841,163.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		844,703.25
3000	4901	C	B									X		E		N	1		3,012.00
Sub-Total, 3000																			847,715.25

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

3031	4801	C	B									X		E		N	1		-844,703.25
3031	4801	C	E									X		E		N	1		693,698.04
3031	4901	C	B									X		E		N	1		-3,012.00
3031	4901	C	E									X		E		N	1		7,485.96
3031	4902	C	E					DISC				X		E		N			146,531.25
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-146,531.25
3081	4871	D	E									X		E		N			-281,223.38
3090	4801	C	E											E		N	1		693,698.04
3090	4871	D	E											E		N			-281,223.38
3090	4901	C	E											E		N	1		7,485.96
Sub-Total, 3090																			419,960.62

3100, Obligated balance, end of year (net) =====
419,960.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	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	146,531.25
4020, Disc: Total outlays, gross																				=====
																				146,531.25
4080, Disc: Outlays, net																				=====
																				146,531.25
4190, Outlays, net (disc. and mand.)																				=====
																				146,531.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 99,759,749.04
4010																				38,704,461.22
4011																				7,842,873.98
4020																				===== 46,547,335.20
4030																				-1,641,288.05
4033																				-14,703.63
4040																				===== -1,655,991.68
4050																				-849,214.56
4052																				457.20
4060																				===== -848,757.36
4070																				===== 97,255,000.00
4080																				===== 44,891,343.52
4180																				===== 97,255,000.00
4190																				===== 44,891,343.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-31,699.00
0900	4801	C	E									X		U		N	3		7,000.46
0900	4881	C	E									X		U		N			87,863.00
0900	4901	C	B									X		U		N	3		-114,943.73
0900	4901	C	E									X		U		N	3		51,425.65
0900	4902	C	E					DISC BAL				X		U		N			97,269.24
0900	4902	C	E					DISC NEW				X		U		N			650,295.70
0900	4982	C	E					DISC BAL				X		U		N			7,981.52
Sub-Total, 0900																			755,192.84

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		735,550.29
1000	4222	D	B				X	DISC				X		U		N	3		629,864.18
1000	4801	C	B									X		U		N	3		-31,699.00
1000	4901	C	B									X		U		N	3		-114,943.73
Sub-Total, 1000																			1,218,771.74
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,218,771.74
1700	4222	D	B				X	DISC				X		U		N	3		-629,864.18
1700	4222	D	E				X	DISC				X		U		N	3		684,400.60
1700	4252	D	E				X	DISC				X		U		N			645,067.75
Sub-Total, 1700																			699,604.17
1750, BA: Disc: Spending auth: Total																			=====
																			699,604.17
1900, Budget authority total (disc. and mand.)																			=====
																			699,604.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,918,375.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B									X		U		N	3		-31,699.00
3030	4801	C	E									X		U		N	3		7,000.46
3030	4881	C	E									X		U		N			87,863.00
3030	4901	C	B									X		U		N	3		-114,943.73
3030	4901	C	E									X		U		N	3		51,425.65
3030	4902	C	E					DISC BAL				X		U		N			97,269.24
3030	4902	C	E					DISC NEW				X		U		N			650,295.70
3030	4982	C	E					DISC BAL				X		U		N			7,981.52
Sub-Total, 3030																			755,192.84

3040	4902	C	E					DISC BAL				X		U		N			-97,269.24
3040	4902	C	E					DISC NEW				X		U		N			-650,295.70
3040	4982	C	E					DISC BAL				X		U		N			-7,981.52
Sub-Total, 3040																			-755,546.46

3090	4801	C	E											U		N	3		7,000.46
3090	4881	C	E											U		N			87,863.00
3090	4901	C	E											U		N	3		51,425.65
Sub-Total, 3090																			146,289.11

3100, Obligated balance, end of year (net) =====
146,289.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000, Disc: Budget authority, gross																			
=====																			
699,604.17																			
4010	4902	C	E					DISC	NEW			X		U		N			650,295.70
4011	4902	C	E					DISC	BAL			X		U		N			97,269.24
4011	4982	C	E					DISC	BAL			X		U		N			7,981.52
Sub-Total, 4011																			
105,250.76																			
4020, Disc: Total outlays, gross																			
=====																			
755,546.46																			
4033	4222	D	B			X		DISC				X		U		N	3		629,864.18
4033	4222	D	E			X		DISC				X		U		N	3		-684,400.60
4033	4252	D	E			X		DISC				X		U		N			-645,067.75
Sub-Total, 4033																			
-699,604.17																			
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-699,604.17																			
4080, Disc: Outlays, net																			
=====																			
55,942.29																			
4190, Outlays, net (disc. and mand.)																			
=====																			
55,942.29																			

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations																					755,192.84
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,218,771.74		
1050, Unob Bal: Unobligated balance (total)																					=====	1,218,771.74	
1700, BA: Disc: Spending auth: Collected																						699,604.17	
1750, BA: Disc: Spending auth: Total																						=====	699,604.17
1900, Budget authority total (disc. and mand.)																						=====	699,604.17
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,918,375.91

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							146,642.73	
3020, Obligated balance, start of year (net)																							=====	146,642.73
3030, Ob Bal: Obligations incurred: Unexpired accounts																								755,192.84
3040, Ob Bal: Outlays (gross)																								-755,546.46
3090, Ob Bal: EOY: Unpaid obligations (gross)																								146,289.11
3100, Obligated balance, end of year (net)																							=====	146,289.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 699,604.17
4010																				650,295.70
4011																				105,250.76
4020																				===== 755,546.46
4033																				-699,604.17
4040																				===== -699,604.17
4080																				===== 55,942.29
4190																				===== 55,942.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,958,808.67
0900	4801	C	B									X			U		N	1		-361,659.84
0900	4801	C	B									X			U		N	1		-1,887,758.23
0900	4801	C	E									X			U		N	1		462,952.37
0900	4801	C	E									X			U		N	1		1,895,565.61
0900	4801	C	E									X			U		N	1		5,700,313.86
0900	4802	C	B					DISC NEW				X			U		N	1		-2,400.00
0900	4802	C	B					DISC NEW				X			U		N	1		-373,590.52
0900	4802	C	E					DISC BAL				X			U		N	1		6,200.00
0900	4802	C	E					DISC BAL				X			U		N	1		373,591.10
0900	4881	C	E									X			U		N			21,473.39
0900	4901	C	B									X			U		N	1		-128,985.89
0900	4901	C	B									X			U		N	1		-16,529.63
0900	4901	C	B									X			U		N	1		-116,563.61
0900	4901	C	E									X			U		N	1		112,999.07
0900	4901	C	E									X			U		N	1		92,483.30
0900	4901	C	E									X			U		N	1		75,823.77
0900	4902	C	E					DISC BAL				X			U		N			477,655.00
0900	4902	C	E					DISC BAL				X			U		N			3,196,703.68
0900	4902	C	E					DISC BAL				X			U		N			611,534.56
0900	4981	C	E									X			U		N			6,073.74
0900	4982	C	E					DISC BAL				X			U		N			87,306.22
0900	4982	C	E					DISC BAL				X			U		N			2,549.15
0900	4982	C	E					DISC BAL				X			U		N			6,210.35
Sub-Total, 0900																			4,283,138.78	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1000	4201	D	B												U		N	1		10,708,995.65
1000	4221	D	B			F		DISC				X			U		N	1		3,683,598.61
1000	4251	D	B			F		DISC				X			U		N	1		14,999.83
1000	4801	C	B									X			U		N	1		-5,958,808.67
1000	4801	C	B									X			U		N	1		-361,659.84
1000	4801	C	B									X			U		N	1		-1,887,758.23
1000	4802	C	B					DISC NEW				X			U		N	1		-2,400.00
1000	4802	C	B					DISC NEW				X			U		N	1		-373,590.52
1000	4901	C	B									X			U		N	1		-128,985.89
1000	4901	C	B									X			U		N	1		-16,529.63
1000	4901	C	B									X			U		N	1		-116,563.61
Sub-Total, 1000																				5,561,297.70
1021	4871	D	E									X			U		N			697,269.54
1021	4971	D	E									X			U		N			127,175.74
Sub-Total, 1021																				824,445.28
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,385,742.98
1700	4252	D	E			F		DISC				X			U		N			3,291,325.04
1700	4972	D	E			F		DISC				X			U		N			182,094.31
Sub-Total, 1700																				3,473,419.35
1701	4221	D	B			F		DISC				X			U		N	1		-3,683,598.61
1701	4221	D	E			F		DISC				X			U		N	1		3,683,598.61
1701	4251	D	B			F		DISC				X			U		N	1		-14,999.83
1701	4251	D	E			F		DISC				X			U		N	1		14,999.83
Sub-Total, 1701																				0.00
1750, BA: Disc: Spending auth: Total																				=====
																				3,473,419.35
1900, Budget authority total (disc. and mand.)																				=====
																				3,473,419.35
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,859,162.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		5,958,808.67
3000	4801	C	B									X		U		N	1		361,659.84
3000	4801	C	B									X		U		N	1		1,887,758.23
3000	4901	C	B									X		U		N	1		128,985.89
3000	4901	C	B									X		U		N	1		16,529.63
3000	4901	C	B									X		U		N	1		116,563.61
Sub-Total, 3000																			8,470,305.87
3010	4221	D	B			F		DISC				X		U		N	1		-3,683,598.61
3010	4251	D	B			F		DISC				X		U		N	1		-14,999.83
Sub-Total, 3010																			-3,698,598.44
3020, Obligated balance, start of year (net)																			=====
																			4,771,707.43
3030	4801	C	B									X		U		N	1		-5,958,808.67
3030	4801	C	B									X		U		N	1		-361,659.84
3030	4801	C	B									X		U		N	1		-1,887,758.23
3030	4801	C	E									X		U		N	1		462,952.37
3030	4801	C	E									X		U		N	1		1,895,565.61
3030	4801	C	E									X		U		N	1		5,700,313.86
3030	4802	C	B					DISC NEW				X		U		N	1		-2,400.00
3030	4802	C	B					DISC NEW				X		U		N	1		-373,590.52
3030	4802	C	E					DISC BAL				X		U		N	1		6,200.00
3030	4802	C	E					DISC BAL				X		U		N	1		373,591.10
3030	4881	C	E									X		U		N			21,473.39
3030	4901	C	B									X		U		N	1		-128,985.89
3030	4901	C	B									X		U		N	1		-16,529.63
3030	4901	C	B									X		U		N	1		-116,563.61
3030	4901	C	E									X		U		N	1		112,999.07
3030	4901	C	E									X		U		N	1		92,483.30
3030	4901	C	E									X		U		N	1		75,823.77
3030	4902	C	E					DISC BAL				X		U		N			477,655.00
3030	4902	C	E					DISC BAL				X		U		N			3,196,703.68
3030	4902	C	E					DISC BAL				X		U		N			611,534.56
3030	4981	C	E									X		U		N			6,073.74
3030	4982	C	E					DISC BAL				X		U		N			87,306.22
3030	4982	C	E					DISC BAL				X		U		N			2,549.15
3030	4982	C	E					DISC BAL				X		U		N			6,210.35
Sub-Total, 3030																			4,283,138.78

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC NEW				X		U		N	1		2,400.00
3040	4802	C	B					DISC NEW				X		U		N	1		373,590.52
3040	4802	C	E					DISC BAL				X		U		N	1		-6,200.00
3040	4802	C	E					DISC BAL				X		U		N	1		-373,591.10
3040	4902	C	E					DISC BAL				X		U		N			-477,655.00
3040	4902	C	E					DISC BAL				X		U		N			-3,196,703.68
3040	4902	C	E					DISC BAL				X		U		N			-611,534.56
3040	4982	C	E					DISC BAL				X		U		N			-87,306.22
3040	4982	C	E					DISC BAL				X		U		N			-2,549.15
3040	4982	C	E					DISC BAL				X		U		N			-6,210.35
Sub-Total, 3040																			-4,385,759.54
3050	4221	D	B			F		DISC				X		U		N	1		3,683,598.61
3050	4221	D	E			F		DISC				X		U		N	1		-3,683,598.61
3050	4251	D	B			F		DISC				X		U		N	1		14,999.83
3050	4251	D	E			F		DISC				X		U		N	1		-14,999.83
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-697,269.54
3080	4971	D	E									X		U		N			-127,175.74
Sub-Total, 3080																			-824,445.28
3090	4801	C	E											U		N	1		462,952.37
3090	4801	C	E											U		N	1		1,895,565.61
3090	4801	C	E											U		N	1		5,700,313.86
3090	4871	D	E											U		N			-697,269.54
3090	4881	C	E											U		N			21,473.39
3090	4901	C	E											U		N	1		112,999.07
3090	4901	C	E											U		N	1		92,483.30
3090	4901	C	E											U		N	1		75,823.77
3090	4971	D	E											U		N			-127,175.74
3090	4981	C	E											U		N			6,073.74
Sub-Total, 3090																			7,543,239.83
3091	4221	D	E			F		DISC						U		N	1		-3,683,598.61
3091	4251	D	E			F		DISC						U		N	1		-14,999.83
Sub-Total, 3091																			-3,698,598.44
3100, Obligated balance, end of year (net)																			=====
																			3,844,641.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross =====
3,473,419.35

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

4011	4802	C	E					DISC	BAL			X		U		N	1		6,200.00
4011	4802	C	E					DISC	BAL			X		U		N	1		373,591.10
4011	4902	C	E					DISC	BAL			X		U		N			477,655.00
4011	4902	C	E					DISC	BAL			X		U		N			3,196,703.68
4011	4902	C	E					DISC	BAL			X		U		N			611,534.56
4011	4982	C	E					DISC	BAL			X		U		N			87,306.22
4011	4982	C	E					DISC	BAL			X		U		N			2,549.15
4011	4982	C	E					DISC	BAL			X		U		N			6,210.35
Sub-Total, 4011																			4,761,750.06

4020, Disc: Total outlays, gross =====
4,385,759.54

4030	4252	D	E			F		DISC				X		U		N			-3,291,325.04
4030	4972	D	E			F		DISC				X		U		N			-182,094.31
Sub-Total, 4030																			-3,473,419.35

4040, Disc: Offsets against gross BA and outlays (total) =====
-3,473,419.35

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

4080, Disc: Outlays, net =====
912,340.19

4190, Outlays, net (disc. and mand.) =====
912,340.19

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		312,528.75
0900	4801	C	E									X			U		N	1		9,176,222.12
0900	4802	C	E					DISC				X			U		N	1		5,966,524.03
0900	4901	C	E									X			U		N	1		15,496,914.75
0900	4901	C	E									X			U		N	1		194,318.36
0900	4902	C	E					DISC				X			U		N			3,152,309.96
0900	4902	C	E					DISC				X			U		N			181,634,959.37
Sub-Total, 0900																			215,933,777.34	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		446,765,000.00
1160, BA: Disc: Appropriation (total)																				=====
																			446,765,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		22,373.12
1700	4252	D	E			F		DISC				X			U		N			788,010.09
Sub-Total, 1700																			810,383.21	
1701	4221	D	E			F		DISC				X			U		N	1		4,430,998.92
1701	4251	D	E			F		DISC				X			U		N	1		2,558,617.87
Sub-Total, 1701																			6,989,616.79	
1750, BA: Disc: Spending auth: Total																			=====	
																			7,800,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			454,565,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			454,565,000.00	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		312,528.75
3030	4801	C	E									X			U		N	1		9,176,222.12
3030	4802	C	E					DISC				X			U		N	1		5,966,524.03
3030	4901	C	E									X			U		N	1		15,496,914.75
3030	4901	C	E									X			U		N	1		194,318.36
3030	4902	C	E					DISC				X			U		N			3,152,309.96
3030	4902	C	E					DISC				X			U		N			181,634,959.37
Sub-Total, 3030																			215,933,777.34	
3040	4802	C	E					DISC				X			U		N	1		-5,966,524.03
3040	4902	C	E					DISC				X			U		N			-3,152,309.96
3040	4902	C	E					DISC				X			U		N			-181,634,959.37
Sub-Total, 3040																			-190,753,793.36	
3050	4221	D	E				F	DISC				X			U		N	1		-4,430,998.92
3050	4251	D	E				F	DISC				X			U		N	1		-2,558,617.87
Sub-Total, 3050																			-6,989,616.79	
3090	4801	C	E												U		N	1		312,528.75
3090	4801	C	E												U		N	1		9,176,222.12
3090	4901	C	E												U		N	1		15,496,914.75
3090	4901	C	E												U		N	1		194,318.36
Sub-Total, 3090																			25,179,983.98	
3091	4221	D	E				F	DISC							U		N	1		-4,430,998.92
3091	4251	D	E				F	DISC							U		N	1		-2,558,617.87
Sub-Total, 3091																			-6,989,616.79	
3100, Obligated balance, end of year (net)																			=====	
																			18,190,367.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				454,565,000.00
4010	4802	C	E					DISC				X			U		N	1		5,966,524.03
4010	4902	C	E					DISC				X			U		N			3,152,309.96
4010	4902	C	E					DISC				X			U		N			181,634,959.37
Sub-Total, 4010																			190,753,793.36	
4020, Disc: Total outlays, gross																			=====	
																				190,753,793.36
4030	4222	D	E			F		DISC				X			U		N	1		-22,373.12
4030	4252	D	E			F		DISC				X			U		N			-788,010.09
Sub-Total, 4030																			-810,383.21	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-810,383.21
4050	4221	D	E			F		DISC				X			U		N	1		-4,430,998.92
4050	4251	D	E			F		DISC				X			U		N	1		-2,558,617.87
Sub-Total, 4050																			-6,989,616.79	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-6,989,616.79
4070, Disc: Budget authority, net																			=====	
																				446,765,000.00
4080, Disc: Outlays, net																			=====	
																				189,943,410.15
4180, Budget authority, net (disc. and mand.)																			=====	
																				446,765,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				189,943,410.15

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 17:16:33
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		Y	1		-37,820,285.31
0900	4801	C	B									X			U		Y	1		-782,025.27
0900	4801	C	E									X			U		Y	1		134,473.23
0900	4801	D	E									X			U		Y	1		-30,173.53
0900	4801	C	E									X			U		Y	1		16,747,580.49
0900	4802	C	B					DISC				X			U		Y	1		-9,039,774.63
0900	4802	C	E					DISC				X			U		Y	1		1,605,646.01
0900	4881	C	E									X			U		Y			3,391,870.06
0900	4881	C	E									X			U		Y			423,708.00
0900	4901	C	B									X			U		Y	1		-238,488.30
0900	4901	C	B									X			U		Y	1		-22,824,108.49
0900	4901	C	E									X			U		Y	1		3,055,264.48
0900	4901	C	E									X			U		Y	1		21,255.69
0900	4901	C	E									X			U		Y	1		1,623.65
0900	4902	C	E					DISC				X			U		Y			136,359.98
0900	4902	C	E					DISC				X			U		Y			44,729,493.66
0900	4902	C	E					DISC				X			U		Y			1,354,545.85
0900	4981	C	E									X			U		Y			1,167.62
0900	4982	C	E					DISC				X			U		Y			2,466,172.98
0900	4982	C	E					DISC				X			U		Y			6,673.86
Sub-Total, 0900																				3,340,980.03

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		66,460,552.22
1000	4221	D	B			F		DISC				X			U		Y	1		500,787.07
1000	4222	D	B			F		DISC				X			U		Y	1		318,007.44
1000	4251	D	B			F		DISC				X			U		Y	1		3,882,822.28
1000	4801	C	B									X			U		Y	1		-37,820,285.31
1000	4801	C	B									X			U		Y	1		-782,025.27
1000	4802	C	B					DISC				X			U		Y	1		-9,039,774.63
1000	4901	C	B									X			U		Y	1		-238,488.30
1000	4901	C	B									X			U		Y	1		-22,824,108.49
Sub-Total, 1000																				457,487.01
1021	4871	D	E									X			U		Y			1,331,469.41
1021	4971	D	E									X			U		Y			2,210,212.71
Sub-Total, 1021																				3,541,682.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,999,169.13
1121	4170	D	E	P				DISC		13	1250	X		U		Y			2,940,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			2,940,000.00
1700	4222	D	B			F		DISC				X		U		Y	1		-318,007.44
1700	4222	D	E			F		DISC				X		U		Y	1		141,909.37
1700	4252	D	E			F		DISC				X		U		Y			4,925,997.58
1700	4972	D	E			F		DISC				X		U		Y			773,049.63
Sub-Total, 1700																			5,522,949.14
1701	4221	D	B			F		DISC				X		U		Y	1		-500,787.07
1701	4221	D	E			F		DISC				X		U		Y	1		290,000.00
1701	4251	D	B			F		DISC				X		U		Y	1		-3,882,822.28
1701	4251	D	E			F		DISC				X		U		Y	1		100,816.33
Sub-Total, 1701																			-3,992,793.02
1750, BA: Disc: Spending auth: Total																			=====
																			1,530,156.12
1900, Budget authority total (disc. and mand.)																			=====
																			4,470,156.12
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			8,469,325.25
1940	4450	C	E											U		Y			-586,078.51
1940	4510	C	E		S									U		Y			-717,000.00
1940	4610	C	E		A									U		Y			-3,825,266.71
Sub-Total, 1940																			-5,128,345.22

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 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		37,820,285.31
3000	4801	C	B									X			U		Y	1		782,025.27
3000	4901	C	B									X			U		Y	1		238,488.30
3000	4901	C	B									X			U		Y	1		22,824,108.49
Sub-Total, 3000																			61,664,907.37	
3010	4221	D	B			F		DISC				X			U		Y	1		-500,787.07
3010	4251	D	B			F		DISC				X			U		Y	1		-3,882,822.28
Sub-Total, 3010																			-4,383,609.35	
3020, Obligated balance, start of year (net)																			=====	
																			57,281,298.02	
3030	4801	C	B									X			U		Y	1		-37,820,285.31
3030	4801	C	B									X			U		Y	1		-782,025.27
3030	4801	C	E									X			U		Y	1		134,473.23
3030	4801	D	E									X			U		Y	1		-30,173.53
3030	4801	C	E									X			U		Y	1		16,747,580.49
3030	4802	C	B					DISC				X			U		Y	1		-9,039,774.63
3030	4802	C	E					DISC				X			U		Y	1		1,605,646.01
3030	4881	C	E									X			U		Y			3,391,870.06
3030	4881	C	E									X			U		Y			423,708.00
3030	4901	C	B									X			U		Y	1		-238,488.30
3030	4901	C	B									X			U		Y	1		-22,824,108.49
3030	4901	C	E									X			U		Y	1		3,055,264.48
3030	4901	C	E									X			U		Y	1		21,255.69
3030	4901	C	E									X			U		Y	1		1,623.65
3030	4902	C	E					DISC				X			U		Y			136,359.98
3030	4902	C	E					DISC				X			U		Y			44,729,493.66
3030	4902	C	E					DISC				X			U		Y			1,354,545.85
3030	4981	C	E									X			U		Y			1,167.62
3030	4982	C	E					DISC				X			U		Y			2,466,172.98
3030	4982	C	E					DISC				X			U		Y			6,673.86
Sub-Total, 3030																			3,340,980.03	
3040	4802	C	B					DISC				X			U		Y	1		9,039,774.63
3040	4802	C	E					DISC				X			U		Y	1		-1,605,646.01
3040	4902	C	E					DISC				X			U		Y			-136,359.98
3040	4902	C	E					DISC				X			U		Y			-44,729,493.66
3040	4902	C	E					DISC				X			U		Y			-1,354,545.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			U		Y			-2,466,172.98
3040	4982	C	E					DISC				X			U		Y			-6,673.86
Sub-Total, 3040																				-41,259,117.71
3050	4221	D	B			F		DISC				X			U		Y	1		500,787.07
3050	4221	D	E			F		DISC				X			U		Y	1		-290,000.00
3050	4251	D	B			F		DISC				X			U		Y	1		3,882,822.28
3050	4251	D	E			F		DISC				X			U		Y	1		-100,816.33
Sub-Total, 3050																				3,992,793.02
3080	4871	D	E									X			U		Y			-1,331,469.41
3080	4971	D	E									X			U		Y			-2,210,212.71
Sub-Total, 3080																				-3,541,682.12
3090	4801	C	E												U		Y	1		134,473.23
3090	4801	D	E												U		Y	1		-30,173.53
3090	4801	C	E												U		Y	1		16,747,580.49
3090	4871	D	E												U		Y			-1,331,469.41
3090	4881	C	E												U		Y			3,391,870.06
3090	4881	C	E												U		Y			423,708.00
3090	4901	C	E												U		Y	1		3,055,264.48
3090	4901	C	E												U		Y	1		21,255.69
3090	4901	C	E												U		Y	1		1,623.65
3090	4971	D	E												U		Y			-2,210,212.71
3090	4981	C	E												U		Y			1,167.62
Sub-Total, 3090																				20,205,087.57
3091	4221	D	E			F		DISC							U		Y	1		-290,000.00
3091	4251	D	E			F		DISC							U		Y	1		-100,816.33
Sub-Total, 3091																				-390,816.33
3100, Obligated balance, end of year (net)																			=====	
																				19,814,271.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross =====
4,470,156.12

4011	4802	C	B					DISC				X			U		Y	1		-9,039,774.63
4011	4802	C	E					DISC				X			U		Y	1		1,605,646.01
4011	4902	C	E					DISC				X			U		Y			136,359.98
4011	4902	C	E					DISC				X			U		Y			44,729,493.66
4011	4902	C	E					DISC				X			U		Y			1,354,545.85
4011	4982	C	E					DISC				X			U		Y			2,466,172.98
4011	4982	C	E					DISC				X			U		Y			6,673.86

Sub-Total, 4011 41,259,117.71

4020, Disc: Total outlays, gross =====
41,259,117.71

4030	4222	D	B			F		DISC				X			U		Y	1		318,007.44
4030	4222	D	E			F		DISC				X			U		Y	1		-141,909.37
4030	4252	D	E			F		DISC				X			U		Y			-4,925,997.58
4030	4972	D	E			F		DISC				X			U		Y			-773,049.63

Sub-Total, 4030 -5,522,949.14

4040, Disc: Offsets against gross BA and outlays (total) =====
-5,522,949.14

4050	4221	D	B			F		DISC				X			U		Y	1		500,787.07
4050	4221	D	E			F		DISC				X			U		Y	1		-290,000.00
4050	4251	D	B			F		DISC				X			U		Y	1		3,882,822.28
4050	4251	D	E			F		DISC				X			U		Y	1		-100,816.33

Sub-Total, 4050 3,992,793.02

4060, Disc: Additional offsets against BA only (total) =====
3,992,793.02

4070, Disc: Budget authority, net =====
2,940,000.00

4080, Disc: Outlays, net =====
35,736,168.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				=====
																				2,940,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				35,736,168.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		948,566.22
3000	4801	C	B									X			E		N	1		7,419,039.65
3000	4801	C	B									X			E		N	1		47,230.56
3000	4901	C	B									X			E		N	1		20,666.02
3000	4901	C	B									X			E		N	1		1,752,063.27
3000	4901	C	B									X			E		N	1		16.83
Sub-Total, 3000																			10,187,582.55	
3010	4221	D	B			F		DISC				X			E		N	1		-318,190.60
3010	4251	D	B			F		DISC				X			E		N	1		-217,900.68
Sub-Total, 3010																			-536,091.28	
3020, Obligated balance, start of year (net)																			=====	
																			9,651,491.27	
3031	4801	C	B									X			E		N	1		-948,566.22
3031	4801	C	B									X			E		N	1		-7,419,039.65
3031	4801	C	B									X			E		N	1		-47,230.56
3031	4801	C	E									X			E		N	1		3,509,043.55
3031	4801	C	E									X			E		N	1		576,319.49
3031	4801	C	E									X			E		N	1		45,924.84
3031	4802	C	B					DISC				X			E		N	1		-24,600.00
3031	4802	C	B					DISC				X			E		N	1		-3,064.80
3031	4802	C	E					DISC				X			E		N	1		500.00
3031	4881	C	E									X			E		N			4,201.06
3031	4901	C	B									X			E		N	1		-20,666.02
3031	4901	C	B									X			E		N	1		-1,752,063.27
3031	4901	C	B									X			E		N	1		-16.83
3031	4901	C	E									X			E		N	1		2,128,939.28
3031	4901	C	E									X			E		N	1		2,665.86
3031	4902	C	E					DISC				X			E		N			3,645,431.29
3031	4902	C	E					DISC				X			E		N			1,606.80
3031	4902	C	E					DISC				X			E		N			412,757.81
3031	4982	C	E					DISC				X			E		N			3,107.01
3031	4982	C	E					DISC				X			E		N			103,591.63
3031	4982	C	E					DISC				X			E		N			4.71
Sub-Total, 3031																			218,845.98	
3040	4802	C	B					DISC				X			E		N	1		24,600.00
3040	4802	C	B					DISC				X			E		N	1		3,064.80

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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
3040	4802	C	E					DISC				X		E		N	1		-500.00
3040	4902	C	E					DISC				X		E		N			-3,645,431.29
3040	4902	C	E					DISC				X		E		N			-1,606.80
3040	4902	C	E					DISC				X		E		N			-412,757.81
3040	4982	C	E					DISC				X		E		N			-3,107.01
3040	4982	C	E					DISC				X		E		N			-103,591.63
3040	4982	C	E					DISC				X		E		N			-4.71
Sub-Total, 3040																			-4,139,334.45
3051	4221	D	B			F		DISC				X		E		N	1		318,190.60
3051	4221	D	E			F		DISC				X		E		N	1		-28,355.70
3051	4251	D	B			F		DISC				X		E		N	1		217,900.68
3051	4251	D	E			F		DISC				X		E		N	1		-104,275.79
Sub-Total, 3051																			403,459.79
3081	4871	D	E									X		E		N			-161,935.64
3081	4971	D	E									X		E		N			-892,076.27
Sub-Total, 3081																			-1,054,011.91
3090	4801	C	E											E		N	1		3,509,043.55
3090	4801	C	E											E		N	1		576,319.49
3090	4801	C	E											E		N	1		45,924.84
3090	4871	D	E											E		N			-161,935.64
3090	4881	C	E											E		N			4,201.06
3090	4901	C	E											E		N	1		2,128,939.28
3090	4901	C	E											E		N	1		2,665.86
3090	4971	D	E											E		N			-892,076.27
Sub-Total, 3090																			5,213,082.17
3091	4221	D	E			F		DISC						E		N	1		-28,355.70
3091	4251	D	E			F		DISC						E		N	1		-104,275.79
Sub-Total, 3091																			-132,631.49
3100, Obligated balance, end of year (net)																			=====
																			5,080,450.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-24,600.00
4011	4802	C	B					DISC				X			E		N	1		-3,064.80
4011	4802	C	E					DISC				X			E		N	1		500.00
4011	4902	C	E					DISC				X			E		N			3,645,431.29
4011	4902	C	E					DISC				X			E		N			1,606.80
4011	4902	C	E					DISC				X			E		N			412,757.81
4011	4982	C	E					DISC				X			E		N			3,107.01
4011	4982	C	E					DISC				X			E		N			103,591.63
4011	4982	C	E					DISC				X			E		N			4.71
Sub-Total, 4011																			4,139,334.45	
4020, Disc: Total outlays, gross																			=====	
																			4,139,334.45	
4030	4222	D	B			F		DISC				X			E		N	1		59,418.97
4030	4222	D	E			F		DISC				X			E		N	1		-6,817.27
4030	4252	D	E			F		DISC				X			E		N			-136,140.84
4030	4972	D	E			F		DISC				X			E		N			-315,076.45
Sub-Total, 4030																			-398,615.59	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-398,615.59	
4052	4222	D	B			F		DISC				X			E		N	1		-59,418.97
4052	4222	D	E			F		DISC				X			E		N	1		6,817.27
4052	4252	D	E			F		DISC				X			E		N			136,140.84
4052	4972	D	E			F		DISC				X			E		N			315,076.45
Sub-Total, 4052																			398,615.59	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			398,615.59	
4080, Disc: Outlays, net																			=====	
																			3,740,718.86	
4190, Outlays, net (disc. and mand.)																			=====	
																			3,740,718.86	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -04/09-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		251,144.00
3020, Obligated balance, start of year (net)																				=====
																				251,144.00
3031	4801	C	B									X			E		N	1		-251,144.00
3031	4801	C	E									X			E		N	1		146,621.36
3031	4902	C	E					DISC				X			E		N			104,522.64
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-104,522.64
3090	4801	C	E												E		N	1		146,621.36
3100, Obligated balance, end of year (net)																				=====
																				146,621.36

BA & O, Net

4011	4902	C	E					DISC				X			E		N			104,522.64
4020, Disc: Total outlays, gross																				=====
																				104,522.64
4080, Disc: Outlays, net																				=====
																				104,522.64
4190, Outlays, net (disc. and mand.)																				=====
																				104,522.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

3000	4801	C	B									X		E		N	1		200,778.25
3000	4801	C	B									X		E		N	1		4,350,349.94
3000	4801	C	B									X		E		N	1		172,253.44
3000	4901	D	B									X		E		N	1		-490,525.27
3000	4901	D	B									X		E		N	1		-74.00
Sub-Total, 3000																			4,232,782.36

3010	4221	D	B			F		DISC				X		E		N	1		-607,809.02
3010	4251	D	B			F		DISC				X		E		N	1		-17.62
Sub-Total, 3010																			-607,826.64

3020, Obligated balance, start of year (net) =====
3,624,955.72

3031	4801	C	B									X		E		N	1		-200,778.25
3031	4801	C	B									X		E		N	1		-4,350,349.94
3031	4801	C	B									X		E		N	1		-172,253.44
3031	4801	C	E									X		E		N	1		3,957,049.06
3031	4801	C	E									X		E		N	1		196,530.90
3031	4801	C	E									X		E		N	1		165,074.28
3031	4802	C	B					DISC				X		E		N	1		-1,068,882.01
3031	4802	C	E					DISC				X		E		N	1		1,068,882.01
3031	4881	C	E									X		E		N			43,246.82
3031	4901	D	B									X		E		N	1		490,525.27
3031	4901	D	B									X		E		N	1		74.00
3031	4901	C	E									X		E		N	1		2,014.08
3031	4901	C	E									X		E		N	1		4,247.35
3031	4901	C	E									X		E		N	1		83.74
3031	4902	C	E					DISC				X		E		N			5,165.08
3031	4902	C	E					DISC				X		E		N			246,431.72
3031	4982	C	E					DISC				X		E		N			822.00
Sub-Total, 3031																			387,882.67

3040	4802	C	B					DISC				X		E		N	1		1,068,882.01
3040	4802	C	E					DISC				X		E		N	1		-1,068,882.01
3040	4902	C	E					DISC				X		E		N			-5,165.08
3040	4902	C	E					DISC				X		E		N			-246,431.72
3040	4982	C	E					DISC				X		E		N			-822.00
Sub-Total, 3040																			-252,418.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X			E		N	1		607,809.02
3051	4221	D	E			F		DISC				X			E		N	1		-575,989.58
3051	4251	D	B			F		DISC				X			E		N	1		17.62
3051	4251	D	E			F		DISC				X			E		N	1		-17.62
Sub-Total, 3051																				31,819.44
3081	4871	D	E									X			E		N			-227,497.77
3081	4971	D	E									X			E		N			-457,118.00
Sub-Total, 3081																				-684,615.77
3090	4801	C	E												E		N	1		3,957,049.06
3090	4801	C	E												E		N	1		196,530.90
3090	4801	C	E												E		N	1		165,074.28
3090	4871	D	E												E		N			-227,497.77
3090	4881	C	E												E		N			43,246.82
3090	4901	C	E												E		N	1		2,014.08
3090	4901	C	E												E		N	1		4,247.35
3090	4901	C	E												E		N	1		83.74
3090	4971	D	E												E		N			-457,118.00
Sub-Total, 3090																				3,683,630.46
3091	4221	D	E			F		DISC							E		N	1		-575,989.58
3091	4251	D	E			F		DISC							E		N	1		-17.62
Sub-Total, 3091																				-576,007.20
3100, Obligated balance, end of year (net)																				=====
																				3,107,623.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-1,068,882.01
4011	4802	C	E					DISC				X			E		N	1		1,068,882.01
4011	4902	C	E					DISC				X			E		N			5,165.08
4011	4902	C	E					DISC				X			E		N			246,431.72
4011	4982	C	E					DISC				X			E		N			822.00
Sub-Total, 4011																			252,418.80	
4020, Disc: Total outlays, gross																			=====	
																			252,418.80	
4030	4252	D	E			F		DISC				X			E		N			-17.62
4030	4972	D	E			F		DISC				X			E		N			-79,619.75
Sub-Total, 4030																			-79,637.37	
4033	4222	D	B			X		DISC				X			E		N	1		93,093.35
4033	4222	D	E			X		DISC				X			E		N	1		-88,686.90
Sub-Total, 4033																			4,406.45	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-75,230.92	
4052	4222	D	B			X		DISC				X			E		N	1		-93,093.35
4052	4222	D	E			X		DISC				X			E		N	1		88,686.90
4052	4252	D	E			F		DISC				X			E		N			17.62
4052	4972	D	E			F		DISC				X			E		N			79,619.75
Sub-Total, 4052																			75,230.92	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			75,230.92	
4080, Disc: Outlays, net																			=====	
																			177,187.88	
4190, Outlays, net (disc. and mand.)																			=====	
																			177,187.88	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -03/08-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		354,058.81
3020, Obligated balance, start of year (net)																				=====
																				354,058.81
3031	4801	C	B									X			E		N	1		-354,058.81
3031	4801	C	E									X			E		N	1		234,418.90
3031	4902	C	E					DISC				X			E		N			119,639.91
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-119,639.91
3081	4871	D	E									X			E		N			-234,418.90
3090	4801	C	E												E		N	1		234,418.90
3090	4871	D	E												E		N			-234,418.90
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N			119,639.91
4020, Disc: Total outlays, gross																				=====
																				119,639.91
4080, Disc: Outlays, net																				=====
																				119,639.91
4190, Outlays, net (disc. and mand.)																				=====
																				119,639.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		84,830.53
3000	4801	C	B									X		E		N	1		3,648,387.93
3000	4801	C	B									X		E		N	1		38,720.90
3000	4901	C	B									X		E		N	1		90,062.85
Sub-Total, 3000																			3,862,002.21
3010	4221	D	B			F		DISC				X		E		N	1		-87,684.76
3010	4251	D	B			F		DISC				X		E		N	1		-10,369.26
Sub-Total, 3010																			-98,054.02
3020, Obligated balance, start of year (net)																			=====
																			3,763,948.19
3031	4801	C	B									X		E		N	1		-84,830.53
3031	4801	C	B									X		E		N	1		-3,648,387.93
3031	4801	C	B									X		E		N	1		-38,720.90
3031	4801	C	E									X		E		N	1		84,830.53
3031	4801	C	E									X		E		N	1		3,551,012.14
3031	4801	C	E									X		E		N	1		38,720.90
3031	4802	C	B					DISC				X		E		N	1		-86,905.60
3031	4802	C	E					DISC				X		E		N	1		86,905.60
3031	4881	C	E									X		E		N			170.00
3031	4901	C	B									X		E		N	1		-90,062.85
3031	4901	C	E									X		E		N	1		130,679.30
3031	4902	C	E					DISC				X		E		N			55,829.70
3031	4982	C	E					DISC				X		E		N			759.64
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		86,905.60
3040	4802	C	E					DISC				X		E		N	1		-86,905.60
3040	4902	C	E					DISC				X		E		N			-55,829.70
3040	4982	C	E					DISC				X		E		N			-759.64
Sub-Total, 3040																			-56,589.34
3051	4221	D	B			F		DISC				X		E		N	1		87,684.76
3051	4221	D	E			F		DISC				X		E		N	1		-85,148.99
3051	4251	D	B			F		DISC				X		E		N	1		10,369.26
3051	4251	D	E			F		DISC				X		E		N	1		-10,369.26
Sub-Total, 3051																			2,535.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-39,190.23
3081	4971	D	E									X		E		N			-40,616.45
Sub-Total, 3081																			-79,806.68
3090	4801	C	E											E		N	1		84,830.53
3090	4801	C	E											E		N	1		3,551,012.14
3090	4801	C	E											E		N	1		38,720.90
3090	4871	D	E											E		N			-39,190.23
3090	4881	C	E											E		N			170.00
3090	4901	C	E											E		N	1		130,679.30
3090	4971	D	E											E		N			-40,616.45
Sub-Total, 3090																			3,725,606.19
3091	4221	D	E			F		DISC						E		N	1		-85,148.99
3091	4251	D	E			F		DISC						E		N	1		-10,369.26
Sub-Total, 3091																			-95,518.25
3100, Obligated balance, end of year (net)																			=====
																			3,630,087.94

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-86,905.60
4011	4802	C	E					DISC				X		E		N	1		86,905.60
4011	4902	C	E					DISC				X		E		N			55,829.70
4011	4982	C	E					DISC				X		E		N			759.64
Sub-Total, 4011																			56,589.34
4020, Disc: Total outlays, gross																			=====
																			56,589.34
4030	4972	D	E			F		DISC				X		E		N			-364.82
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-364.82
4052	4972	D	E			F		DISC				X		E		N			364.82
4060, Disc: Additional offsets against BA only (total)																			=====
																			364.82
4080, Disc: Outlays, net																			=====
																			56,224.52

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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4190, Outlays, net (disc. and mand.)																			=====
																			<u>56,224.52</u>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -05/06-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		89,258.65
3020, Obligated balance, start of year (net)																				=====
																				89,258.65
3031	4801	C	B									X			E		N	1		-89,258.65
3031	4801	C	E									X			E		N	1		89,258.65
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-20,737.00
3090	4801	C	E												E		N	1		89,258.65
3090	4871	D	E												E		N			-20,737.00
Sub-Total, 3090																				68,521.65
3100, Obligated balance, end of year (net)																				=====
																				68,521.65

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -04/05-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		105,498.41
3020, Obligated balance, start of year (net)																				=====
																				105,498.41
3031	4801	C	B									X			E		N	1		-105,498.41
3031	4801	C	E									X			E		N	1		105,498.41
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-6,735.34
3090	4801	C	E												E		N	1		105,498.41
3090	4871	D	E												E		N			-6,735.34
Sub-Total, 3090																				98,763.07
3100, Obligated balance, end of year (net)																				=====
																				98,763.07

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Account Total, Operations and Administration
 Treasury Account:
 Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				89,217,540.23
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-9,324,179.73
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				79,893,360.50
Obligated balance, start of year (net)																				
3030																				223,557,896.15
Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				606,728.65
Ob Bal: Obligations incurred: Expired accounts																				
3040																				-241,071,175.75
Ob Bal: Outlays (gross)																				
3050																				-2,996,823.77
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				437,815.00
Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-4,366,127.40
Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-2,080,325.60
Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				65,864,536.28
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-11,883,188.50
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				53,981,347.78
Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Account Total, Operations and Administration
 Treasury Account:
 Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 462,508,575.47
4010																				190,377,802.84
4011																				50,693,372.91
4020																				===== 241,071,175.75
4030																				-10,285,369.48
4033																				4,406.45
4040																				===== -10,280,963.03
4050																				-2,996,823.77
4052																				474,211.33
4060																				===== -2,522,612.44
4070																				===== 449,705,000.00
4080																				===== 230,790,212.72
4180																				===== 449,705,000.00
4190																				===== 230,790,212.72

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: United States Travel and Tourism Promotion
 Treasury Account: United States Travel and Tourism Promotion
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -06/07-0124 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		168,076.72
3020, Obligated balance, start of year (net)																				=====
																				168,076.72
3031	4801	C	B									X			E		N	1		-168,076.72
3031	4801	C	E									X			E		N	1		168,076.72
3031	4902	C	E					DISC				X			E		N			516,796.28
Sub-Total, 3031																				516,796.28
3040	4902	C	E					DISC				X			E		N			-516,796.28
3081	4871	D	E									X			E		N			-168,076.72
3090	4801	C	E												E		N	1		168,076.72
3090	4871	D	E												E		N			-168,076.72
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N			516,796.28
4020, Disc: Total outlays, gross																				=====
																				516,796.28
4080, Disc: Outlays, net																				=====
																				516,796.28
4190, Outlays, net (disc. and mand.)																				=====
																				516,796.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: United States Travel and Tourism Promotion
 Treasury Account: United States Travel and Tourism Promotion
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -05/06-0124 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		243,431.63
3000	4901	C	B									X		E		N	1		26,982.28
Sub-Total, 3000																			270,413.91
3020, Obligated balance, start of year (net)																			=====
																			270,413.91
3031	4801	C	B									X		E		N	1		-243,431.63
3031	4801	C	E									X		E		N	1		243,521.63
3031	4802	C	B					DISC				X		E		N	1		-30,595.91
3031	4802	C	E					DISC				X		E		N	1		30,595.91
3031	4901	C	B									X		E		N	1		-26,982.28
3031	4901	C	E									X		E		N	1		26,892.28
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		30,595.91
3040	4802	C	E					DISC				X		E		N	1		-30,595.91
Sub-Total, 3040																			0.00
3090	4801	C	E											E		N	1		243,521.63
3090	4901	C	E											E		N	1		26,892.28
Sub-Total, 3090																			270,413.91
3100, Obligated balance, end of year (net)																			=====
																			270,413.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: United States Travel and Tourism Promotion
 Treasury Account: United States Travel and Tourism Promotion
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -05/06-0124 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-30,595.91
4011	4802	C	E					DISC				X			E		N	1		30,595.91
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Account Total, United States Travel and Tourism Promotion
 Treasury Account:
 Budget Account Id: 006-25-0124 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					438,490.63
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				438,490.63	
3020																					=====
3020, Obligated balance, start of year (net)																				438,490.63	
3031																					516,796.28
3031, Ob Bal: Obligations incurred: Expired accounts																				516,796.28	
3040																					-516,796.28
3040, Ob Bal: Outlays (gross)																				-516,796.28	
3081																					-168,076.72
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-168,076.72	
3090																					270,413.91
3090, Ob Bal: EOY: Unpaid obligations (gross)																				270,413.91	
3100																					=====
3100, Obligated balance, end of year (net)																				270,413.91	

BA & O, Net

4011																					516,796.28
4011, Disc: Outlays from balances																				516,796.28	
4020																					=====
4020, Disc: Total outlays, gross																				516,796.28	
4080																					=====
4080, Disc: Outlays, net																				516,796.28	
4190																					=====
4190, Outlays, net (disc. and mand.)																				516,796.28	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Grants to Manufacturers of Worsted Wool Fabrics
 Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics
 Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-4,478,880.00
0900	4901	C	B									X			U		N	2		-853,120.00
0900	4902	C	E					MAND	BAL			X			U		N			5,332,000.00
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		5,332,000.00
1000	4801	C	B									X			U		N	2		-4,478,880.00
1000	4901	C	B									X			U		N	2		-853,120.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	2		4,478,880.00
3000	4901	C	B									X			U		N	2		853,120.00
Sub-Total, 3000																				5,332,000.00
3020, Obligated balance, start of year (net)																				=====
																				5,332,000.00
3030	4801	C	B									X			U		N	2		-4,478,880.00
3030	4901	C	B									X			U		N	2		-853,120.00
3030	4902	C	E					MAND	BAL			X			U		N			5,332,000.00
Sub-Total, 3030																				0.00
3040	4902	C	E					MAND	BAL			X			U		N			-5,332,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Grants to Manufacturers of Worsted Wool Fabrics
 Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics
 Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line	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																					
4101	4902	C	E					MAND	BAL			X			U				N	5,332,000.00	
4110, Mand: Total outlays, gross																				=====	
																				5,332,000.00	
4170, Mand: Outlays, net																				=====	
																				5,332,000.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				5,332,000.00	

04/16/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Account Total, Grants to Manufacturers of Worsted Wool Fabrics
 Treasury Account:
 Budget Account Id: 006-25-5521 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					5,332,000.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,332,000.00	
3020																					5,332,000.00
3020, Obligated balance, start of year (net)																				5,332,000.00	
3040																					-5,332,000.00
3040, Ob Bal: Outlays (gross)																				-5,332,000.00	
<u>BA & O, Net</u>																					
4101																					5,332,000.00
4101, Mand: Outlays from balances																				5,332,000.00	
4110																					5,332,000.00
4110, Mand: Total outlays, gross																				5,332,000.00	
4170																					5,332,000.00
4170, Mand: Outlays, net																				5,332,000.00	
4190																					5,332,000.00
4190, Outlays, net (disc. and mand.)																				5,332,000.00	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,880,842.61
0900	4801	C	B									X			U		N	1		-2,948,686.43
0900	4801	C	B									X			U		N	1		-2,060,389.00
0900	4801	C	E									X			U		N	1		10,675,053.61
0900	4801	C	E									X			U		N	1		1,634,410.46
0900	4801	C	E									X			U		N	1		2,900,342.66
0900	4802	C	B					DISC BAL				X			U		N	1		-1,475,520.59
0900	4802	C	E					DISC NEW				X			U		N	1		2,243,893.48
0900	4881	C	E									X			U		N			159.56
0900	4881	C	E									X			U		N			2,173.90
0900	4901	C	B									X			U		N	1		-170,190.71
0900	4901	C	B									X			U		N	1		-3,974,709.23
0900	4901	C	B									X			U		N	1		-1,934,112.20
0900	4901	C	E									X			U		N	1		126,715.68
0900	4901	C	E									X			U		N	1		136,242.58
0900	4901	C	E									X			U		N	1		3,809,586.57
0900	4902	C	E					DISC BAL				X			U		N			13,169,354.38
0900	4902	C	E					DISC NEW				X			U		N			2,616,804.30
0900	4902	C	E					DISC BAL				X			U		N			3,210,372.91
0900	4902	C	E					DISC NEW				X			U		N			1,029,400.77
0900	4902	C	E					DISC NEW				X			U		N			19,715,764.07
0900	4982	C	E					DISC BAL				X			U		N			31,116.63
0900	4982	C	E					DISC BAL				X			U		N			17,075.28
0900	4982	C	E					DISC BAL				X			U		N			371.43
Sub-Total, 0900																			42,874,387.50	

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

1000	4201	D	B												U		N	1		15,314,342.30
1000	4221	D	B			E		DISC				X			U		N	1		967,196.53
1000	4221	D	B			F		DISC				X			U		N	1		652,197.82
1000	4222	D	B			F		DISC				X			U		N	1		2,402,835.29
1000	4222	D	B			E		DISC				X			U		N	1		3,068,018.35
1000	4251	D	B			F		DISC				X			U		N	1		334,432.31
1000	4251	D	B			E		DISC				X			U		N	1		1,353,229.74
1000	4801	C	B									X			U		N	1		-5,880,842.61
1000	4801	C	B									X			U		N	1		-2,948,686.43
1000	4801	C	B									X			U		N	1		-2,060,389.00
1000	4802	C	B					DISC	BAL			X			U		N	1		-1,475,520.59
1000	4901	C	B									X			U		N	1		-170,190.71
1000	4901	C	B									X			U		N	1		-3,974,709.23
1000	4901	C	B									X			U		N	1		-1,934,112.20
Sub-Total, 1000																				5,647,801.57
1021	4871	D	E									X			U		N			58,359.05
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,706,160.62
1100	4119	D	E	P				DISC				X	X		U		N	1		100,342,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				100,342,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-2,402,835.29
1700	4222	D	B			E		DISC				X			U		N	1		-3,068,018.35
1700	4222	D	E			E		DISC				X			U		N	1		3,249,424.31
1700	4222	D	E			F		DISC				X			U		N	1		2,524,812.19
1700	4252	D	E			E		DISC				X			U		N			88,463.23
1700	4252	D	E			F		DISC				X			U		N			273,349.71
1700	4972	D	E			E		DISC				X			U		N			1,339.20
Sub-Total, 1700																				666,535.00
1701	4221	D	B			E		DISC				X			U		N	1		-967,196.53
1701	4221	D	B			F		DISC				X			U		N	1		-652,197.82
1701	4221	D	E			F		DISC				X			U		N	1		1,482,559.52
1701	4221	D	E			E		DISC				X			U		N	1		368,314.00
1701	4251	D	B			E		DISC				X			U		N	1		-1,353,229.74
1701	4251	D	B			F		DISC				X			U		N	1		-334,432.31
1701	4251	D	E			F		DISC				X			U		N	1		226,504.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			E		DISC				X			U		N	1		2,116,386.52
Sub-Total, 1701																				886,708.60
1750, BA: Disc: Spending auth: Total																				=====
																				1,553,243.60
1900, Budget authority total (disc. and mand.)																				=====
																				101,895,243.60
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				107,601,404.22

Change in Obl Bal

3000	4801	C	B									X			U		N	1		5,880,842.61
3000	4801	C	B									X			U		N	1		2,948,686.43
3000	4801	C	B									X			U		N	1		2,060,389.00
3000	4901	C	B									X			U		N	1		170,190.71
3000	4901	C	B									X			U		N	1		3,974,709.23
3000	4901	C	B									X			U		N	1		1,934,112.20
Sub-Total, 3000																				16,968,930.18
3010	4221	D	B			F		DISC				X			U		N	1		-652,197.82
3010	4221	D	B			E		DISC				X			U		N	1		-967,196.53
3010	4251	D	B			E		DISC				X			U		N	1		-1,353,229.74
3010	4251	D	B			F		DISC				X			U		N	1		-334,432.31
Sub-Total, 3010																				-3,307,056.40
3020, Obligated balance, start of year (net)																				=====
																				13,661,873.78
3030	4801	C	B									X			U		N	1		-5,880,842.61
3030	4801	C	B									X			U		N	1		-2,948,686.43
3030	4801	C	B									X			U		N	1		-2,060,389.00
3030	4801	C	E									X			U		N	1		10,675,053.61
3030	4801	C	E									X			U		N	1		1,634,410.46
3030	4801	C	E									X			U		N	1		2,900,342.66
3030	4802	C	B					DISC BAL				X			U		N	1		-1,475,520.59
3030	4802	C	E					DISC NEW				X			U		N	1		2,243,893.48
3030	4881	C	E									X			U		N			159.56
3030	4881	C	E									X			U		N			2,173.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		N	1		-170,190.71
3030	4901	C	B									X			U		N	1		-3,974,709.23
3030	4901	C	B									X			U		N	1		-1,934,112.20
3030	4901	C	E									X			U		N	1		126,715.68
3030	4901	C	E									X			U		N	1		136,242.58
3030	4901	C	E									X			U		N	1		3,809,586.57
3030	4902	C	E					DISC BAL				X			U		N			13,169,354.38
3030	4902	C	E					DISC NEW				X			U		N			2,616,804.30
3030	4902	C	E					DISC BAL				X			U		N			3,210,372.91
3030	4902	C	E					DISC NEW				X			U		N			1,029,400.77
3030	4902	C	E					DISC NEW				X			U		N			19,715,764.07
3030	4982	C	E					DISC BAL				X			U		N			31,116.63
3030	4982	C	E					DISC BAL				X			U		N			17,075.28
3030	4982	C	E					DISC BAL				X			U		N			371.43
Sub-Total, 3030																				42,874,387.50
3040	4802	C	B					DISC BAL				X			U		N	1		1,475,520.59
3040	4802	C	E					DISC NEW				X			U		N	1		-2,243,893.48
3040	4902	C	E					DISC BAL				X			U		N			-13,169,354.38
3040	4902	C	E					DISC NEW				X			U		N			-2,616,804.30
3040	4902	C	E					DISC BAL				X			U		N			-3,210,372.91
3040	4902	C	E					DISC NEW				X			U		N			-1,029,400.77
3040	4902	C	E					DISC NEW				X			U		N			-19,715,764.07
3040	4982	C	E					DISC BAL				X			U		N			-31,116.63
3040	4982	C	E					DISC BAL				X			U		N			-17,075.28
3040	4982	C	E					DISC BAL				X			U		N			-371.43
Sub-Total, 3040																				-40,558,632.66
3050	4221	D	B			E		DISC				X			U		N	1		967,196.53
3050	4221	D	B			F		DISC				X			U		N	1		652,197.82
3050	4221	D	E			F		DISC				X			U		N	1		-1,482,559.52
3050	4221	D	E			E		DISC				X			U		N	1		-368,314.00
3050	4251	D	B			F		DISC				X			U		N	1		334,432.31
3050	4251	D	B			E		DISC				X			U		N	1		1,353,229.74
3050	4251	D	E			F		DISC				X			U		N	1		-226,504.96
3050	4251	D	E			E		DISC				X			U		N	1		-2,116,386.52
Sub-Total, 3050																				-886,708.60
3080	4871	D	E									X			U		N			-58,359.05
3090	4801	C	E												U		N	1		10,675,053.61
3090	4801	C	E												U		N	1		1,634,410.46
3090	4801	C	E												U		N	1		2,900,342.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U	N			-58,359.05
3090	4881	C	E												U	N			159.56
3090	4881	C	E												U	N			2,173.90
3090	4901	C	E												U	N	1		126,715.68
3090	4901	C	E												U	N	1		136,242.58
3090	4901	C	E												U	N	1		3,809,586.57
Sub-Total, 3090																			19,226,325.97
3091	4221	D	E			F		DISC							U	N	1		-1,482,559.52
3091	4221	D	E			E		DISC							U	N	1		-368,314.00
3091	4251	D	E			F		DISC							U	N	1		-226,504.96
3091	4251	D	E			E		DISC							U	N	1		-2,116,386.52
Sub-Total, 3091																			-4,193,765.00
3100, Obligated balance, end of year (net)																			=====
																			15,032,560.97

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			101,895,243.60
4010	4802	C	E					DISC NEW				X		U		N	1		2,243,893.48
4010	4902	C	E					DISC NEW				X		U		N			2,616,804.30
4010	4902	C	E					DISC NEW				X		U		N			1,029,400.77
4010	4902	C	E					DISC NEW				X		U		N			19,715,764.07
Sub-Total, 4010																			25,605,862.62
4011	4802	C	B					DISC BAL				X		U		N	1		-1,475,520.59
4011	4902	C	E					DISC BAL				X		U		N			13,169,354.38
4011	4902	C	E					DISC BAL				X		U		N			3,210,372.91
4011	4982	C	E					DISC BAL				X		U		N			31,116.63
4011	4982	C	E					DISC BAL				X		U		N			17,075.28
4011	4982	C	E					DISC BAL				X		U		N			371.43
Sub-Total, 4011																			14,952,770.04
4020, Disc: Total outlays, gross																			=====
																			40,558,632.66
4030	4222	D	B			F		DISC				X		U		N	1		2,402,835.29
4030	4222	D	E			F		DISC				X		U		N	1		-2,524,812.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4252	D	E			F		DISC				X			U		N			-273,349.71
Sub-Total, 4030																				-395,326.61
4033	4222	D	B			E		DISC				X			U		N	1		3,068,018.35
4033	4222	D	E			E		DISC				X			U		N	1		-3,249,424.31
4033	4252	D	E			E		DISC				X			U		N			-88,463.23
4033	4972	D	E			E		DISC				X			U		N			-1,339.20
Sub-Total, 4033																				-271,208.39
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-666,535.00
4050	4221	D	B			F		DISC				X			U		N	1		652,197.82
4050	4221	D	B			E		DISC				X			U		N	1		967,196.53
4050	4221	D	E			E		DISC				X			U		N	1		-368,314.00
4050	4221	D	E			F		DISC				X			U		N	1		-1,482,559.52
4050	4251	D	B			F		DISC				X			U		N	1		334,432.31
4050	4251	D	B			E		DISC				X			U		N	1		1,353,229.74
4050	4251	D	E			E		DISC				X			U		N	1		-2,116,386.52
4050	4251	D	E			F		DISC				X			U		N	1		-226,504.96
Sub-Total, 4050																				-886,708.60
4060, Disc: Additional offsets against BA only (total)																				=====
																				-886,708.60
4070, Disc: Budget authority, net																				=====
																				100,342,000.00
4080, Disc: Outlays, net																				=====
																				39,892,097.66
4180, Budget authority, net (disc. and mand.)																				=====
																				100,342,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				39,892,097.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- -04/05-0300 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		31,209.60
3000	4801	C	B									X		E			N	1		100,843.04
Sub-Total, 3000																				132,052.64
3010	4221	D	B			F		DISC				X		E			N	1		-106,822.69
3010	4251	C	B			F		DISC				X		E			N	1		79,872.46
Sub-Total, 3010																				-26,950.23
3020, Obligated balance, start of year (net)																				=====
																				105,102.41
3031	4801	C	B									X		E			N	1		-31,209.60
3031	4801	C	B									X		E			N	1		-100,843.04
3031	4801	C	E									X		E			N	1		100,843.04
3031	4801	C	E									X		E			N	1		31,209.60
Sub-Total, 3031																				0.00
3051	4221	D	B			F		DISC				X		E			N	1		106,822.69
3051	4221	D	E			F		DISC				X		E			N	1		-100,843.04
3051	4251	C	B			F		DISC				X		E			N	1		-79,872.46
3051	4251	C	E			F		DISC				X		E			N	1		81,746.46
Sub-Total, 3051																				7,853.65
3081	4871	D	E									X		E			N			-300.00
3090	4801	C	E											E			N	1		100,843.04
3090	4801	C	E											E			N	1		31,209.60
3090	4871	D	E											E			N			-300.00
Sub-Total, 3090																				131,752.64
3091	4221	D	E			F		DISC						E			N	1		-100,843.04
3091	4251	C	E			F		DISC						E			N	1		81,746.46
Sub-Total, 3091																				-19,096.58
3100, Obligated balance, end of year (net)																				=====
																				112,656.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- -04/05-0300 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4030	4252	D	E			F		DISC				X			E				N	-1,874.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,874.00
4052	4252	D	E			F		DISC				X			E				N	1,874.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,874.00
4080, Disc: Outlays, net																				=====
																				-1,874.00
4190, Outlays, net (disc. and mand.)																				=====
																				-1,874.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 101,895,243.60
Disc: Budget authority, gross																				
4010																				25,605,862.62
Disc: Outlays from new authority																				
4011																				14,952,770.04
Disc: Outlays from balances																				
4020																				===== 40,558,632.66
Disc: Total outlays, gross																				
4030																				-397,200.61
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-271,208.39
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -668,409.00
Disc: Offsets against gross BA and outlays (total)																				
4050																				-886,708.60
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				1,874.00
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== -884,834.60
Disc: Additional offsets against BA only (total)																				
4070																				===== 100,342,000.00
Disc: Budget authority, net																				
4080																				===== 39,890,223.66
Disc: Outlays, net																				
4180																				===== 100,342,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 39,890,223.66
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /X -0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-34,148.00
0900	4801	C	E									X			U		N	1		34,148.00
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		68,887.11
1000	4801	C	B									X			U		N	1		-34,148.00
Sub-Total, 1000																			34,739.11	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			34,739.11	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			34,739.11	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		34,148.00
3020, Obligated balance, start of year (net)																			=====	
																			34,148.00	
3030	4801	C	B									X			U		N	1		-34,148.00
3030	4801	C	E									X			U		N	1		34,148.00
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		34,148.00
3100, Obligated balance, end of year (net)																			=====	
																			34,148.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		5,060,356.20
0900	4802	C	E					DISC				X			U		Y	1		205,138.49
0900	4901	C	E									X			U		Y	1		1,474,718.06
0900	4902	C	E					DISC				X			U		Y			6,835,704.33
Sub-Total, 0900																				13,575,917.08

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		31,500,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				31,500,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				31,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				31,500,000.00
1940	4510	C	E		S										U		Y			-13,493,000.00
1940	4610	C	E		A										U		Y			-4,431,082.92
Sub-Total, 1940																				-17,924,082.92

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		5,060,356.20
3030	4802	C	E					DISC				X			U		Y	1		205,138.49
3030	4901	C	E									X			U		Y	1		1,474,718.06
3030	4902	C	E					DISC				X			U		Y			6,835,704.33
Sub-Total, 3030																				13,575,917.08
3040	4802	C	E					DISC				X			U		Y	1		-205,138.49
3040	4902	C	E					DISC				X			U		Y			-6,835,704.33
Sub-Total, 3040																				-7,040,842.82
3090	4801	C	E												U		Y	1		5,060,356.20
3090	4901	C	E												U		Y	1		1,474,718.06
Sub-Total, 3090																				6,535,074.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				=====
																				6,535,074.26

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				31,500,000.00
4010	4802	C	E					DISC				X			U		Y	1		205,138.49
4010	4902	C	E					DISC				X			U		Y			6,835,704.33
Sub-Total, 4010																				7,040,842.82
4020, Disc: Total outlays, gross																				=====
																				7,040,842.82
4070, Disc: Budget authority, net																				=====
																				31,500,000.00
4080, Disc: Outlays, net																				=====
																				7,040,842.82
4180, Budget authority, net (disc. and mand.)																				=====
																				31,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				7,040,842.82

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 FY 2010 2nd Quarter FACTS II Cross Walk
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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		

Change in Obl Bal

3000	4801	C	B									X			E		N	1		4,535,969.73
3000	4901	C	B									X			E		N	1		4,616,087.90
3000	4901	C	B									X			E		N	1		101,468.02
Sub-Total, 3000																				9,253,525.65

3020, Obligated balance, start of year (net) =====
9,253,525.65

3031	4801	C	B									X			E		N	1		-4,535,969.73
3031	4801	C	E									X			E		N	1		1,099,982.86
3031	4802	C	B					DISC				X			E		N	1		-272,777.15
3031	4802	C	E					DISC				X			E		N	1		272,761.14
3031	4881	C	E									X			E		N			237,812.27
3031	4901	C	B									X			E		N	1		-4,616,087.90
3031	4901	C	B									X			E		N	1		-101,468.02
3031	4901	C	E									X			E		N	1		1,848,156.46
3031	4902	C	E					DISC				X			E		N			135,075.05
3031	4902	C	E					DISC				X			E		N			6,347,212.87
3031	4981	C	E									X			E		N			249.80
3031	4982	C	E					DISC				X			E		N			434,007.94
Sub-Total, 3031																				848,955.59

3040	4802	C	B					DISC				X			E		N	1		272,777.15
3040	4802	C	E					DISC				X			E		N	1		-272,761.14
3040	4902	C	E					DISC				X			E		N			-135,075.05
3040	4902	C	E					DISC				X			E		N			-6,347,212.87
3040	4982	C	E					DISC				X			E		N			-434,007.94
Sub-Total, 3040																				-6,916,279.85

3081	4871	D	E									X			E		N			-339,234.42
3090	4801	C	E												E		N	1		1,099,982.86
3090	4871	D	E												E		N			-339,234.42
3090	4881	C	E												E		N			237,812.27
3090	4901	C	E												E		N	1		1,848,156.46
3090	4981	C	E												E		N			249.80
Sub-Total, 3090																				2,846,966.97

3100, Obligated balance, end of year (net) =====
2,846,966.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /09-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-272,777.15
4011	4802	C	E					DISC				X			E		N	1		272,761.14
4011	4902	C	E					DISC				X			E		N			135,075.05
4011	4902	C	E					DISC				X			E		N			6,347,212.87
4011	4982	C	E					DISC				X			E		N			434,007.94
Sub-Total, 4011																			6,916,279.85	
4020, Disc: Total outlays, gross																			=====	
																			6,916,279.85	
4030	4222	D	B			F		DISC				X			E		N	1		48,630.73
4030	4222	D	E			F		DISC				X			E		N	1		-15,023.70
4030	4252	D	E			F		DISC				X			E		N			-33,607.03
4030	4972	D	E			F		DISC				X			E		N			-134,983.57
Sub-Total, 4030																			-134,983.57	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-134,983.57	
4052	4222	D	B			F		DISC				X			E		N	1		-48,630.73
4052	4222	D	E			F		DISC				X			E		N	1		15,023.70
4052	4252	D	E			F		DISC				X			E		N			33,607.03
4052	4972	D	E			F		DISC				X			E		N			134,983.57
Sub-Total, 4052																			134,983.57	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			134,983.57	
4080, Disc: Outlays, net																			=====	
																			6,781,296.28	
4190, Outlays, net (disc. and mand.)																			=====	
																			6,781,296.28	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /08-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

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

3000	4801	C	B									X		E		N	1		214.05
3000	4801	C	B									X		E		N	1		271,322.67
3000	4901	C	B									X		E		N	1		3,619.26
Sub-Total, 3000																			275,155.98

3020, Obligated balance, start of year (net) =====
275,155.98

3031	4801	C	B									X		E		N	1		-214.05
3031	4801	C	B									X		E		N	1		-271,322.67
3031	4801	C	E									X		E		N	1		202,762.26
3031	4801	C	E									X		E		N	1		214.05
3031	4802	C	B					DISC				X		E		N	1		-323,689.08
3031	4802	C	E					DISC				X		E		N	1		323,689.08
3031	4881	C	E									X		E		N			5.88
3031	4901	C	B									X		E		N	1		-3,619.26
3031	4901	D	E									X		E		N	1		-7,612.93
3031	4902	C	E					DISC				X		E		N			79,792.60
3031	4982	C	E					DISC				X		E		N			16,724.50
Sub-Total, 3031																			16,730.38

3040	4802	C	B					DISC				X		E		N	1		323,689.08
3040	4802	C	E					DISC				X		E		N	1		-323,689.08
3040	4902	C	E					DISC				X		E		N			-79,792.60
3040	4982	C	E					DISC				X		E		N			-16,724.50
Sub-Total, 3040																			-96,517.10

3081	4871	D	E									X		E		N			-191,437.33
3090	4801	C	E											E		N	1		202,762.26
3090	4801	C	E											E		N	1		214.05
3090	4871	D	E											E		N			-191,437.33
3090	4881	C	E											E		N			5.88
3090	4901	D	E											E		N	1		-7,612.93
Sub-Total, 3090																			3,931.93

3100, Obligated balance, end of year (net) =====
3,931.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /08-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4802	C	B					DISC				X			E		N	1		-323,689.08
4011	4802	C	E					DISC				X			E		N	1		323,689.08
4011	4902	C	E					DISC				X			E		N			79,792.60
4011	4982	C	E					DISC				X			E		N			16,724.50
Sub-Total, 4011																				96,517.10
4020, Disc: Total outlays, gross																				=====
																				96,517.10
4030	4222	D	B			F		DISC				X			E		N	1		24,501.39
4030	4222	D	E			F		DISC				X			E		N	1		-24,501.39
Sub-Total, 4030																				0.00
4033	4972	D	E			X		DISC				X			E		N			-166.64
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-166.64
4052	4222	D	B			F		DISC				X			E		N	1		-24,501.39
4052	4222	D	E			F		DISC				X			E		N	1		24,501.39
4052	4972	D	E			X		DISC				X			E		N			166.64
Sub-Total, 4052																				166.64
4060, Disc: Additional offsets against BA only (total)																				=====
																				166.64
4080, Disc: Outlays, net																				=====
																				96,350.46
4190, Outlays, net (disc. and mand.)																				=====
																				96,350.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /07-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		519,331.69
3000	4901	D	B									X			E		N	1		-12,249.07
Sub-Total, 3000																				507,082.62
3020, Obligated balance, start of year (net)																				=====
																				507,082.62
3031	4801	C	B									X			E		N	1		-519,331.69
3031	4801	C	E									X			E		N	1		519,331.69
3031	4901	D	B									X			E		N	1		12,249.07
3031	4901	D	E									X			E		N	1		-526.00
3031	4902	C	E					DISC				X			E		N			526.00
3031	4981	C	E									X			E		N			526.00
3031	4982	C	E					DISC				X			E		N			628.50
Sub-Total, 3031																				13,403.57
3040	4902	C	E					DISC				X			E		N			-526.00
3040	4982	C	E					DISC				X			E		N			-628.50
Sub-Total, 3040																				-1,154.50
3081	4871	D	E									X			E		N			-444,974.33
3090	4801	C	E												E		N	1		519,331.69
3090	4871	D	E												E		N			-444,974.33
3090	4901	D	E												E		N	1		-526.00
3090	4981	C	E												E		N			526.00
Sub-Total, 3090																				74,357.36
3100, Obligated balance, end of year (net)																				=====
																				74,357.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /07-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N			526.00
4011	4982	C	E					DISC				X			E		N			628.50
Sub-Total, 4011																				1,154.50
4020, Disc: Total outlays, gross																				===== 1,154.50
4080, Disc: Outlays, net																				===== 1,154.50
4190, Outlays, net (disc. and mand.)																				===== 1,154.50

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 FY 2010 2nd Quarter FACTS II Cross Walk
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 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /06-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		288,904.95
3020, Obligated balance, start of year (net)																				=====
																				288,904.95
3031	4801	C	B									X			E		N	1		-288,904.95
3031	4801	C	E									X			E		N	1		288,904.95
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-226,396.13
3090	4801	C	E												E		N	1		288,904.95
3090	4871	D	E												E		N			-226,396.13
Sub-Total, 3090																				62,508.82
3100, Obligated balance, end of year (net)																				=====
																				62,508.82

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 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /05-0201 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.kugler@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		73,699.17
3020, Obligated balance, start of year (net)																				===== 73,699.17
3031	4801	C	B									X			E		N	1		-73,699.17
3031	4801	C	E									X			E		N	1		73,699.17
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		73,699.17
3100, Obligated balance, end of year (net)																				===== 73,699.17

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities, Recovery Act
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-188,534,716.22
0900	4801	C	E									X			U		Y	1		155,775,642.20
0900	4801	C	E									X			U		Y	1		962,650.61
0900	4802	C	E					DISC				X			U		Y	1		528,986.60
0900	4881	C	E									X			U		Y			4,039.59
0900	4901	C	B									X			U		Y	1		-7,139,283.14
0900	4901	C	E									X			U		Y	1		1,992,814.79
0900	4901	C	E									X			U		Y	1		2,339.90
0900	4902	C	E					DISC				X			U		Y			47,856,208.47
0900	4902	C	E					DISC				X			U		Y			115,231.94
0900	4982	C	E					DISC				X			U		Y			50,353.05
Sub-Total, 0900																			11,614,267.79	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		221,381,188.10
1000	4222	D	B			F		DISC				X			U		Y	1		4,152,490.00
1000	4801	C	B									X			U		Y	1		-188,534,716.22
1000	4901	C	B									X			U		Y	1		-7,139,283.14
Sub-Total, 1000																			29,859,678.74	
1021	4871	D	E									X			U		Y			1,252,192.76
1050, Unob Bal: Unobligated balance (total)																			=====	
																			31,111,871.50	
1134	4395	C	E	P				DISC				X			U		Y			-2,500,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-2,500,000.00	
1700	4222	D	B			F		DISC				X			U		Y	1		-4,152,490.00
1700	4222	D	E			F		DISC				X			U		Y	1		4,034,918.16
1700	4252	D	E			F		DISC				X			U		Y			117,571.84
Sub-Total, 1700																			0.00	
1701	4221	D	E			F		DISC				X			U		Y	1		160,000.00
1750, BA: Disc: Spending auth: Total																			=====	
																			160,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities, Recovery Act
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			-2,340,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			28,771,871.50
1940	4510	C	E		S										U		Y		-26,250.00
1940	4610	C	E		A										U		Y		-19,631,353.71
Sub-Total, 1940																			-19,657,603.71

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	188,534,716.22
3000	4901	C	B									X			U		Y	1	7,139,283.14
Sub-Total, 3000																			195,673,999.36
3020, Obligated balance, start of year (net)																			=====
																			195,673,999.36
3030	4801	C	B									X			U		Y	1	-188,534,716.22
3030	4801	C	E									X			U		Y	1	155,775,642.20
3030	4801	C	E									X			U		Y	1	962,650.61
3030	4802	C	E					DISC				X			U		Y	1	528,986.60
3030	4881	C	E									X			U		Y		4,039.59
3030	4901	C	B									X			U		Y	1	-7,139,283.14
3030	4901	C	E									X			U		Y	1	1,992,814.79
3030	4901	C	E									X			U		Y	1	2,339.90
3030	4902	C	E					DISC				X			U		Y		47,856,208.47
3030	4902	C	E					DISC				X			U		Y		115,231.94
3030	4982	C	E					DISC				X			U		Y		50,353.05
Sub-Total, 3030																			11,614,267.79
3040	4802	C	E					DISC				X			U		Y	1	-528,986.60
3040	4902	C	E					DISC				X			U		Y		-47,856,208.47
3040	4902	C	E					DISC				X			U		Y		-115,231.94
3040	4982	C	E					DISC				X			U		Y		-50,353.05
Sub-Total, 3040																			-48,550,780.06
3050	4221	D	E			F		DISC				X			U		Y	1	-160,000.00
3080	4871	D	E									X			U		Y		-1,252,192.76
3090	4801	C	E												U		Y	1	155,775,642.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities, Recovery Act
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1	962,650.61
3090	4871	D	E												U		Y		-1,252,192.76
3090	4881	C	E												U		Y		4,039.59
3090	4901	C	E												U		Y	1	1,992,814.79
3090	4901	C	E												U		Y	1	2,339.90
Sub-Total, 3090																			157,485,294.33
3091	4221	D	E			F		DISC							U		Y	1	-160,000.00
3100, Obligated balance, end of year (net)																			=====
																			157,325,294.33

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-2,340,000.00
4011	4802	C	E					DISC				X			U		Y	1	528,986.60
4011	4902	C	E					DISC				X			U		Y		47,856,208.47
4011	4902	C	E					DISC				X			U		Y		115,231.94
4011	4982	C	E					DISC				X			U		Y		50,353.05
Sub-Total, 4011																			48,550,780.06
4020, Disc: Total outlays, gross																			=====
																			48,550,780.06
4030	4222	D	B			F		DISC				X			U		Y	1	4,152,490.00
4030	4222	D	E			F		DISC				X			U		Y	1	-4,034,918.16
4030	4252	D	E			F		DISC				X			U		Y		-117,571.84
Sub-Total, 4030																			0.00
4050	4221	D	E			F		DISC				X			U		Y	1	-160,000.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			-160,000.00
4070, Disc: Budget authority, net																			=====
																			-2,500,000.00
4080, Disc: Outlays, net																			=====
																			48,550,780.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities, Recovery Act
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				=====
																				-2,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				48,550,780.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-30,583,839.07
0900	4801	C	B									X			U		N	1		-2,624,292.79
0900	4801	C	B									X			U		N	1		-14,594,330.77
0900	4801	C	B									X			U		N	1		-880,628.00
0900	4801	C	B									X			U		N	1		-1,055,172.17
0900	4801	C	B									X			U		N	1		-580,742.59
0900	4801	C	B									X			U		N	1		-103,313,545.03
0900	4801	C	B									X			U		N	1		-7,333,083.56
0900	4801	C	E									X			U		N	1		1,012,790.53
0900	4801	C	E									X			U		N	1		202,628.00
0900	4801	C	E									X			U		N	1		12,252,540.64
0900	4801	C	E									X			U		N	1		84,852,914.73
0900	4801	C	E									X			U		N	1		6,789,530.35
0900	4801	C	E									X			U		N	1		24,731,894.36
0900	4801	C	E									X			U		N	1		580,742.59
0900	4801	C	E									X			U		N	1		2,076,919.45
0900	4802	C	B					DISC	BAL			X			U		N	1		-0.02
0900	4802	C	B					DISC	BAL			X			U		N	1		-990,413.92
0900	4802	C	B					DISC	BAL			X			U		N	1		-1,528,703.33
0900	4802	C	B					DISC	BAL			X			U		N	1		-2,651,403.74
0900	4802	C	E					DISC	NEW			X			U		N	1		1,432,008.02
0900	4802	C	E					DISC	BAL			X			U		N	1		1,438.84
0900	4802	C	E					DISC	NEW			X			U		N	1		142,444.93
0900	4802	C	E					DISC	NEW			X			U		N	1		444,572.92
0900	4802	C	E					DISC	NEW			X			U		N	1		0.02
0900	4802	C	E					DISC	BAL			X			U		N	1		14,464.73
0900	4802	C	E					DISC	BAL			X			U		N	1		229,295.30
0900	4881	C	E									X			U		N			13,745.83
0900	4881	C	E									X			U		N			3,695.83
0900	4881	C	E									X			U		N			94.05
0900	4881	C	E									X			U		N			581,581.43
0900	4901	C	B									X			U		N	1		-199,068.95
0900	4901	C	B									X			U		N	1		-50,952,182.35
0900	4901	C	B									X			U		N	1		-2,231,798.55
0900	4901	C	B									X			U		N	1		-361,269.51
0900	4901	D	B									X			U		N	1		51,109.21
0900	4901	C	B									X			U		N	1		-11,399,843.09
0900	4901	C	B									X			U		N	1		-223,835.54
0900	4901	C	E									X			U		N	1		6,643,869.80
0900	4901	D	E									X			U		N	1		-80,049.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X		U		N	1		271,722.94
0900	4901	C	E									X		U		N	1		199,068.95
0900	4901	C	E									X		U		N	1		24,257,981.18
0900	4901	C	E									X		U		N	1		2,192,520.52
0900	4901	C	E									X		U		N	1		252,966.54
0900	4902	C	E					DISC BAL				X		U		N			461,503.05
0900	4902	C	E					DISC BAL				X		U		N			25,778,651.04
0900	4902	C	E					DISC NEW				X		U		N			71,996,653.79
0900	4902	C	E					DISC BAL				X		U		N			19,430.54
0900	4902	C	E					DISC BAL				X		U		N			7,192.86
0900	4902	C	E					DISC NEW				X		U		N			712,093.50
0900	4902	C	E					DISC BAL				X		U		N			723.84
0900	4902	C	E					DISC NEW				X		U		N			45,688,801.63
0900	4902	C	E					DISC NEW				X		U		N			1,923,623.16
0900	4902	C	E					DISC BAL				X		U		N			309,743.41
0900	4902	C	E					DISC NEW				X		U		N			21,100.02
0900	4902	C	E					DISC BAL				X		U		N			213.13
0900	4902	C	E					DISC NEW				X		U		N			71,659.75
0900	4902	C	E					DISC NEW				X		U		N			671,220.00
0900	4902	C	E					DISC BAL				X		U		N			6,780.00
0900	4902	C	E					DISC NEW				X		U		N			30,664,597.73
0900	4981	C	E									X		U		N			157.30
0900	4982	C	E					DISC BAL				X		U		N			18,679.95
0900	4982	C	E					DISC BAL				X		U		N			153,159.42
Sub-Total, 0900																			116,154,323.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

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

1000	4201	D	B												U		N	1		49,048,087.89
1000	4221	D	B			E		DISC				X			U		N	1		14,083,946.30
1000	4221	D	B			F		DISC				X			U		N	1		113,787,699.29
1000	4222	D	B			E		DISC				X			U		N	1		28,754,743.89
1000	4222	D	B			F		DISC				X			U		N	1		66,832,073.14
1000	4251	D	B			F		DISC				X			U		N	1		62,869,397.01
1000	4251	D	B			E		DISC				X			U		N	1		16,234,362.53
1000	4801	C	B									X			U		N	1		-30,583,839.07
1000	4801	C	B									X			U		N	1		-2,624,292.79
1000	4801	C	B									X			U		N	1		-14,594,330.77
1000	4801	C	B									X			U		N	1		-880,628.00
1000	4801	C	B									X			U		N	1		-1,055,172.17
1000	4801	C	B									X			U		N	1		-580,742.59
1000	4801	C	B									X			U		N	1		-103,313,545.03
1000	4801	C	B									X			U		N	1		-7,333,083.56
1000	4802	C	B					DISC BAL				X			U		N	1		-0.02
1000	4802	C	B					DISC BAL				X			U		N	1		-990,413.92
1000	4802	C	B					DISC BAL				X			U		N	1		-1,528,703.33
1000	4802	C	B					DISC BAL				X			U		N	1		-2,651,403.74
1000	4901	C	B									X			U		N	1		-199,068.95
1000	4901	C	B									X			U		N	1		-50,952,182.35
1000	4901	C	B									X			U		N	1		-2,231,798.55
1000	4901	C	B									X			U		N	1		-361,269.51
1000	4901	D	B									X			U		N	1		51,109.21
1000	4901	C	B									X			U		N	1		-11,399,843.09
1000	4901	C	B									X			U		N	1		-223,835.54
Sub-Total, 1000																				120,157,266.28
1021	4871	D	E									X			U		N			414,232.13
1021	4971	D	E									X			U		N			4,531.73
Sub-Total, 1021																				418,763.86
1050, Unob Bal: Unobligated balance (total)																				=====
																				120,576,030.14
1121	4170	D	E	P				DISC	13	5139		X			U		N			104,600,000.00
1121	4170	D	E	P				DISC	13	4313		X			U		N			3,000,000.00
1121	4170	D	E	P				DISC	13	1460		X			U		N			40,622.00
Sub-Total, 1121																				107,640,622.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1134	4395	C	E	P				DISC				X		U		N			-2,683,010.07
1160, BA: Disc: Appropriation (total)																			=====
																			104,957,611.93
1700	4222	D	B			E		DISC				X		U		N	1		-28,754,743.89
1700	4222	D	B			F		DISC				X		U		N	1		-66,832,073.14
1700	4222	D	E			F		DISC				X		U		N	1		51,639,290.67
1700	4222	D	E			E		DISC				X		U		N	1		28,994,510.28
1700	4252	D	E			E		DISC				X		U		N			26,685,775.48
1700	4252	D	E			F		DISC				X		U		N			78,988,562.00
1700	4972	D	E			E		DISC				X		U		N			74,732.93
1700	4972	D	E			F		DISC				X		U		N			499.20
Sub-Total, 1700																			90,796,553.53
1701	4221	D	B			E		DISC				X		U		N	1		-14,083,946.30
1701	4221	D	B			F		DISC				X		U		N	1		-113,787,699.29
1701	4221	D	E			F		DISC				X		U		N	1		152,080,685.44
1701	4221	D	E			E		DISC				X		U		N	1		13,190,224.35
1701	4251	D	B			E		DISC				X		U		N	1		-16,234,362.53
1701	4251	D	B			F		DISC				X		U		N	1		-62,869,397.01
1701	4251	D	E			F		DISC				X		U		N	1		52,488,260.06
1701	4251	D	E			E		DISC				X		U		N	1		14,113,810.26
Sub-Total, 1701																			24,897,574.98
1750, BA: Disc: Spending auth: Total																			=====
																			115,694,128.51
1900, Budget authority total (disc. and mand.)																			=====
																			220,651,740.44
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			341,227,770.58

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

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

3000	4801	C	B									X			U		N	1		30,583,839.07
3000	4801	C	B									X			U		N	1		2,624,292.79
3000	4801	C	B									X			U		N	1		14,594,330.77
3000	4801	C	B									X			U		N	1		880,628.00
3000	4801	C	B									X			U		N	1		1,055,172.17
3000	4801	C	B									X			U		N	1		580,742.59
3000	4801	C	B									X			U		N	1		103,313,545.03
3000	4801	C	B									X			U		N	1		7,333,083.56
3000	4901	C	B									X			U		N	1		199,068.95
3000	4901	C	B									X			U		N	1		50,952,182.35
3000	4901	C	B									X			U		N	1		2,231,798.55
3000	4901	C	B									X			U		N	1		361,269.51
3000	4901	D	B									X			U		N	1		-51,109.21
3000	4901	C	B									X			U		N	1		11,399,843.09
3000	4901	C	B									X			U		N	1		223,835.54
Sub-Total, 3000																			226,282,522.76	

3010	4221	D	B			F		DISC				X			U		N	1		-113,787,699.29
3010	4221	D	B			E		DISC				X			U		N	1		-14,083,946.30
3010	4251	D	B			E		DISC				X			U		N	1		-16,234,362.53
3010	4251	D	B			F		DISC				X			U		N	1		-62,869,397.01
Sub-Total, 3010																			-206,975,405.13	

3020, Obligated balance, start of year (net) **=====**
19,307,117.63

3030	4801	C	B									X			U		N	1		-30,583,839.07
3030	4801	C	B									X			U		N	1		-2,624,292.79
3030	4801	C	B									X			U		N	1		-14,594,330.77
3030	4801	C	B									X			U		N	1		-880,628.00
3030	4801	C	B									X			U		N	1		-1,055,172.17
3030	4801	C	B									X			U		N	1		-580,742.59
3030	4801	C	B									X			U		N	1		-103,313,545.03
3030	4801	C	B									X			U		N	1		-7,333,083.56
3030	4801	C	E									X			U		N	1		1,012,790.53
3030	4801	C	E									X			U		N	1		202,628.00
3030	4801	C	E									X			U		N	1		12,252,540.64
3030	4801	C	E									X			U		N	1		84,852,914.73
3030	4801	C	E									X			U		N	1		6,789,530.35
3030	4801	C	E									X			U		N	1		24,731,894.36

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		N	1		580,742.59
3030	4801	C	E										X		U		N	1		2,076,919.45
3030	4802	C	B					DISC BAL					X		U		N	1		-0.02
3030	4802	C	B					DISC BAL					X		U		N	1		-990,413.92
3030	4802	C	B					DISC BAL					X		U		N	1		-1,528,703.33
3030	4802	C	B					DISC BAL					X		U		N	1		-2,651,403.74
3030	4802	C	E					DISC NEW					X		U		N	1		1,432,008.02
3030	4802	C	E					DISC BAL					X		U		N	1		1,438.84
3030	4802	C	E					DISC NEW					X		U		N	1		142,444.93
3030	4802	C	E					DISC NEW					X		U		N	1		444,572.92
3030	4802	C	E					DISC NEW					X		U		N	1		0.02
3030	4802	C	E					DISC BAL					X		U		N	1		14,464.73
3030	4802	C	E					DISC BAL					X		U		N	1		229,295.30
3030	4881	C	E										X		U		N			13,745.83
3030	4881	C	E										X		U		N			3,695.83
3030	4881	C	E										X		U		N			94.05
3030	4881	C	E										X		U		N			581,581.43
3030	4901	C	B										X		U		N	1		-199,068.95
3030	4901	C	B										X		U		N	1		-50,952,182.35
3030	4901	C	B										X		U		N	1		-2,231,798.55
3030	4901	C	B										X		U		N	1		-361,269.51
3030	4901	D	B										X		U		N	1		51,109.21
3030	4901	C	B										X		U		N	1		-11,399,843.09
3030	4901	C	B										X		U		N	1		-223,835.54
3030	4901	C	E										X		U		N	1		6,643,869.80
3030	4901	D	E										X		U		N	1		-80,049.24
3030	4901	C	E										X		U		N	1		271,722.94
3030	4901	C	E										X		U		N	1		199,068.95
3030	4901	C	E										X		U		N	1		24,257,981.18
3030	4901	C	E										X		U		N	1		2,192,520.52
3030	4901	C	E										X		U		N	1		252,966.54
3030	4902	C	E					DISC BAL					X		U		N			461,503.05
3030	4902	C	E					DISC BAL					X		U		N			25,778,651.04
3030	4902	C	E					DISC NEW					X		U		N			71,996,653.79
3030	4902	C	E					DISC BAL					X		U		N			19,430.54
3030	4902	C	E					DISC BAL					X		U		N			7,192.86
3030	4902	C	E					DISC NEW					X		U		N			712,093.50
3030	4902	C	E					DISC BAL					X		U		N			723.84
3030	4902	C	E					DISC NEW					X		U		N			45,688,801.63
3030	4902	C	E					DISC NEW					X		U		N			1,923,623.16
3030	4902	C	E					DISC BAL					X		U		N			309,743.41
3030	4902	C	E					DISC NEW					X		U		N			21,100.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC BAL					X		U		N			213.13
3030	4902	C	E					DISC NEW					X		U		N			71,659.75
3030	4902	C	E					DISC NEW					X		U		N			671,220.00
3030	4902	C	E					DISC BAL					X		U		N			6,780.00
3030	4902	C	E					DISC NEW					X		U		N			30,664,597.73
3030	4981	C	E										X		U		N			157.30
3030	4982	C	E					DISC BAL					X		U		N			18,679.95
3030	4982	C	E					DISC BAL					X		U		N			153,159.42
Sub-Total, 3030																			116,154,323.59	
3040	4802	C	B					DISC BAL					X		U		N	1		0.02
3040	4802	C	B					DISC BAL					X		U		N	1		990,413.92
3040	4802	C	B					DISC BAL					X		U		N	1		1,528,703.33
3040	4802	C	B					DISC BAL					X		U		N	1		2,651,403.74
3040	4802	C	E					DISC NEW					X		U		N	1		-1,432,008.02
3040	4802	C	E					DISC BAL					X		U		N	1		-1,438.84
3040	4802	C	E					DISC NEW					X		U		N	1		-142,444.93
3040	4802	C	E					DISC NEW					X		U		N	1		-444,572.92
3040	4802	C	E					DISC NEW					X		U		N	1		-0.02
3040	4802	C	E					DISC BAL					X		U		N	1		-14,464.73
3040	4802	C	E					DISC BAL					X		U		N	1		-229,295.30
3040	4902	C	E					DISC BAL					X		U		N			-461,503.05
3040	4902	C	E					DISC BAL					X		U		N			-25,778,651.04
3040	4902	C	E					DISC NEW					X		U		N			-71,996,653.79
3040	4902	C	E					DISC BAL					X		U		N			-19,430.54
3040	4902	C	E					DISC BAL					X		U		N			-7,192.86
3040	4902	C	E					DISC NEW					X		U		N			-712,093.50
3040	4902	C	E					DISC BAL					X		U		N			-723.84
3040	4902	C	E					DISC NEW					X		U		N			-45,688,801.63
3040	4902	C	E					DISC NEW					X		U		N			-1,923,623.16
3040	4902	C	E					DISC BAL					X		U		N			-309,743.41
3040	4902	C	E					DISC NEW					X		U		N			-21,100.02
3040	4902	C	E					DISC BAL					X		U		N			-213.13
3040	4902	C	E					DISC NEW					X		U		N			-71,659.75
3040	4902	C	E					DISC NEW					X		U		N			-671,220.00
3040	4902	C	E					DISC BAL					X		U		N			-6,780.00
3040	4902	C	E					DISC NEW					X		U		N			-30,664,597.73
3040	4982	C	E					DISC BAL					X		U		N			-18,679.95
3040	4982	C	E					DISC BAL					X		U		N			-153,159.42
Sub-Total, 3040																			-175,599,530.57	
3050	4221	D	B			E		DISC					X		U		N	1		14,083,946.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		DISC				X			U		N	1		113,787,699.29
3050	4221	D	E			F		DISC				X			U		N	1		-152,080,685.44
3050	4221	D	E			E		DISC				X			U		N	1		-13,190,224.35
3050	4251	D	B			F		DISC				X			U		N	1		62,869,397.01
3050	4251	D	B			E		DISC				X			U		N	1		16,234,362.53
3050	4251	D	E			F		DISC				X			U		N	1		-52,488,260.06
3050	4251	D	E			E		DISC				X			U		N	1		-14,113,810.26
Sub-Total, 3050																			-24,897,574.98	
3080	4871	D	E									X			U		N			-414,232.13
3080	4971	D	E									X			U		N			-4,531.73
Sub-Total, 3080																			-418,763.86	
3090	4801	C	E												U		N	1		1,012,790.53
3090	4801	C	E												U		N	1		202,628.00
3090	4801	C	E												U		N	1		12,252,540.64
3090	4801	C	E												U		N	1		84,852,914.73
3090	4801	C	E												U		N	1		6,789,530.35
3090	4801	C	E												U		N	1		24,731,894.36
3090	4801	C	E												U		N	1		580,742.59
3090	4801	C	E												U		N	1		2,076,919.45
3090	4871	D	E												U		N			-414,232.13
3090	4881	C	E												U		N			13,745.83
3090	4881	C	E												U		N			3,695.83
3090	4881	C	E												U		N			94.05
3090	4881	C	E												U		N			581,581.43
3090	4901	C	E												U		N	1		6,643,869.80
3090	4901	D	E												U		N	1		-80,049.24
3090	4901	C	E												U		N	1		271,722.94
3090	4901	C	E												U		N	1		199,068.95
3090	4901	C	E												U		N	1		24,257,981.18
3090	4901	C	E												U		N	1		2,192,520.52
3090	4901	C	E												U		N	1		252,966.54
3090	4971	D	E												U		N			-4,531.73
3090	4981	C	E												U		N			157.30
Sub-Total, 3090																			166,418,551.92	
3091	4221	D	E			F		DISC							U		N	1		-152,080,685.44
3091	4221	D	E			E		DISC							U		N	1		-13,190,224.35
3091	4251	D	E			F		DISC							U		N	1		-52,488,260.06
3091	4251	D	E			E		DISC							U		N	1		-14,113,810.26
Sub-Total, 3091																			-231,872,980.11	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Budget Account: Operations, Research, and Facilities
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 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				-65,454,428.19

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				220,651,740.44
4010	4802	C	E					DISC NEW				X			U		N	1		1,432,008.02
4010	4802	C	E					DISC NEW				X			U		N	1		142,444.93
4010	4802	C	E					DISC NEW				X			U		N	1		444,572.92
4010	4802	C	E					DISC NEW				X			U		N	1		0.02
4010	4902	C	E					DISC NEW				X			U		N			71,996,653.79
4010	4902	C	E					DISC NEW				X			U		N			712,093.50
4010	4902	C	E					DISC NEW				X			U		N			45,688,801.63
4010	4902	C	E					DISC NEW				X			U		N			1,923,623.16
4010	4902	C	E					DISC NEW				X			U		N			21,100.02
4010	4902	C	E					DISC NEW				X			U		N			71,659.75
4010	4902	C	E					DISC NEW				X			U		N			671,220.00
4010	4902	C	E					DISC NEW				X			U		N			30,664,597.73
Sub-Total, 4010																			153,768,775.47	
4011	4802	C	B					DISC BAL				X			U		N	1		-0.02
4011	4802	C	B					DISC BAL				X			U		N	1		-990,413.92
4011	4802	C	B					DISC BAL				X			U		N	1		-1,528,703.33
4011	4802	C	B					DISC BAL				X			U		N	1		-2,651,403.74
4011	4802	C	E					DISC BAL				X			U		N	1		1,438.84
4011	4802	C	E					DISC BAL				X			U		N	1		14,464.73
4011	4802	C	E					DISC BAL				X			U		N	1		229,295.30
4011	4902	C	E					DISC BAL				X			U		N			461,503.05
4011	4902	C	E					DISC BAL				X			U		N			25,778,651.04
4011	4902	C	E					DISC BAL				X			U		N			19,430.54
4011	4902	C	E					DISC BAL				X			U		N			7,192.86
4011	4902	C	E					DISC BAL				X			U		N			723.84
4011	4902	C	E					DISC BAL				X			U		N			309,743.41
4011	4902	C	E					DISC BAL				X			U		N			213.13
4011	4902	C	E					DISC BAL				X			U		N			6,780.00
4011	4982	C	E					DISC BAL				X			U		N			18,679.95
4011	4982	C	E					DISC BAL				X			U		N			153,159.42
Sub-Total, 4011																			21,830,755.10	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Total outlays, gross																			=====	
																			175,599,530.57	
4030	4222	D	B			F		DISC				X			U		N	1		66,832,073.14
4030	4222	D	E			F		DISC				X			U		N	1		-51,639,290.67
4030	4252	D	E			F		DISC				X			U		N			-78,988,562.00
4030	4972	D	E			F		DISC				X			U		N			-499.20
Sub-Total, 4030																			-63,796,278.73	
4033	4222	D	B			E		DISC				X			U		N	1		28,754,743.89
4033	4222	D	E			E		DISC				X			U		N	1		-28,994,510.28
4033	4252	D	E			E		DISC				X			U		N			-26,685,775.48
4033	4972	D	E			E		DISC				X			U		N			-74,732.93
Sub-Total, 4033																			-27,000,274.80	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-90,796,553.53	
4050	4221	D	B			F		DISC				X			U		N	1		113,787,699.29
4050	4221	D	B			E		DISC				X			U		N	1		14,083,946.30
4050	4221	D	E			E		DISC				X			U		N	1		-13,190,224.35
4050	4221	D	E			F		DISC				X			U		N	1		-152,080,685.44
4050	4251	D	B			F		DISC				X			U		N	1		62,869,397.01
4050	4251	D	B			E		DISC				X			U		N	1		16,234,362.53
4050	4251	D	E			E		DISC				X			U		N	1		-14,113,810.26
4050	4251	D	E			F		DISC				X			U		N	1		-52,488,260.06
Sub-Total, 4050																			-24,897,574.98	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-24,897,574.98	
4070, Disc: Budget authority, net																			=====	
																			104,957,611.93	
4080, Disc: Outlays, net																			=====	
																			84,802,977.04	
4180, Budget authority, net (disc. and mand.)																			=====	
																			104,957,611.93	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					84,802,977.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/12-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		52,155.55
0900	4901	C	E									X		U		N	1		129,531.00
0900	4902	C	E					DISC				X		U		N			913,672.49
Sub-Total, 0900																			1,095,359.04

Schedule of Budgetary Resources

1121	4170	D	E	P				DISC	13	1450		X		U		N			18,639,000.00
1121	4170	D	E	P				DISC	13	1460		X		U		N			1,317,731.00
Sub-Total, 1121																			19,956,731.00
1160, BA: Disc: Appropriation (total)																			=====
																			19,956,731.00
1900, Budget authority total (disc. and mand.)																			=====
																			19,956,731.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			19,956,731.00

Change in Obl Bal

3030	4801	C	E									X		U		N	1		52,155.55
3030	4901	C	E									X		U		N	1		129,531.00
3030	4902	C	E					DISC				X		U		N			913,672.49
Sub-Total, 3030																			1,095,359.04
3040	4902	C	E					DISC				X		U		N			-913,672.49
3090	4801	C	E											U		N	1		52,155.55
3090	4901	C	E											U		N	1		129,531.00
Sub-Total, 3090																			181,686.55
3100, Obligated balance, end of year (net)																			=====
																			181,686.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/12-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			19,956,731.00	
4010	4902	C	E					DISC				X			U				N	913,672.49
4020, Disc: Total outlays, gross																				=====
																			913,672.49	
4070, Disc: Budget authority, net																				=====
																			19,956,731.00	
4080, Disc: Outlays, net																				=====
																			913,672.49	
4180, Budget authority, net (disc. and mand.)																				=====
																			19,956,731.00	
4190, Outlays, net (disc. and mand.)																				=====
																			913,672.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

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

0900	4801	C	E									X			U		N	1		33,796,197.60
0900	4801	C	E									X			U		N	1		63,991,791.91
0900	4801	C	E									X			U		N	1		58,533,783.47
0900	4801	C	E									X			U		N	1		44,300,356.52
0900	4801	C	E									X			U		N	1		42,768,882.52
0900	4801	C	E									X			U		N	1		34,012,203.56
0900	4802	C	E					DISC				X			U		N	1		12,118,850.22
0900	4802	C	E					DISC				X			U		N	1		1,835.00
0900	4901	C	E									X			U		N	1		5,179,713.08
0900	4901	C	E									X			U		N	1		4,115,570.95
0900	4901	C	E									X			U		N	1		7,319,152.83
0900	4901	C	E									X			U		N	1		13,718,507.28
0900	4901	C	E									X			U		N	1		14,853,447.40
0900	4901	C	E									X			U		N	1		29,123,485.29
0900	4902	C	E					DISC				X			U		N			84,474,600.39
0900	4902	C	E					DISC				X			U		N			128,514,719.92
0900	4902	C	E					DISC				X			U		N			52,258,211.54
0900	4902	C	E					DISC				X			U		N			304,446,804.99
0900	4902	C	E					DISC				X			U		N			61,769,522.11
0900	4902	C	E					DISC				X			U		N			169,427,440.65
Sub-Total, 0900																			1,164,725,077.23	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		3,305,178,000.00
1120	4170	C	E	P				DISC	13	1450		X			U		N			-18,639,000.00
1121	4170	D	E	P				DISC	13	1451		X			U		N			80,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			3,286,619,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,286,619,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,286,619,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

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

3030	4801	C	E									X			U		N	1		33,796,197.60
3030	4801	C	E									X			U		N	1		63,991,791.91
3030	4801	C	E									X			U		N	1		58,533,783.47
3030	4801	C	E									X			U		N	1		44,300,356.52
3030	4801	C	E									X			U		N	1		42,768,882.52
3030	4801	C	E									X			U		N	1		34,012,203.56
3030	4802	C	E					DISC				X			U		N	1		12,118,850.22
3030	4802	C	E					DISC				X			U		N	1		1,835.00
3030	4901	C	E									X			U		N	1		5,179,713.08
3030	4901	C	E									X			U		N	1		4,115,570.95
3030	4901	C	E									X			U		N	1		7,319,152.83
3030	4901	C	E									X			U		N	1		13,718,507.28
3030	4901	C	E									X			U		N	1		14,853,447.40
3030	4901	C	E									X			U		N	1		29,123,485.29
3030	4902	C	E					DISC				X			U		N			84,474,600.39
3030	4902	C	E					DISC				X			U		N			128,514,719.92
3030	4902	C	E					DISC				X			U		N			52,258,211.54
3030	4902	C	E					DISC				X			U		N			304,446,804.99
3030	4902	C	E					DISC				X			U		N			61,769,522.11
3030	4902	C	E					DISC				X			U		N			169,427,440.65
Sub-Total, 3030																				1,164,725,077.23
3040	4802	C	E					DISC				X			U		N	1		-12,118,850.22
3040	4802	C	E					DISC				X			U		N	1		-1,835.00
3040	4902	C	E					DISC				X			U		N			-84,474,600.39
3040	4902	C	E					DISC				X			U		N			-128,514,719.92
3040	4902	C	E					DISC				X			U		N			-52,258,211.54
3040	4902	C	E					DISC				X			U		N			-304,446,804.99
3040	4902	C	E					DISC				X			U		N			-61,769,522.11
3040	4902	C	E					DISC				X			U		N			-169,427,440.65
Sub-Total, 3040																				-813,011,984.82
3090	4801	C	E												U		N	1		33,796,197.60
3090	4801	C	E												U		N	1		63,991,791.91
3090	4801	C	E												U		N	1		58,533,783.47
3090	4801	C	E												U		N	1		44,300,356.52
3090	4801	C	E												U		N	1		42,768,882.52
3090	4801	C	E												U		N	1		34,012,203.56
3090	4901	C	E												U		N	1		5,179,713.08
3090	4901	C	E												U		N	1		4,115,570.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	1		7,319,152.83
3090	4901	C	E												U	N	1		13,718,507.28
3090	4901	C	E												U	N	1		14,853,447.40
3090	4901	C	E												U	N	1		29,123,485.29
Sub-Total, 3090																			351,713,092.41
3100, Obligated balance, end of year (net)																			=====
																			351,713,092.41

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			3,286,619,000.00
4010	4802	C	E					DISC				X			U	N	1		12,118,850.22
4010	4802	C	E					DISC				X			U	N	1		1,835.00
4010	4902	C	E					DISC				X			U	N			84,474,600.39
4010	4902	C	E					DISC				X			U	N			128,514,719.92
4010	4902	C	E					DISC				X			U	N			52,258,211.54
4010	4902	C	E					DISC				X			U	N			304,446,804.99
4010	4902	C	E					DISC				X			U	N			61,769,522.11
4010	4902	C	E					DISC				X			U	N			169,427,440.65
Sub-Total, 4010																			813,011,984.82
4020, Disc: Total outlays, gross																			=====
																			813,011,984.82
4070, Disc: Budget authority, net																			=====
																			3,286,619,000.00
4080, Disc: Outlays, net																			=====
																			813,011,984.82
4180, Budget authority, net (disc. and mand.)																			=====
																			3,286,619,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			813,011,984.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,120,000.00
0900	4801	C	B									X			U		N	1		-6,341.74
0900	4801	C	E									X			U		N	1		18,881.21
0900	4801	C	E									X			U		N	1		797,077.05
0900	4901	C	B									X			U		N	1		-89,481.02
0900	4901	C	E									X			U		N	1		282.19
0900	4902	C	E					DISC				X			U		N			322,922.95
0900	4902	C	E					DISC				X			U		N			76,626.40
0900	4982	C	E					DISC				X			U		N			32.96
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		1,349,245.88
1000	4801	C	B									X			U		N	1		-1,120,000.00
1000	4801	C	B									X			U		N	1		-6,341.74
1000	4901	C	B									X			U		N	1		-89,481.02
Sub-Total, 1000																			133,423.12	
1021	4871	D	E									X			U		N			1,661.85
1050, Unob Bal: Unobligated balance (total)																			=====	
																			135,084.97	
1134	4395	C	E	P				DISC				X			U		N			-100,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-100,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-100,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			35,084.97	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

3000	4801	C	B									X		U		N	1		1,120,000.00
3000	4801	C	B									X		U		N	1		6,341.74
3000	4901	C	B									X		U		N	1		89,481.02
Sub-Total, 3000																			1,215,822.76

3020, Obligated balance, start of year (net) =====
1,215,822.76

3030	4801	C	B									X		U		N	1		-1,120,000.00
3030	4801	C	B									X		U		N	1		-6,341.74
3030	4801	C	E									X		U		N	1		18,881.21
3030	4801	C	E									X		U		N	1		797,077.05
3030	4901	C	B									X		U		N	1		-89,481.02
3030	4901	C	E									X		U		N	1		282.19
3030	4902	C	E					DISC				X		U		N			322,922.95
3030	4902	C	E					DISC				X		U		N			76,626.40
3030	4982	C	E					DISC				X		U		N			32.96
Sub-Total, 3030																			0.00

3040	4902	C	E					DISC				X		U		N			-322,922.95
3040	4902	C	E					DISC				X		U		N			-76,626.40
3040	4982	C	E					DISC				X		U		N			-32.96
Sub-Total, 3040																			-399,582.31

3080	4871	D	E									X		U		N			-1,661.85
3090	4801	C	E											U		N	1		18,881.21
3090	4801	C	E											U		N	1		797,077.05
3090	4871	D	E											U		N			-1,661.85
3090	4901	C	E											U		N	1		282.19
Sub-Total, 3090																			814,578.60

3100, Obligated balance, end of year (net) =====
814,578.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				-100,000.00
4011	4902	C	E					DISC				X			U		N			322,922.95
4011	4902	C	E					DISC				X			U		N			76,626.40
4011	4982	C	E					DISC				X			U		N			32.96
Sub-Total, 4011																			399,582.31	
4020, Disc: Total outlays, gross																			=====	
																				399,582.31
4070, Disc: Budget authority, net																			=====	
																				-100,000.00
4080, Disc: Outlays, net																			=====	
																				399,582.31
4180, Budget authority, net (disc. and mand.)																			=====	
																				-100,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				399,582.31

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-244,374,587.70
0900	4801	C	B									X			U		Y	1		-259,919,160.86
0900	4801	C	B									X			U		Y	1		-43,503,557.69
0900	4801	C	B									X			U		Y	1		-104,158,594.41
0900	4801	C	B									X			U		Y	1		-132,553,955.61
0900	4801	C	B									X			U		Y	1		-242,922,977.76
0900	4801	C	E									X			U		Y	1		64,613,006.69
0900	4801	C	E									X			U		Y	1		166,450,351.99
0900	4801	C	E									X			U		Y	1		161,046,070.82
0900	4801	C	E									X			U		Y	1		193,489,103.52
0900	4801	C	E									X			U		Y	1		60,342,338.85
0900	4801	C	E									X			U		Y	1		20,761,792.82
0900	4802	C	B					DISC				X			U		Y	1		-12,727,186.82
0900	4802	C	B					DISC				X			U		Y	1		-982,196.28
0900	4802	C	B					DISC				X			U		Y	1		-158,000.00
0900	4802	C	B					DISC				X			U		Y	1		-187,500.00
0900	4802	C	E					DISC				X			U		Y	1		1,524.00
0900	4802	C	E					DISC				X			U		Y	1		5,664.16
0900	4802	C	E					DISC				X			U		Y	1		5,483,263.85
0900	4881	C	E									X			U		Y			28,010.63
0900	4881	C	E									X			U		Y			151,280.29
0900	4881	C	E									X			U		Y			214,448.85
0900	4881	C	E									X			U		Y			52,538.79
0900	4881	C	E									X			U		Y			627,055.55
0900	4881	C	E									X			U		Y			8,986.20
0900	4901	C	B									X			U		Y	1		-42,850,983.85
0900	4901	C	B									X			U		Y	1		-32,286,302.55
0900	4901	C	B									X			U		Y	1		-6,656,559.90
0900	4901	C	B									X			U		Y	1		-16,437,859.70
0900	4901	C	B									X			U		Y	1		-16,588,217.97
0900	4901	C	B									X			U		Y	1		-17,059,412.83
0900	4901	C	E									X			U		Y	1		2,380,561.17
0900	4901	C	E									X			U		Y	1		452,264.65
0900	4901	C	E									X			U		Y	1		2,086,877.60
0900	4901	C	E									X			U		Y	1		831,085.96
0900	4901	C	E									X			U		Y	1		1,355,045.71
0900	4901	C	E									X			U		Y	1		25,272,894.42
0900	4902	C	E					DISC				X			U		Y			69,084,813.80
0900	4902	C	E					DISC				X			U		Y			40,208,103.74
0900	4902	C	E					DISC				X			U		Y			99,167,691.68

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC				X		U		Y			100,508,919.62
0900	4902	C	E					DISC				X		U		Y			82,861,964.68
0900	4902	C	E					DISC				X		U		Y			80,570,713.53
0900	4981	C	E									X		U		Y			1,418.23
0900	4981	C	E									X		U		Y			1,108.10
0900	4981	C	E									X		U		Y			766.79
0900	4981	C	E									X		U		Y			27.22
0900	4982	C	E					DISC				X		U		Y			87,410.97
0900	4982	C	E					DISC				X		U		Y			35,047.93
0900	4982	C	E					DISC				X		U		Y			102,054.48
0900	4982	C	E					DISC				X		U		Y			42,983.02
0900	4982	C	E					DISC				X		U		Y			67,499.50
0900	4982	C	E					DISC				X		U		Y			14,461.82
Sub-Total, 0900																			5,042,097.70

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		1,185,243,108.84
1000	4801	C	B									X		U		Y	1		-244,374,587.70
1000	4801	C	B									X		U		Y	1		-259,919,160.86
1000	4801	C	B									X		U		Y	1		-43,503,557.69
1000	4801	C	B									X		U		Y	1		-104,158,594.41
1000	4801	C	B									X		U		Y	1		-132,553,955.61
1000	4801	C	B									X		U		Y	1		-242,922,977.76
1000	4802	C	B					DISC				X		U		Y	1		-12,727,186.82
1000	4802	C	B					DISC				X		U		Y	1		-982,196.28
1000	4802	C	B					DISC				X		U		Y	1		-158,000.00
1000	4802	C	B					DISC				X		U		Y	1		-187,500.00
1000	4901	C	B									X		U		Y	1		-42,850,983.85
1000	4901	C	B									X		U		Y	1		-32,286,302.55
1000	4901	C	B									X		U		Y	1		-6,656,559.90
1000	4901	C	B									X		U		Y	1		-16,437,859.70
1000	4901	C	B									X		U		Y	1		-16,588,217.97
1000	4901	C	B									X		U		Y	1		-17,059,412.83
Sub-Total, 1000																			11,876,054.91
1021	4871	D	E									X		U		Y			2,099,496.16
1021	4971	D	E									X		U		Y			52,947.90
Sub-Total, 1021																			2,152,444.06

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OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			=====
																			14,028,498.97
1134	4395	C	E	P				DISC				X		U		Y			-1,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-1,000,000.00
1700	4972	D	E			E		DISC				X		U		Y			228,769.73
1700	4972	D	E			F		DISC				X		U		Y			46,163.15
Sub-Total, 1700																			274,932.88
1750, BA: Disc: Spending auth: Total																			=====
																			274,932.88
1900, Budget authority total (disc. and mand.)																			=====
																			-725,067.12
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			13,303,431.85
1940	4450	C	E											U		Y			-42,118.88
1940	4610	C	E			A								U		Y			-8,219,215.27
Sub-Total, 1940																			-8,261,334.15

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		244,374,587.70
3000	4801	C	B									X		U		Y	1		259,919,160.86
3000	4801	C	B									X		U		Y	1		43,503,557.69
3000	4801	C	B									X		U		Y	1		104,158,594.41
3000	4801	C	B									X		U		Y	1		132,553,955.61
3000	4801	C	B									X		U		Y	1		242,922,977.76
3000	4901	C	B									X		U		Y	1		42,850,983.85
3000	4901	C	B									X		U		Y	1		32,286,302.55
3000	4901	C	B									X		U		Y	1		6,656,559.90
3000	4901	C	B									X		U		Y	1		16,437,859.70
3000	4901	C	B									X		U		Y	1		16,588,217.97
3000	4901	C	B									X		U		Y	1		17,059,412.83
Sub-Total, 3000																			1,159,312,170.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
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 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																			=====
																			1,159,312,170.83
3030	4801	C	B									X		U		Y	1		-244,374,587.70
3030	4801	C	B									X		U		Y	1		-259,919,160.86
3030	4801	C	B									X		U		Y	1		-43,503,557.69
3030	4801	C	B									X		U		Y	1		-104,158,594.41
3030	4801	C	B									X		U		Y	1		-132,553,955.61
3030	4801	C	B									X		U		Y	1		-242,922,977.76
3030	4801	C	E									X		U		Y	1		64,613,006.69
3030	4801	C	E									X		U		Y	1		166,450,351.99
3030	4801	C	E									X		U		Y	1		161,046,070.82
3030	4801	C	E									X		U		Y	1		193,489,103.52
3030	4801	C	E									X		U		Y	1		60,342,338.85
3030	4801	C	E									X		U		Y	1		20,761,792.82
3030	4802	C	B					DISC				X		U		Y	1		-12,727,186.82
3030	4802	C	B					DISC				X		U		Y	1		-982,196.28
3030	4802	C	B					DISC				X		U		Y	1		-158,000.00
3030	4802	C	B					DISC				X		U		Y	1		-187,500.00
3030	4802	C	E					DISC				X		U		Y	1		1,524.00
3030	4802	C	E					DISC				X		U		Y	1		5,664.16
3030	4802	C	E					DISC				X		U		Y	1		5,483,263.85
3030	4881	C	E									X		U		Y			28,010.63
3030	4881	C	E									X		U		Y			151,280.29
3030	4881	C	E									X		U		Y			214,448.85
3030	4881	C	E									X		U		Y			52,538.79
3030	4881	C	E									X		U		Y			627,055.55
3030	4881	C	E									X		U		Y			8,986.20
3030	4901	C	B									X		U		Y	1		-42,850,983.85
3030	4901	C	B									X		U		Y	1		-32,286,302.55
3030	4901	C	B									X		U		Y	1		-6,656,559.90
3030	4901	C	B									X		U		Y	1		-16,437,859.70
3030	4901	C	B									X		U		Y	1		-16,588,217.97
3030	4901	C	B									X		U		Y	1		-17,059,412.83
3030	4901	C	E									X		U		Y	1		2,380,561.17
3030	4901	C	E									X		U		Y	1		452,264.65
3030	4901	C	E									X		U		Y	1		2,086,877.60
3030	4901	C	E									X		U		Y	1		831,085.96
3030	4901	C	E									X		U		Y	1		1,355,045.71
3030	4901	C	E									X		U		Y	1		25,272,894.42
3030	4902	C	E					DISC				X		U		Y			69,084,813.80
3030	4902	C	E					DISC				X		U		Y			40,208,103.74

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 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		Y			99,167,691.68
3030	4902	C	E					DISC				X		U		Y			100,508,919.62
3030	4902	C	E					DISC				X		U		Y			82,861,964.68
3030	4902	C	E					DISC				X		U		Y			80,570,713.53
3030	4981	C	E									X		U		Y			1,418.23
3030	4981	C	E									X		U		Y			1,108.10
3030	4981	C	E									X		U		Y			766.79
3030	4981	C	E									X		U		Y			27.22
3030	4982	C	E					DISC				X		U		Y			87,410.97
3030	4982	C	E					DISC				X		U		Y			35,047.93
3030	4982	C	E					DISC				X		U		Y			102,054.48
3030	4982	C	E					DISC				X		U		Y			42,983.02
3030	4982	C	E					DISC				X		U		Y			67,499.50
3030	4982	C	E					DISC				X		U		Y			14,461.82
Sub-Total, 3030																			5,042,097.70
3040	4802	C	B					DISC				X		U		Y	1		12,727,186.82
3040	4802	C	B					DISC				X		U		Y	1		982,196.28
3040	4802	C	B					DISC				X		U		Y	1		158,000.00
3040	4802	C	B					DISC				X		U		Y	1		187,500.00
3040	4802	C	E					DISC				X		U		Y	1		-1,524.00
3040	4802	C	E					DISC				X		U		Y	1		-5,664.16
3040	4802	C	E					DISC				X		U		Y	1		-5,483,263.85
3040	4902	C	E					DISC				X		U		Y			-69,084,813.80
3040	4902	C	E					DISC				X		U		Y			-40,208,103.74
3040	4902	C	E					DISC				X		U		Y			-99,167,691.68
3040	4902	C	E					DISC				X		U		Y			-100,508,919.62
3040	4902	C	E					DISC				X		U		Y			-82,861,964.68
3040	4902	C	E					DISC				X		U		Y			-80,570,713.53
3040	4982	C	E					DISC				X		U		Y			-87,410.97
3040	4982	C	E					DISC				X		U		Y			-35,047.93
3040	4982	C	E					DISC				X		U		Y			-102,054.48
3040	4982	C	E					DISC				X		U		Y			-42,983.02
3040	4982	C	E					DISC				X		U		Y			-67,499.50
3040	4982	C	E					DISC				X		U		Y			-14,461.82
Sub-Total, 3040																			-464,187,233.68
3080	4871	D	E									X		U		Y			-2,099,496.16
3080	4971	D	E									X		U		Y			-52,947.90
Sub-Total, 3080																			-2,152,444.06
3090	4801	C	E											U		Y	1		64,613,006.69

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
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 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	Y	1		166,450,351.99
3090	4801	C	E												U	Y	1		161,046,070.82
3090	4801	C	E												U	Y	1		193,489,103.52
3090	4801	C	E												U	Y	1		60,342,338.85
3090	4801	C	E												U	Y	1		20,761,792.82
3090	4871	D	E												U	Y			-2,099,496.16
3090	4881	C	E												U	Y			28,010.63
3090	4881	C	E												U	Y			151,280.29
3090	4881	C	E												U	Y			214,448.85
3090	4881	C	E												U	Y			52,538.79
3090	4881	C	E												U	Y			627,055.55
3090	4881	C	E												U	Y			8,986.20
3090	4901	C	E												U	Y	1		2,380,561.17
3090	4901	C	E												U	Y	1		452,264.65
3090	4901	C	E												U	Y	1		2,086,877.60
3090	4901	C	E												U	Y	1		831,085.96
3090	4901	C	E												U	Y	1		1,355,045.71
3090	4901	C	E												U	Y	1		25,272,894.42
3090	4971	D	E												U	Y			-52,947.90
3090	4981	C	E												U	Y			1,418.23
3090	4981	C	E												U	Y			1,108.10
3090	4981	C	E												U	Y			766.79
3090	4981	C	E												U	Y			27.22
Sub-Total, 3090																			698,014,590.79
3100, Obligated balance, end of year (net)																			=====
																			698,014,590.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

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

4000, Disc: Budget authority, gross =====
-725,067.12

4011	4802	C	B					DISC				X		U		Y	1		-12,727,186.82
4011	4802	C	B					DISC				X		U		Y	1		-982,196.28
4011	4802	C	B					DISC				X		U		Y	1		-158,000.00
4011	4802	C	B					DISC				X		U		Y	1		-187,500.00
4011	4802	C	E					DISC				X		U		Y	1		1,524.00
4011	4802	C	E					DISC				X		U		Y	1		5,664.16
4011	4802	C	E					DISC				X		U		Y	1		5,483,263.85
4011	4902	C	E					DISC				X		U		Y			69,084,813.80
4011	4902	C	E					DISC				X		U		Y			40,208,103.74
4011	4902	C	E					DISC				X		U		Y			99,167,691.68
4011	4902	C	E					DISC				X		U		Y			100,508,919.62
4011	4902	C	E					DISC				X		U		Y			82,861,964.68
4011	4902	C	E					DISC				X		U		Y			80,570,713.53
4011	4982	C	E					DISC				X		U		Y			87,410.97
4011	4982	C	E					DISC				X		U		Y			35,047.93
4011	4982	C	E					DISC				X		U		Y			102,054.48
4011	4982	C	E					DISC				X		U		Y			42,983.02
4011	4982	C	E					DISC				X		U		Y			67,499.50
4011	4982	C	E					DISC				X		U		Y			14,461.82
Sub-Total, 4011																			464,187,233.68

4020, Disc: Total outlays, gross =====
464,187,233.68

4030	4972	D	E			F		DISC				X		U		Y			-46,163.15
4033	4972	D	E			E		DISC				X		U		Y			-228,769.73

4040, Disc: Offsets against gross BA and outlays (total) =====
-274,932.88

4070, Disc: Budget authority, net =====
-1,000,000.00

4080, Disc: Outlays, net =====
463,912,300.80

4180, Budget authority, net (disc. and mand.) =====
-1,000,000.00

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FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			463,912,300.80	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-124,848.54
0900	4801	C	E									X		U		Y	1		12.66
0900	4801	C	E									X		U		Y	1		33,786.86
0900	4881	C	E									X		U		Y			28.08
0900	4902	C	E					DISC				X		U		Y			91,049.02
Sub-Total, 0900																			28.08

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		139,614.73
1000	4801	C	B									X		U		Y	1		-124,848.54
Sub-Total, 1000																			14,766.19
1050, Unob Bal: Unobligated balance (total)																			=====
																			14,766.19
1134	4395	C	E	P				DISC				X		U		Y			-100,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-100,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			-100,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			-85,233.81
1940	4610	C	E		A									U		Y			-14,738.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		Y	1		124,848.54
3020, Obligated balance, start of year (net)																			=====
																			124,848.54
3030	4801	C	B									X		U		Y	1		-124,848.54
3030	4801	C	E									X		U		Y	1		12.66
3030	4801	C	E									X		U		Y	1		33,786.86
3030	4881	C	E									X		U		Y			28.08
3030	4902	C	E					DISC				X		U		Y			91,049.02
Sub-Total, 3030																			28.08
3040	4902	C	E					DISC				X		U		Y			-91,049.02
3090	4801	C	E											U		Y	1		12.66
3090	4801	C	E											U		Y	1		33,786.86
3090	4881	C	E											U		Y			28.08
Sub-Total, 3090																			33,827.60
3100, Obligated balance, end of year (net)																			=====
																			33,827.60

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-100,000.00
4011	4902	C	E					DISC				X		U		Y			91,049.02
4020, Disc: Total outlays, gross																			=====
																			91,049.02
4070, Disc: Budget authority, net																			=====
																			-100,000.00
4080, Disc: Outlays, net																			=====
																			91,049.02
4180, Budget authority, net (disc. and mand.)																			=====
																			-100,000.00

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FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																				=====	
																					91,049.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /10-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		2,500,000.00
0900	4902	C	E					MAND				X		U		Y			8,776,739.88
Sub-Total, 0900																			11,276,739.88

Schedule of Budgetary Resources

1200	4119	D	E	P				MAND				X		U		Y	1		26,116,000.00	
1260, BA: Mand: Appropriations (total)																				=====
																			26,116,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			26,116,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			26,116,000.00	
1940	4510	C	E		S									U		Y			-14,439,744.00	
1940	4610	C	E		A									U		Y			-399,516.12	
Sub-Total, 1940																			-14,839,260.12	

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		2,500,000.00
3030	4902	C	E					MAND				X		U		Y			8,776,739.88
Sub-Total, 3030																			11,276,739.88
3040	4902	C	E					MAND				X		U		Y			-8,776,739.88
3090	4801	C	E											U		Y	1		2,500,000.00
3100, Obligated balance, end of year (net)																			=====
																			2,500,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /10-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																			26,116,000.00	
4100	4902	C	E					MAND				X			U				Y	8,776,739.88
4110, Mand: Total outlays, gross																			=====	
																			8,776,739.88	
4160, Mand: Budget authority, net																			=====	
																			26,116,000.00	
4170, Mand: Outlays, net																			=====	
																			8,776,739.88	
4180, Budget authority, net (disc. and mand.)																			=====	
																			26,116,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			8,776,739.88	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

3000	4801	C	B									X		E		N	1		73,229,106.64
3000	4801	C	B									X		E		N	1		6,654,638.64
3000	4801	C	B									X		E		N	1		8,221,764.84
3000	4801	C	B									X		E		N	1		69,904,143.65
3000	4801	C	B									X		E		N	1		86,666,633.90
3000	4801	C	B									X		E		N	1		21,155,577.85
3000	4801	C	B									X		E		N	1		108,706,862.70
3000	4901	C	B									X		E		N	1		853,477.00
3000	4901	C	B									X		E		N	1		2,865,793.74
3000	4901	C	B									X		E		N	1		18,168,973.04
3000	4901	C	B									X		E		N	1		108,334.16
3000	4901	C	B									X		E		N	1		3,733,263.35
3000	4901	C	B									X		E		N	1		427,146.67
3000	4901	C	B									X		E		N	1		1,593,695.79

Sub-Total, 3000

402,289,411.97

3020, Obligated balance, start of year (net)

=====
 402,289,411.97

3031	4801	C	B									X		E		N	1		-73,229,106.64
3031	4801	C	B									X		E		N	1		-6,654,638.64
3031	4801	C	B									X		E		N	1		-8,221,764.84
3031	4801	C	B									X		E		N	1		-69,904,143.65
3031	4801	C	B									X		E		N	1		-86,666,633.90
3031	4801	C	B									X		E		N	1		-21,155,577.85
3031	4801	C	B									X		E		N	1		-108,706,862.70
3031	4801	C	E									X		E		N	1		43,339,031.25
3031	4801	C	E									X		E		N	1		3,505,821.92
3031	4801	C	E									X		E		N	1		59,525,947.43
3031	4801	C	E									X		E		N	1		48,847,044.78
3031	4801	C	E									X		E		N	1		26,291,727.10
3031	4801	C	E									X		E		N	1		4,773,983.28
3031	4801	C	E									X		E		N	1		11,794,298.54
3031	4802	C	B					DISC				X		E		N	1		-48,384.39
3031	4802	C	B					DISC				X		E		N	1		-4,668,782.83
3031	4802	C	B					DISC				X		E		N	1		-379.20
3031	4802	C	B					DISC				X		E		N	1		-3,173.02
3031	4802	C	E					DISC				X		E		N	1		379.20
3031	4802	C	E					DISC				X		E		N	1		3,173.02
3031	4802	C	E					DISC				X		E		N	1		4,818,259.55

OFFICE OF MANAGEMENT AND BUDGET
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 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4802	C	E					DISC				X			E		N	1		34,471.39
3031	4881	C	E									X			E		N			264,871.54
3031	4901	C	B									X			E		N	1		-853,477.00
3031	4901	C	B									X			E		N	1		-2,865,793.74
3031	4901	C	B									X			E		N	1		-18,168,973.04
3031	4901	C	B									X			E		N	1		-108,334.16
3031	4901	C	B									X			E		N	1		-3,733,263.35
3031	4901	C	B									X			E		N	1		-427,146.67
3031	4901	C	B									X			E		N	1		-1,593,695.79
3031	4901	C	E									X			E		N	1		508,643.95
3031	4901	C	E									X			E		N	1		553,883.62
3031	4901	C	E									X			E		N	1		266,617.46
3031	4901	C	E									X			E		N	1		35,588.07
3031	4901	C	E									X			E		N	1		8,152,584.40
3031	4901	C	E									X			E		N	1		500,616.21
3031	4902	C	E					DISC				X			E		N			26,673,446.56
3031	4902	C	E					DISC				X			E		N			13,314,693.48
3031	4902	C	E					DISC				X			E		N			47,524,239.08
3031	4902	C	E					DISC				X			E		N			52,405,534.67
3031	4902	C	E					DISC				X			E		N			40,131,499.24
3031	4902	C	E					DISC				X			E		N			3,554,288.32
3031	4902	C	E					DISC				X			E		N			10,454,358.89
3031	4981	C	E									X			E		N			235.73
3031	4982	C	E					DISC				X			E		N			897,952.77
Sub-Total, 3031																				1,163,060.04
3040	4802	C	B					DISC				X			E		N	1		48,384.39
3040	4802	C	B					DISC				X			E		N	1		4,668,782.83
3040	4802	C	B					DISC				X			E		N	1		379.20
3040	4802	C	B					DISC				X			E		N	1		3,173.02
3040	4802	C	E					DISC				X			E		N	1		-379.20
3040	4802	C	E					DISC				X			E		N	1		-3,173.02
3040	4802	C	E					DISC				X			E		N	1		-4,818,259.55
3040	4802	C	E					DISC				X			E		N	1		-34,471.39
3040	4902	C	E					DISC				X			E		N			-26,673,446.56
3040	4902	C	E					DISC				X			E		N			-13,314,693.48
3040	4902	C	E					DISC				X			E		N			-47,524,239.08
3040	4902	C	E					DISC				X			E		N			-52,405,534.67
3040	4902	C	E					DISC				X			E		N			-40,131,499.24
3040	4902	C	E					DISC				X			E		N			-3,554,288.32
3040	4902	C	E					DISC				X			E		N			-10,454,358.89
3040	4982	C	E					DISC				X			E		N			-897,952.77

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 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-195,091,576.73
3081	4871	D	E									X		E		N			-884,166.29
3081	4971	D	E									X		E		N			-123,314.14
Sub-Total, 3081																			-1,007,480.43
3090	4801	C	E											E		N	1		43,339,031.25
3090	4801	C	E											E		N	1		3,505,821.92
3090	4801	C	E											E		N	1		59,525,947.43
3090	4801	C	E											E		N	1		48,847,044.78
3090	4801	C	E											E		N	1		26,291,727.10
3090	4801	C	E											E		N	1		4,773,983.28
3090	4801	C	E											E		N	1		11,794,298.54
3090	4871	D	E											E		N			-884,166.29
3090	4881	C	E											E		N			264,871.54
3090	4901	C	E											E		N	1		508,643.95
3090	4901	C	E											E		N	1		553,883.62
3090	4901	C	E											E		N	1		266,617.46
3090	4901	C	E											E		N	1		35,588.07
3090	4901	C	E											E		N	1		8,152,584.40
3090	4901	C	E											E		N	1		500,616.21
3090	4971	D	E											E		N			-123,314.14
3090	4981	C	E											E		N			235.73
Sub-Total, 3090																			207,353,414.85
3100, Obligated balance, end of year (net)																			=====
																			207,353,414.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

4011	4802	C	B					DISC				X			E		N	1		-48,384.39
4011	4802	C	B					DISC				X			E		N	1		-4,668,782.83
4011	4802	C	B					DISC				X			E		N	1		-379.20
4011	4802	C	B					DISC				X			E		N	1		-3,173.02
4011	4802	C	E					DISC				X			E		N	1		379.20
4011	4802	C	E					DISC				X			E		N	1		3,173.02
4011	4802	C	E					DISC				X			E		N	1		4,818,259.55
4011	4802	C	E					DISC				X			E		N	1		34,471.39
4011	4902	C	E					DISC				X			E		N			26,673,446.56
4011	4902	C	E					DISC				X			E		N			13,314,693.48
4011	4902	C	E					DISC				X			E		N			47,524,239.08
4011	4902	C	E					DISC				X			E		N			52,405,534.67
4011	4902	C	E					DISC				X			E		N			40,131,499.24
4011	4902	C	E					DISC				X			E		N			3,554,288.32
4011	4902	C	E					DISC				X			E		N			10,454,358.89
4011	4982	C	E					DISC				X			E		N			897,952.77

Sub-Total, 4011 **195,091,576.73**

4020, Disc: Total outlays, gross =====
195,091,576.73

4030	4972	D	E			F		DISC				X			E		N			-2,010.07
4033	4972	D	E			E		DISC				X			E		N			-1,066,115.11

4040, Disc: Offsets against gross BA and outlays (total) =====
-1,068,125.18

4052	4972	D	E			F		DISC				X			E		N			2,010.07
4052	4972	D	E			E		DISC				X			E		N			1,066,115.11

Sub-Total, 4052 **1,068,125.18**

4060, Disc: Additional offsets against BA only (total) =====
1,068,125.18

4080, Disc: Outlays, net =====
194,023,451.55

4190, Outlays, net (disc. and mand.) =====
194,023,451.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/09-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		53,315.60
3020, Obligated balance, start of year (net)																				=====
																				53,315.60
3031	4801	C	B									X			E		N	1		-53,315.60
3031	4801	C	E									X			E		N	1		23,140.30
3031	4902	C	E					DISC				X			E		N			30,175.30
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-30,175.30
3081	4871	D	E									X			E		N			-23,140.30
3090	4801	C	E												E		N	1		23,140.30
3090	4871	D	E												E		N			-23,140.30
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N			30,175.30
4020, Disc: Total outlays, gross																				=====
																				30,175.30
4033	4972	D	E			E		DISC				X			E		N			-10,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-10,000.00
4052	4972	D	E			E		DISC				X			E		N			10,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				10,000.00
4080, Disc: Outlays, net																				=====
																				20,175.30
4190, Outlays, net (disc. and mand.)																				=====
																				20,175.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/09-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		225.56
3020, Obligated balance, start of year (net)																				===== 225.56
3031	4801	C	B									X			E		N	1		-225.56
3031	4801	C	E									X			E		N	1		225.56
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		225.56
3100, Obligated balance, end of year (net)																				===== 225.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /09-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		2,082,211.53
3000	4901	C	B									X		E		N	1		2,254,951.91
Sub-Total, 3000																			4,337,163.44
3020, Obligated balance, start of year (net)																			=====
																			4,337,163.44
3031	4801	C	B									X		E		N	1		-2,082,211.53
3031	4801	C	E									X		E		N	1		1,450,525.87
3031	4901	C	B									X		E		N	1		-2,254,951.91
3031	4901	C	E									X		E		N	1		17,461.22
3031	4902	C	E					MAND				X		E		N			2,869,176.35
Sub-Total, 3031																			0.00
3040	4902	C	E					MAND				X		E		N			-2,869,176.35
3090	4801	C	E											E		N	1		1,450,525.87
3090	4901	C	E											E		N	1		17,461.22
Sub-Total, 3090																			1,467,987.09
3100, Obligated balance, end of year (net)																			=====
																			1,467,987.09

BA & O, Net

4101	4902	C	E					MAND				X		E		N			2,869,176.35
4110, Mand: Total outlays, gross																			=====
																			2,869,176.35
4170, Mand: Outlays, net																			=====
																			2,869,176.35
4190, Outlays, net (disc. and mand.)																			=====
																			2,869,176.35

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		56,048,351.22
3000	4801	C	B									X			E		N	1		2,003,324.51
3000	4801	C	B									X			E		N	1		1,161,357.90
3000	4801	C	B									X			E		N	1		10,232,596.22
3000	4801	C	B									X			E		N	1		25,254,338.39
3000	4801	C	B									X			E		N	1		7,178,146.01
3000	4901	C	B									X			E		N	1		748,364.76
3000	4901	C	B									X			E		N	1		3,902,171.42
3000	4901	C	B									X			E		N	1		746,826.55
3000	4901	C	B									X			E		N	1		180,725.66
3000	4901	C	B									X			E		N	1		57,357.91
3000	4901	C	B									X			E		N	1		1,299,739.97
Sub-Total, 3000																				108,813,300.52

3020, Obligated balance, start of year (net)

=====
 108,813,300.52

3031	4801	C	B									X			E		N	1		-56,048,351.22
3031	4801	C	B									X			E		N	1		-2,003,324.51
3031	4801	C	B									X			E		N	1		-1,161,357.90
3031	4801	C	B									X			E		N	1		-10,232,596.22
3031	4801	C	B									X			E		N	1		-25,254,338.39
3031	4801	C	B									X			E		N	1		-7,178,146.01
3031	4801	C	E									X			E		N	1		5,075,541.54
3031	4801	C	E									X			E		N	1		6,093,733.16
3031	4801	C	E									X			E		N	1		42,136,975.90
3031	4801	C	E									X			E		N	1		1,353,650.33
3031	4801	C	E									X			E		N	1		11,781,732.78
3031	4801	C	E									X			E		N	1		1,484,784.45
3031	4802	C	B					DISC				X			E		N	1		-3,268,147.98
3031	4802	C	B					DISC				X			E		N	1		-48,211.89
3031	4802	C	B					DISC				X			E		N	1		-254,492.41
3031	4802	C	B					DISC				X			E		N	1		-50,000.00
3031	4802	C	E					DISC				X			E		N	1		48,211.89
3031	4802	C	E					DISC				X			E		N	1		688,322.79
3031	4802	C	E					DISC				X			E		N	1		254,492.41
3031	4802	C	E					DISC				X			E		N	1		50,000.00
3031	4881	C	E									X			E		N			8,762.55
3031	4901	C	B									X			E		N	1		-748,364.76
3031	4901	C	B									X			E		N	1		-3,902,171.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-746,826.55
3031	4901	C	B									X			E		N	1		-180,725.66
3031	4901	C	B									X			E		N	1		-57,357.91
3031	4901	C	B									X			E		N	1		-1,299,739.97
3031	4901	C	E									X			E		N	1		2,386,668.68
3031	4901	C	E									X			E		N	1		1,708,534.71
3031	4901	C	E									X			E		N	1		56,716.86
3031	4901	C	E									X			E		N	1		266,835.29
3031	4901	C	E									X			E		N	1		165,864.14
3031	4901	C	E									X			E		N	1		54,231.47
3031	4902	C	E					DISC				X			E		N			521,666.50
3031	4902	C	E					DISC				X			E		N			1,693,809.73
3031	4902	C	E					DISC				X			E		N			4,262,871.86
3031	4902	C	E					DISC				X			E		N			14,392,904.79
3031	4902	C	E					DISC				X			E		N			14,053,568.02
3031	4902	C	E					DISC				X			E		N			3,903,035.50
3031	4981	C	E									X			E		N			35.73
3031	4982	C	E					DISC				X			E		N			2,269.46
Sub-Total, 3031																			11,067.74	
3040	4802	C	B					DISC				X			E		N	1		3,268,147.98
3040	4802	C	B					DISC				X			E		N	1		48,211.89
3040	4802	C	B					DISC				X			E		N	1		254,492.41
3040	4802	C	B					DISC				X			E		N	1		50,000.00
3040	4802	C	E					DISC				X			E		N	1		-48,211.89
3040	4802	C	E					DISC				X			E		N	1		-688,322.79
3040	4802	C	E					DISC				X			E		N	1		-254,492.41
3040	4802	C	E					DISC				X			E		N	1		-50,000.00
3040	4902	C	E					DISC				X			E		N			-521,666.50
3040	4902	C	E					DISC				X			E		N			-1,693,809.73
3040	4902	C	E					DISC				X			E		N			-4,262,871.86
3040	4902	C	E					DISC				X			E		N			-14,392,904.79
3040	4902	C	E					DISC				X			E		N			-14,053,568.02
3040	4902	C	E					DISC				X			E		N			-3,903,035.50
3040	4982	C	E					DISC				X			E		N			-2,269.46
Sub-Total, 3040																			-36,250,300.67	
3081	4871	D	E									X			E		N			-982,629.17
3081	4971	D	E									X			E		N			-105,340.45
Sub-Total, 3081																			-1,087,969.62	
3090	4801	C	E												E		N	1		5,075,541.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		6,093,733.16
3090	4801	C	E											E		N	1		42,136,975.90
3090	4801	C	E											E		N	1		1,353,650.33
3090	4801	C	E											E		N	1		11,781,732.78
3090	4801	C	E											E		N	1		1,484,784.45
3090	4871	D	E											E		N			-982,629.17
3090	4881	C	E											E		N			8,762.55
3090	4901	C	E											E		N	1		2,386,668.68
3090	4901	C	E											E		N	1		1,708,534.71
3090	4901	C	E											E		N	1		56,716.86
3090	4901	C	E											E		N	1		266,835.29
3090	4901	C	E											E		N	1		165,864.14
3090	4901	C	E											E		N	1		54,231.47
3090	4971	D	E											E		N			-105,340.45
3090	4981	C	E											E		N			35.73
Sub-Total, 3090																			71,486,097.97
3100, Obligated balance, end of year (net)																			=====
																			71,486,097.97

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-3,268,147.98
4011	4802	C	B					DISC				X		E		N	1		-48,211.89
4011	4802	C	B					DISC				X		E		N	1		-254,492.41
4011	4802	C	B					DISC				X		E		N	1		-50,000.00
4011	4802	C	E					DISC				X		E		N	1		48,211.89
4011	4802	C	E					DISC				X		E		N	1		688,322.79
4011	4802	C	E					DISC				X		E		N	1		254,492.41
4011	4802	C	E					DISC				X		E		N	1		50,000.00
4011	4902	C	E					DISC				X		E		N			521,666.50
4011	4902	C	E					DISC				X		E		N			1,693,809.73
4011	4902	C	E					DISC				X		E		N			4,262,871.86
4011	4902	C	E					DISC				X		E		N			14,392,904.79
4011	4902	C	E					DISC				X		E		N			14,053,568.02
4011	4902	C	E					DISC				X		E		N			3,903,035.50
4011	4982	C	E					DISC				X		E		N			2,269.46
Sub-Total, 4011																			36,250,300.67
4020, Disc: Total outlays, gross																			=====
																			36,250,300.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4972	D	E			F		DISC				X		E		N			-2,273.27
4033	4972	D	E			E		DISC				X		E		N			-93,814.76
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-96,088.03
4052	4972	D	E			F		DISC				X		E		N			2,273.27
4052	4972	D	E			E		DISC				X		E		N			93,814.76
Sub-Total, 4052																			96,088.03
4060, Disc: Additional offsets against BA only (total)																			=====
																			96,088.03
4080, Disc: Outlays, net																			=====
																			36,154,212.64
4190, Outlays, net (disc. and mand.)																			=====
																			36,154,212.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/08-1450 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		79,512.32
3020, Obligated balance, start of year (net)																				=====
																				79,512.32
3031	4801	C	B									X			E		N	1		-79,512.32
3031	4801	C	E									X			E		N	1		28,039.15
3031	4902	C	E					DISC				X			E		N			51,473.17
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-51,473.17
3090	4801	C	E												E		N	1		28,039.15
3100, Obligated balance, end of year (net)																				=====
																				28,039.15

BA & O, Net

4011	4902	C	E					DISC				X			E		N			51,473.17
4020, Disc: Total outlays, gross																				=====
																				51,473.17
4080, Disc: Outlays, net																				=====
																				51,473.17
4190, Outlays, net (disc. and mand.)																				=====
																				51,473.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /08-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		16,078.71
3000	4901	D	B									X		E		N	1		-844.07
Sub-Total, 3000																			15,234.64

3020, Obligated balance, start of year (net) =====
15,234.64

3031	4801	C	B									X		E		N	1		-16,078.71
3031	4801	C	E									X		E		N	1		6,895.32
3031	4901	D	B									X		E		N	1		844.07
3031	4901	D	E									X		E		N	1		-844.07
3031	4902	C	E					MAND				X		E		N			9,183.39
Sub-Total, 3031																			0.00

3040	4902	C	E					MAND				X		E		N			-9,183.39
3090	4801	C	E											E		N	1		6,895.32
3090	4901	D	E											E		N	1		-844.07
Sub-Total, 3090																			6,051.25

3100, Obligated balance, end of year (net) =====
6,051.25

BA & O, Net

4101	4902	C	E					MAND				X		E		N			9,183.39
4110, Mand: Total outlays, gross																			=====
																			9,183.39

4170, Mand: Outlays, net =====
9,183.39

4190, Outlays, net (disc. and mand.) =====
9,183.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		8,739,331.91
3000	4801	C	B									X			E		N	1		60,405,084.41
3000	4801	C	B									X			E		N	1		5,048,026.23
3000	4801	C	B									X			E		N	1		3,676,259.52
3000	4801	C	B									X			E		N	1		934,575.91
3000	4801	C	B									X			E		N	1		2,193,362.91
3000	4901	C	B									X			E		N	1		189,549.00
3000	4901	C	B									X			E		N	1		316,618.65
3000	4901	C	B									X			E		N	1		44,387.97
3000	4901	C	B									X			E		N	1		60,954.20
3000	4901	C	B									X			E		N	1		650,532.41
3000	4901	C	B									X			E		N	1		4,185,040.12
Sub-Total, 3000																				86,443,723.24

3020, Obligated balance, start of year (net)

=====
 86,443,723.24

3031	4801	C	B									X			E		N	1		-8,739,331.91
3031	4801	C	B									X			E		N	1		-60,405,084.41
3031	4801	C	B									X			E		N	1		-5,048,026.23
3031	4801	C	B									X			E		N	1		-3,676,259.52
3031	4801	C	B									X			E		N	1		-934,575.91
3031	4801	C	B									X			E		N	1		-2,193,362.91
3031	4801	C	E									X			E		N	1		1,872,094.59
3031	4801	C	E									X			E		N	1		47,185,691.40
3031	4801	C	E									X			E		N	1		857,090.19
3031	4801	C	E									X			E		N	1		3,323,478.01
3031	4801	C	E									X			E		N	1		2,410,443.29
3031	4801	C	E									X			E		N	1		4,698,853.76
3031	4802	C	B					DISC				X			E		N	1		-1,090,034.46
3031	4802	C	B					DISC				X			E		N	1		-4,927.27
3031	4802	C	B					DISC				X			E		N	1		-250,777.18
3031	4802	C	B					DISC				X			E		N	1		-500,000.00
3031	4802	C	E					DISC				X			E		N	1		551,310.03
3031	4802	C	E					DISC				X			E		N	1		500,000.00
3031	4802	C	E					DISC				X			E		N	1		4,927.27
3031	4802	C	E					DISC				X			E		N	1		250,777.18
3031	4881	C	E									X			E		N			367.50
3031	4901	C	B									X			E		N	1		-189,549.00
3031	4901	C	B									X			E		N	1		-316,618.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X		E		N	1		-44,387.97
3031	4901	C	B									X		E		N	1		-60,954.20
3031	4901	C	B									X		E		N	1		-650,532.41
3031	4901	C	B									X		E		N	1		-4,185,040.12
3031	4901	C	E									X		E		N	1		53,541.29
3031	4901	C	E									X		E		N	1		97,770.56
3031	4901	C	E									X		E		N	1		184,969.96
3031	4901	C	E									X		E		N	1		16,947.53
3031	4901	C	E									X		E		N	1		2,396,370.64
3031	4901	C	E									X		E		N	1		166,894.43
3031	4902	C	E					DISC				X		E		N			452,917.01
3031	4902	C	E					DISC				X		E		N			104,926.16
3031	4902	C	E					DISC				X		E		N			360,194.42
3031	4902	C	E					DISC				X		E		N			2,729,361.38
3031	4902	C	E					DISC				X		E		N			13,703,030.99
3031	4902	C	E					DISC				X		E		N			6,367,872.06
3031	4981	C	E									X		E		N			29.37
3031	4982	C	E					DISC				X		E		N			101.47
Sub-Total, 3031																			498.34
3040	4802	C	B					DISC				X		E		N	1		1,090,034.46
3040	4802	C	B					DISC				X		E		N	1		4,927.27
3040	4802	C	B					DISC				X		E		N	1		250,777.18
3040	4802	C	B					DISC				X		E		N	1		500,000.00
3040	4802	C	E					DISC				X		E		N	1		-551,310.03
3040	4802	C	E					DISC				X		E		N	1		-500,000.00
3040	4802	C	E					DISC				X		E		N	1		-4,927.27
3040	4802	C	E					DISC				X		E		N	1		-250,777.18
3040	4902	C	E					DISC				X		E		N			-452,917.01
3040	4902	C	E					DISC				X		E		N			-104,926.16
3040	4902	C	E					DISC				X		E		N			-360,194.42
3040	4902	C	E					DISC				X		E		N			-2,729,361.38
3040	4902	C	E					DISC				X		E		N			-13,703,030.99
3040	4902	C	E					DISC				X		E		N			-6,367,872.06
3040	4982	C	E					DISC				X		E		N			-101.47
Sub-Total, 3040																			-23,179,679.06
3081	4871	D	E									X		E		N			-1,626,868.80
3081	4971	D	E									X		E		N			-90,062.34
Sub-Total, 3081																			-1,716,931.14
3090	4801	C	E											E		N	1		1,872,094.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		47,185,691.40
3090	4801	C	E											E		N	1		857,090.19
3090	4801	C	E											E		N	1		3,323,478.01
3090	4801	C	E											E		N	1		2,410,443.29
3090	4801	C	E											E		N	1		4,698,853.76
3090	4871	D	E											E		N			-1,626,868.80
3090	4881	C	E											E		N			367.50
3090	4901	C	E											E		N	1		53,541.29
3090	4901	C	E											E		N	1		97,770.56
3090	4901	C	E											E		N	1		184,969.96
3090	4901	C	E											E		N	1		16,947.53
3090	4901	C	E											E		N	1		2,396,370.64
3090	4901	C	E											E		N	1		166,894.43
3090	4971	D	E											E		N			-90,062.34
3090	4981	C	E											E		N			29.37
Sub-Total, 3090																			61,547,611.38
3100, Obligated balance, end of year (net)																			=====
																			61,547,611.38

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-1,090,034.46
4011	4802	C	B					DISC				X		E		N	1		-4,927.27
4011	4802	C	B					DISC				X		E		N	1		-250,777.18
4011	4802	C	B					DISC				X		E		N	1		-500,000.00
4011	4802	C	E					DISC				X		E		N	1		551,310.03
4011	4802	C	E					DISC				X		E		N	1		500,000.00
4011	4802	C	E					DISC				X		E		N	1		4,927.27
4011	4802	C	E					DISC				X		E		N	1		250,777.18
4011	4902	C	E					DISC				X		E		N			452,917.01
4011	4902	C	E					DISC				X		E		N			104,926.16
4011	4902	C	E					DISC				X		E		N			360,194.42
4011	4902	C	E					DISC				X		E		N			2,729,361.38
4011	4902	C	E					DISC				X		E		N			13,703,030.99
4011	4902	C	E					DISC				X		E		N			6,367,872.06
4011	4982	C	E					DISC				X		E		N			101.47
Sub-Total, 4011																			23,179,679.06
4020, Disc: Total outlays, gross																			=====
																			23,179,679.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4972	D	E			F		DISC				X		E		N			-20,256.61
4033	4972	D	E			E		DISC				X		E		N			-108,600.69
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-128,857.30
4052	4972	D	E			F		DISC				X		E		N			20,256.61
4052	4972	D	E			E		DISC				X		E		N			108,600.69
Sub-Total, 4052																			128,857.30
4060, Disc: Additional offsets against BA only (total)																			=====
																			128,857.30
4080, Disc: Outlays, net																			=====
																			23,050,821.76
4190, Outlays, net (disc. and mand.)																			=====
																			23,050,821.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/07-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		27,161.33
3000	4801	C	B									X		E		N	1		291.65
Sub-Total, 3000																			27,452.98

3020, Obligated balance, start of year (net) =====
27,452.98

3031	4801	C	B									X		E		N	1		-27,161.33
3031	4801	C	B									X		E		N	1		-291.65
3031	4801	C	E									X		E		N	1		27,161.33
3031	4801	C	E									X		E		N	1		291.65
Sub-Total, 3031																			0.00

3081	4871	D	E									X		E		N			-0.05
3090	4801	C	E											E		N	1		27,161.33
3090	4801	C	E											E		N	1		291.65
3090	4871	D	E											E		N			-0.05
Sub-Total, 3090																			27,452.93

3100, Obligated balance, end of year (net) =====
27,452.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /07-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		2,940.37
3020, Obligated balance, start of year (net)																			=====
																			2,940.37
3031	4801	C	B									X		E		N	1		-2,940.37
3031	4801	C	E									X		E		N	1		1,276.19
3031	4902	C	E					MAND				X		E		N			1,664.18
Sub-Total, 3031																			0.00
3040	4902	C	E					MAND				X		E		N			-1,664.18
3081	4871	D	E									X		E		N			-1,276.19
3090	4801	C	E											E		N	1		1,276.19
3090	4871	D	E											E		N			-1,276.19
Sub-Total, 3090																			0.00

BA & O, Net

4101	4902	C	E					MAND				X		E		N			1,664.18
4110, Mand: Total outlays, gross																			=====
																			1,664.18
4170, Mand: Outlays, net																			=====
																			1,664.18
4190, Outlays, net (disc. and mand.)																			=====
																			1,664.18

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		5,701,448.64
3000	4801	C	B									X		E		N	1		9,639,952.97
3000	4801	C	B									X		E		N	1		5,116,774.28
3000	4801	C	B									X		E		N	1		2,889,256.02
3000	4801	C	B									X		E		N	1		941,102.37
3000	4801	C	B									X		E		N	1		989,975.38
3000	4801	C	B									X		E		N	1		4,873.18
3000	4901	C	B									X		E		N	1		927,964.21
3000	4901	C	B									X		E		N	1		640,487.00
3000	4901	C	B									X		E		N	1		239,844.99
3000	4901	C	B									X		E		N	1		130,899.75
3000	4901	C	B									X		E		N	1		34,750.32
3000	4901	C	B									X		E		N	1		1,030,899.46
Sub-Total, 3000																			28,288,228.57

3020, Obligated balance, start of year (net) =====
28,288,228.57

3031	4801	C	B									X		E		N	1		-5,701,448.64
3031	4801	C	B									X		E		N	1		-9,639,952.97
3031	4801	C	B									X		E		N	1		-5,116,774.28
3031	4801	C	B									X		E		N	1		-2,889,256.02
3031	4801	C	B									X		E		N	1		-941,102.37
3031	4801	C	B									X		E		N	1		-989,975.38
3031	4801	C	B									X		E		N	1		-4,873.18
3031	4801	C	E									X		E		N	1		3,148,002.51
3031	4801	C	E									X		E		N	1		769,118.76
3031	4801	C	E									X		E		N	1		2,692,508.79
3031	4801	C	E									X		E		N	1		1,232,366.66
3031	4801	C	E									X		E		N	1		4,873.18
3031	4801	C	E									X		E		N	1		4,813,760.50
3031	4801	C	E									X		E		N	1		8,199,473.27
3031	4802	C	B					DISC				X		E		N	1		-466,977.28
3031	4802	C	E					DISC				X		E		N	1		137,763.56
3031	4881	C	E									X		E		N			24,194.05
3031	4901	C	B									X		E		N	1		-927,964.21
3031	4901	C	B									X		E		N	1		-640,487.00
3031	4901	C	B									X		E		N	1		-239,844.99
3031	4901	C	B									X		E		N	1		-130,899.75
3031	4901	C	B									X		E		N	1		-34,750.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-1,030,899.46
3031	4901	C	E									X			E		N	1		31,266.35
3031	4901	C	E									X			E		N	1		130,899.75
3031	4901	C	E									X			E		N	1		5,964.85
3031	4901	C	E									X			E		N	1		323,485.78
3031	4901	C	E									X			E		N	1		237,185.37
3031	4901	C	E									X			E		N	1		685,091.71
3031	4902	C	E					DISC				X			E		N			2,049,700.35
3031	4902	C	E					DISC				X			E		N			1,971,431.39
3031	4902	C	E					DISC				X			E		N			196,747.23
3031	4902	C	E					DISC				X			E		N			200,769.08
3031	4902	C	E					DISC				X			E		N			432,630.19
3031	4902	C	E					DISC				X			E		N			1,492,166.57
3031	4982	C	E					DISC				X			E		N			2,311.10
Sub-Total, 3031																			26,505.15	
3040	4802	C	B					DISC				X			E		N	1		466,977.28
3040	4802	C	E					DISC				X			E		N	1		-137,763.56
3040	4902	C	E					DISC				X			E		N			-2,049,700.35
3040	4902	C	E					DISC				X			E		N			-1,971,431.39
3040	4902	C	E					DISC				X			E		N			-196,747.23
3040	4902	C	E					DISC				X			E		N			-200,769.08
3040	4902	C	E					DISC				X			E		N			-432,630.19
3040	4902	C	E					DISC				X			E		N			-1,492,166.57
3040	4982	C	E					DISC				X			E		N			-2,311.10
Sub-Total, 3040																			-6,016,542.19	
3081	4871	D	E									X			E		N			-957,993.48
3081	4971	D	E									X			E		N			-95,443.02
Sub-Total, 3081																			-1,053,436.50	
3090	4801	C	E												E		N	1		3,148,002.51
3090	4801	C	E												E		N	1		769,118.76
3090	4801	C	E												E		N	1		2,692,508.79
3090	4801	C	E												E		N	1		1,232,366.66
3090	4801	C	E												E		N	1		4,873.18
3090	4801	C	E												E		N	1		4,813,760.50
3090	4801	C	E												E		N	1		8,199,473.27
3090	4871	D	E												E		N			-957,993.48
3090	4881	C	E												E		N			24,194.05
3090	4901	C	E												E		N	1		31,266.35
3090	4901	C	E												E		N	1		130,899.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		5,964.85
3090	4901	C	E											E		N	1		323,485.78
3090	4901	C	E											E		N	1		237,185.37
3090	4901	C	E											E		N	1		685,091.71
3090	4971	D	E											E		N			-95,443.02
Sub-Total, 3090																			21,244,755.03
3100, Obligated balance, end of year (net)																			=====
																			21,244,755.03

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-466,977.28
4011	4802	C	E					DISC				X		E		N	1		137,763.56
4011	4902	C	E					DISC				X		E		N			2,049,700.35
4011	4902	C	E					DISC				X		E		N			1,971,431.39
4011	4902	C	E					DISC				X		E		N			196,747.23
4011	4902	C	E					DISC				X		E		N			200,769.08
4011	4902	C	E					DISC				X		E		N			432,630.19
4011	4902	C	E					DISC				X		E		N			1,492,166.57
4011	4982	C	E					DISC				X		E		N			2,311.10
Sub-Total, 4011																			6,016,542.19
4020, Disc: Total outlays, gross																			=====
																			6,016,542.19
4030	4972	D	E			F		DISC				X		E		N			-955.74
4033	4972	D	E			E		DISC				X		E		N			-45,745.84
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-46,701.58
4052	4972	D	E			E		DISC				X		E		N			45,745.84
4052	4972	D	E			F		DISC				X		E		N			955.74
Sub-Total, 4052																			46,701.58
4060, Disc: Additional offsets against BA only (total)																			=====
																			46,701.58
4080, Disc: Outlays, net																			=====
																			5,969,840.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/06-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		899.76
3020, Obligated balance, start of year (net)																				===== 899.76
3031	4801	C	B									X			E		N	1		-899.76
3031	4801	C	E									X			E		N	1		899.76
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		899.76
3100, Obligated balance, end of year (net)																				===== 899.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

3000	4801	C	B									X			E		N	1		1,365,351.54
3000	4801	C	B									X			E		N	1		245,166.68
3000	4801	C	B									X			E		N	1		3,265,543.84
3000	4801	C	B									X			E		N	1		1,892,025.30
3000	4801	C	B									X			E		N	1		2,925,198.59
3000	4801	C	B									X			E		N	1		1,013,433.31
3000	4901	C	B									X			E		N	1		194,391.15
3000	4901	C	B									X			E		N	1		91,847.12
3000	4901	C	B									X			E		N	1		29,173.02
3000	4901	C	B									X			E		N	1		358,594.19
3000	4901	C	B									X			E		N	1		152,747.42
3000	4901	C	B									X			E		N	1		4,767.29
Sub-Total, 3000																			11,538,239.45	

3020, Obligated balance, start of year (net)

=====
 11,538,239.45

3031	4801	C	B									X			E		N	1		-1,365,351.54
3031	4801	C	B									X			E		N	1		-245,166.68
3031	4801	C	B									X			E		N	1		-3,265,543.84
3031	4801	C	B									X			E		N	1		-1,892,025.30
3031	4801	C	B									X			E		N	1		-2,925,198.59
3031	4801	C	B									X			E		N	1		-1,013,433.31
3031	4801	C	E									X			E		N	1		2,549,773.55
3031	4801	C	E									X			E		N	1		1,880,373.82
3031	4801	C	E									X			E		N	1		238,352.74
3031	4801	C	E									X			E		N	1		1,010,180.59
3031	4801	C	E									X			E		N	1		791,970.75
3031	4801	C	E									X			E		N	1		2,989,193.80
3031	4802	C	B					DISC				X			E		N	1		-170,606.81
3031	4802	C	B					DISC				X			E		N	1		-800.00
3031	4802	C	B					DISC				X			E		N	1		-153,542.50
3031	4802	C	B					DISC				X			E		N	1		-436.84
3031	4802	C	B					DISC				X			E		N	1		-350.00
3031	4802	C	E					DISC				X			E		N	1		153,542.50
3031	4802	C	E					DISC				X			E		N	1		350.00
3031	4802	C	E					DISC				X			E		N	1		170,606.81
3031	4881	C	E									X			E		N			479.59
3031	4901	C	B									X			E		N	1		-194,391.15
3031	4901	C	B									X			E		N	1		-91,847.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-29,173.02
3031	4901	C	B									X			E		N	1		-358,594.19
3031	4901	C	B									X			E		N	1		-152,747.42
3031	4901	C	B									X			E		N	1		-4,767.29
3031	4901	C	E									X			E		N	1		171,011.93
3031	4901	C	E									X			E		N	1		94,058.27
3031	4901	C	E									X			E		N	1		4,767.29
3031	4901	C	E									X			E		N	1		29,113.02
3031	4901	C	E									X			E		N	1		75,666.17
3031	4901	C	E									X			E		N	1		87,632.00
3031	4902	C	E					DISC				X			E		N			7,467.84
3031	4902	C	E					DISC				X			E		N			70,340.63
3031	4902	C	E					DISC				X			E		N			573,440.79
3031	4902	C	E					DISC				X			E		N			6,813.94
3031	4902	C	E					DISC				X			E		N			659,153.06
3031	4902	C	E					DISC				X			E		N			300,166.10
3031	4981	C	E									X			E		N			800.00
3031	4982	C	E					DISC				X			E		N			149.68
Sub-Total, 3031																			1,429.27	
3040	4802	C	B					DISC				X			E		N	1		170,606.81
3040	4802	C	B					DISC				X			E		N	1		800.00
3040	4802	C	B					DISC				X			E		N	1		153,542.50
3040	4802	C	B					DISC				X			E		N	1		436.84
3040	4802	C	B					DISC				X			E		N	1		350.00
3040	4802	C	E					DISC				X			E		N	1		-153,542.50
3040	4802	C	E					DISC				X			E		N	1		-350.00
3040	4802	C	E					DISC				X			E		N	1		-170,606.81
3040	4902	C	E					DISC				X			E		N			-7,467.84
3040	4902	C	E					DISC				X			E		N			-70,340.63
3040	4902	C	E					DISC				X			E		N			-573,440.79
3040	4902	C	E					DISC				X			E		N			-6,813.94
3040	4902	C	E					DISC				X			E		N			-659,153.06
3040	4902	C	E					DISC				X			E		N			-300,166.10
3040	4982	C	E					DISC				X			E		N			-149.68
Sub-Total, 3040																			-1,616,295.20	
3081	4871	D	E									X			E		N			-861,584.48
3081	4971	D	E									X			E		N			-43,296.20
Sub-Total, 3081																			-904,880.68	
3090	4801	C	E												E		N	1		2,549,773.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		1,880,373.82
3090	4801	C	E												E	N	1		238,352.74
3090	4801	C	E												E	N	1		1,010,180.59
3090	4801	C	E												E	N	1		791,970.75
3090	4801	C	E												E	N	1		2,989,193.80
3090	4871	D	E												E	N			-861,584.48
3090	4881	C	E												E	N			479.59
3090	4901	C	E												E	N	1		171,011.93
3090	4901	C	E												E	N	1		94,058.27
3090	4901	C	E												E	N	1		4,767.29
3090	4901	C	E												E	N	1		29,113.02
3090	4901	C	E												E	N	1		75,666.17
3090	4901	C	E												E	N	1		87,632.00
3090	4971	D	E												E	N			-43,296.20
3090	4981	C	E												E	N			800.00
Sub-Total, 3090																			9,018,492.84
3100, Obligated balance, end of year (net)																			=====
																			9,018,492.84

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-170,606.81
4011	4802	C	B					DISC				X		E		N	1		-800.00
4011	4802	C	B					DISC				X		E		N	1		-153,542.50
4011	4802	C	B					DISC				X		E		N	1		-436.84
4011	4802	C	B					DISC				X		E		N	1		-350.00
4011	4802	C	E					DISC				X		E		N	1		153,542.50
4011	4802	C	E					DISC				X		E		N	1		350.00
4011	4802	C	E					DISC				X		E		N	1		170,606.81
4011	4902	C	E					DISC				X		E		N			7,467.84
4011	4902	C	E					DISC				X		E		N			70,340.63
4011	4902	C	E					DISC				X		E		N			573,440.79
4011	4902	C	E					DISC				X		E		N			6,813.94
4011	4902	C	E					DISC				X		E		N			659,153.06
4011	4902	C	E					DISC				X		E		N			300,166.10
4011	4982	C	E					DISC				X		E		N			149.68
Sub-Total, 4011																			1,616,295.20
4020, Disc: Total outlays, gross																			=====
																			1,616,295.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
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 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4972	D	E			F		DISC				X		E		N			-538.05
4033	4972	D	E			E		DISC				X		E		N			-4,475.24
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,013.29
4052	4972	D	E			E		DISC				X		E		N			4,475.24
4052	4972	D	E			F		DISC				X		E		N			538.05
Sub-Total, 4052																			5,013.29
4060, Disc: Additional offsets against BA only (total)																			=====
																			5,013.29
4080, Disc: Outlays, net																			=====
																			1,611,281.91
4190, Outlays, net (disc. and mand.)																			=====
																			1,611,281.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Foreign Fishing Observer Fund
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5122 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	B									X		U		N	2		-18,777.93
0900	4901	C	E									X		U		N	2		193.97
0900	4902	C	E					DISC BAL				X		U		N			18,802.90
Sub-Total, 0900																			218.94

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		1,393,852.55
1000	4394	C	B					DISC				X		U		N	2		-853,207.65
1000	4901	C	B									X		U		N	2		-18,777.93
Sub-Total, 1000																			521,866.97
1050, Unob Bal: Unobligated balance (total)																			=====
																			521,866.97
1101	4114	D	E	P				DISC				X		U		N	2		206.89
1101	4394	C	B					DISC				X		U		N	2		853,207.65
1101	4394	C	E					DISC				X		U		N	2		-853,414.54
Sub-Total, 1101																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			521,866.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Foreign Fishing Observer Fund
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5122 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4901	C	B									X		U		N	2		18,777.93
3020, Obligated balance, start of year (net)																			=====
																			18,777.93
3030	4901	C	B									X		U		N	2		-18,777.93
3030	4901	C	E									X		U		N	2		193.97
3030	4902	C	E					DISC BAL				X		U		N			18,802.90
Sub-Total, 3030																			218.94
3040	4902	C	E					DISC BAL				X		U		N			-18,802.90
3090	4901	C	E											U		N	2		193.97
3100, Obligated balance, end of year (net)																			=====
																			193.97

BA & O, Net

4011	4902	C	E					DISC BAL				X		U		N			18,802.90
4020, Disc: Total outlays, gross																			=====
																			18,802.90
4080, Disc: Outlays, net																			=====
																			18,802.90
4190, Outlays, net (disc. and mand.)																			=====
																			18,802.90

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Marine Mammal Unusual Mortality Event Fund
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-279,972.80
0900	4801	C	E									X		U		N	2		233,575.41
0900	4881	C	E									X		U		N			1.34
0900	4902	C	E					DISC BAL				X		U		N			46,397.39
Sub-Total, 0900																			1.34

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		686,601.80
1000	4801	C	B									X		U		N	2		-279,972.80
Sub-Total, 1000																			406,629.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			406,629.00
1101	4114	D	E	P				DISC				X		U		N	2		43.87
1101	4394	C	E					DISC				X		U		N	2		-43.87
Sub-Total, 1101																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			406,629.00

Change in Obl Bal

3000	4801	C	B									X		U		N	2		279,972.80
3020, Obligated balance, start of year (net)																			=====
																			279,972.80
3030	4801	C	B									X		U		N	2		-279,972.80
3030	4801	C	E									X		U		N	2		233,575.41
3030	4881	C	E									X		U		N			1.34
3030	4902	C	E					DISC BAL				X		U		N			46,397.39
Sub-Total, 3030																			1.34
3040	4902	C	E					DISC BAL				X		U		N			-46,397.39
3090	4801	C	E											U		N	2		233,575.41
3090	4881	C	E											U		N			1.34
Sub-Total, 3090																			233,576.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Marine Mammal Unusual Mortality Event Fund
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 233,576.75

BA & O, Net

4011	4902	C	E					DISC	BAL			X								46,397.39
4020, Disc: Total outlays, gross																				===== 46,397.39
4080, Disc: Outlays, net																				===== 46,397.39
4190, Outlays, net (disc. and mand.)																				===== 46,397.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Operations, Research, and Facilities
 Treasury Account:
 Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					1,309,908,113.59
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					162,969,685.21
1021, Unob Bal: Recov of prior year unpaid obligations																					3,825,062.53
1050, Unob Bal: Unobligated balance (total)																					166,794,747.74
1100, BA: Disc: Appropriation																					3,305,178,000.00
1120, BA: Disc: Approps transferred to other accounts																					-18,639,000.00
1121, BA: Disc: Approps transferred from other accounts																					127,677,353.00
1134, BA: Disc: Appropriations precluded from obligation																					-6,383,010.07
1160, BA: Disc: Appropriation (total)																					3,407,833,342.93
1200, BA: Mand: Appropriation																					26,116,000.00
1260, BA: Mand: Appropriations (total)																					26,116,000.00
1700, BA: Disc: Spending auth: Collected																					91,071,486.41
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					25,057,574.98
1750, BA: Disc: Spending auth: Total																					116,129,061.39
1900, Budget authority total (disc. and mand.)																					3,550,078,404.32
1930, Total budgetary resources avail (disc. and mand.)																					3,716,873,152.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Operations, Research, and Facilities
 Treasury Account:
 Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unobligated balance expiring (memorandum)																				-42,772,936.09
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,224,797,763.40
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-206,975,405.13
3020, Obligated balance, start of year (net)																				=====
																				2,017,822,358.27
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,309,908,113.59
3031, Ob Bal: Obligations incurred: Expired accounts																				1,202,560.54
3040, Ob Bal: Outlays (gross)																				-1,776,711,839.36
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-25,057,574.98
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-3,825,062.53
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-5,795,114.91
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,749,576,420.73
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-232,032,980.11
3100, Obligated balance, end of year (net)																				=====
																				1,517,543,440.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Operations, Research, and Facilities
 Treasury Account:
 Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,523,962,404.32
4010																				967,694,432.78
4011																				797,360,642.78
4020																				===== 1,765,055,075.56
4030																				-63,868,475.62
4033																				-28,557,796.17
4040																				===== -92,426,271.79
4050																				-25,057,574.98
4052																				1,354,785.38
4060																				===== -23,702,789.60
4070																				===== 3,407,833,342.93
4080																				===== 1,672,628,803.77
4090																				===== 26,116,000.00
4100																				8,776,739.88
4101																				2,880,023.92
4110																				===== 11,656,763.80

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4160, Mand: Budget authority, net																				
=====																				
26,116,000.00																				
4170, Mand: Outlays, net																				
=====																				
11,656,763.80																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
3,433,949,342.93																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,684,285,567.57																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-174,293,971.91
0900	4801	C	E									X		U		Y	1		174,349,277.23
0900	4802	C	B					DISC				X		U		Y	1		-140,439,420.00
0900	4802	C	E					DISC				X		U		Y	1		140,439,420.00
0900	4881	C	E									X		U		Y			5,149.92
0900	4901	C	B									X		U		Y	1		-2,460,747.93
0900	4901	C	E									X		U		Y	1		386,105.61
0900	4902	C	E					DISC				X		U		Y			38,009,741.65
0900	4982	C	E					DISC				X		U		Y			108.36
Sub-Total, 0900																			35,995,662.93

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		597,392,703.46
1000	4801	C	B									X		U		Y	1		-174,293,971.91
1000	4802	C	B					DISC				X		U		Y	1		-140,439,420.00
1000	4901	C	B									X		U		Y	1		-2,460,747.93
Sub-Total, 1000																			280,198,563.62
1021	4871	D	E									X		U		Y			372,728.43
1050, Unob Bal: Unobligated balance (total)																			=====
																			280,571,292.05
1134	4395	C	E	P				DISC				X		U		Y			-2,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-2,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			-2,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			278,571,292.05
1940	4610	C	E		A									U		Y			-244,202,900.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		174,293,971.91
3000	4901	C	B									X			U		Y	1		2,460,747.93
Sub-Total, 3000																				176,754,719.84

3020, Obligated balance, start of year (net) =====
176,754,719.84

3030	4801	C	B									X			U		Y	1		-174,293,971.91
3030	4801	C	E									X			U		Y	1		174,349,277.23
3030	4802	C	B					DISC				X			U		Y	1		-140,439,420.00
3030	4802	C	E					DISC				X			U		Y	1		140,439,420.00
3030	4881	C	E									X			U		Y			5,149.92
3030	4901	C	B									X			U		Y	1		-2,460,747.93
3030	4901	C	E									X			U		Y	1		386,105.61
3030	4902	C	E					DISC				X			U		Y			38,009,741.65
3030	4982	C	E					DISC				X			U		Y			108.36
Sub-Total, 3030																				35,995,662.93

3040	4802	C	B					DISC				X			U		Y	1		140,439,420.00
3040	4802	C	E					DISC				X			U		Y	1		-140,439,420.00
3040	4902	C	E					DISC				X			U		Y			-38,009,741.65
3040	4982	C	E					DISC				X			U		Y			-108.36
Sub-Total, 3040																				-38,009,850.01

3080	4871	D	E									X			U		Y			-372,728.43
3090	4801	C	E												U		Y	1		174,349,277.23
3090	4871	D	E												U		Y			-372,728.43
3090	4881	C	E												U		Y			5,149.92
3090	4901	C	E												U		Y	1		386,105.61
Sub-Total, 3090																				174,367,804.33

3100, Obligated balance, end of year (net) =====
174,367,804.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

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

4000, Disc: Budget authority, gross																				=====
																				-2,000,000.00
4011	4802	C	B					DISC				X			U		Y	1		-140,439,420.00
4011	4802	C	E					DISC				X			U		Y	1		140,439,420.00
4011	4902	C	E					DISC				X			U		Y			38,009,741.65
4011	4982	C	E					DISC				X			U		Y			108.36
Sub-Total, 4011																			38,009,850.01	
4020, Disc: Total outlays, gross																				=====
																				38,009,850.01
4070, Disc: Budget authority, net																				=====
																				-2,000,000.00
4080, Disc: Outlays, net																				=====
																				38,009,850.01
4180, Budget authority, net (disc. and mand.)																				=====
																				-2,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				38,009,850.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-4,533,494.92
0900	4801	C	B									X			U		N	1		-79,003,954.00
0900	4801	C	B									X			U		N	1		-54,087,599.79
0900	4801	C	B									X			U		N	1		-2,978,563.92
0900	4801	C	B									X			U		N	1		-7,236,211.42
0900	4801	C	B									X			U		N	1		-20,286.99
0900	4801	C	E									X			U		N	1		1,900,471.63
0900	4801	C	E									X			U		N	1		8,831,741.69
0900	4801	C	E									X			U		N	1		61,325,705.95
0900	4801	C	E									X			U		N	1		52,465,273.99
0900	4801	C	E									X			U		N	1		380.15
0900	4802	C	B					DISC BAL				X			U		N	1		-9,402,758.02
0900	4802	C	B					DISC BAL				X			U		N	1		-18,732,964.95
0900	4802	C	B					DISC BAL				X			U		N	1		-8,007,934.04
0900	4802	C	B					DISC BAL				X			U		N	1		-99,046,275.38
0900	4802	C	E					DISC BAL				X			U		N	1		8,850,156.08
0900	4802	C	E					DISC BAL				X			U		N	1		91,005,774.56
0900	4802	C	E					DISC BAL				X			U		N	1		8,007,934.04
0900	4802	C	E					DISC BAL				X			U		N	1		18,478,958.65
0900	4881	C	E									X			U		N			165.09
0900	4881	C	E									X			U		N			102.16
0900	4881	C	E									X			U		N			368.19
0900	4881	C	E									X			U		N			999.09
0900	4901	C	B									X			U		N	1		-4,378,415.44
0900	4901	C	B									X			U		N	1		-2,210.45
0900	4901	C	B									X			U		N	1		-2,554,153.85
0900	4901	C	B									X			U		N	1		-2,372,629.95
0900	4901	C	B									X			U		N	1		-556,165.51
0900	4901	C	B									X			U		N	1		-320,386.19
0900	4901	C	E									X			U		N	1		2,302,849.95
0900	4901	C	E									X			U		N	1		644,180.60
0900	4901	C	E									X			U		N	1		194,682.74
0900	4901	C	E									X			U		N	1		1,210.45
0900	4901	C	E									X			U		N	1		622,965.85
0900	4901	C	E									X			U		N	1		2,964,522.11
0900	4902	C	E					DISC BAL				X			U		N			274,913.14
0900	4902	C	E					DISC BAL				X			U		N			7,196,519.97
0900	4902	C	E					DISC BAL				X			U		N			995,995.61
0900	4902	C	E					DISC BAL				X			U		N			12,876,326.97
0900	4902	C	E					DISC BAL				X			U		N			21,507,434.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC BAL				X			U		N			3,620,904.77
0900	4982	C	E					DISC BAL				X			U		N			2.87
0900	4982	C	E					DISC BAL				X			U		N			640.54
Sub-Total, 0900																			10,837,176.24	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		317,228,028.15
1000	4801	C	B									X			U		N	1		-4,533,494.92
1000	4801	C	B									X			U		N	1		-79,003,954.00
1000	4801	C	B									X			U		N	1		-54,087,599.79
1000	4801	C	B									X			U		N	1		-2,978,563.92
1000	4801	C	B									X			U		N	1		-7,236,211.42
1000	4801	C	B									X			U		N	1		-20,286.99
1000	4802	C	B					DISC BAL				X			U		N	1		-9,402,758.02
1000	4802	C	B					DISC BAL				X			U		N	1		-18,732,964.95
1000	4802	C	B					DISC BAL				X			U		N	1		-8,007,934.04
1000	4802	C	B					DISC BAL				X			U		N	1		-99,046,275.38
1000	4901	C	B									X			U		N	1		-4,378,415.44
1000	4901	C	B									X			U		N	1		-2,210.45
1000	4901	C	B									X			U		N	1		-2,554,153.85
1000	4901	C	B									X			U		N	1		-2,372,629.95
1000	4901	C	B									X			U		N	1		-556,165.51
1000	4901	C	B									X			U		N	1		-320,386.19
Sub-Total, 1000																			23,994,023.33	
1021	4871	D	E									X			U		N			1,378,153.93
1021	4971	D	E									X			U		N			23,575.50
Sub-Total, 1021																			1,401,729.43	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			25,395,752.76	
1120	4170	C	E	P				DISC		13	1450	X			U		N			-40,622.00
1121	4170	D	E	P				DISC		13	1460	X			U		N			40,622,000.00
1134	4395	C	E	P				DISC				X			U		N			-2,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			38,581,378.00	
1700	4972	D	E			E		DISC				X			U		N			182,000.00
1700	4972	D	E			F		DISC				X			U		N			7.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1700																			182,007.23
1750, BA: Disc: Spending auth: Total																			=====
																			182,007.23
1900, Budget authority total (disc. and mand.)																			=====
																			38,763,385.23
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			64,159,137.99

Change in Obl Bal

3000	4801	C	B									X			U		N	1	4,533,494.92
3000	4801	C	B									X			U		N	1	79,003,954.00
3000	4801	C	B									X			U		N	1	54,087,599.79
3000	4801	C	B									X			U		N	1	2,978,563.92
3000	4801	C	B									X			U		N	1	7,236,211.42
3000	4801	C	B									X			U		N	1	20,286.99
3000	4901	C	B									X			U		N	1	4,378,415.44
3000	4901	C	B									X			U		N	1	2,210.45
3000	4901	C	B									X			U		N	1	2,554,153.85
3000	4901	C	B									X			U		N	1	2,372,629.95
3000	4901	C	B									X			U		N	1	556,165.51
3000	4901	C	B									X			U		N	1	320,386.19
Sub-Total, 3000																			158,044,072.43
3020, Obligated balance, start of year (net)																			=====
																			158,044,072.43
3030	4801	C	B									X			U		N	1	-4,533,494.92
3030	4801	C	B									X			U		N	1	-79,003,954.00
3030	4801	C	B									X			U		N	1	-54,087,599.79
3030	4801	C	B									X			U		N	1	-2,978,563.92
3030	4801	C	B									X			U		N	1	-7,236,211.42
3030	4801	C	B									X			U		N	1	-20,286.99
3030	4801	C	E									X			U		N	1	1,900,471.63
3030	4801	C	E									X			U		N	1	8,831,741.69
3030	4801	C	E									X			U		N	1	61,325,705.95
3030	4801	C	E									X			U		N	1	52,465,273.99
3030	4801	C	E									X			U		N	1	380.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC BAL				X		U		N	1		-9,402,758.02
3030	4802	C	B					DISC BAL				X		U		N	1		-18,732,964.95
3030	4802	C	B					DISC BAL				X		U		N	1		-8,007,934.04
3030	4802	C	B					DISC BAL				X		U		N	1		-99,046,275.38
3030	4802	C	E					DISC BAL				X		U		N	1		8,850,156.08
3030	4802	C	E					DISC BAL				X		U		N	1		91,005,774.56
3030	4802	C	E					DISC BAL				X		U		N	1		8,007,934.04
3030	4802	C	E					DISC BAL				X		U		N	1		18,478,958.65
3030	4881	C	E									X		U		N			165.09
3030	4881	C	E									X		U		N			102.16
3030	4881	C	E									X		U		N			368.19
3030	4881	C	E									X		U		N			999.09
3030	4901	C	B									X		U		N	1		-4,378,415.44
3030	4901	C	B									X		U		N	1		-2,210.45
3030	4901	C	B									X		U		N	1		-2,554,153.85
3030	4901	C	B									X		U		N	1		-2,372,629.95
3030	4901	C	B									X		U		N	1		-556,165.51
3030	4901	C	B									X		U		N	1		-320,386.19
3030	4901	C	E									X		U		N	1		2,302,849.95
3030	4901	C	E									X		U		N	1		644,180.60
3030	4901	C	E									X		U		N	1		194,682.74
3030	4901	C	E									X		U		N	1		1,210.45
3030	4901	C	E									X		U		N	1		622,965.85
3030	4901	C	E									X		U		N	1		2,964,522.11
3030	4902	C	E					DISC BAL				X		U		N			274,913.14
3030	4902	C	E					DISC BAL				X		U		N			7,196,519.97
3030	4902	C	E					DISC BAL				X		U		N			995,995.61
3030	4902	C	E					DISC BAL				X		U		N			12,876,326.97
3030	4902	C	E					DISC BAL				X		U		N			21,507,434.22
3030	4902	C	E					DISC BAL				X		U		N			3,620,904.77
3030	4982	C	E					DISC BAL				X		U		N			2.87
3030	4982	C	E					DISC BAL				X		U		N			640.54
Sub-Total, 3030																			10,837,176.24
3040	4802	C	B					DISC BAL				X		U		N	1		9,402,758.02
3040	4802	C	B					DISC BAL				X		U		N	1		18,732,964.95
3040	4802	C	B					DISC BAL				X		U		N	1		8,007,934.04
3040	4802	C	B					DISC BAL				X		U		N	1		99,046,275.38
3040	4802	C	E					DISC BAL				X		U		N	1		-8,850,156.08
3040	4802	C	E					DISC BAL				X		U		N	1		-91,005,774.56
3040	4802	C	E					DISC BAL				X		U		N	1		-8,007,934.04
3040	4802	C	E					DISC BAL				X		U		N	1		-18,478,958.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X		U		N			-274,913.14
3040	4902	C	E					DISC	BAL			X		U		N			-7,196,519.97
3040	4902	C	E					DISC	BAL			X		U		N			-995,995.61
3040	4902	C	E					DISC	BAL			X		U		N			-12,876,326.97
3040	4902	C	E					DISC	BAL			X		U		N			-21,507,434.22
3040	4902	C	E					DISC	BAL			X		U		N			-3,620,904.77
3040	4982	C	E					DISC	BAL			X		U		N			-2.87
3040	4982	C	E					DISC	BAL			X		U		N			-640.54
Sub-Total, 3040																			-37,625,629.03
3080	4871	D	E									X		U		N			-1,378,153.93
3080	4971	D	E									X		U		N			-23,575.50
Sub-Total, 3080																			-1,401,729.43
3090	4801	C	E											U		N	1		1,900,471.63
3090	4801	C	E											U		N	1		8,831,741.69
3090	4801	C	E											U		N	1		61,325,705.95
3090	4801	C	E											U		N	1		52,465,273.99
3090	4801	C	E											U		N	1		380.15
3090	4871	D	E											U		N			-1,378,153.93
3090	4881	C	E											U		N			165.09
3090	4881	C	E											U		N			102.16
3090	4881	C	E											U		N			368.19
3090	4881	C	E											U		N			999.09
3090	4901	C	E											U		N	1		2,302,849.95
3090	4901	C	E											U		N	1		644,180.60
3090	4901	C	E											U		N	1		194,682.74
3090	4901	C	E											U		N	1		1,210.45
3090	4901	C	E											U		N	1		622,965.85
3090	4901	C	E											U		N	1		2,964,522.11
3090	4971	D	E											U		N			-23,575.50
Sub-Total, 3090																			129,853,890.21
3100, Obligated balance, end of year (net)																			=====
																			129,853,890.21

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

4000, Disc: Budget authority, gross =====
38,763,385.23

4011	4802	C	B					DISC	BAL			X			U		N	1		-9,402,758.02
4011	4802	C	B					DISC	BAL			X			U		N	1		-18,732,964.95
4011	4802	C	B					DISC	BAL			X			U		N	1		-8,007,934.04
4011	4802	C	B					DISC	BAL			X			U		N	1		-99,046,275.38
4011	4802	C	E					DISC	BAL			X			U		N	1		8,850,156.08
4011	4802	C	E					DISC	BAL			X			U		N	1		91,005,774.56
4011	4802	C	E					DISC	BAL			X			U		N	1		8,007,934.04
4011	4802	C	E					DISC	BAL			X			U		N	1		18,478,958.65
4011	4902	C	E					DISC	BAL			X			U		N			274,913.14
4011	4902	C	E					DISC	BAL			X			U		N			7,196,519.97
4011	4902	C	E					DISC	BAL			X			U		N			995,995.61
4011	4902	C	E					DISC	BAL			X			U		N			12,876,326.97
4011	4902	C	E					DISC	BAL			X			U		N			21,507,434.22
4011	4902	C	E					DISC	BAL			X			U		N			3,620,904.77
4011	4982	C	E					DISC	BAL			X			U		N			2.87
4011	4982	C	E					DISC	BAL			X			U		N			640.54

Sub-Total, 4011 37,625,629.03

4020, Disc: Total outlays, gross =====
37,625,629.03

4030	4972	D	E			F		DISC				X			U		N			-7.23
4033	4972	D	E			E		DISC				X			U		N			-182,000.00

4040, Disc: Offsets against gross BA and outlays (total) =====
-182,007.23

4070, Disc: Budget authority, net =====
38,581,378.00

4080, Disc: Outlays, net =====
37,443,621.80

4180, Budget authority, net (disc. and mand.) =====
38,581,378.00

4190, Outlays, net (disc. and mand.) =====
37,443,621.80

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Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		16,519,816.38
0900	4801	C	E									X			U		N	1		159,834.83
0900	4801	C	E									X			U		N	1		477,690,264.56
0900	4801	C	E									X			U		N	1		2,086,384.00
0900	4901	C	E									X			U		N	1		214,486.95
0900	4901	C	E									X			U		N	1		1,222,201.82
0900	4901	C	E									X			U		N	1		27,084.67
0900	4902	C	E					DISC				X			U		N			149,890.00
0900	4902	C	E					DISC				X			U		N			253,562.07
0900	4902	C	E					DISC				X			U		N			2,638,020.42
0900	4902	C	E					DISC				X			U		N			10,106,364.37
0900	4902	C	E					DISC				X			U		N			101,857,170.20
Sub-Total, 0900																			612,925,080.27	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,358,353,000.00
1120	4170	C	E	P				DISC	13	1450		X			U		N			-1,317,731.00
1120	4170	C	E	P				DISC	13	1460		X			U		N			-40,622,000.00
Sub-Total, 1120																			-41,939,731.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			1,316,413,269.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,316,413,269.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,316,413,269.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

3030	4801	C	E									X			U		N	1		16,519,816.38
3030	4801	C	E									X			U		N	1		159,834.83
3030	4801	C	E									X			U		N	1		477,690,264.56
3030	4801	C	E									X			U		N	1		2,086,384.00
3030	4901	C	E									X			U		N	1		214,486.95
3030	4901	C	E									X			U		N	1		1,222,201.82
3030	4901	C	E									X			U		N	1		27,084.67
3030	4902	C	E					DISC				X			U		N			149,890.00
3030	4902	C	E					DISC				X			U		N			253,562.07
3030	4902	C	E					DISC				X			U		N			2,638,020.42
3030	4902	C	E					DISC				X			U		N			10,106,364.37
3030	4902	C	E					DISC				X			U		N			101,857,170.20
Sub-Total, 3030																			612,925,080.27	
3040	4902	C	E					DISC				X			U		N			-149,890.00
3040	4902	C	E					DISC				X			U		N			-253,562.07
3040	4902	C	E					DISC				X			U		N			-2,638,020.42
3040	4902	C	E					DISC				X			U		N			-10,106,364.37
3040	4902	C	E					DISC				X			U		N			-101,857,170.20
Sub-Total, 3040																			-115,005,007.06	
3090	4801	C	E												U		N	1		16,519,816.38
3090	4801	C	E												U		N	1		159,834.83
3090	4801	C	E												U		N	1		477,690,264.56
3090	4801	C	E												U		N	1		2,086,384.00
3090	4901	C	E												U		N	1		214,486.95
3090	4901	C	E												U		N	1		1,222,201.82
3090	4901	C	E												U		N	1		27,084.67
Sub-Total, 3090																			497,920,073.21	
3100, Obligated balance, end of year (net)																			=====	
																			497,920,073.21	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

4000, Disc: Budget authority, gross																			=====
																			1,316,413,269.00

4010	4902	C	E					DISC				X		U		N			149,890.00
4010	4902	C	E					DISC				X		U		N			253,562.07
4010	4902	C	E					DISC				X		U		N			2,638,020.42
4010	4902	C	E					DISC				X		U		N			10,106,364.37
4010	4902	C	E					DISC				X		U		N			101,857,170.20
Sub-Total, 4010																			115,005,007.06

4020, Disc: Total outlays, gross																			=====
																			115,005,007.06

4070, Disc: Budget authority, net																			=====
																			1,316,413,269.00

4080, Disc: Outlays, net																			=====
																			115,005,007.06

4180, Budget authority, net (disc. and mand.)																			=====
																			1,316,413,269.00

4190, Outlays, net (disc. and mand.)																			=====
																			115,005,007.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

0900	4801	C	B									X		U		N	1		-12,254,950.00
0900	4801	C	B									X		U		N	1		-1,429,570.05
0900	4801	C	B									X		U		N	1		-31,366,891.43
0900	4801	C	B									X		U		N	1		-7,363,703.84
0900	4801	C	B									X		U		N	1		-1,498,500.00
0900	4801	C	B									X		U		N	1		-542,350,432.13
0900	4801	C	E									X		U		N	1		301,810,571.36
0900	4801	C	E									X		U		N	1		9,238,128.52
0900	4801	C	E									X		U		N	1		39,649.25
0900	4801	C	E									X		U		N	1		4,354,594.59
0900	4801	C	E									X		U		N	1		8,664,732.37
0900	4801	C	E									X		U		N	1		1,498,500.00
0900	4802	C	B					DISC				X		U		N	1		-83,945.73
0900	4802	C	E					DISC				X		U		N	1		275,329.12
0900	4881	C	E									X		U		N			4,150.63
0900	4881	C	E									X		U		N			21.48
0900	4881	C	E									X		U		N			3,428.91
0900	4881	C	E									X		U		N			3,934.53
0900	4901	C	B									X		U		N	1		-2,770,059.00
0900	4901	C	B									X		U		N	1		-1,497,178.85
0900	4901	C	B									X		U		N	1		-74,813,543.53
0900	4901	C	B									X		U		N	1		-3,497,773.40
0900	4901	C	E									X		U		N	1		1,144,144.17
0900	4901	C	E									X		U		N	1		1,109,087.33
0900	4901	C	E									X		U		N	1		4,152,021.92
0900	4902	C	E					DISC				X		U		N			375,095,621.21
0900	4902	C	E					DISC				X		U		N			25,193,912.23
0900	4902	C	E					DISC				X		U		N			4,159,979.80
0900	4902	C	E					DISC				X		U		N			3,016,800.00
0900	4902	C	E					DISC				X		U		N			3,083,385.90
0900	4981	C	E									X		U		N			163.38
0900	4982	C	E					DISC				X		U		N			6,146.53
0900	4982	C	E					DISC				X		U		N			785.57
Sub-Total, 0900																			63,928,540.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

1000	4201	D	B												U		N	1	747,844,701.61
1000	4801	C	B									X			U		N	1	-12,254,950.00
1000	4801	C	B									X			U		N	1	-1,429,570.05
1000	4801	C	B									X			U		N	1	-31,366,891.43
1000	4801	C	B									X			U		N	1	-7,363,703.84
1000	4801	C	B									X			U		N	1	-1,498,500.00
1000	4801	C	B									X			U		N	1	-542,350,432.13
1000	4802	C	B					DISC				X			U		N	1	-83,945.73
1000	4901	C	B									X			U		N	1	-2,770,059.00
1000	4901	C	B									X			U		N	1	-1,497,178.85
1000	4901	C	B									X			U		N	1	-74,813,543.53
1000	4901	C	B									X			U		N	1	-3,497,773.40
Sub-Total, 1000																			68,918,153.65
1021	4871	D	E									X			U		N		124,913.88
1021	4971	D	E									X			U		N		155.38
Sub-Total, 1021																			125,069.26
1050, Unob Bal: Unobligated balance (total)																			=====
																			69,043,222.91
1134	4395	C	E	P				DISC				X			U		N		-1,500,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-1,500,000.00
1700	4972	D	E			F		DISC				X			U		N		6.60
1700	4972	D	E			E		DISC				X			U		N		5,445.87
Sub-Total, 1700																			5,452.47
1750, BA: Disc: Spending auth: Total																			=====
																			5,452.47
1900, Budget authority total (disc. and mand.)																			=====
																			-1,494,547.53
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			67,548,675.38

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

3000	4801	C	B									X			U		N	1		12,254,950.00
3000	4801	C	B									X			U		N	1		1,429,570.05
3000	4801	C	B									X			U		N	1		31,366,891.43
3000	4801	C	B									X			U		N	1		7,363,703.84
3000	4801	C	B									X			U		N	1		1,498,500.00
3000	4801	C	B									X			U		N	1		542,350,432.13
3000	4901	C	B									X			U		N	1		2,770,059.00
3000	4901	C	B									X			U		N	1		1,497,178.85
3000	4901	C	B									X			U		N	1		74,813,543.53
3000	4901	C	B									X			U		N	1		3,497,773.40
Sub-Total, 3000																				678,842,602.23

3020, Obligated balance, start of year (net)

=====
 678,842,602.23

3030	4801	C	B									X			U		N	1		-12,254,950.00
3030	4801	C	B									X			U		N	1		-1,429,570.05
3030	4801	C	B									X			U		N	1		-31,366,891.43
3030	4801	C	B									X			U		N	1		-7,363,703.84
3030	4801	C	B									X			U		N	1		-1,498,500.00
3030	4801	C	B									X			U		N	1		-542,350,432.13
3030	4801	C	E									X			U		N	1		301,810,571.36
3030	4801	C	E									X			U		N	1		9,238,128.52
3030	4801	C	E									X			U		N	1		39,649.25
3030	4801	C	E									X			U		N	1		4,354,594.59
3030	4801	C	E									X			U		N	1		8,664,732.37
3030	4801	C	E									X			U		N	1		1,498,500.00
3030	4802	C	B					DISC				X			U		N	1		-83,945.73
3030	4802	C	E					DISC				X			U		N	1		275,329.12
3030	4881	C	E									X			U		N			4,150.63
3030	4881	C	E									X			U		N			21.48
3030	4881	C	E									X			U		N			3,428.91
3030	4881	C	E									X			U		N			3,934.53
3030	4901	C	B									X			U		N	1		-2,770,059.00
3030	4901	C	B									X			U		N	1		-1,497,178.85
3030	4901	C	B									X			U		N	1		-74,813,543.53
3030	4901	C	B									X			U		N	1		-3,497,773.40
3030	4901	C	E									X			U		N	1		1,144,144.17
3030	4901	C	E									X			U		N	1		1,109,087.33
3030	4901	C	E									X			U		N	1		4,152,021.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		N			375,095,621.21
3030	4902	C	E					DISC				X		U		N			25,193,912.23
3030	4902	C	E					DISC				X		U		N			4,159,979.80
3030	4902	C	E					DISC				X		U		N			3,016,800.00
3030	4902	C	E					DISC				X		U		N			3,083,385.90
3030	4981	C	E									X		U		N			163.38
3030	4982	C	E					DISC				X		U		N			6,146.53
3030	4982	C	E					DISC				X		U		N			785.57
Sub-Total, 3030																			63,928,540.84
3040	4802	C	B					DISC				X		U		N	1		83,945.73
3040	4802	C	E					DISC				X		U		N	1		-275,329.12
3040	4902	C	E					DISC				X		U		N			-375,095,621.21
3040	4902	C	E					DISC				X		U		N			-25,193,912.23
3040	4902	C	E					DISC				X		U		N			-4,159,979.80
3040	4902	C	E					DISC				X		U		N			-3,016,800.00
3040	4902	C	E					DISC				X		U		N			-3,083,385.90
3040	4982	C	E					DISC				X		U		N			-6,146.53
3040	4982	C	E					DISC				X		U		N			-785.57
Sub-Total, 3040																			-410,748,014.63
3080	4871	D	E									X		U		N			-124,913.88
3080	4971	D	E									X		U		N			-155.38
Sub-Total, 3080																			-125,069.26
3090	4801	C	E											U		N	1		301,810,571.36
3090	4801	C	E											U		N	1		9,238,128.52
3090	4801	C	E											U		N	1		39,649.25
3090	4801	C	E											U		N	1		4,354,594.59
3090	4801	C	E											U		N	1		8,664,732.37
3090	4801	C	E											U		N	1		1,498,500.00
3090	4871	D	E											U		N			-124,913.88
3090	4881	C	E											U		N			4,150.63
3090	4881	C	E											U		N			21.48
3090	4881	C	E											U		N			3,428.91
3090	4881	C	E											U		N			3,934.53
3090	4901	C	E											U		N	1		1,144,144.17
3090	4901	C	E											U		N	1		1,109,087.33
3090	4901	C	E											U		N	1		4,152,021.92
3090	4971	D	E											U		N			-155.38
3090	4981	C	E											U		N			163.38
Sub-Total, 3090																			331,898,059.18

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 FY 2010 2nd Quarter FACTS II Cross Walk
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 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			331,898,059.18

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-1,494,547.53
4011	4802	C	B					DISC				X		U		N	1		-83,945.73
4011	4802	C	E					DISC				X		U		N	1		275,329.12
4011	4902	C	E					DISC				X		U		N			375,095,621.21
4011	4902	C	E					DISC				X		U		N			25,193,912.23
4011	4902	C	E					DISC				X		U		N			4,159,979.80
4011	4902	C	E					DISC				X		U		N			3,016,800.00
4011	4902	C	E					DISC				X		U		N			3,083,385.90
4011	4982	C	E					DISC				X		U		N			6,146.53
4011	4982	C	E					DISC				X		U		N			785.57
Sub-Total, 4011																			410,748,014.63
4020, Disc: Total outlays, gross																			=====
																			410,748,014.63
4030	4972	D	E			F		DISC				X		U		N			-6.60
4033	4972	D	E			E		DISC				X		U		N			-5,445.87
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,452.47
4070, Disc: Budget authority, net																			=====
																			-1,500,000.00
4080, Disc: Outlays, net																			=====
																			410,742,562.16
4180, Budget authority, net (disc. and mand.)																			=====
																			-1,500,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			410,742,562.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-1,789,350.99
0900	4801	C	B									X		U		Y	1		-10,197,233.79
0900	4801	C	B									X		U		Y	1		-1,768,980.50
0900	4801	C	B									X		U		Y	1		-79,769,756.29
0900	4801	C	B									X		U		Y	1		-384,797.25
0900	4801	C	E									X		U		Y	1		8,189,892.45
0900	4801	C	E									X		U		Y	1		78,942.00
0900	4801	C	E									X		U		Y	1		1,687,500.43
0900	4801	C	E									X		U		Y	1		46,211,690.71
0900	4801	C	E									X		U		Y	1		84,373.56
0900	4802	C	B					DISC				X		U		Y	1		-155,626.09
0900	4802	C	E					DISC				X		U		Y	1		137,664.56
0900	4881	C	E									X		U		Y			0.64
0900	4881	C	E									X		U		Y			14,271.98
0900	4881	C	E									X		U		Y			54.24
0900	4901	C	B									X		U		Y	1		-62,320.07
0900	4901	C	B									X		U		Y	1		-11,871,660.78
0900	4901	C	B									X		U		Y	1		-17,144.01
0900	4901	C	B									X		U		Y	1		-51,890.37
0900	4901	C	B									X		U		Y	1		-102,186.69
0900	4901	C	E									X		U		Y	1		21,879.00
0900	4901	C	E									X		U		Y	1		148,948.55
0900	4901	C	E									X		U		Y	1		56,666.23
0900	4901	C	E									X		U		Y	1		44,891.84
0900	4901	C	E									X		U		Y	1		24,471.84
0900	4902	C	E					DISC				X		U		Y			1,705,674.00
0900	4902	C	E					DISC				X		U		Y			81,480.07
0900	4902	C	E					DISC				X		U		Y			2,085,080.53
0900	4902	C	E					DISC				X		U		Y			323,977.17
0900	4902	C	E					DISC				X		U		Y			6,998.53
0900	4902	C	E					DISC				X		U		Y			45,265,355.30
0900	4981	C	E									X		U		Y			202.26
0900	4982	C	E					DISC				X		U		Y			2,437.30
0900	4982	C	E					DISC				X		U		Y			7.65
Sub-Total, 0900																			1,514.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

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

1000	4201	D	B												U		Y	1		106,213,102.54
1000	4801	C	B									X			U		Y	1		-1,789,350.99
1000	4801	C	B									X			U		Y	1		-10,197,233.79
1000	4801	C	B									X			U		Y	1		-1,768,980.50
1000	4801	C	B									X			U		Y	1		-79,769,756.29
1000	4801	C	B									X			U		Y	1		-384,797.25
1000	4802	C	B					DISC				X			U		Y	1		-155,626.09
1000	4901	C	B									X			U		Y	1		-62,320.07
1000	4901	C	B									X			U		Y	1		-11,871,660.78
1000	4901	C	B									X			U		Y	1		-17,144.01
1000	4901	C	B									X			U		Y	1		-51,890.37
1000	4901	C	B									X			U		Y	1		-102,186.69
Sub-Total, 1000																				42,155.71
1021	4871	D	E									X			U		Y			1,312,458.13
1021	4971	D	E									X			U		Y			1,118.98
Sub-Total, 1021																				1,313,577.11
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,355,732.82
1134	4395	C	E	P				DISC				X			U		Y			-100,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-100,000.00
1700	4972	D	E					DISC				X			U		Y			450.41
1750, BA: Disc: Spending auth: Total																				=====
																				450.41
1900, Budget authority total (disc. and mand.)																				=====
																				-99,549.59
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,256,183.23
1940	4450	C	E												U		Y			-1,263,577.11
1940	4610	C	E				A								U		Y			-40,641.70
Sub-Total, 1940																				-1,304,218.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

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

3000	4801	C	B									X			U		Y	1		1,789,350.99
3000	4801	C	B									X			U		Y	1		10,197,233.79
3000	4801	C	B									X			U		Y	1		1,768,980.50
3000	4801	C	B									X			U		Y	1		79,769,756.29
3000	4801	C	B									X			U		Y	1		384,797.25
3000	4901	C	B									X			U		Y	1		62,320.07
3000	4901	C	B									X			U		Y	1		11,871,660.78
3000	4901	C	B									X			U		Y	1		17,144.01
3000	4901	C	B									X			U		Y	1		51,890.37
3000	4901	C	B									X			U		Y	1		102,186.69
Sub-Total, 3000																				106,015,320.74

3020, Obligated balance, start of year (net) =====
106,015,320.74

3030	4801	C	B									X			U		Y	1		-1,789,350.99
3030	4801	C	B									X			U		Y	1		-10,197,233.79
3030	4801	C	B									X			U		Y	1		-1,768,980.50
3030	4801	C	B									X			U		Y	1		-79,769,756.29
3030	4801	C	B									X			U		Y	1		-384,797.25
3030	4801	C	E									X			U		Y	1		8,189,892.45
3030	4801	C	E									X			U		Y	1		78,942.00
3030	4801	C	E									X			U		Y	1		1,687,500.43
3030	4801	C	E									X			U		Y	1		46,211,690.71
3030	4801	C	E									X			U		Y	1		84,373.56
3030	4802	C	B					DISC				X			U		Y	1		-155,626.09
3030	4802	C	E					DISC				X			U		Y	1		137,664.56
3030	4881	C	E									X			U		Y			0.64
3030	4881	C	E									X			U		Y			14,271.98
3030	4881	C	E									X			U		Y			54.24
3030	4901	C	B									X			U		Y	1		-62,320.07
3030	4901	C	B									X			U		Y	1		-11,871,660.78
3030	4901	C	B									X			U		Y	1		-17,144.01
3030	4901	C	B									X			U		Y	1		-51,890.37
3030	4901	C	B									X			U		Y	1		-102,186.69
3030	4901	C	E									X			U		Y	1		21,879.00
3030	4901	C	E									X			U		Y	1		148,948.55
3030	4901	C	E									X			U		Y	1		56,666.23
3030	4901	C	E									X			U		Y	1		44,891.84
3030	4901	C	E									X			U		Y	1		24,471.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		Y			1,705,674.00
3030	4902	C	E					DISC				X		U		Y			81,480.07
3030	4902	C	E					DISC				X		U		Y			2,085,080.53
3030	4902	C	E					DISC				X		U		Y			323,977.17
3030	4902	C	E					DISC				X		U		Y			6,998.53
3030	4902	C	E					DISC				X		U		Y			45,265,355.30
3030	4981	C	E									X		U		Y			202.26
3030	4982	C	E					DISC				X		U		Y			2,437.30
3030	4982	C	E					DISC				X		U		Y			7.65
Sub-Total, 3030																			1,514.01
3040	4802	C	B					DISC				X		U		Y	1		155,626.09
3040	4802	C	E					DISC				X		U		Y	1		-137,664.56
3040	4902	C	E					DISC				X		U		Y			-1,705,674.00
3040	4902	C	E					DISC				X		U		Y			-81,480.07
3040	4902	C	E					DISC				X		U		Y			-2,085,080.53
3040	4902	C	E					DISC				X		U		Y			-323,977.17
3040	4902	C	E					DISC				X		U		Y			-6,998.53
3040	4902	C	E					DISC				X		U		Y			-45,265,355.30
3040	4982	C	E					DISC				X		U		Y			-2,437.30
3040	4982	C	E					DISC				X		U		Y			-7.65
Sub-Total, 3040																			-49,453,049.02
3080	4871	D	E									X		U		Y			-1,312,458.13
3080	4971	D	E									X		U		Y			-1,118.98
Sub-Total, 3080																			-1,313,577.11
3090	4801	C	E											U		Y	1		8,189,892.45
3090	4801	C	E											U		Y	1		78,942.00
3090	4801	C	E											U		Y	1		1,687,500.43
3090	4801	C	E											U		Y	1		46,211,690.71
3090	4801	C	E											U		Y	1		84,373.56
3090	4871	D	E											U		Y			-1,312,458.13
3090	4881	C	E											U		Y			0.64
3090	4881	C	E											U		Y			14,271.98
3090	4881	C	E											U		Y			54.24
3090	4901	C	E											U		Y	1		21,879.00
3090	4901	C	E											U		Y	1		148,948.55
3090	4901	C	E											U		Y	1		56,666.23
3090	4901	C	E											U		Y	1		44,891.84
3090	4901	C	E											U		Y	1		24,471.84
3090	4971	D	E											U		Y			-1,118.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E													U		Y		202.26
Sub-Total, 3090																				55,250,208.62
3100, Obligated balance, end of year (net)																				=====
																				55,250,208.62

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-99,549.59
4011	4802	C	B					DISC					X			U		Y	1	-155,626.09
4011	4802	C	E					DISC					X			U		Y	1	137,664.56
4011	4902	C	E					DISC					X			U		Y		1,705,674.00
4011	4902	C	E					DISC					X			U		Y		81,480.07
4011	4902	C	E					DISC					X			U		Y		2,085,080.53
4011	4902	C	E					DISC					X			U		Y		323,977.17
4011	4902	C	E					DISC					X			U		Y		6,998.53
4011	4902	C	E					DISC					X			U		Y		45,265,355.30
4011	4982	C	E					DISC					X			U		Y		2,437.30
4011	4982	C	E					DISC					X			U		Y		7.65
Sub-Total, 4011																				49,453,049.02
4020, Disc: Total outlays, gross																				=====
																				49,453,049.02
4033	4972	D	E			E		DISC					X			U		Y		-450.41
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-450.41
4070, Disc: Budget authority, net																				=====
																				-100,000.00
4080, Disc: Outlays, net																				=====
																				49,452,598.61
4180, Budget authority, net (disc. and mand.)																				=====
																				-100,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				49,452,598.61

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FY 2010 2nd Quarter FACTS II Cross Walk
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Budget Bureau: National Oceanic and Atmospheric Administration
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Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

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

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/09-1460 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		2,566,943.59
3020, Obligated balance, start of year (net)																			=====
																			2,566,943.59
3031	4801	C	B									X		E		N	1		-2,566,943.59
3031	4801	C	E									X		E		N	1		46,612.30
3031	4902	C	E					DISC				X		E		N			2,520,331.29
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-2,520,331.29
3090	4801	C	E											E		N	1		46,612.30
3100, Obligated balance, end of year (net)																			=====
																			46,612.30

BA & O, Net

4011	4902	C	E					DISC				X		E		N			2,520,331.29
4020, Disc: Total outlays, gross																			=====
																			2,520,331.29
4080, Disc: Outlays, net																			=====
																			2,520,331.29
4190, Outlays, net (disc. and mand.)																			=====
																			2,520,331.29

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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

3000	4801	C	B									X		E		N	1		3,341,231.24
3000	4801	C	B									X		E		N	1		68,550.34
3000	4801	C	B									X		E		N	1		418,004.89
3000	4801	C	B									X		E		N	1		11,587,928.45
3000	4801	C	B									X		E		N	1		9,577,284.62
3000	4801	C	B									X		E		N	1		33,815,753.47
3000	4901	C	B									X		E		N	1		1,176,775.62
3000	4901	C	B									X		E		N	1		204,456.69
3000	4901	C	B									X		E		N	1		26,119.31
3000	4901	C	B									X		E		N	1		5,777,633.25
Sub-Total, 3000																			65,993,737.88

3020, Obligated balance, start of year (net) =====
65,993,737.88

3031	4801	C	B									X		E		N	1		-3,341,231.24
3031	4801	C	B									X		E		N	1		-68,550.34
3031	4801	C	B									X		E		N	1		-418,004.89
3031	4801	C	B									X		E		N	1		-11,587,928.45
3031	4801	C	B									X		E		N	1		-9,577,284.62
3031	4801	C	B									X		E		N	1		-33,815,753.47
3031	4801	C	E									X		E		N	1		232,398.42
3031	4801	C	E									X		E		N	1		152.40
3031	4801	C	E									X		E		N	1		1,982,400.49
3031	4801	C	E									X		E		N	1		29,317,692.94
3031	4801	C	E									X		E		N	1		6,050,405.83
3031	4801	C	E									X		E		N	1		8,597,362.71
3031	4802	C	B					DISC				X		E		N	1		-155,626.09
3031	4802	C	E					DISC				X		E		N	1		137,664.56
3031	4881	C	E									X		E		N			195.62
3031	4901	C	B									X		E		N	1		-1,176,775.62
3031	4901	C	B									X		E		N	1		-204,456.69
3031	4901	C	B									X		E		N	1		-26,119.31
3031	4901	C	B									X		E		N	1		-5,777,633.25
3031	4901	C	E									X		E		N	1		672,376.77
3031	4901	C	E									X		E		N	1		13,521.72
3031	4901	C	E									X		E		N	1		729,782.27
3031	4901	C	E									X		E		N	1		17,886.69
3031	4902	C	E					DISC				X		E		N			2,990,565.74
3031	4902	C	E					DISC				X		E		N			68,397.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N			198,204.06
3031	4902	C	E					DISC				X		E		N			1,545,400.75
3031	4902	C	E					DISC				X		E		N			9,603,317.01
3031	4902	C	E					DISC				X		E		N			3,991,833.67
3031	4982	C	E					DISC				X		E		N			10,171.50
Sub-Total, 3031																			10,367.12
3040	4802	C	B					DISC				X		E		N	1		155,626.09
3040	4802	C	E					DISC				X		E		N	1		-137,664.56
3040	4902	C	E					DISC				X		E		N			-2,990,565.74
3040	4902	C	E					DISC				X		E		N			-68,397.94
3040	4902	C	E					DISC				X		E		N			-198,204.06
3040	4902	C	E					DISC				X		E		N			-1,545,400.75
3040	4902	C	E					DISC				X		E		N			-9,603,317.01
3040	4902	C	E					DISC				X		E		N			-3,991,833.67
3040	4982	C	E					DISC				X		E		N			-10,171.50
Sub-Total, 3040																			-18,389,929.14
3081	4871	D	E									X		E		N			-6,057.12
3081	4971	D	E									X		E		N			-1,222.91
Sub-Total, 3081																			-7,280.03
3090	4801	C	E											E		N	1		232,398.42
3090	4801	C	E											E		N	1		152.40
3090	4801	C	E											E		N	1		1,982,400.49
3090	4801	C	E											E		N	1		29,317,692.94
3090	4801	C	E											E		N	1		6,050,405.83
3090	4801	C	E											E		N	1		8,597,362.71
3090	4871	D	E											E		N			-6,057.12
3090	4881	C	E											E		N			195.62
3090	4901	C	E											E		N	1		672,376.77
3090	4901	C	E											E		N	1		13,521.72
3090	4901	C	E											E		N	1		729,782.27
3090	4901	C	E											E		N	1		17,886.69
3090	4971	D	E											E		N			-1,222.91
Sub-Total, 3090																			47,606,895.83
3100, Obligated balance, end of year (net)																			=====
																			47,606,895.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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

4011	4802	C	B					DISC				X		E		N	1		-155,626.09
4011	4802	C	E					DISC				X		E		N	1		137,664.56
4011	4902	C	E					DISC				X		E		N			2,990,565.74
4011	4902	C	E					DISC				X		E		N			68,397.94
4011	4902	C	E					DISC				X		E		N			198,204.06
4011	4902	C	E					DISC				X		E		N			1,545,400.75
4011	4902	C	E					DISC				X		E		N			9,603,317.01
4011	4902	C	E					DISC				X		E		N			3,991,833.67
4011	4982	C	E					DISC				X		E		N			10,171.50
Sub-Total, 4011																			18,389,929.14
4020, Disc: Total outlays, gross																			=====
																			18,389,929.14
4033	4972	D	E			E		DISC				X		E		N			-18,441.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-18,441.08
4052	4972	D	E			E		DISC				X		E		N			18,441.08
4060, Disc: Additional offsets against BA only (total)																			=====
																			18,441.08
4080, Disc: Outlays, net																			=====
																			18,371,488.06
4190, Outlays, net (disc. and mand.)																			=====
																			18,371,488.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/09-1460 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		651,927.69
3000	4801	C	B									X		E		N	1		15,150.65
3000	4801	C	B									X		E		N	1		6,254,622.67
3000	4901	C	B									X		E		N	1		15,047.83
3000	4901	C	B									X		E		N	1		500.00
3000	4901	C	B									X		E		N	1		50,000.00
Sub-Total, 3000																			6,987,248.84
3020, Obligated balance, start of year (net)																			=====
																			6,987,248.84
3031	4801	C	B									X		E		N	1		-651,927.69
3031	4801	C	B									X		E		N	1		-15,150.65
3031	4801	C	B									X		E		N	1		-6,254,622.67
3031	4801	C	E									X		E		N	1		628,601.50
3031	4801	C	E									X		E		N	1		15,150.65
3031	4801	C	E									X		E		N	1		4,678,878.69
3031	4802	C	B					DISC				X		E		N	1		-343,464.56
3031	4802	C	B					DISC				X		E		N	1		-155,626.09
3031	4802	C	E					DISC				X		E		N	1		231,018.17
3031	4901	C	B									X		E		N	1		-15,047.83
3031	4901	C	B									X		E		N	1		-500.00
3031	4901	C	B									X		E		N	1		-50,000.00
3031	4901	C	E									X		E		N	1		15,047.83
3031	4901	C	E									X		E		N	1		98,493.81
3031	4901	C	E									X		E		N	1		500.00
3031	4902	C	E					DISC				X		E		N			23,326.19
3031	4902	C	E					DISC				X		E		N			112,446.39
3031	4902	C	E					DISC				X		E		N			1,682,876.26
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		343,464.56
3040	4802	C	B					DISC				X		E		N	1		155,626.09
3040	4802	C	E					DISC				X		E		N	1		-231,018.17
3040	4902	C	E					DISC				X		E		N			-23,326.19
3040	4902	C	E					DISC				X		E		N			-112,446.39
3040	4902	C	E					DISC				X		E		N			-1,682,876.26
Sub-Total, 3040																			-1,550,576.36
3081	4871	D	E									X		E		N			-15,927.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/09-1460 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E		N			-500.00
Sub-Total, 3081																			-16,427.11
3090	4801	C	E											E		N	1		628,601.50
3090	4801	C	E											E		N	1		15,150.65
3090	4801	C	E											E		N	1		4,678,878.69
3090	4871	D	E											E		N			-15,927.11
3090	4901	C	E											E		N	1		15,047.83
3090	4901	C	E											E		N	1		98,493.81
3090	4901	C	E											E		N	1		500.00
3090	4971	D	E											E		N			-500.00
Sub-Total, 3090																			5,420,245.37
3100, Obligated balance, end of year (net)																			=====
																			5,420,245.37

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-343,464.56
4011	4802	C	B					DISC				X		E		N	1		-155,626.09
4011	4802	C	E					DISC				X		E		N	1		231,018.17
4011	4902	C	E					DISC				X		E		N			23,326.19
4011	4902	C	E					DISC				X		E		N			112,446.39
4011	4902	C	E					DISC				X		E		N			1,682,876.26
Sub-Total, 4011																			1,550,576.36
4020, Disc: Total outlays, gross																			=====
																			1,550,576.36
4080, Disc: Outlays, net																			=====
																			1,550,576.36
4190, Outlays, net (disc. and mand.)																			=====
																			1,550,576.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		7,565,850.36
3000	4801	C	B									X			E		N	1		28,474,380.55
3000	4801	C	B									X			E		N	1		228,838.41
3000	4801	C	B									X			E		N	1		7,999.20
3000	4801	C	B									X			E		N	1		10,930,306.73
3000	4901	C	B									X			E		N	1		2,785,894.32
3000	4901	C	B									X			E		N	1		6,320,831.57
3000	4901	C	B									X			E		N	1		7,678.04
3000	4901	C	B									X			E		N	1		795.28
Sub-Total, 3000																			56,322,574.46	

3020, Obligated balance, start of year (net) =====
56,322,574.46

3031	4801	C	B									X			E		N	1		-7,565,850.36
3031	4801	C	B									X			E		N	1		-28,474,380.55
3031	4801	C	B									X			E		N	1		-228,838.41
3031	4801	C	B									X			E		N	1		-7,999.20
3031	4801	C	B									X			E		N	1		-10,930,306.73
3031	4801	C	E									X			E		N	1		3,804,401.87
3031	4801	C	E									X			E		N	1		5,504,885.98
3031	4801	C	E									X			E		N	1		14,997,786.19
3031	4801	C	E									X			E		N	1		216,133.22
3031	4801	C	E									X			E		N	1		7,999.20
3031	4802	C	B					DISC				X			E		N	1		-155,626.09
3031	4802	C	B					DISC				X			E		N	1		-139,443.31
3031	4802	C	E					DISC				X			E		N	1		139,443.31
3031	4802	C	E					DISC				X			E		N	1		275,329.12
3031	4901	C	B									X			E		N	1		-2,785,894.32
3031	4901	C	B									X			E		N	1		-6,320,831.57
3031	4901	C	B									X			E		N	1		-7,678.04
3031	4901	C	B									X			E		N	1		-795.28
3031	4901	C	E									X			E		N	1		23,769.04
3031	4901	C	E									X			E		N	1		81.00
3031	4901	C	E									X			E		N	1		2,116,356.16
3031	4902	C	E					DISC				X			E		N			20,302.23
3031	4902	C	E					DISC				X			E		N			2,610,799.51
3031	4902	C	E					DISC				X			E		N			19,773,656.89
3031	4902	C	E					DISC				X			E		N			7,126,700.14
Sub-Total, 3031																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1		155,626.09
3040	4802	C	B					DISC				X		E		N	1		139,443.31
3040	4802	C	E					DISC				X		E		N	1		-139,443.31
3040	4802	C	E					DISC				X		E		N	1		-275,329.12
3040	4902	C	E					DISC				X		E		N			-20,302.23
3040	4902	C	E					DISC				X		E		N			-2,610,799.51
3040	4902	C	E					DISC				X		E		N			-19,773,656.89
3040	4902	C	E					DISC				X		E		N			-7,126,700.14
Sub-Total, 3040																			-29,651,161.80
3081	4871	D	E									X		E		N			-394,925.89
3081	4971	D	E									X		E		N			-9,031.50
Sub-Total, 3081																			-403,957.39
3090	4801	C	E											E		N	1		3,804,401.87
3090	4801	C	E											E		N	1		5,504,885.98
3090	4801	C	E											E		N	1		14,997,786.19
3090	4801	C	E											E		N	1		216,133.22
3090	4801	C	E											E		N	1		7,999.20
3090	4871	D	E											E		N			-394,925.89
3090	4901	C	E											E		N	1		23,769.04
3090	4901	C	E											E		N	1		81.00
3090	4901	C	E											E		N	1		2,116,356.16
3090	4971	D	E											E		N			-9,031.50
Sub-Total, 3090																			26,267,455.27
3100, Obligated balance, end of year (net)																			=====
																			26,267,455.27

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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-155,626.09
4011	4802	C	B					DISC				X			E		N	1		-139,443.31
4011	4802	C	E					DISC				X			E		N	1		139,443.31
4011	4802	C	E					DISC				X			E		N	1		275,329.12
4011	4902	C	E					DISC				X			E		N			20,302.23
4011	4902	C	E					DISC				X			E		N			2,610,799.51
4011	4902	C	E					DISC				X			E		N			19,773,656.89
4011	4902	C	E					DISC				X			E		N			7,126,700.14
Sub-Total, 4011																			29,651,161.80	
4020, Disc: Total outlays, gross																			=====	
																			29,651,161.80	
4080, Disc: Outlays, net																			=====	
																			29,651,161.80	
4190, Outlays, net (disc. and mand.)																			=====	
																			29,651,161.80	

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 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/07-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

3000	4801	C	B									X			E		N	1		28,279.59
3000	4801	C	B									X			E		N	1		277,927.36
3000	4801	C	B									X			E		N	1		10,530,495.63
3000	4801	C	B									X			E		N	1		1,305,782.11
3000	4901	C	B									X			E		N	1		3,075,655.53
3000	4901	C	B									X			E		N	1		32,567.55
3000	4901	C	B									X			E		N	1		2,613,143.79
Sub-Total, 3000																			17,863,851.56	

3020, Obligated balance, start of year (net) =====
17,863,851.56

3031	4801	C	B									X			E		N	1		-28,279.59
3031	4801	C	B									X			E		N	1		-277,927.36
3031	4801	C	B									X			E		N	1		-10,530,495.63
3031	4801	C	B									X			E		N	1		-1,305,782.11
3031	4801	C	E									X			E		N	1		3,151,802.90
3031	4801	C	E									X			E		N	1		740,197.35
3031	4801	C	E									X			E		N	1		3,062.19
3031	4801	C	E									X			E		N	1		255,911.68
3031	4802	C	B					DISC				X			E		N	1		-100,419.06
3031	4802	C	E					DISC				X			E		N	1		100,419.06
3031	4901	C	B									X			E		N	1		-3,075,655.53
3031	4901	C	B									X			E		N	1		-32,567.55
3031	4901	C	B									X			E		N	1		-2,613,143.79
3031	4901	C	E									X			E		N	1		30,844.93
3031	4901	C	E									X			E		N	1		40,495.18
3031	4901	C	E									X			E		N	1		2,157,343.83
3031	4902	C	E					DISC				X			E		N			9,951,341.34
3031	4902	C	E					DISC				X			E		N			25,217.40
3031	4902	C	E					DISC				X			E		N			23,738.30
3031	4902	C	E					DISC				X			E		N			1,483,896.46
Sub-Total, 3031																			0.00	

3040	4802	C	B					DISC				X			E		N	1		100,419.06
3040	4802	C	E					DISC				X			E		N	1		-100,419.06
3040	4902	C	E					DISC				X			E		N			-9,951,341.34
3040	4902	C	E					DISC				X			E		N			-25,217.40
3040	4902	C	E					DISC				X			E		N			-23,738.30
3040	4902	C	E					DISC				X			E		N			-1,483,896.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/07-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-11,484,193.50
3081	4871	D	E									X		E		N			-1,131,745.16
3081	4971	D	E									X		E		N			-92.00
Sub-Total, 3081																			-1,131,837.16
3090	4801	C	E											E		N	1		3,151,802.90
3090	4801	C	E											E		N	1		740,197.35
3090	4801	C	E											E		N	1		3,062.19
3090	4801	C	E											E		N	1		255,911.68
3090	4871	D	E											E		N			-1,131,745.16
3090	4901	C	E											E		N	1		30,844.93
3090	4901	C	E											E		N	1		40,495.18
3090	4901	C	E											E		N	1		2,157,343.83
3090	4971	D	E											E		N			-92.00
Sub-Total, 3090																			5,247,820.90
3100, Obligated balance, end of year (net)																			=====
																			5,247,820.90

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1		-100,419.06
4011	4802	C	E					DISC				X		E		N	1		100,419.06
4011	4902	C	E					DISC				X		E		N			9,951,341.34
4011	4902	C	E					DISC				X		E		N			25,217.40
4011	4902	C	E					DISC				X		E		N			23,738.30
4011	4902	C	E					DISC				X		E		N			1,483,896.46
Sub-Total, 4011																			11,484,193.50
4020, Disc: Total outlays, gross																			=====
																			11,484,193.50
4080, Disc: Outlays, net																			=====
																			11,484,193.50
4190, Outlays, net (disc. and mand.)																			=====
																			11,484,193.50

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OFFICE OF MANAGEMENT AND BUDGET
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 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		6,812,282.09
3000	4801	C	B									X			E		N	1		3,215,974.32
3000	4801	C	B									X			E		N	1		3,332,482.82
3000	4801	C	B									X			E		N	1		21,728.93
3000	4801	C	B									X			E		N	1		2,631,479.58
3000	4901	C	B									X			E		N	1		26,390.65
3000	4901	C	B									X			E		N	1		342,911.79
3000	4901	C	B									X			E		N	1		1,113,432.00
3000	4901	C	B									X			E		N	1		1,000.00
Sub-Total, 3000																			17,497,682.18	

3020, Obligated balance, start of year (net) =====
17,497,682.18

3031	4801	C	B									X			E		N	1		-6,812,282.09
3031	4801	C	B									X			E		N	1		-3,215,974.32
3031	4801	C	B									X			E		N	1		-3,332,482.82
3031	4801	C	B									X			E		N	1		-21,728.93
3031	4801	C	B									X			E		N	1		-2,631,479.58
3031	4801	C	E									X			E		N	1		6,727,986.62
3031	4801	C	E									X			E		N	1		3,645,609.81
3031	4801	C	E									X			E		N	1		2,703,391.49
3031	4801	C	E									X			E		N	1		21,728.93
3031	4801	C	E									X			E		N	1		2,596,118.58
3031	4802	C	B					DISC				X			E		N	1		-155,626.09
3031	4802	C	B					DISC				X			E		N	1		-114,599.46
3031	4802	C	E					DISC				X			E		N	1		114,599.46
3031	4901	C	B									X			E		N	1		-26,390.65
3031	4901	C	B									X			E		N	1		-342,911.79
3031	4901	C	B									X			E		N	1		-1,113,432.00
3031	4901	C	B									X			E		N	1		-1,000.00
3031	4901	C	E									X			E		N	1		1,405.16
3031	4901	C	E									X			E		N	1		25,622.58
3031	4901	C	E									X			E		N	1		1,000.00
3031	4901	C	E									X			E		N	1		792,494.00
3031	4902	C	E					DISC				X			E		N			35,361.00
3031	4902	C	E					DISC				X			E		N			989,146.92
3031	4902	C	E					DISC				X			E		N			85,063.54
3031	4902	C	E					DISC				X			E		N			28,379.64
Sub-Total, 3031																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -04/06-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1		155,626.09
3040	4802	C	B					DISC				X		E		N	1		114,599.46
3040	4802	C	E					DISC				X		E		N	1		-114,599.46
3040	4902	C	E					DISC				X		E		N			-35,361.00
3040	4902	C	E					DISC				X		E		N			-989,146.92
3040	4902	C	E					DISC				X		E		N			-85,063.54
3040	4902	C	E					DISC				X		E		N			-28,379.64
Sub-Total, 3040																			-982,325.01
3081	4871	D	E									X		E		N			-22,624.94
3081	4971	D	E									X		E		N			-809.88
Sub-Total, 3081																			-23,434.82
3090	4801	C	E											E		N	1		6,727,986.62
3090	4801	C	E											E		N	1		3,645,609.81
3090	4801	C	E											E		N	1		2,703,391.49
3090	4801	C	E											E		N	1		21,728.93
3090	4801	C	E											E		N	1		2,596,118.58
3090	4871	D	E											E		N			-22,624.94
3090	4901	C	E											E		N	1		1,405.16
3090	4901	C	E											E		N	1		25,622.58
3090	4901	C	E											E		N	1		1,000.00
3090	4901	C	E											E		N	1		792,494.00
3090	4971	D	E											E		N			-809.88
Sub-Total, 3090																			16,491,922.35
3100, Obligated balance, end of year (net)																			=====
																			16,491,922.35

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 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -04/06-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-155,626.09
4011	4802	C	B					DISC				X			E		N	1		-114,599.46
4011	4802	C	E					DISC				X			E		N	1		114,599.46
4011	4902	C	E					DISC				X			E		N			35,361.00
4011	4902	C	E					DISC				X			E		N			989,146.92
4011	4902	C	E					DISC				X			E		N			85,063.54
4011	4902	C	E					DISC				X			E		N			28,379.64
Sub-Total, 4011																			982,325.01	
4020, Disc: Total outlays, gross																				=====
																				982,325.01
4080, Disc: Outlays, net																				=====
																				982,325.01
4190, Outlays, net (disc. and mand.)																				=====
																				982,325.01

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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -03/06-1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

3000	4801	C	B									X			E		N	1		255,904.82
3000	4801	C	B									X			E		N	1		262,888.21
3000	4801	C	B									X			E		N	1		8,527.19
3000	4801	C	B									X			E		N	1		4,548.10
3000	4901	C	B									X			E		N	1		270.38
3000	4901	C	B									X			E		N	1		469,884.93
3000	4901	C	B									X			E		N	1		1,609.78
Sub-Total, 3000																			1,003,633.41	

3020, Obligated balance, start of year (net) =====
1,003,633.41

3031	4801	C	B									X			E		N	1		-255,904.82
3031	4801	C	B									X			E		N	1		-262,888.21
3031	4801	C	B									X			E		N	1		-8,527.19
3031	4801	C	B									X			E		N	1		-4,548.10
3031	4801	C	E									X			E		N	1		262,888.21
3031	4801	C	E									X			E		N	1		235,552.86
3031	4801	C	E									X			E		N	1		8,527.19
3031	4801	C	E									X			E		N	1		4,548.10
3031	4881	C	E									X			E		N			1.40
3031	4901	C	B									X			E		N	1		-270.38
3031	4901	C	B									X			E		N	1		-469,884.93
3031	4901	C	B									X			E		N	1		-1,609.78
3031	4901	C	E									X			E		N	1		418,178.29
3031	4901	C	E									X			E		N	1		1,609.78
3031	4901	C	E									X			E		N	1		270.38
3031	4902	C	E					DISC				X			E		N			72,058.60
Sub-Total, 3031																			1.40	

3040	4902	C	E					DISC				X			E		N			-72,058.60
3081	4871	D	E									X			E		N			-90,942.08
3090	4801	C	E												E		N	1		262,888.21
3090	4801	C	E												E		N	1		235,552.86
3090	4801	C	E												E		N	1		8,527.19
3090	4801	C	E												E		N	1		4,548.10
3090	4871	D	E												E		N			-90,942.08
3090	4881	C	E												E		N			1.40
3090	4901	C	E												E		N	1		418,178.29
3090	4901	C	E												E		N	1		1,609.78

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3090	4901	C	E													E	N	1		270.38
Sub-Total, 3090																			840,634.13	
3100, Obligated balance, end of year (net)																			=====	
																			840,634.13	

BA & O, Net

4011	4902	C	E					DISC					X			E		N		72,058.60
4020, Disc: Total outlays, gross																			=====	
																			72,058.60	
4080, Disc: Outlays, net																			=====	
																			72,058.60	
4190, Outlays, net (disc. and mand.)																			=====	
																			72,058.60	

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 Budget Account: Account Total, Procurement, Acquisition and Construction
 Treasury Account:
 Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					723,687,974.29
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					373,152,896.31
1021, Unob Bal: Recov of prior year unpaid obligations																					3,213,104.23
1050, Unob Bal: Unobligated balance (total)																					376,366,000.54
1100, BA: Disc: Appropriation																					1,358,353,000.00
1120, BA: Disc: Approps transferred to other accounts																					-41,980,353.00
1121, BA: Disc: Approps transferred from other accounts																					40,622,000.00
1134, BA: Disc: Appropriations precluded from obligation																					-5,600,000.00
1160, BA: Disc: Appropriation (total)																					1,351,394,647.00
1700, BA: Disc: Spending auth: Collected																					187,910.11
1750, BA: Disc: Spending auth: Total																					187,910.11
1900, Budget authority total (disc. and mand.)																					1,351,582,557.11
1930, Total budgetary resources avail (disc. and mand.)																					1,727,948,557.65
1940, Unobligated balance expiring (memorandum)																					-245,507,119.50

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 Treasury Account:
 Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,287,892,387.16
3020																				
3020, Obligated balance, start of year (net)																				=====
																				1,287,892,387.16
3030																				
3030, Ob Bal: Obligations incurred: Unexpired accounts																				723,687,974.29
3031																				
3031, Ob Bal: Obligations incurred: Expired accounts																				10,368.52
3040																				
3040, Ob Bal: Outlays (gross)																				-715,492,125.45
3080																				
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-3,213,104.23
3081																				
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,673,878.59
3090																				
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,291,211,621.70
3100																				
3100, Obligated balance, end of year (net)																				=====
																				1,291,211,621.70

BA & O, Net

4000																				
4000, Disc: Budget authority, gross																				=====
																				1,351,582,557.11
4010																				
4010, Disc: Outlays from new authority																				115,005,007.06
4011																				
4011, Disc: Outlays from balances																				600,487,118.39
4020																				
4020, Disc: Total outlays, gross																				=====
																				715,492,125.45
4030																				
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-13.83
4033																				
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-206,337.36
4040																				
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-206,351.19

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4052, Disc: Offset, BA: Collection cred to expired accts																				
																			18,441.08	
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			18,441.08	
4070, Disc: Budget authority, net																				
																			=====	
																			1,351,394,647.00	
4080, Disc: Outlays, net																				
																			=====	
																			715,285,774.26	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			1,351,394,647.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			715,285,774.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Limited Access System Administration Fund
 Treasury Account: Limited Access System Administration Fund
 Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-3,230,042.68
0900	4801	C	E									X			U		N	2		1,735,381.80
0900	4881	C	E									X			U		N			11.97
0900	4901	C	B									X			U		N	2		-30.13
0900	4901	C	B									X			U		N	2		-187,975.51
0900	4901	C	E									X			U		N	2		30.13
0900	4901	C	E									X			U		N	2		258,654.06
0900	4902	C	E					MAND	BAL			X			U		N			2,836,853.34
0900	4982	C	E					MAND	BAL			X			U		N			21.87
Sub-Total, 0900																			1,412,904.85	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		18,695,361.96
1000	4801	C	B									X			U		N	2		-3,230,042.68
1000	4901	C	B									X			U		N	2		-30.13
1000	4901	C	B									X			U		N	2		-187,975.51
Sub-Total, 1000																			15,277,313.64	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			15,277,313.64	
1201	4114	D	E	P				MAND				X			U		N	2		3,432,105.19
1260, BA: Mand: Appropriations (total)																			=====	
																			3,432,105.19	
1800	4972	D	E		E			MAND				X			U		N			908.99
1850, BA: Mand: Spending auth: Total																			=====	
																			908.99	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,433,014.18	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			18,710,327.82	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Limited Access System Administration Fund
 Treasury Account: Limited Access System Administration Fund
 Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	2		3,230,042.68
3000	4901	C	B									X		U		N	2		30.13
3000	4901	C	B									X		U		N	2		187,975.51
Sub-Total, 3000																			3,418,048.32
3020, Obligated balance, start of year (net)																			===== 3,418,048.32
3030	4801	C	B									X		U		N	2		-3,230,042.68
3030	4801	C	E									X		U		N	2		1,735,381.80
3030	4881	C	E									X		U		N			11.97
3030	4901	C	B									X		U		N	2		-30.13
3030	4901	C	B									X		U		N	2		-187,975.51
3030	4901	C	E									X		U		N	2		30.13
3030	4901	C	E									X		U		N	2		258,654.06
3030	4902	C	E					MAND	BAL			X		U		N			2,836,853.34
3030	4982	C	E					MAND	BAL			X		U		N			21.87
Sub-Total, 3030																			1,412,904.85
3040	4902	C	E					MAND	BAL			X		U		N			-2,836,853.34
3040	4982	C	E					MAND	BAL			X		U		N			-21.87
Sub-Total, 3040																			-2,836,875.21
3090	4801	C	E											U		N	2		1,735,381.80
3090	4881	C	E											U		N			11.97
3090	4901	C	E											U		N	2		30.13
3090	4901	C	E											U		N	2		258,654.06
Sub-Total, 3090																			1,994,077.96
3100, Obligated balance, end of year (net)																			===== 1,994,077.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Limited Access System Administration Fund
 Treasury Account: Limited Access System Administration Fund
 Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

4090, Mand: Budget authority, gross																				=====
																				3,433,014.18
4101	4902	C	E					MAND	BAL			X			U			N		2,836,853.34
4101	4982	C	E					MAND	BAL			X			U			N		21.87
Sub-Total, 4101																				2,836,875.21
4110, Mand: Total outlays, gross																				=====
																				2,836,875.21
4123	4972	D	E			E		MAND				X			U			N		-908.99
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-908.99
4160, Mand: Budget authority, net																				=====
																				3,432,105.19
4170, Mand: Outlays, net																				=====
																				2,835,966.22
4180, Budget authority, net (disc. and mand.)																				=====
																				3,432,105.19
4190, Outlays, net (disc. and mand.)																				=====
																				2,835,966.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Limited Access System Administration Fund
 Treasury Account:
 Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					1,412,904.85
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					15,277,313.64		
1050, Unob Bal: Unobligated balance (total)																					=====	15,277,313.64	
1201, BA: Mand: Appropriation (special fund)																						3,432,105.19	
1260, BA: Mand: Appropriations (total)																						=====	3,432,105.19
1800, BA: Mand: Spending auth: Collected																						908.99	
1850, BA: Mand: Spending auth: Total																						=====	908.99
1900, Budget authority total (disc. and mand.)																						=====	3,433,014.18
1930, Total budgetary resources avail (disc. and mand.)																						=====	18,710,327.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Limited Access System Administration Fund
 Treasury Account:
 Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					3,418,048.32
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				3,418,048.32	
3020																					3,418,048.32
3020, Obligated balance, start of year (net)																				3,418,048.32	
3030																					1,412,904.85
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,412,904.85	
3040																					-2,836,875.21
3040, Ob Bal: Outlays (gross)																				-2,836,875.21	
3090																					1,994,077.96
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,994,077.96	
3100																					1,994,077.96
3100, Obligated balance, end of year (net)																				1,994,077.96	

BA & O, Net

4090																					3,433,014.18
4090, Mand: Budget authority, gross																				3,433,014.18	
4101																					2,836,875.21
4101, Mand: Outlays from balances																				2,836,875.21	
4110																					2,836,875.21
4110, Mand: Total outlays, gross																				2,836,875.21	
4123																					-908.99
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-908.99	
4130																					-908.99
4130, Mand: Offsets against gross BA and outlays (total)																				-908.99	
4160																					3,432,105.19
4160, Mand: Budget authority, net																				3,432,105.19	
4170																					2,835,966.22
4170, Mand: Outlays, net																				2,835,966.22	
4180																					3,432,105.19
4180, Budget authority, net (disc. and mand.)																				3,432,105.19	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /X -1451 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B									U					N	1		9,296.92
1050, Unob Bal: Unobligated balance (total)																				
=====																				
9,296.92																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
9,296.92																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	1		7,398.45
0900	4902	C	E					DISC				X			U		N			22,687.07
Sub-Total, 0900																				30,085.52

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		80,000,000.00
1120	4170	C	E	P				DISC	13	1450		X			U		N			-80,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				79,920,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				79,920,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				79,920,000.00

Change in Obl Bal

3030	4901	C	E									X			U		N	1		7,398.45
3030	4902	C	E					DISC				X			U		N			22,687.07
Sub-Total, 3030																				30,085.52
3040	4902	C	E					DISC				X			U		N			-22,687.07
3090	4901	C	E												U		N	1		7,398.45
3100, Obligated balance, end of year (net)																				=====
																				7,398.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				79,920,000.00
4010	4902	C	E					DISC				X			U					22,687.07
4020, Disc: Total outlays, gross																				=====
																				22,687.07
4070, Disc: Budget authority, net																				=====
																				79,920,000.00
4080, Disc: Outlays, net																				=====
																				22,687.07
4180, Budget authority, net (disc. and mand.)																				=====
																				79,920,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				22,687.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

0900	4801	C	B									X			U		Y	1		-74,597,868.21
0900	4801	C	E									X			U		Y	1		70,753,867.36
0900	4802	C	E					DISC				X			U		Y	1		137,664.56
0900	4901	C	B									X			U		Y	1		-3,760,565.15
0900	4901	C	E									X			U		Y	1		3,429,495.45
0900	4902	C	E					DISC				X			U		Y			4,042,298.31
Sub-Total, 0900																			4,892.32	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		78,381,127.79
1000	4801	C	B									X			U		Y	1		-74,597,868.21
1000	4901	C	B									X			U		Y	1		-3,760,565.15
Sub-Total, 1000																			22,694.43	

1050, Unob Bal: Unobligated balance (total) =====
22,694.43

1930, Total budgetary resources avail (disc. and mand.) =====
22,694.43

1940	4610	C	E		A										U		Y			-17,802.11
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		74,597,868.21
3000	4901	C	B									X			U		Y	1		3,760,565.15
Sub-Total, 3000																			78,358,433.36	

3020, Obligated balance, start of year (net) =====
78,358,433.36

3030	4801	C	B									X			U		Y	1		-74,597,868.21
3030	4801	C	E									X			U		Y	1		70,753,867.36
3030	4802	C	E					DISC				X			U		Y	1		137,664.56
3030	4901	C	B									X			U		Y	1		-3,760,565.15
3030	4901	C	E									X			U		Y	1		3,429,495.45
3030	4902	C	E					DISC				X			U		Y			4,042,298.31
Sub-Total, 3030																			4,892.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			U		Y	1		-137,664.56
3040	4902	C	E					DISC				X			U		Y			-4,042,298.31
Sub-Total, 3040																				-4,179,962.87
3090	4801	C	E												U		Y	1		70,753,867.36
3090	4901	C	E												U		Y	1		3,429,495.45
Sub-Total, 3090																				74,183,362.81
3100, Obligated balance, end of year (net)																				=====
																				74,183,362.81

BA & O, Net

4011	4802	C	E					DISC				X			U		Y	1		137,664.56
4011	4902	C	E					DISC				X			U		Y			4,042,298.31
Sub-Total, 4011																				4,179,962.87
4020, Disc: Total outlays, gross																				=====
																				4,179,962.87
4080, Disc: Outlays, net																				=====
																				4,179,962.87
4190, Outlays, net (disc. and mand.)																				=====
																				4,179,962.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -08/09-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

3000	4801	C	B									X		E		N	1		55,547,356.58
3000	4901	C	B									X		E		N	1		2,994,357.71
Sub-Total, 3000																			58,541,714.29

3020, Obligated balance, start of year (net) =====
58,541,714.29

3031	4801	C	B									X		E		N	1		-55,547,356.58
3031	4801	C	E									X		E		N	1		49,937,873.24
3031	4802	C	E					DISC				X		E		N	1		137,664.56
3031	4901	C	B									X		E		N	1		-2,994,357.71
3031	4901	C	E									X		E		N	1		2,292,261.52
3031	4902	C	E					DISC				X		E		N			6,173,914.97
Sub-Total, 3031																			0.00

3040	4802	C	E					DISC				X		E		N	1		-137,664.56
3040	4902	C	E					DISC				X		E		N			-6,173,914.97
Sub-Total, 3040																			-6,311,579.53

3081	4871	D	E									X		E		N			-992.20
3090	4801	C	E											E		N	1		49,937,873.24
3090	4871	D	E											E		N			-992.20
3090	4901	C	E											E		N	1		2,292,261.52
Sub-Total, 3090																			52,229,142.56

3100, Obligated balance, end of year (net) =====
52,229,142.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -08/09-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	E					DISC				X			E		N	1		137,664.56
4011	4902	C	E					DISC				X			E		N			6,173,914.97
Sub-Total, 4011																				6,311,579.53
4020, Disc: Total outlays, gross																				===== 6,311,579.53
4080, Disc: Outlays, net																				===== 6,311,579.53
4190, Outlays, net (disc. and mand.)																				===== 6,311,579.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /07-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		36,544,644.68
3000	4901	C	B									X		E		N	1		2,066,106.82
Sub-Total, 3000																			38,610,751.50
3020, Obligated balance, start of year (net)																			=====
																			38,610,751.50
3031	4801	C	B									X		E		N	1		-36,544,644.68
3031	4801	C	E									X		E		N	1		27,892,116.08
3031	4802	C	B					DISC				X		E		N	1		-242,776.71
3031	4802	C	E					DISC				X		E		N	1		286,342.28
3031	4901	C	B									X		E		N	1		-2,066,106.82
3031	4901	C	E									X		E		N	1		1,340,895.44
3031	4902	C	E					DISC				X		E		N			9,334,174.41
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		242,776.71
3040	4802	C	E					DISC				X		E		N	1		-286,342.28
3040	4902	C	E					DISC				X		E		N			-9,334,174.41
Sub-Total, 3040																			-9,377,739.98
3090	4801	C	E											E		N	1		27,892,116.08
3090	4901	C	E											E		N	1		1,340,895.44
Sub-Total, 3090																			29,233,011.52
3100, Obligated balance, end of year (net)																			=====
																			29,233,011.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /07-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-242,776.71
4011	4802	C	E					DISC				X			E		N	1		286,342.28
4011	4902	C	E					DISC				X			E		N			9,334,174.41
Sub-Total, 4011																				9,377,739.98
4020, Disc: Total outlays, gross																				9,377,739.98
4080, Disc: Outlays, net																				9,377,739.98
4190, Outlays, net (disc. and mand.)																				9,377,739.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		67,687.46
3000	4801	C	B									X			E		N	1		17,325.77
3000	4801	C	B									X			E		N	1		4,506,654.10
3000	4801	C	B									X			E		N	1		1,142,206.50
3000	4801	C	B									X			E		N	1		11,175,347.83
3000	4801	C	B									X			E		N	1		8,935,077.86
3000	4801	C	B									X			E		N	1		489,095.75
3000	4901	C	B									X			E		N	1		438.95
3000	4901	C	B									X			E		N	1		243.87
3000	4901	C	B									X			E		N	1		745.27
3000	4901	C	B									X			E		N	1		891.08
3000	4901	C	B									X			E		N	1		1,527,236.12
Sub-Total, 3000																			27,862,950.56	

3020, Obligated balance, start of year (net)

=====
 27,862,950.56

3031	4801	C	B									X			E		N	1		-67,687.46
3031	4801	C	B									X			E		N	1		-17,325.77
3031	4801	C	B									X			E		N	1		-4,506,654.10
3031	4801	C	B									X			E		N	1		-1,142,206.50
3031	4801	C	B									X			E		N	1		-11,175,347.83
3031	4801	C	B									X			E		N	1		-8,935,077.86
3031	4801	C	B									X			E		N	1		-489,095.75
3031	4801	C	E									X			E		N	1		785,231.50
3031	4801	C	E									X			E		N	1		4,685.95
3031	4801	C	E									X			E		N	1		10,470,455.40
3031	4801	C	E									X			E		N	1		4,506,654.10
3031	4801	C	E									X			E		N	1		13,452.80
3031	4801	C	E									X			E		N	1		7,147,369.27
3031	4801	C	E									X			E		N	1		294,881.89
3031	4802	C	B					DISC				X			E		N	1		-280,126.97
3031	4802	C	E					DISC				X			E		N	1		104,625.06
3031	4901	C	B									X			E		N	1		-438.95
3031	4901	C	B									X			E		N	1		-243.87
3031	4901	C	B									X			E		N	1		-745.27
3031	4901	C	B									X			E		N	1		-891.08
3031	4901	C	B									X			E		N	1		-1,527,236.12
3031	4901	C	E									X			E		N	1		1,112,657.93
3031	4902	C	E					DISC				X			E		N			881,285.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N			356,975.00
3031	4902	C	E					DISC				X		E		N			2,202,286.78
3031	4902	C	E					DISC				X		E		N			4,618.24
3031	4902	C	E					DISC				X		E		N			63,245.38
3031	4902	C	E					DISC				X		E		N			194,652.81
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1		280,126.97
3040	4802	C	E					DISC				X		E		N	1		-104,625.06
3040	4902	C	E					DISC				X		E		N			-881,285.42
3040	4902	C	E					DISC				X		E		N			-356,975.00
3040	4902	C	E					DISC				X		E		N			-2,202,286.78
3040	4902	C	E					DISC				X		E		N			-4,618.24
3040	4902	C	E					DISC				X		E		N			-63,245.38
3040	4902	C	E					DISC				X		E		N			-194,652.81
Sub-Total, 3040																			-3,527,561.72
3081	4871	D	E									X		E		N			-7,394.05
3090	4801	C	E											E		N	1		785,231.50
3090	4801	C	E											E		N	1		4,685.95
3090	4801	C	E											E		N	1		10,470,455.40
3090	4801	C	E											E		N	1		4,506,654.10
3090	4801	C	E											E		N	1		13,452.80
3090	4801	C	E											E		N	1		7,147,369.27
3090	4801	C	E											E		N	1		294,881.89
3090	4871	D	E											E		N			-7,394.05
3090	4901	C	E											E		N	1		1,112,657.93
Sub-Total, 3090																			24,327,994.79
3100, Obligated balance, end of year (net)																			=====
																			24,327,994.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1		-280,126.97
4011	4802	C	E					DISC				X			E		N	1		104,625.06
4011	4902	C	E					DISC				X			E		N			881,285.42
4011	4902	C	E					DISC				X			E		N			356,975.00
4011	4902	C	E					DISC				X			E		N			2,202,286.78
4011	4902	C	E					DISC				X			E		N			4,618.24
4011	4902	C	E					DISC				X			E		N			63,245.38
4011	4902	C	E					DISC				X			E		N			194,652.81
Sub-Total, 4011																			3,527,561.72	
4020, Disc: Total outlays, gross																			=====	
																			3,527,561.72	
4080, Disc: Outlays, net																			=====	
																			3,527,561.72	
4190, Outlays, net (disc. and mand.)																			=====	
																			3,527,561.72	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /05-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

3000	4801	C	B									X			E		N	1		96,694.02
3000	4801	C	B									X			E		N	1		4,576,600.91
3000	4801	C	B									X			E		N	1		6,529,358.48
3000	4801	C	B									X			E		N	1		497,708.75
3000	4801	C	B									X			E		N	1		1,458,563.70
3000	4901	C	B									X			E		N	1		898,307.31
Sub-Total, 3000																			14,057,233.17	

3020, Obligated balance, start of year (net) =====
14,057,233.17

3031	4801	C	B									X			E		N	1		-96,694.02
3031	4801	C	B									X			E		N	1		-4,576,600.91
3031	4801	C	B									X			E		N	1		-6,529,358.48
3031	4801	C	B									X			E		N	1		-497,708.75
3031	4801	C	B									X			E		N	1		-1,458,563.70
3031	4801	C	E									X			E		N	1		71,833.75
3031	4801	C	E									X			E		N	1		494,072.91
3031	4801	C	E									X			E		N	1		9,201.68
3031	4801	C	E									X			E		N	1		3,070,904.54
3031	4801	C	E									X			E		N	1		4,863,030.69
3031	4802	C	B					DISC				X			E		N	1		-410,852.89
3031	4802	C	E					DISC				X			E		N	1		159,690.89
3031	4901	C	B									X			E		N	1		-898,307.31
3031	4901	C	E									X			E		N	1		399,415.67
3031	4902	C	E					DISC				X			E		N			87,492.34
3031	4902	C	E					DISC				X			E		N			1,666,327.79
3031	4902	C	E					DISC				X			E		N			2,255,750.01
3031	4902	C	E					DISC				X			E		N			425,875.00
3031	4902	C	E					DISC				X			E		N			964,490.79
Sub-Total, 3031																			0.00	

3040	4802	C	B					DISC				X			E		N	1		410,852.89
3040	4802	C	E					DISC				X			E		N	1		-159,690.89
3040	4902	C	E					DISC				X			E		N			-87,492.34
3040	4902	C	E					DISC				X			E		N			-1,666,327.79
3040	4902	C	E					DISC				X			E		N			-2,255,750.01
3040	4902	C	E					DISC				X			E		N			-425,875.00
3040	4902	C	E					DISC				X			E		N			-964,490.79
Sub-Total, 3040																			-5,148,773.93	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /05-1451 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-9,201.68
3090	4801	C	E												E		N	1		71,833.75
3090	4801	C	E												E		N	1		494,072.91
3090	4801	C	E												E		N	1		9,201.68
3090	4801	C	E												E		N	1		3,070,904.54
3090	4801	C	E												E		N	1		4,863,030.69
3090	4871	D	E												E		N			-9,201.68
3090	4901	C	E												E		N	1		399,415.67
Sub-Total, 3090																			8,899,257.56	
3100, Obligated balance, end of year (net)																			=====	
																			8,899,257.56	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1		-410,852.89
4011	4802	C	E					DISC				X			E		N	1		159,690.89
4011	4902	C	E					DISC				X			E		N			87,492.34
4011	4902	C	E					DISC				X			E		N			1,666,327.79
4011	4902	C	E					DISC				X			E		N			2,255,750.01
4011	4902	C	E					DISC				X			E		N			425,875.00
4011	4902	C	E					DISC				X			E		N			964,490.79
Sub-Total, 4011																			5,148,773.93	
4020, Disc: Total outlays, gross																			=====	
																			5,148,773.93	
4080, Disc: Outlays, net																			=====	
																			5,148,773.93	
4190, Outlays, net (disc. and mand.)																			=====	
																			5,148,773.93	

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Pacific Coastal Salmon Recovery
Treasury Account:
Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Impact Assistance
 Treasury Account: Coastal Impact Assistance Fund
 Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-825,854.33
0900	4801	C	E									X		U		N	1		536,672.63
0900	4881	C	E									X		U		N			6.93
0900	4902	C	E					DISC	BAL			X		U		N			109,889.05
0900	4902	C	E					DISC	NEW			X		U		N			179,292.65
Sub-Total, 0900																			6.93

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		980,476.26
1000	4801	C	B									X		U		N	1		-825,854.33
Sub-Total, 1000																			154,621.93
1050, Unob Bal: Unobligated balance (total)																			=====
																			154,621.93
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			154,621.93

Change in Obl Bal

3000	4801	C	B									X		U		N	1		825,854.33
3020, Obligated balance, start of year (net)																			=====
																			825,854.33
3030	4801	C	B									X		U		N	1		-825,854.33
3030	4801	C	E									X		U		N	1		536,672.63
3030	4881	C	E									X		U		N			6.93
3030	4902	C	E					DISC	BAL			X		U		N			109,889.05
3030	4902	C	E					DISC	NEW			X		U		N			179,292.65
Sub-Total, 3030																			6.93
3040	4902	C	E					DISC	BAL			X		U		N			-109,889.05
3040	4902	C	E					DISC	NEW			X		U		N			-179,292.65
Sub-Total, 3040																			-289,181.70
3090	4801	C	E											U		N	1		536,672.63
3090	4881	C	E											U		N			6.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Impact Assistance
 Treasury Account: Coastal Impact Assistance Fund
 Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			536,679.56
3100, Obligated balance, end of year (net)																			=====
																			536,679.56

BA & O, Net

4010	4902	C	E					DISC	NEW			X		U					179,292.65
4011	4902	C	E					DISC	BAL			X		U					109,889.05
4020, Disc: Total outlays, gross																			=====
																			289,181.70
4080, Disc: Outlays, net																			=====
																			289,181.70
4190, Outlays, net (disc. and mand.)																			=====
																			289,181.70

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Coastal Impact Assistance
Treasury Account:
Budget Account Id: 006-48-1462 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4010																				179,292.65
4010, Disc: Outlays from new authority																				
4011																				109,889.05
4011, Disc: Outlays from balances																				
4020																				===== 289,181.70
4020, Disc: Total outlays, gross																				
4080																				===== 289,181.70
4080, Disc: Outlays, net																				
4190																				===== 289,181.70
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
 Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
 Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /10-1465 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					DISC				X		U		Y			1,822,366.00

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,822,366.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,822,366.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,822,366.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,822,366.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y			1,822,366.00
3040	4902	C	E					DISC				X		U		Y			-1,822,366.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,822,366.00
4010	4902	C	E					DISC				X		U		Y			1,822,366.00
4020, Disc: Total outlays, gross																			=====
																			1,822,366.00
4070, Disc: Budget authority, net																			=====
																			1,822,366.00
4080, Disc: Outlays, net																			=====
																			1,822,366.00
4180, Budget authority, net (disc. and mand.)																			=====
																			1,822,366.00
4190, Outlays, net (disc. and mand.)																			=====
																			1,822,366.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /10-1465 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Medicare-eligible Retiree Health Fund Contributio
 Treasury Account:
 Budget Account Id: 006-48-1465 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					1,822,366.00
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Schedule of Budgetary Resources

1100, BA: Disc: Appropriation																					1,822,366.00	
1160, BA: Disc: Appropriation (total)																					=====	1,822,366.00
1900, Budget authority total (disc. and mand.)																					=====	1,822,366.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	1,822,366.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																						1,822,366.00
3040, Ob Bal: Outlays (gross)																						-1,822,366.00

BA & O, Net

4000, Disc: Budget authority, gross																						=====	1,822,366.00
4010, Disc: Outlays from new authority																							1,822,366.00
4020, Disc: Total outlays, gross																						=====	1,822,366.00
4070, Disc: Budget authority, net																						=====	1,822,366.00
4080, Disc: Outlays, net																						=====	1,822,366.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Medicare-eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 006-48-1465 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-16,010,491.09
0900	4801	C	B									X			U		N	2		-9,207,133.92
0900	4801	C	E									X			U		N	2		12,821,213.40
0900	4801	C	E									X			U		N	2		8,581,348.46
0900	4802	C	E					MAND	NEW			X			U		N	2		100,495.13
0900	4802	C	E					MAND	BAL			X			U		N	2		37,169.43
0900	4881	C	E									X			U		N			18.63
0900	4881	C	E									X			U		N			838.00
0900	4901	C	B									X			U		N	2		-991,024.34
0900	4901	D	B									X			U		N	2		10,046.35
0900	4901	D	E									X			U		N	2		-20,380.46
0900	4901	C	E									X			U		N	2		619,019.05
0900	4902	C	E					MAND	BAL			X			U		N			654,226.49
0900	4902	C	E					MAND	NEW			X			U		N			2,335,705.62
0900	4902	C	E					MAND	BAL			X			U		N			863,891.12
0900	4902	C	E					MAND	NEW			X			U		N			1,768,834.59
0900	4982	C	E					MAND	BAL			X			U		N			444.05
0900	4982	C	E					MAND	BAL			X			U		N			16.55
Sub-Total, 0900																			1,564,237.06	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		29,401,339.75
1000	4801	C	B									X			U		N	2		-16,010,491.09
1000	4801	C	B									X			U		N	2		-9,207,133.92
1000	4901	C	B									X			U		N	2		-991,024.34
1000	4901	D	B									X			U		N	2		10,046.35
Sub-Total, 1000																			3,202,736.75	
1021	4871	D	E									X			U		N			221,536.34
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,424,273.09	
1220	4170	C	E	P				MAND		13	1450	X			U		N			-104,600,000.00
1221	4170	D	E	P				MAND		12	5209	X			U		N			113,371,243.00
1260, BA: Mand: Appropriations (total)																			=====	
																			8,771,243.00	
1800	4972	D	E			E		MAND				X			U		N			21,897.34

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			=====
																			21,897.34
1900, Budget authority total (disc. and mand.)																			=====
																			8,793,140.34
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			12,217,413.43

Change in Obl Bal

3000	4801	C	B									X		U		N	2		16,010,491.09
3000	4801	C	B									X		U		N	2		9,207,133.92
3000	4901	C	B									X		U		N	2		991,024.34
3000	4901	D	B									X		U		N	2		-10,046.35
Sub-Total, 3000																			26,198,603.00
3020, Obligated balance, start of year (net)																			=====
																			26,198,603.00
3030	4801	C	B									X		U		N	2		-16,010,491.09
3030	4801	C	B									X		U		N	2		-9,207,133.92
3030	4801	C	E									X		U		N	2		12,821,213.40
3030	4801	C	E									X		U		N	2		8,581,348.46
3030	4802	C	E					MAND	NEW			X		U		N	2		100,495.13
3030	4802	C	E					MAND	BAL			X		U		N	2		37,169.43
3030	4881	C	E									X		U		N			18.63
3030	4881	C	E									X		U		N			838.00
3030	4901	C	B									X		U		N	2		-991,024.34
3030	4901	D	B									X		U		N	2		10,046.35
3030	4901	D	E									X		U		N	2		-20,380.46
3030	4901	C	E									X		U		N	2		619,019.05
3030	4902	C	E					MAND	BAL			X		U		N			654,226.49
3030	4902	C	E					MAND	NEW			X		U		N			2,335,705.62
3030	4902	C	E					MAND	BAL			X		U		N			863,891.12
3030	4902	C	E					MAND	NEW			X		U		N			1,768,834.59
3030	4982	C	E					MAND	BAL			X		U		N			444.05
3030	4982	C	E					MAND	BAL			X		U		N			16.55
Sub-Total, 3030																			1,564,237.06
3040	4802	C	E					MAND	NEW			X		U		N	2		-100,495.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					MAND	BAL			X		U		N	2		-37,169.43
3040	4902	C	E					MAND	BAL			X		U		N			-654,226.49
3040	4902	C	E					MAND	NEW			X		U		N			-2,335,705.62
3040	4902	C	E					MAND	BAL			X		U		N			-863,891.12
3040	4902	C	E					MAND	NEW			X		U		N			-1,768,834.59
3040	4982	C	E					MAND	BAL			X		U		N			-444.05
3040	4982	C	E					MAND	BAL			X		U		N			-16.55
Sub-Total, 3040																			-5,760,782.98
3080	4871	D	E									X		U		N			-221,536.34
3090	4801	C	E											U		N	2		12,821,213.40
3090	4801	C	E											U		N	2		8,581,348.46
3090	4871	D	E											U		N			-221,536.34
3090	4881	C	E											U		N			18.63
3090	4881	C	E											U		N			838.00
3090	4901	D	E											U		N	2		-20,380.46
3090	4901	C	E											U		N	2		619,019.05
Sub-Total, 3090																			21,780,520.74
3100, Obligated balance, end of year (net)																			=====
																			21,780,520.74

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			8,793,140.34
4100	4802	C	E					MAND	NEW			X		U		N	2		100,495.13
4100	4902	C	E					MAND	NEW			X		U		N			2,335,705.62
4100	4902	C	E					MAND	NEW			X		U		N			1,768,834.59
Sub-Total, 4100																			4,205,035.34
4101	4802	C	E					MAND	BAL			X		U		N	2		37,169.43
4101	4902	C	E					MAND	BAL			X		U		N			654,226.49
4101	4902	C	E					MAND	BAL			X		U		N			863,891.12
4101	4982	C	E					MAND	BAL			X		U		N			444.05
4101	4982	C	E					MAND	BAL			X		U		N			16.55
Sub-Total, 4101																			1,555,747.64
4110, Mand: Total outlays, gross																			=====
																			5,760,782.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4972	D	E			E		MAND				X			U					-21,897.34
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-21,897.34
4160, Mand: Budget authority, net																				=====
																				8,771,243.00
4170, Mand: Outlays, net																				=====
																				5,738,885.64
4180, Budget authority, net (disc. and mand.)																				=====
																				8,771,243.00
4190, Outlays, net (disc. and mand.)																				=====
																				5,738,885.64

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Western pacific sustainable fisheries
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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

Schedule of Budgetary Resources

1000	4201	D	B									U					N	2		884,000.00
1050, Unob Bal: Unobligated balance (total)																				
=====																				
884,000.00																				
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
884,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Promote and Develop Fishery Products and Research
 Treasury Account:
 Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				1,564,237.06
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				4,086,736.75
1021, Unob Bal: Recov of prior year unpaid obligations																				221,536.34
																				=====
1050, Unob Bal: Unobligated balance (total)																				4,308,273.09
																				=====
1220, BA: Mand: Approps transferred to other accounts																				-104,600,000.00
1221, BA: Mand: Approps transferred from other accounts																				113,371,243.00
1260, BA: Mand: Appropriations (total)																				8,771,243.00
																				=====
1800, BA: Mand: Spending auth: Collected																				21,897.34
1850, BA: Mand: Spending auth: Total																				21,897.34
																				=====
1900, Budget authority total (disc. and mand.)																				8,793,140.34
																				=====
1930, Total budgetary resources avail (disc. and mand.)																				13,101,413.43
																				=====

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Promote and Develop Fishery Products and Research
 Treasury Account:
 Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					26,198,603.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				26,198,603.00	
3020																					26,198,603.00
3020, Obligated balance, start of year (net)																				26,198,603.00	
3030																					1,564,237.06
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,564,237.06	
3040																					-5,760,782.98
3040, Ob Bal: Outlays(gross)																				-5,760,782.98	
3080																					-221,536.34
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-221,536.34	
3090																					21,780,520.74
3090, Ob Bal: EOY: Unpaid obligations (gross)																				21,780,520.74	
3100																					21,780,520.74
3100, Obligated balance, end of year (net)																				21,780,520.74	

BA & O, Net

4090																					8,793,140.34
4090, Mand: Budget authority, gross																				8,793,140.34	
4100																					4,205,035.34
4100, Mand: Outlays from new authority																				4,205,035.34	
4101																					1,555,747.64
4101, Mand: Outlays from balances																				1,555,747.64	
4110																					5,760,782.98
4110, Mand: Total outlays, gross																				5,760,782.98	
4123																					-21,897.34
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-21,897.34	
4130																					-21,897.34
4130, Mand: Offsets against gross BA and outlays (total)																				-21,897.34	
4160																					8,771,243.00
4160, Mand: Budget authority, net																				8,771,243.00	
4170																					5,738,885.64
4170, Mand: Outlays, net																				5,738,885.64	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fishermen's Contingency Fund
 Treasury Account: Fishermen's Contingency Fund
 Budget Account Id: 006-48-5120 Treasury Account Id: 13- - /X -5120 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

1000	4201	D	B												U		N	2		1,292,146.24
1000	4394	C	B					DISC				X			U		N	2		-1,282,125.29
Sub-Total, 1000																				10,020.95

1050, Unob Bal: Unobligated balance (total) =====
10,020.95

1101	4114	D	E	P				DISC				X			U		N	2		149.45
1101	4394	C	B					DISC				X			U		N	2		1,282,125.29
1101	4394	C	E					DISC				X			U		N	2		-1,282,274.74
Sub-Total, 1101																				0.00

1930, Total budgetary resources avail (disc. and mand.) =====
10,020.95

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fishermen's Contingency Fund
Treasury Account:
Budget Account Id: 006-48-5120 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			10,020.95
1050	Unob Bal: Unobligated balance (total)																			=====
																				10,020.95
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				10,020.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Environmental Improvement and Restoration Fund
 Treasury Account: Environmental Improvement and Restoration Fund
 Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-22,617,130.93
0900	4801	C	E									X			U		N	2		18,873,646.99
0900	4802	C	B					MAND BAL				X			U		N	2		-155,626.09
0900	4802	C	E					MAND BAL				X			U		N	2		137,664.56
0900	4901	C	B									X			U		N	2		-1,497,178.85
0900	4901	C	E									X			U		N	2		1,141,187.62
0900	4902	C	E					MAND BAL				X			U		N			4,117,436.70
Sub-Total, 0900																			0.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		33,910,999.46
1000	4801	C	B									X			U		N	2		-22,617,130.93
1000	4802	C	B					MAND BAL				X			U		N	2		-155,626.09
1000	4901	C	B									X			U		N	2		-1,497,178.85
Sub-Total, 1000																			9,641,063.59	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,641,063.59	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			9,641,063.59	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Environmental Improvement and Restoration Fund
 Treasury Account: Environmental Improvement and Restoration Fund
 Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

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

3000	4801	C	B									X		U		N	2		22,617,130.93
3000	4901	C	B									X		U		N	2		1,497,178.85
Sub-Total, 3000																			24,114,309.78

3020, Obligated balance, start of year (net) =====
24,114,309.78

3030	4801	C	B									X		U		N	2		-22,617,130.93
3030	4801	C	E									X		U		N	2		18,873,646.99
3030	4802	C	B					MAND BAL				X		U		N	2		-155,626.09
3030	4802	C	E					MAND BAL				X		U		N	2		137,664.56
3030	4901	C	B									X		U		N	2		-1,497,178.85
3030	4901	C	E									X		U		N	2		1,141,187.62
3030	4902	C	E					MAND BAL				X		U		N			4,117,436.70
Sub-Total, 3030																			0.00

3040	4802	C	B					MAND BAL				X		U		N	2		155,626.09
3040	4802	C	E					MAND BAL				X		U		N	2		-137,664.56
3040	4902	C	E					MAND BAL				X		U		N			-4,117,436.70
Sub-Total, 3040																			-4,099,475.17

3090	4801	C	E											U		N	2		18,873,646.99
3090	4901	C	E											U		N	2		1,141,187.62
Sub-Total, 3090																			20,014,834.61

3100, Obligated balance, end of year (net) =====
20,014,834.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Environmental Improvement and Restoration Fund
 Treasury Account: Environmental Improvement and Restoration Fund
 Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4101	4802	C	B					MAND	BAL			X			U		N	2		-155,626.09
4101	4802	C	E					MAND	BAL			X			U		N	2		137,664.56
4101	4902	C	E					MAND	BAL			X			U		N			4,117,436.70
Sub-Total, 4101																			4,099,475.17	
4110, Mand: Total outlays, gross																			4,099,475.17	
4170, Mand: Outlays, net																			4,099,475.17	
4190, Outlays, net (disc. and mand.)																			4,099,475.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Environmental Improvement and Restoration Fund
 Treasury Account:
 Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			9,641,063.59
1050	Unob Bal: Unobligated balance (total)																			9,641,063.59
1930	Total budgetary resources avail (disc. and mand.)																			9,641,063.59

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			24,114,309.78
3020	Obligated balance, start of year (net)																			24,114,309.78
3040	Ob Bal: Outlays (gross)																			-4,099,475.17
3090	Ob Bal: EOY: Unpaid obligations (gross)																			20,014,834.61
3100	Obligated balance, end of year (net)																			20,014,834.61

BA & O, Net

4101	Mand: Outlays from balances																			4,099,475.17
4110	Mand: Total outlays, gross																			4,099,475.17
4170	Mand: Outlays, net																			4,099,475.17
4190	Outlays, net (disc. and mand.)																			4,099,475.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Zone Management Fund
 Treasury Account: Coastal Zone Management Fund
 Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-298.32
0900	4801	C	E									X			U		N	3		298.32
Sub-Total, 0900																				0.00

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		23,155,048.91
1000	4398	C	B					MAND				X			U		N	3		-23,131,193.61
1000	4801	C	B									X			U		N	3		-298.32
Sub-Total, 1000																				23,556.98
1050, Unob Bal: Unobligated balance (total)																				=====
																				23,556.98
1800	4262	D	E					MAND				X			U		N			79,041.31
1800	4263	D	E					MAND				X			U		N			99,471.97
Sub-Total, 1800																				178,513.28
1802	4158	D	E					MAND				X			U		N	3		1,500,000.00
1810	4170	C	E	S				MAND	13	1450		X			U		N			-3,000,000.00
1824	4398	C	B					MAND				X			U		N	3		23,131,193.61
1824	4398	C	E					MAND				X			U		N	3		-23,131,193.61
Sub-Total, 1824																				0.00
1850, BA: Mand: Spending auth: Total																				=====
																				-1,321,486.72
1900, Budget authority total (disc. and mand.)																				=====
																				-1,321,486.72
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				-1,297,929.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Zone Management Fund
 Treasury Account: Coastal Zone Management Fund
 Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	3		298.32
3020, Obligated balance, start of year (net)																			=====
																			298.32
3030	4801	C	B									X		U		N	3		-298.32
3030	4801	C	E									X		U		N	3		298.32
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	3		298.32
3100, Obligated balance, end of year (net)																			=====
																			298.32

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			-1,321,486.72
4123	4262	D	E					MAND				X		U		N			-79,041.31
4123	4263	D	E					MAND				X		U		N			-99,471.97
Sub-Total, 4123																			-178,513.28
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-178,513.28
4160, Mand: Budget authority, net																			=====
																			-1,500,000.00
4170, Mand: Outlays, net																			=====
																			-178,513.28
4180, Budget authority, net (disc. and mand.)																			=====
																			-1,500,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			-178,513.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Coastal Zone Management Fund
 Treasury Account:
 Budget Account Id: 006-48-4313 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Schedule of Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			23,556.98
1050	Unob Bal: Unobligated balance (total)																			=====
																				23,556.98
1800	BA: Mand: Spending auth: Collected																			178,513.28
1802	BA: Mand: Spending auth: Previously unavailable																			1,500,000.00
1810	BA: Mand: Spending auth: Trans to other accounts																			-3,000,000.00
1850	BA: Mand: Spending auth: Total																			=====
																				-1,321,486.72
1900	Budget authority total (disc. and mand.)																			=====
																				-1,321,486.72
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				-1,297,929.74

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			298.32
3020	Obligated balance, start of year (net)																			=====
																				298.32
3090	Ob Bal: EOY: Unpaid obligations (gross)																			298.32
3100	Obligated balance, end of year (net)																			=====
																				298.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Coastal Zone Management Fund
 Treasury Account:
 Budget Account Id: 006-48-4313 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				-1,321,486.72
4123	Mand: Offsets, BA and OL: Collections, nonFed srcls																			=====
																				-178,513.28
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-178,513.28
4160	Mand: Budget authority, net																			=====
																				-1,500,000.00
4170	Mand: Outlays, net																			=====
																				-178,513.28
4180	Budget authority, net (disc. and mand.)																			=====
																				-1,500,000.00
4190	Outlays, net (disc. and mand.)																			=====
																				-178,513.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Damage Assessment and Restoration Revolving Fund
 Treasury Account: Damage Assessment and Restoration Revolving Fund
 Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-9,923,825.59
0900	4801	C	E									X		U		N	3		9,119,223.51
0900	4881	C	E									X		U		N			1,380.45
0900	4901	C	B									X		U		N	3		-684,432.33
0900	4901	C	E									X		U		N	3		204,515.63
0900	4902	C	E					MAND	BAL			X		U		N			2,944,940.12
0900	4902	C	E					MAND	NEW			X		U		N			2,221,621.50
0900	4982	C	E					MAND	BAL			X		U		N			1,392.45
Sub-Total, 0900																			3,884,815.74

Schedule of Budgetary Resources

1000	4201	D	B											U		N	3		37,168,162.35
1000	4287	D	B					MAND				X		U		N	3		165,453.68
1000	4801	C	B									X		U		N	3		-9,923,825.59
1000	4901	C	B									X		U		N	3		-684,432.33
Sub-Total, 1000																			26,725,358.11
1011	4190	D	E						14	5198		X		U		N			2,346,799.97
1021	4871	D	E									X		U		N			95,287.01
1050, Unob Bal: Unobligated balance (total)																			=====
																			29,167,445.09
1221	4170	D	E	P				MAND	14	5198		X		U		N			21,825.00
1260, BA: Mand: Appropriations (total)																			=====
																			21,825.00
1800	4267	D	E					MAND				X		U		N			4,295,385.96
1800	4277	C	E					MAND				X		U		N			-28,656.20
1800	4972	D	E				E	MAND				X		U		N			622.92
Sub-Total, 1800																			4,267,352.68
1801	4287	D	B					MAND				X		U		N	3		-165,453.68
1801	4287	D	E					MAND				X		U		N	3		163,528.70
Sub-Total, 1801																			-1,924.98
1850, BA: Mand: Spending auth: Total																			=====
																			4,265,427.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Damage Assessment and Restoration Revolving Fund
 Treasury Account: Damage Assessment and Restoration Revolving Fund
 Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			4,287,252.70
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			33,454,697.79

Change in Obl Bal

3000	4801	C	B									X		U		N	3		9,923,825.59
3000	4901	C	B									X		U		N	3		684,432.33
Sub-Total, 3000																			10,608,257.92
3010	4287	D	B					MAND				X		U		N	3		-165,453.68
3020, Obligated balance, start of year (net)																			=====
																			10,442,804.24
3030	4801	C	B									X		U		N	3		-9,923,825.59
3030	4801	C	E									X		U		N	3		9,119,223.51
3030	4881	C	E									X		U		N			1,380.45
3030	4901	C	B									X		U		N	3		-684,432.33
3030	4901	C	E									X		U		N	3		204,515.63
3030	4902	C	E					MAND	BAL			X		U		N			2,944,940.12
3030	4902	C	E					MAND	NEW			X		U		N			2,221,621.50
3030	4982	C	E					MAND	BAL			X		U		N			1,392.45
Sub-Total, 3030																			3,884,815.74
3040	4902	C	E					MAND	BAL			X		U		N			-2,944,940.12
3040	4902	C	E					MAND	NEW			X		U		N			-2,221,621.50
3040	4982	C	E					MAND	BAL			X		U		N			-1,392.45
Sub-Total, 3040																			-5,167,954.07
3050	4287	D	B					MAND				X		U		N	3		165,453.68
3050	4287	D	E					MAND				X		U		N	3		-163,528.70
Sub-Total, 3050																			1,924.98
3080	4871	D	E									X		U		N			-95,287.01
3090	4801	C	E											U		N	3		9,119,223.51
3090	4871	D	E											U		N			-95,287.01
3090	4881	C	E											U		N			1,380.45
3090	4901	C	E											U		N	3		204,515.63
Sub-Total, 3090																			9,229,832.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Damage Assessment and Restoration Revolving Fund
 Treasury Account: Damage Assessment and Restoration Revolving Fund
 Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4287	D	E					MAND							U		N	3	-163,528.70
3100, Obligated balance, end of year (net)																			=====
																			9,066,303.88

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			4,287,252.70
4100	4902	C	E					MAND	NEW			X			U		N		2,221,621.50
4101	4902	C	E					MAND	BAL			X			U		N		2,944,940.12
4101	4982	C	E					MAND	BAL			X			U		N		1,392.45
Sub-Total, 4101																			2,946,332.57
4110, Mand: Total outlays, gross																			=====
																			5,167,954.07
4120	4277	C	E					MAND				X			U		N		28,656.20
4123	4972	D	E			E		MAND				X			U		N		-622.92
4124	4267	D	E					MAND				X			U		N		-4,295,385.96
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-4,267,352.68
4140	4287	D	B					MAND				X			U		N	3	165,453.68
4140	4287	D	E					MAND				X			U		N	3	-163,528.70
Sub-Total, 4140																			1,924.98
4150, Mand: Additional offsets against BA only (total)																			=====
																			1,924.98
4160, Mand: Budget authority, net																			=====
																			21,825.00
4170, Mand: Outlays, net																			=====
																			900,601.39
4180, Budget authority, net (disc. and mand.)																			=====
																			21,825.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																				=====	
																					900,601.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
 Treasury Account:
 Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					3,884,815.74
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					26,725,358.11		
1011, Unob Bal: Transferred from other accounts																					2,346,799.97		
1021, Unob Bal: Recov of prior year unpaid obligations																					95,287.01		
1050, Unob Bal: Unobligated balance (total)																					=====	29,167,445.09	
1221, BA: Mand: Approps transferred from other accounts																						21,825.00	
1260, BA: Mand: Appropriations (total)																						=====	21,825.00
1800, BA: Mand: Spending auth: Collected																						4,267,352.68	
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																						-1,924.98	
1850, BA: Mand: Spending auth: Total																						=====	4,265,427.70
1900, Budget authority total (disc. and mand.)																						=====	4,287,252.70
1930, Total budgetary resources avail (disc. and mand.)																						=====	33,454,697.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
 Treasury Account:
 Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
 FACTS II User:

Line 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
4124, Mand: Offsets, BA and OL: Offsetting Gov collects																			-4,295,385.96
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-4,267,352.68
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			1,924.98
4150, Mand: Additional offsets against BA only (total)																			=====
																			1,924.98
4160, Mand: Budget authority, net																			=====
																			21,825.00
4170, Mand: Outlays, net																			=====
																			900,601.39
4180, Budget authority, net (disc. and mand.)																			=====
																			21,825.00
4190, Outlays, net (disc. and mand.)																			=====
																			900,601.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Program Account
 Treasury Account: Fisheries Finance Program Account
 Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0
 FACTS II User: (301) 444-2172 / mary.onofrio@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-391,054.50
0900	4801	C	B									X		U		N	1		-344,980.00
0900	4801	C	E									X		U		N	1		344,980.00
0900	4801	C	E									X		U		N	1		391,054.50
Sub-Total, 0900																			0.00

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		3,404,387.72
1000	4801	C	B									X		U		N	1		-391,054.50
1000	4801	C	B									X		U		N	1		-344,980.00
Sub-Total, 1000																			2,668,353.22
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,668,353.22
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,668,353.22

Change in Obl Bal

3000	4801	C	B									X		U		N	1		391,054.50
3000	4801	C	B									X		U		N	1		344,980.00
Sub-Total, 3000																			736,034.50
3020, Obligated balance, start of year (net)																			=====
																			736,034.50
3030	4801	C	B									X		U		N	1		-391,054.50
3030	4801	C	B									X		U		N	1		-344,980.00
3030	4801	C	E									X		U		N	1		344,980.00
3030	4801	C	E									X		U		N	1		391,054.50
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	1		344,980.00
3090	4801	C	E											U		N	1		391,054.50
Sub-Total, 3090																			736,034.50

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Program Account
Treasury Account: Fisheries Finance Program Account
Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0
FACTS II User: (301) 444-2172 / mary.onofrio@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				
=====																				
736,034.50																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Fisheries Finance Program Account
 Treasury Account:
 Budget Account Id: 006-48-1456 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Schedule of Budgetary Resources																			
1000	Unob Bal: Brought forward, October 1																		2,668,353.22
1050	Unob Bal: Unobligated balance (total)																		2,668,353.22
1930	Total budgetary resources avail (disc. and mand.)																		2,668,353.22

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			736,034.50
3020	Obligated balance, start of year (net)																			736,034.50
3090	Ob Bal: EOY: Unpaid obligations (gross)																			736,034.50
3100	Obligated balance, end of year (net)																			736,034.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-511,658.59
0900	4801	C	B									X		U		N	3		-64,113,758.40
0900	4801	C	B									X		U		N	3		-3,672,414.68
0900	4801	C	B									X		U		N	3		-894,600.00
0900	4801	C	B									X		U		N	3		-1,195,518.85
0900	4801	C	B									X		U		N	3		-39,105,450.00
0900	4801	C	B									X		U		N	3		-17,806,596.98
0900	4801	C	B									X		U		N	3		-14,389,971.17
0900	4801	C	B									X		U		N	3		-232,806.42
0900	4801	C	B									X		U		N	3		-23,008,093.19
0900	4801	C	B									X		U		N	3		-841,363.60
0900	4801	C	B									X		U		N	3		-197,801.07
0900	4801	C	B									X		U		N	3		-1,026,905.81
0900	4801	C	B									X		U		N	3		-19,409,142.23
0900	4801	C	B									X		U		N	3		-166,500.00
0900	4801	C	B									X		U		N	3		-45,000,000.00
0900	4801	C	B									X		U		N	3		-26,951,563.00
0900	4801	C	B									X		U		N	3		-373,823.24
0900	4801	C	B									X		U		N	3		-2,383,209.30
0900	4801	C	E									X		U		N	3		229,910.29
0900	4801	C	E									X		U		N	3		841,363.60
0900	4801	C	E									X		U		N	3		15,898,627.32
0900	4801	C	E									X		U		N	3		794,574.85
0900	4801	C	E									X		U		N	3		452,580.76
0900	4801	C	E									X		U		N	3		22,736,079.39
0900	4801	C	E									X		U		N	3		373,823.24
0900	4801	C	E									X		U		N	3		26,951,563.00
0900	4801	C	E									X		U		N	3		39,105,450.00
0900	4801	C	E									X		U		N	3		17,770,753.78
0900	4801	C	E									X		U		N	3		482,880.05
0900	4801	C	E									X		U		N	3		1,195,518.85
0900	4801	C	E									X		U		N	3		45,000,000.00
0900	4801	C	E									X		U		N	3		19,409,142.23
0900	4801	C	E									X		U		N	3		14,345,867.17
0900	4801	C	E									X		U		N	3		192,561.51
0900	4801	C	E									X		U		N	3		1,026,905.81
0900	4801	C	E									X		U		N	3		2,383,209.30
0900	4801	C	E									X		U		N	3		166,500.00
0900	4901	C	E									X		U		N	3		1,513,310.75
0900	4901	C	E									X		U		N	3		2,843,034.32

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X		U		N	3		48,893.65
0900	4901	C	E									X		U		N	3		1,624,180.72
0900	4901	C	E									X		U		N	3		926,392.38
0900	4901	C	E									X		U		N	3		70,339.36
0900	4901	C	E									X		U		N	3		1,038,286.80
0900	4901	C	E									X		U		N	3		790,593.40
0900	4901	C	E									X		U		N	3		333,259.09
0900	4901	C	E									X		U		N	3		1,322,195.41
0900	4901	C	E									X		U		N	3		5,685.85
0900	4901	C	E									X		U		N	3		31,521.17
0900	4901	C	E									X		U		N	3		2,235,161.70
0900	4902	C	E					MAND				X		U		N			28,778.54
0900	4902	C	E					MAND				X		U		N			48,215,131.08
0900	4902	C	E					MAND				X		U		N			2,877,839.83
0900	4902	C	E					MAND				X		U		N			442,019.24
0900	4902	C	E					MAND				X		U		N			44,104.00
0900	4902	C	E					MAND				X		U		N			5,239.56
0900	4902	C	E					MAND				X		U		N			2,896.13
0900	4902	C	E					MAND				X		U		N			272,013.80
0900	4902	C	E					MAND				X		U		N			35,843.20
Sub-Total, 0900																			12,782,854.60

Schedule of Budgetary Resources

1000	4149	D	B				T							U		N	3		45,166,500.00
1000	4149	D	B				T							U		N	3		48,772,757.77
1000	4149	D	B				T							U		N	3		54,329,073.55
1000	4149	D	B				T							U		N	3		19,234,922.25
1000	4149	D	B				T							U		N	3		24,361,115.38
1000	4149	D	B				T							U		N	3		68,680,773.08
1000	4201	D	B											U		N	3		0.01
1000	4221	D	B			F		MAND				X		U		N	3		391,054.50
1000	4221	D	B			F		MAND				X		U		N	3		344,980.00
1000	4801	C	B									X		U		N	3		-511,658.59
1000	4801	C	B									X		U		N	3		-64,113,758.40
1000	4801	C	B									X		U		N	3		-3,672,414.68
1000	4801	C	B									X		U		N	3		-894,600.00
1000	4801	C	B									X		U		N	3		-1,195,518.85
1000	4801	C	B									X		U		N	3		-39,105,450.00
1000	4801	C	B									X		U		N	3		-17,806,596.98
1000	4801	C	B									X		U		N	3		-14,389,971.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4801	C	B									X		U		N	3		-232,806.42
1000	4801	C	B									X		U		N	3		-23,008,093.19
1000	4801	C	B									X		U		N	3		-841,363.60
1000	4801	C	B									X		U		N	3		-197,801.07
1000	4801	C	B									X		U		N	3		-1,026,905.81
1000	4801	C	B									X		U		N	3		-19,409,142.23
1000	4801	C	B									X		U		N	3		-166,500.00
1000	4801	C	B									X		U		N	3		-45,000,000.00
1000	4801	C	B									X		U		N	3		-26,951,563.00
1000	4801	C	B									X		U		N	3		-373,823.24
1000	4801	C	B									X		U		N	3		-2,383,209.30
Sub-Total, 1000																			0.01
1050, Unob Bal: Unobligated balance (total)																			=====
																			0.01
1400	4141	D	E				T	MAND				X		U		N		D	17,662.83
1400	4141	D	E				T	MAND				X		U		N		D	781,107.96
Sub-Total, 1400																			798,770.79
1440, BA: Mand: Borrowing authority (total)																			=====
																			781,107.96
1440, BA: Mand: Borrowing authority (total)																			=====
																			17,662.83
Sub-Total, 1440																			798,770.79
1800	4262	C	E					MAND				X		U		N			-126,239.67
1800	4262	D	E					MAND				X		U		N			162,202.16
1800	4262	D	E					MAND				X		U		N			484,478.20
1800	4262	D	E					MAND				X		U		N			23,791.12
1800	4262	D	E					MAND				X		U		N			465,986.19
1800	4262	D	E					MAND				X		U		N			6,025,069.30
1800	4262	D	E					MAND				X		U		N			2,711,428.81
1800	4262	D	E					MAND				X		U		N			18,280,905.74
1800	4262	D	E					MAND				X		U		N			827,347.20
1800	4262	D	E					MAND				X		U		N			15,029,699.21
1800	4262	D	E					MAND				X		U		N			9,802,069.63
1800	4262	D	E					MAND				X		U		N			480,786.18
1800	4262	D	E					MAND				X		U		N			16,657.29
1800	4263	D	E					MAND				X		U		N			20,943.36

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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
1800	4263	D	E					MAND				X		U		N			1,523,289.81
1800	4263	D	E					MAND				X		U		N			342,957.85
1800	4263	D	E					MAND				X		U		N			1,423,209.02
1800	4263	D	E					MAND				X		U		N			7,191.54
1800	4263	D	E					MAND				X		U		N			868,225.09
1800	4263	D	E					MAND				X		U		N			3,451,377.13
1800	4263	D	E					MAND				X		U		N			736,503.68
1800	4263	D	E					MAND				X		U		N			727,405.65
1800	4263	D	E					MAND				X		U		N			52,778.16
1800	4263	D	E					MAND				X		U		N			85,827.86
1800	4263	D	E					MAND				X		U		N			3,675,322.52
1800	4263	D	E					MAND				X		U		N			1,191,362.24
1800	4266	D	E					MAND				X		U		N			202.74
1800	4266	D	E					MAND				X		U		N			265.19
1800	4266	D	E					MAND				X		U		N			238.30
1800	4266	D	E					MAND				X		U		N			5,999.74
1800	4266	D	E					MAND				X		U		N			101.45
1800	4266	D	E					MAND				X		U		N			218.45
1800	4266	D	E					MAND				X		U		N			2,393.99
1800	4266	D	E					MAND				X		U		N			534.36
1800	4266	D	E					MAND				X		U		N			85.22
Sub-Total, 1800																			68,300,614.71
1801	4221	D	B				F	MAND				X		U		N	3		-391,054.50
1801	4221	D	B				F	MAND				X		U		N	3		-344,980.00
1801	4221	D	E				F	MAND				X		U		N	3		344,980.00
1801	4221	D	E				F	MAND				X		U		N	3		391,054.50
1801	4283	D	E					MAND				X		U		N	3		19,305.49
1801	4283	D	E					MAND				X		U		N	3		12,762.77
1801	4283	D	E					MAND				X		U		N	3		11,381.94
1801	4283	D	E					MAND				X		U		N	3		134,433.52
1801	4283	D	E					MAND				X		U		N	3		64,077.73
1801	4283	D	E					MAND				X		U		N	3		358,606.05
1801	4283	D	E					MAND				X		U		N	3		28,000.17
1801	4283	D	E					MAND				X		U		N	3		674.09
1801	4283	D	E					MAND				X		U		N	3		814.67
1801	4283	D	E					MAND				X		U		N	3		22,852.38
1801	4283	D	E					MAND				X		U		N	3		310,363.92
1801	4283	D	E					MAND				X		U		N	3		9,354.39
1801	4283	D	E					MAND				X		U		N	3		174,625.96
Sub-Total, 1801																			1,147,253.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
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 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850																			=====
																			550,284.32
1850																			=====
																			563,434.29
1850																			=====
																			9,834,825.34
1850																			=====
																			4,204,715.30
1850																			=====
																			19,830,975.48
1850																			=====
																			1,582,838.24
1850																			=====
																			18,791,658.71
1850																			=====
																			10,845,123.42
1850																			=====
																			516,908.39
1850																			=====
																			1,236,595.35
1850																			=====
																			31,656.75
1850																			=====
																			38,415.32
1850																			=====
																			1,420,436.88
Sub-Total, 1850																			69,447,867.79

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900	Budget authority total (disc. and mand.)																		=====
																			550,284.32
1900	Budget authority total (disc. and mand.)																		=====
																			563,434.29
1900	Budget authority total (disc. and mand.)																		=====
																			9,834,825.34
1900	Budget authority total (disc. and mand.)																		=====
																			4,204,715.30
1900	Budget authority total (disc. and mand.)																		=====
																			19,830,975.48
1900	Budget authority total (disc. and mand.)																		=====
																			1,582,838.24
1900	Budget authority total (disc. and mand.)																		=====
																			18,791,658.71
1900	Budget authority total (disc. and mand.)																		=====
																			10,845,123.42
1900	Budget authority total (disc. and mand.)																		=====
																			516,908.39
1900	Budget authority total (disc. and mand.)																		=====
																			2,017,703.31
1900	Budget authority total (disc. and mand.)																		=====
																			31,656.75
1900	Budget authority total (disc. and mand.)																		=====
																			56,078.15
1900	Budget authority total (disc. and mand.)																		=====
																			1,420,436.88
Sub-Total, 1900																			70,246,638.58

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				550,284.32
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				563,434.29
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				9,834,825.34
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				4,204,715.30
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				19,830,975.48
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				1,582,838.24
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				18,791,658.71
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				10,845,123.43
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				516,908.39
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				2,017,703.31
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				31,656.75
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				56,078.15
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				1,420,436.88
Sub-Total, 1930																			70,246,638.59	

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

3000	4801	C	B									X		U		N	3		511,658.59
3000	4801	C	B									X		U		N	3		64,113,758.40
3000	4801	C	B									X		U		N	3		3,672,414.68
3000	4801	C	B									X		U		N	3		894,600.00
3000	4801	C	B									X		U		N	3		1,195,518.85
3000	4801	C	B									X		U		N	3		39,105,450.00
3000	4801	C	B									X		U		N	3		17,806,596.98
3000	4801	C	B									X		U		N	3		14,389,971.17
3000	4801	C	B									X		U		N	3		232,806.42
3000	4801	C	B									X		U		N	3		23,008,093.19
3000	4801	C	B									X		U		N	3		841,363.60
3000	4801	C	B									X		U		N	3		197,801.07
3000	4801	C	B									X		U		N	3		1,026,905.81
3000	4801	C	B									X		U		N	3		19,409,142.23
3000	4801	C	B									X		U		N	3		166,500.00
3000	4801	C	B									X		U		N	3		45,000,000.00
3000	4801	C	B									X		U		N	3		26,951,563.00
3000	4801	C	B									X		U		N	3		373,823.24
3000	4801	C	B									X		U		N	3		2,383,209.30
Sub-Total, 3000																			261,281,176.53
3010	4221	D	B				F	MAND				X		U		N	3		-391,054.50
3010	4221	D	B				F	MAND				X		U		N	3		-344,980.00
Sub-Total, 3010																			-736,034.50
3020, Obligated balance, start of year (net)																			=====
																			45,166,500.00
3020, Obligated balance, start of year (net)																			=====
																			48,772,757.77
3020, Obligated balance, start of year (net)																			=====
																			54,329,073.55
3020, Obligated balance, start of year (net)																			=====
																			19,234,922.25
3020, Obligated balance, start of year (net)																			=====
																			24,361,115.38

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3020, Obligated balance, start of year (net)																			=====
																			68,680,773.08
Sub-Total, 3020																			260,545,142.03
3030	4801	C	B									X		U		N	3		-511,658.59
3030	4801	C	B									X		U		N	3		-64,113,758.40
3030	4801	C	B									X		U		N	3		-3,672,414.68
3030	4801	C	B									X		U		N	3		-894,600.00
3030	4801	C	B									X		U		N	3		-1,195,518.85
3030	4801	C	B									X		U		N	3		-39,105,450.00
3030	4801	C	B									X		U		N	3		-17,806,596.98
3030	4801	C	B									X		U		N	3		-14,389,971.17
3030	4801	C	B									X		U		N	3		-232,806.42
3030	4801	C	B									X		U		N	3		-23,008,093.19
3030	4801	C	B									X		U		N	3		-841,363.60
3030	4801	C	B									X		U		N	3		-197,801.07
3030	4801	C	B									X		U		N	3		-1,026,905.81
3030	4801	C	B									X		U		N	3		-19,409,142.23
3030	4801	C	B									X		U		N	3		-166,500.00
3030	4801	C	B									X		U		N	3		-45,000,000.00
3030	4801	C	B									X		U		N	3		-26,951,563.00
3030	4801	C	B									X		U		N	3		-373,823.24
3030	4801	C	B									X		U		N	3		-2,383,209.30
3030	4801	C	E									X		U		N	3		229,910.29
3030	4801	C	E									X		U		N	3		841,363.60
3030	4801	C	E									X		U		N	3		15,898,627.32
3030	4801	C	E									X		U		N	3		794,574.85
3030	4801	C	E									X		U		N	3		452,580.76
3030	4801	C	E									X		U		N	3		22,736,079.39
3030	4801	C	E									X		U		N	3		373,823.24
3030	4801	C	E									X		U		N	3		26,951,563.00
3030	4801	C	E									X		U		N	3		39,105,450.00
3030	4801	C	E									X		U		N	3		17,770,753.78
3030	4801	C	E									X		U		N	3		482,880.05
3030	4801	C	E									X		U		N	3		1,195,518.85
3030	4801	C	E									X		U		N	3		45,000,000.00
3030	4801	C	E									X		U		N	3		19,409,142.23
3030	4801	C	E									X		U		N	3		14,345,867.17
3030	4801	C	E									X		U		N	3		192,561.51
3030	4801	C	E									X		U		N	3		1,026,905.81
3030	4801	C	E									X		U		N	3		2,383,209.30

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U		N	3		166,500.00
3030	4901	C	E									X		U		N	3		1,513,310.75
3030	4901	C	E									X		U		N	3		2,843,034.32
3030	4901	C	E									X		U		N	3		48,893.65
3030	4901	C	E									X		U		N	3		1,624,180.72
3030	4901	C	E									X		U		N	3		926,392.38
3030	4901	C	E									X		U		N	3		70,339.36
3030	4901	C	E									X		U		N	3		1,038,286.80
3030	4901	C	E									X		U		N	3		790,593.40
3030	4901	C	E									X		U		N	3		333,259.09
3030	4901	C	E									X		U		N	3		1,322,195.41
3030	4901	C	E									X		U		N	3		5,685.85
3030	4901	C	E									X		U		N	3		31,521.17
3030	4901	C	E									X		U		N	3		2,235,161.70
3030	4902	C	E					MAND				X		U		N			28,778.54
3030	4902	C	E					MAND				X		U		N			48,215,131.08
3030	4902	C	E					MAND				X		U		N			2,877,839.83
3030	4902	C	E					MAND				X		U		N			442,019.24
3030	4902	C	E					MAND				X		U		N			44,104.00
3030	4902	C	E					MAND				X		U		N			5,239.56
3030	4902	C	E					MAND				X		U		N			2,896.13
3030	4902	C	E					MAND				X		U		N			272,013.80
3030	4902	C	E					MAND				X		U		N			35,843.20
Sub-Total, 3030																			12,782,854.60
3040	4902	C	E					MAND				X		U		N			-28,778.54
3040	4902	C	E					MAND				X		U		N			-48,215,131.08
3040	4902	C	E					MAND				X		U		N			-2,877,839.83
3040	4902	C	E					MAND				X		U		N			-442,019.24
3040	4902	C	E					MAND				X		U		N			-44,104.00
3040	4902	C	E					MAND				X		U		N			-5,239.56
3040	4902	C	E					MAND				X		U		N			-2,896.13
3040	4902	C	E					MAND				X		U		N			-272,013.80
3040	4902	C	E					MAND				X		U		N			-35,843.20
Sub-Total, 3040																			-51,923,865.38
3050	4221	D	B			F		MAND				X		U		N	3		391,054.50
3050	4221	D	B			F		MAND				X		U		N	3		344,980.00
3050	4221	D	E			F		MAND				X		U		N	3		-344,980.00
3050	4221	D	E			F		MAND				X		U		N	3		-391,054.50
3050	4283	D	E					MAND				X		U		N	3		-19,305.49
3050	4283	D	E					MAND				X		U		N	3		-12,762.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4283	D	E					MAND				X		U		N	3		-11,381.94
3050	4283	D	E					MAND				X		U		N	3		-134,433.52
3050	4283	D	E					MAND				X		U		N	3		-64,077.73
3050	4283	D	E					MAND				X		U		N	3		-358,606.05
3050	4283	D	E					MAND				X		U		N	3		-28,000.17
3050	4283	D	E					MAND				X		U		N	3		-674.09
3050	4283	D	E					MAND				X		U		N	3		-814.67
3050	4283	D	E					MAND				X		U		N	3		-22,852.38
3050	4283	D	E					MAND				X		U		N	3		-310,363.92
3050	4283	D	E					MAND				X		U		N	3		-9,354.39
3050	4283	D	E					MAND				X		U		N	3		-174,625.96
Sub-Total, 3050																			-1,147,253.08
3090	4801	C	E											U		N	3		229,910.29
3090	4801	C	E											U		N	3		841,363.60
3090	4801	C	E											U		N	3		15,898,627.32
3090	4801	C	E											U		N	3		794,574.85
3090	4801	C	E											U		N	3		452,580.76
3090	4801	C	E											U		N	3		22,736,079.39
3090	4801	C	E											U		N	3		373,823.24
3090	4801	C	E											U		N	3		26,951,563.00
3090	4801	C	E											U		N	3		39,105,450.00
3090	4801	C	E											U		N	3		17,770,753.78
3090	4801	C	E											U		N	3		482,880.05
3090	4801	C	E											U		N	3		1,195,518.85
3090	4801	C	E											U		N	3		45,000,000.00
3090	4801	C	E											U		N	3		19,409,142.23
3090	4801	C	E											U		N	3		14,345,867.17
3090	4801	C	E											U		N	3		192,561.51
3090	4801	C	E											U		N	3		1,026,905.81
3090	4801	C	E											U		N	3		2,383,209.30
3090	4801	C	E											U		N	3		166,500.00
3090	4901	C	E											U		N	3		1,513,310.75
3090	4901	C	E											U		N	3		2,843,034.32
3090	4901	C	E											U		N	3		48,893.65
3090	4901	C	E											U		N	3		1,624,180.72
3090	4901	C	E											U		N	3		926,392.38
3090	4901	C	E											U		N	3		70,339.36
3090	4901	C	E											U		N	3		1,038,286.80
3090	4901	C	E											U		N	3		790,593.40
3090	4901	C	E											U		N	3		333,259.09
3090	4901	C	E											U		N	3		1,322,195.41

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OFFICE OF MANAGEMENT AND BUDGET
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	3		5,685.85
3090	4901	C	E												U	N	3		31,521.17
3090	4901	C	E												U	N	3		2,235,161.70
Sub-Total, 3090																			222,140,165.75
3091	4221	D	E			F		MAND							U	N	3		-344,980.00
3091	4221	D	E			F		MAND							U	N	3		-391,054.50
3091	4283	D	E					MAND							U	N	3		-19,305.49
3091	4283	D	E					MAND							U	N	3		-12,762.77
3091	4283	D	E					MAND							U	N	3		-11,381.94
3091	4283	D	E					MAND							U	N	3		-134,433.52
3091	4283	D	E					MAND							U	N	3		-64,077.73
3091	4283	D	E					MAND							U	N	3		-358,606.05
3091	4283	D	E					MAND							U	N	3		-28,000.17
3091	4283	D	E					MAND							U	N	3		-674.09
3091	4283	D	E					MAND							U	N	3		-814.67
3091	4283	D	E					MAND							U	N	3		-22,852.38
3091	4283	D	E					MAND							U	N	3		-310,363.92
3091	4283	D	E					MAND							U	N	3		-9,354.39
3091	4283	D	E					MAND							U	N	3		-174,625.96
Sub-Total, 3091																			-1,883,287.58
3100, Obligated balance, end of year (net)																			=====
																			36,130.88
3100, Obligated balance, end of year (net)																			=====
																			58,957.42
3100, Obligated balance, end of year (net)																			=====
																			2,708,600.80
3100, Obligated balance, end of year (net)																			=====
																			46,615,733.02
3100, Obligated balance, end of year (net)																			=====
																			567,786.33
3100, Obligated balance, end of year (net)																			=====
																			49,783,044.40
3100, Obligated balance, end of year (net)																			=====
																			56,204,527.77

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OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100																			===== 19,812,150.36
3100																			===== 24,384,227.74
3100																			===== 18,448,672.85
3100																			===== 5,011.76
3100																			===== 30,706.50
3100																			===== 1,601,328.34
Sub-Total, 3100																			220,256,878.17

BA & O, Net

4090																			===== 550,284.32
4090																			===== 563,434.29
4090																			===== 9,834,825.34
4090																			===== 4,204,715.30
4090																			===== 19,830,975.48
4090																			===== 1,582,838.24

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			=====
																			18,791,658.71
4090, Mand: Budget authority, gross																			=====
																			10,845,123.42
4090, Mand: Budget authority, gross																			=====
																			516,908.39
4090, Mand: Budget authority, gross																			=====
																			2,017,703.31
4090, Mand: Budget authority, gross																			=====
																			31,656.75
4090, Mand: Budget authority, gross																			=====
																			56,078.15
4090, Mand: Budget authority, gross																			=====
																			1,420,436.88
Sub-Total, 4090																			70,246,638.58
4123	4262	C	E					MAND				X		U					126,239.67
4123	4262	D	E					MAND				X		U					-162,202.16
4123	4262	D	E					MAND				X		U					-484,478.20
4123	4262	D	E					MAND				X		U					-23,791.12
4123	4262	D	E					MAND				X		U					-465,986.19
4123	4262	D	E					MAND				X		U					-6,025,069.30
4123	4262	D	E					MAND				X		U					-2,711,428.81
4123	4262	D	E					MAND				X		U					-18,280,905.74
4123	4262	D	E					MAND				X		U					-827,347.20
4123	4262	D	E					MAND				X		U					-15,029,699.21
4123	4262	D	E					MAND				X		U					-9,802,069.63
4123	4262	D	E					MAND				X		U					-480,786.18
4123	4262	D	E					MAND				X		U					-16,657.29
4123	4263	D	E					MAND				X		U					-20,943.36
4123	4263	D	E					MAND				X		U					-1,523,289.81
4123	4263	D	E					MAND				X		U					-342,957.85
4123	4263	D	E					MAND				X		U					-1,423,209.02
4123	4263	D	E					MAND				X		U					-7,191.54
4123	4263	D	E					MAND				X		U					-868,225.09

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4123	4263	D	E					MAND				X		U		N			-3,451,377.13
4123	4263	D	E					MAND				X		U		N			-736,503.68
4123	4263	D	E					MAND				X		U		N			-727,405.65
4123	4263	D	E					MAND				X		U		N			-52,778.16
4123	4263	D	E					MAND				X		U		N			-85,827.86
4123	4263	D	E					MAND				X		U		N			-3,675,322.52
4123	4263	D	E					MAND				X		U		N			-1,191,362.24
4123	4266	D	E					MAND				X		U		N			-202.74
4123	4266	D	E					MAND				X		U		N			-265.19
4123	4266	D	E					MAND				X		U		N			-238.30
4123	4266	D	E					MAND				X		U		N			-5,999.74
4123	4266	D	E					MAND				X		U		N			-101.45
4123	4266	D	E					MAND				X		U		N			-218.45
4123	4266	D	E					MAND				X		U		N			-2,393.99
4123	4266	D	E					MAND				X		U		N			-534.36
4123	4266	D	E					MAND				X		U		N			-85.22
Sub-Total, 4123																			-68,300,614.71
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-537,521.55
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-552,052.35
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-9,700,391.82
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-4,140,637.57
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-19,472,369.43
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,554,838.07
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-18,481,294.79
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-10,670,497.46

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-507,554.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,217,289.86
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-30,982.66
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-37,600.65
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,397,584.50
Sub-Total, 4130																			-68,300,614.71
4140	4221	D	B			F		MAND				X		U		N	3		391,054.50
4140	4221	D	B			F		MAND				X		U		N	3		344,980.00
4140	4221	D	E			F		MAND				X		U		N	3		-344,980.00
4140	4221	D	E			F		MAND				X		U		N	3		-391,054.50
4140	4283	D	E					MAND				X		U		N	3		-19,305.49
4140	4283	D	E					MAND				X		U		N	3		-12,762.77
4140	4283	D	E					MAND				X		U		N	3		-11,381.94
4140	4283	D	E					MAND				X		U		N	3		-134,433.52
4140	4283	D	E					MAND				X		U		N	3		-64,077.73
4140	4283	D	E					MAND				X		U		N	3		-358,606.05
4140	4283	D	E					MAND				X		U		N	3		-28,000.17
4140	4283	D	E					MAND				X		U		N	3		-674.09
4140	4283	D	E					MAND				X		U		N	3		-814.67
4140	4283	D	E					MAND				X		U		N	3		-22,852.38
4140	4283	D	E					MAND				X		U		N	3		-310,363.92
4140	4283	D	E					MAND				X		U		N	3		-9,354.39
4140	4283	D	E					MAND				X		U		N	3		-174,625.96
Sub-Total, 4140																			-1,147,253.08
4150, Mand: Additional offsets against BA only (total)																			=====
																			-12,762.77
4150, Mand: Additional offsets against BA only (total)																			=====
																			-11,381.94

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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		
4150																				===== -134,433.52
4150																				===== -64,077.73
4150																				===== -358,606.05
4150																				===== -28,000.17
4150																				===== -310,363.92
4150																				===== -174,625.96
4150																				===== -9,354.39
4150																				===== -19,305.49
4150																				===== -674.09
4150																				===== -814.67
4150																				===== -22,852.38
																				Sub-Total, 4150 -1,147,253.08
4160																				===== 781,107.96
4160																				===== 17,662.83
																				Sub-Total, 4160 798,770.79

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 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170																			===== -537,521.55
4170																			===== -552,052.35
4170																			===== -9,700,391.82
4170																			===== -4,140,637.57
4170																			===== -19,472,369.43
4170																			===== -1,554,838.07
4170																			===== -18,481,294.79
4170																			===== -10,670,497.46
4170																			===== -507,554.00
4170																			===== -1,217,289.86
4170																			===== -30,982.66
4170																			===== -37,600.65
4170																			===== -1,397,584.50
Sub-Total, 4170																			-68,300,614.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180																			===== 781,107.96
4180																			===== 17,662.83
Sub-Total, 4180																			798,770.79
4190																			===== -537,521.55
4190																			===== -552,052.35
4190																			===== -9,700,391.82
4190																			===== -4,140,637.57
4190																			===== -19,472,369.43
4190																			===== -1,554,838.07
4190																			===== -18,481,294.79
4190																			===== -10,670,497.46
4190																			===== -507,554.00
4190																			===== -1,217,289.86
4190																			===== -30,982.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				=====
																				-37,600.65
4190, Outlays, net (disc. and mand.)																				=====
																				-1,397,584.50
Sub-Total, 4190																			-68,300,614.71	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	3		57,705.98
0900	4901	C	E									X			U		N	3		11,495.59
0900	4901	C	E									X			U		N	3		72,300.78
0900	4901	C	E									X			U		N	3		22,596.00
Sub-Total, 0900																			164,098.35	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		343,247.00
1000	4201	D	B												U		N	3		668,843.54
1000	4201	D	B												U		N	3		50,000.01
1000	4201	D	B												U		N	3		1,273,022.00
Sub-Total, 1000																			2,335,112.55	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			50,000.01	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,273,022.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			343,247.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			668,843.54	
Sub-Total, 1050																			2,335,112.55	
1800	4261	D	E					MAND				X			U		N			2,411.37
1800	4261	D	E					MAND				X			U		N			4,573.42
1800	4261	D	E					MAND				X			U		N			856.38
Sub-Total, 1800																			7,841.17	
1801	4283	D	E					MAND				X			U		N	3		11,564.44
1801	4283	D	E					MAND				X			U		N	3		22,133.43
1801	4283	D	E					MAND				X			U		N	3		42,912.89
1801	4283	D	E					MAND				X			U		N	3		1,702.50
Sub-Total, 1801																			78,313.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

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

3030	4901	C	E									X		U		N	3		57,705.98
3030	4901	C	E									X		U		N	3		11,495.59
3030	4901	C	E									X		U		N	3		72,300.78
3030	4901	C	E									X		U		N	3		22,596.00
Sub-Total, 3030																			164,098.35
3050	4283	D	E					MAND				X		U		N	3		-11,564.44
3050	4283	D	E					MAND				X		U		N	3		-22,133.43
3050	4283	D	E					MAND				X		U		N	3		-42,912.89
3050	4283	D	E					MAND				X		U		N	3		-1,702.50
Sub-Total, 3050																			-78,313.26
3090	4901	C	E											U		N	3		57,705.98
3090	4901	C	E											U		N	3		11,495.59
3090	4901	C	E											U		N	3		72,300.78
3090	4901	C	E											U		N	3		22,596.00
Sub-Total, 3090																			164,098.35
3091	4283	D	E					MAND						U		N	3		-11,564.44
3091	4283	D	E					MAND						U		N	3		-22,133.43
3091	4283	D	E					MAND						U		N	3		-42,912.89
3091	4283	D	E					MAND						U		N	3		-1,702.50
Sub-Total, 3091																			-78,313.26
3100, Obligated balance, end of year (net)																			=====
																			56,003.48
3100, Obligated balance, end of year (net)																			=====
																			29,387.89
3100, Obligated balance, end of year (net)																			=====
																			-68.85
3100, Obligated balance, end of year (net)																			=====
																			462.57
Sub-Total, 3100																			85,785.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4090, Mand: Budget authority, gross																			
=====																			
1,702.50																			
4090, Mand: Budget authority, gross																			
=====																			
47,486.31																			
4090, Mand: Budget authority, gross																			
=====																			
12,420.82																			
4090, Mand: Budget authority, gross																			
=====																			
24,544.80																			
Sub-Total, 4090																			
86,154.43																			
4123	4261	D	E					MAND				X		U			N		-2,411.37
4123	4261	D	E					MAND				X		U			N		-4,573.42
4123	4261	D	E					MAND				X		U			N		-856.38
Sub-Total, 4123																			
-7,841.17																			
4130, Mand: Offsets against gross BA and outlays (total)																			
=====																			
-4,573.42																			
4130, Mand: Offsets against gross BA and outlays (total)																			
=====																			
-856.38																			
4130, Mand: Offsets against gross BA and outlays (total)																			
=====																			
-2,411.37																			
Sub-Total, 4130																			
-7,841.17																			
4140	4283	D	E					MAND				X		U			N	3	-11,564.44
4140	4283	D	E					MAND				X		U			N	3	-22,133.43
4140	4283	D	E					MAND				X		U			N	3	-42,912.89
4140	4283	D	E					MAND				X		U			N	3	-1,702.50
Sub-Total, 4140																			
-78,313.26																			
4150, Mand: Additional offsets against BA only (total)																			
=====																			
-1,702.50																			

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																				=====
																				-42,912.89
4150, Mand: Additional offsets against BA only (total)																				=====
																				-11,564.44
4150, Mand: Additional offsets against BA only (total)																				=====
																				-22,133.43
Sub-Total, 4150																			-78,313.26	
4170, Mand: Outlays, net																				=====
																				-4,573.42
4170, Mand: Outlays, net																				=====
																				-856.38
4170, Mand: Outlays, net																				=====
																				-2,411.37
Sub-Total, 4170																			-7,841.17	
4190, Outlays, net (disc. and mand.)																				=====
																				-4,573.42
4190, Outlays, net (disc. and mand.)																				=====
																				-856.38
4190, Outlays, net (disc. and mand.)																				=====
																				-2,411.37
Sub-Total, 4190																			-7,841.17	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Guaranteed Loan Financing Accou
Treasury Account:
Budget Account Id: 006-48-4314 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				86,154.43
4123	Mand: Offsets, BA and OL: Collections, nonFed srcls																			-7,841.17
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-7,841.17
4140	Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			-78,313.26
4150	Mand: Additional offsets against BA only (total)																			=====
																				-78,313.26
4170	Mand: Outlays, net																			=====
																				-7,841.17
4190	Outlays, net (disc. and mand.)																			=====
																				-7,841.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
 Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
 Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-0
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					MAND	NEW			X		U		N			1,169.30

Schedule of Budgetary Resources

1800	4261	D	E					MAND				X		U		N			29,232.14
1800	4263	D	E					MAND				X		U		N			141,769.36
Sub-Total, 1800																			171,001.50
1850, BA: Mand: Spending auth: Total																			=====
																			171,001.50
1900, Budget authority total (disc. and mand.)																			=====
																			171,001.50
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			171,001.50

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X		U		N			1,169.30
3040	4902	C	E					MAND	NEW			X		U		N			-1,169.30

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			171,001.50
4100	4902	C	E					MAND	NEW			X		U		N			1,169.30
4110, Mand: Total outlays, gross																			=====
																			1,169.30
4123	4261	D	E					MAND				X		U		N			-29,232.14
4123	4263	D	E					MAND				X		U		N			-141,769.36
Sub-Total, 4123																			-171,001.50
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-171,001.50

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-0
FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Federal Ship Financing Fund Fishing Vessels Liqui
Treasury Account:
Budget Account Id: 006-48-4417 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X			U	N	1		-179,486,474.23
0900	4801	C	E									X			U	N	1		251,655,064.00
0900	4802	C	B					DISC BAL				X			U	N	1		-13,062,236.71
0900	4802	C	E					DISC NEW				X			U	N	1		6,564,376.24
0900	4802	C	E					DISC BAL				X			U	N	1		6,053,957.25
0900	4901	C	B									X			U	N	1		-151,762,615.14
0900	4901	C	E									X			U	N	1		137,344,546.92
0900	4902	C	E					DISC NEW				X			U	N			745,427,821.97
0900	4902	C	E					DISC BAL				X			U	N			225,624,611.89
Sub-Total, 0900																			1,028,359,052.19

Schedule of Budgetary Resources

1000	4201	D	B												U	N	1		192,492,679.78
1000	4222	D	B			X		DISC				X			U	N	1		799,724,588.50
1000	4251	C	B			E		DISC				X			U	N	1		-526,060.21
1000	4398	C	B					DISC				X			U	N	1		-528,687,580.43
1000	4801	C	B									X			U	N	1		-179,486,474.23
1000	4802	C	B					DISC BAL				X			U	N	1		-13,062,236.71
1000	4901	C	B									X			U	N	1		-151,762,615.14
Sub-Total, 1000																			118,692,301.56
1021	4871	D	E									X			U	N			4,139,933.26
1021	4971	D	E									X			U	N			2,713,842.11
Sub-Total, 1021																			6,853,775.37
1050, Unob Bal: Unobligated balance (total)																			=====
																			125,546,076.93
1100	4119	D	E	P				DISC				X	X		U	N	1		1,051,257,812.00
1134	4395	C	E	P				DISC				X			U	N			-1,051,257,812.00
1700	4222	D	B			X		DISC				X			U	N	1		-799,724,588.50
1700	4222	D	E			X		DISC				X			U	N	1		811,676,853.40
1700	4252	D	E			X		DISC				X			U	N			1,009,088,729.99
1700	4252	D	E			F		DISC				X			U	N			4,417,608.66
1700	4972	D	E			F		DISC				X			U	N			6,112.41
1700	4972	D	E			X		DISC				X			U	N			135,666.92
Sub-Total, 1700																			1,025,600,382.88

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	C	B			E		DISC				X		U		N	1		526,060.21
1701	4251	C	E			E		DISC				X		U		N	1		-628,087.38
Sub-Total, 1701																			-102,027.17
1725	4398	C	B					DISC				X		U		N	1		528,687,580.43
1725	4398	C	E					DISC				X		U		N	1		-528,687,580.43
Sub-Total, 1725																			0.00
1750, BA: Disc: Spending auth: Total																			=====
																			1,025,498,355.71
1900, Budget authority total (disc. and mand.)																			=====
																			1,025,498,355.71
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,151,044,432.64

Change in Obl Bal

3000	4801	C	B									X		U		N	1		179,486,474.23
3000	4901	C	B									X		U		N	1		151,762,615.14
Sub-Total, 3000																			331,249,089.37
3010	4251	C	B			E		DISC				X		U		N	1		526,060.21
3020, Obligated balance, start of year (net)																			=====
																			331,775,149.58
3030	4801	C	B									X		U		N	1		-179,486,474.23
3030	4801	C	E									X		U		N	1		251,655,064.00
3030	4802	C	B					DISC BAL				X		U		N	1		-13,062,236.71
3030	4802	C	E					DISC NEW				X		U		N	1		6,564,376.24
3030	4802	C	E					DISC BAL				X		U		N	1		6,053,957.25
3030	4901	C	B									X		U		N	1		-151,762,615.14
3030	4901	C	E									X		U		N	1		137,344,546.92
3030	4902	C	E					DISC NEW				X		U		N			745,427,821.97
3030	4902	C	E					DISC BAL				X		U		N			225,624,611.89
Sub-Total, 3030																			1,028,359,052.19
3040	4802	C	B					DISC BAL				X		U		N	1		13,062,236.71
3040	4802	C	E					DISC NEW				X		U		N	1		-6,564,376.24
3040	4802	C	E					DISC BAL				X		U		N	1		-6,053,957.25

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	NEW				X		U					-745,427,821.97
3040	4902	C	E					DISC	BAL				X		U					-225,624,611.89
Sub-Total, 3040																				-970,608,530.64
3050	4251	C	B			E		DISC					X		U			N	1	-526,060.21
3050	4251	C	E			E		DISC					X		U			N	1	628,087.38
Sub-Total, 3050																				102,027.17
3080	4871	D	E										X		U					-4,139,933.26
3080	4971	D	E										X		U					-2,713,842.11
Sub-Total, 3080																				-6,853,775.37
3090	4801	C	E												U			N	1	251,655,064.00
3090	4871	D	E												U					-4,139,933.26
3090	4901	C	E												U				1	137,344,546.92
3090	4971	D	E												U					-2,713,842.11
Sub-Total, 3090																				382,145,835.55
3091	4251	C	E			E		DISC							U			N	1	628,087.38
3100, Obligated balance, end of year (net)																				=====
																				382,773,922.93

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,025,498,355.71
4010	4802	C	E					DISC	NEW				X		U			N	1	6,564,376.24
4010	4902	C	E					DISC	NEW				X		U					745,427,821.97
Sub-Total, 4010																				751,992,198.21
4011	4802	C	B					DISC	BAL				X		U			N	1	-13,062,236.71
4011	4802	C	E					DISC	BAL				X		U				1	6,053,957.25
4011	4902	C	E					DISC	BAL				X		U					225,624,611.89
Sub-Total, 4011																				218,616,332.43
4020, Disc: Total outlays, gross																				=====
																				970,608,530.64
4030	4252	D	E			F		DISC					X		U					-4,417,608.66
4030	4972	D	E			F		DISC					X		U					-6,112.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4030																			-4,423,721.07
4033	4222	D	B			X		DISC				X		U		N	1		799,724,588.50
4033	4222	D	E			X		DISC				X		U		N	1		-811,676,853.40
4033	4252	D	E			X		DISC				X		U		N			-1,009,088,729.99
4033	4972	D	E			X		DISC				X		U		N			-135,666.92
Sub-Total, 4033																			-1,021,176,661.81
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,025,600,382.88
4050	4251	C	B			E		DISC				X		U		N	1		-526,060.21
4050	4251	C	E			E		DISC				X		U		N	1		628,087.38
Sub-Total, 4050																			102,027.17
4060, Disc: Additional offsets against BA only (total)																			=====
																			102,027.17
4080, Disc: Outlays, net																			=====
																			-54,991,852.24
4190, Outlays, net (disc. and mand.)																			=====
																			-54,991,852.24

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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																				1,028,359,052.19
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				118,692,301.56
1021, Unob Bal: Recov of prior year unpaid obligations																				6,853,775.37
1050, Unob Bal: Unobligated balance (total)																				125,546,076.93
1100, BA: Disc: Appropriation																				1,051,257,812.00
1134, BA: Disc: Appropriations precluded from obligation																				-1,051,257,812.00
1700, BA: Disc: Spending auth: Collected																				1,025,600,382.88
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-102,027.17
1750, BA: Disc: Spending auth: Total																				1,025,498,355.71
1900, Budget authority total (disc. and mand.)																				1,025,498,355.71
1930, Total budgetary resources avail (disc. and mand.)																				1,151,044,432.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					331,249,089.37
3010																					526,060.21
3020																					=====
																					331,775,149.58
3030																					1,028,359,052.19
3040																					-970,608,530.64
3050																					102,027.17
3080																					-6,853,775.37
3090																					382,145,835.55
3091																					628,087.38
3100																					=====
																					382,773,922.93

BA & O, Net

4000																					=====
																					1,025,498,355.71
4010																					751,992,198.21
4011																					218,616,332.43
4020																					=====
																					970,608,530.64
4030																					-4,423,721.07
4033																					-1,021,176,661.81

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4040																					=====
																					-1,025,600,382.88
4050																					102,027.17
4060																					=====
																					102,027.17
4080																					=====
																					-54,991,852.24
4190																					=====
																					-54,991,852.24

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 17:16:33
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Technical Information Service
 Budget Account: NTIS Revolving Fund
 Treasury Account: NTIS Revolving Fund
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-12,319,258.67
0900	4801	C	B									X			U		N	3		-928.28
0900	4801	C	E									X			U		N	3		15,647,758.65
0900	4801	C	E									X			U		N	3		20,481.87
0900	4801	C	E									X			U		N	3		41,051.75
0900	4802	C	B					DISC	NEW			X			U		N	3		-352,779.35
0900	4802	C	E					DISC	NEW			X			U		N	3		767,335.70
0900	4901	C	B									X			U		N	3		-66,324.00
0900	4901	C	B									X			U		N	3		-129,613.03
0900	4901	C	B									X			U		N	3		-12,252,087.98
0900	4901	C	E									X			U		N	3		153,968.69
0900	4901	C	E									X			U		N	3		77,853.28
0900	4901	C	E									X			U		N	3		12,381,925.33
0900	4902	C	E					DISC	NEW			X			U		N			21,048,779.68
0900	4902	C	E					DISC	NEW			X			U		N			817,945.17
0900	4902	C	E					DISC	NEW			X			U		N			409,129.80
Sub-Total, 0900																			26,245,238.61	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	3		15,101,801.43
1000	4221	D	B			F		DISC				X			U		N	3		4,284,206.07
1000	4222	D	B			X		DISC				X			U		N	3		3,576,902.54
1000	4222	D	B			F		DISC				X			U		N	3		4,372,865.17
1000	4251	D	B			F		DISC				X			U		N	3		2,123,520.11
1000	4251	D	B			E		DISC				X			U		N	3		269,719.21
1000	4801	C	B									X			U		N	3		-12,319,258.67
1000	4801	C	B									X			U		N	3		-928.28
1000	4802	C	B					DISC	NEW			X			U		N	3		-352,779.35
1000	4901	C	B									X			U		N	3		-66,324.00
1000	4901	C	B									X			U		N	3		-129,613.03
1000	4901	C	B									X			U		N	3		-12,252,087.98
Sub-Total, 1000																			4,608,023.22	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,608,023.22	
1700	4222	D	B			X		DISC				X			U		N	3		-3,576,902.54
1700	4222	D	B			F		DISC				X			U		N	3		-4,372,865.17

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Technical Information Service
 Budget Account: NTIS Revolving Fund
 Treasury Account: NTIS Revolving Fund
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			X		DISC				X		U		N	3		3,898,092.14
1700	4222	D	E			F		DISC				X		U		N	3		8,032,831.41
1700	4252	D	E			F		DISC				X		U		N			17,062,677.15
1700	4252	D	E			X		DISC				X		U		N			5,177,455.24
Sub-Total, 1700																			26,221,288.23
1701	4221	D	B			F		DISC				X		U		N	3		-4,284,206.07
1701	4221	D	E			F		DISC				X		U		N	3		3,695,965.57
1701	4251	D	B			E		DISC				X		U		N	3		-269,719.21
1701	4251	D	B			F		DISC				X		U		N	3		-2,123,520.11
1701	4251	D	E			F		DISC				X		U		N	3		2,827,142.54
1701	4251	D	E			E		DISC				X		U		N	3		330,551.95
Sub-Total, 1701																			176,214.67
1750, BA: Disc: Spending auth: Total																			=====
																			26,397,502.90
1900, Budget authority total (disc. and mand.)																			=====
																			26,397,502.90
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			31,005,526.12

Change in Obl Bal

3000	4801	C	B									X		U		N	3		12,319,258.67
3000	4801	C	B									X		U		N	3		928.28
3000	4901	C	B									X		U		N	3		66,324.00
3000	4901	C	B									X		U		N	3		129,613.03
3000	4901	C	B									X		U		N	3		12,252,087.98
Sub-Total, 3000																			24,768,211.96
3010	4221	D	B			F		DISC				X		U		N	3		-4,284,206.07
3010	4251	D	B			E		DISC				X		U		N	3		-269,719.21
3010	4251	D	B			F		DISC				X		U		N	3		-2,123,520.11
Sub-Total, 3010																			-6,677,445.39
3020, Obligated balance, start of year (net)																			=====
																			18,090,766.57
3030	4801	C	B									X		U		N	3		-12,319,258.67

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Technical Information Service
 Budget Account: NTIS Revolving Fund
 Treasury Account: NTIS Revolving Fund
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	3		-928.28
3030	4801	C	E									X			U		N	3		15,647,758.65
3030	4801	C	E									X			U		N	3		20,481.87
3030	4801	C	E									X			U		N	3		41,051.75
3030	4802	C	B					DISC	NEW			X			U		N	3		-352,779.35
3030	4802	C	E					DISC	NEW			X			U		N	3		767,335.70
3030	4901	C	B									X			U		N	3		-66,324.00
3030	4901	C	B									X			U		N	3		-129,613.03
3030	4901	C	B									X			U		N	3		-12,252,087.98
3030	4901	C	E									X			U		N	3		153,968.69
3030	4901	C	E									X			U		N	3		77,853.28
3030	4901	C	E									X			U		N	3		12,381,925.33
3030	4902	C	E					DISC	NEW			X			U		N			21,048,779.68
3030	4902	C	E					DISC	NEW			X			U		N			817,945.17
3030	4902	C	E					DISC	NEW			X			U		N			409,129.80
Sub-Total, 3030																			26,245,238.61	
3040	4802	C	B					DISC	NEW			X			U		N	3		352,779.35
3040	4802	C	E					DISC	NEW			X			U		N	3		-767,335.70
3040	4902	C	E					DISC	NEW			X			U		N			-21,048,779.68
3040	4902	C	E					DISC	NEW			X			U		N			-817,945.17
3040	4902	C	E					DISC	NEW			X			U		N			-409,129.80
Sub-Total, 3040																			-22,690,411.00	
3050	4221	D	B			F		DISC				X			U		N	3		4,284,206.07
3050	4221	D	E			F		DISC				X			U		N	3		-3,695,965.57
3050	4251	D	B			F		DISC				X			U		N	3		2,123,520.11
3050	4251	D	B			E		DISC				X			U		N	3		269,719.21
3050	4251	D	E			F		DISC				X			U		N	3		-2,827,142.54
3050	4251	D	E			E		DISC				X			U		N	3		-330,551.95
Sub-Total, 3050																			-176,214.67	
3090	4801	C	E												U		N	3		15,647,758.65
3090	4801	C	E												U		N	3		20,481.87
3090	4801	C	E												U		N	3		41,051.75
3090	4901	C	E												U		N	3		153,968.69
3090	4901	C	E												U		N	3		77,853.28
3090	4901	C	E												U		N	3		12,381,925.33
Sub-Total, 3090																			28,323,039.57	
3091	4221	D	E			F		DISC							U		N	3		-3,695,965.57
3091	4251	D	E			F		DISC							U		N	3		-2,827,142.54

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Technical Information Service
 Budget Account: NTIS Revolving Fund
 Treasury Account: NTIS Revolving Fund
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			E		DISC							U		N	3	-330,551.95
Sub-Total, 3091																			-6,853,660.06
3100, Obligated balance, end of year (net)																			=====
																			21,469,379.51

BA & O, Net

4000, Disc: Budget authority, gross =====
26,397,502.90

4010	4802	C	B					DISC NEW				X			U		N	3	-352,779.35
4010	4802	C	E					DISC NEW				X			U		N	3	767,335.70
4010	4902	C	E					DISC NEW				X			U		N		21,048,779.68
4010	4902	C	E					DISC NEW				X			U		N		817,945.17
4010	4902	C	E					DISC NEW				X			U		N		409,129.80
Sub-Total, 4010																			22,690,411.00

4020, Disc: Total outlays, gross =====
22,690,411.00

4030	4222	D	B			F		DISC				X			U		N	3	4,372,865.17
4030	4222	D	E			F		DISC				X			U		N	3	-8,032,831.41
4030	4252	D	E			F		DISC				X			U		N		-17,062,677.15
Sub-Total, 4030																			-20,722,643.39
4033	4222	D	B				X	DISC				X			U		N	3	3,576,902.54
4033	4222	D	E				X	DISC				X			U		N	3	-3,898,092.14
4033	4252	D	E				X	DISC				X			U		N		-5,177,455.24
Sub-Total, 4033																			-5,498,644.84

4040, Disc: Offsets against gross BA and outlays (total) =====
-26,221,288.23

4050	4221	D	B			F		DISC				X			U		N	3	4,284,206.07
4050	4221	D	E			F		DISC				X			U		N	3	-3,695,965.57
4050	4251	D	B			F		DISC				X			U		N	3	2,123,520.11
4050	4251	D	B			E		DISC				X			U		N	3	269,719.21
4050	4251	D	E			E		DISC				X			U		N	3	-330,551.95
4050	4251	D	E			F		DISC				X			U		N	3	-2,827,142.54
Sub-Total, 4050																			-176,214.67

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				
=====																				
-176,214.67																				
4080, Disc: Outlays, net																				
=====																				
-3,530,877.23																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-3,530,877.23																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4801	C	B									X		U		N	1		-1,077,266.62
0900	4801	C	B									X		U		N	1		-110,022,101.18
0900	4801	C	E									X		U		N	1		645,075.12
0900	4801	C	E									X		U		N	1		80,011,037.29
0900	4802	C	B					DISC NEW				X		U		N	1		-18,635,080.77
0900	4802	C	E					DISC BAL				X		U		N	1		597,711.17
0900	4881	C	E									X		U		N			2,350.52
0900	4881	C	E									X		U		N			396,620.30
0900	4901	C	B									X		U		N	1		-292,701.09
0900	4901	C	B									X		U		N	1		-17,978,808.03
0900	4901	C	E									X		U		N	1		17,514,874.83
0900	4901	C	E									X		U		N	1		20,248.28
0900	4902	C	E					DISC BAL				X		U		N			6,926,857.67
0900	4902	C	E					DISC BAL				X		U		N			1,407,335.52
0900	4902	C	E					DISC NEW				X		U		N			227,851,684.98
0900	4981	C	E									X		U		N			10,982.83
0900	4982	C	E					DISC BAL				X		U		N			3,436.89
0900	4982	C	E					DISC BAL				X		U		N			758,996.31
Sub-Total, 0900																			188,141,254.02

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		152,657,217.70
1000	4801	C	B									X		U		N	1		-1,077,266.62
1000	4801	C	B									X		U		N	1		-110,022,101.18
1000	4802	C	B					DISC NEW				X		U		N	1		-18,635,080.77
1000	4901	C	B									X		U		N	1		-292,701.09
1000	4901	C	B									X		U		N	1		-17,978,808.03
Sub-Total, 1000																			4,651,260.01
1021	4871	D	E									X		U		N			1,940,215.42
1021	4971	D	E									X		U		N			792,995.56
Sub-Total, 1021																			2,733,210.98
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,384,470.99
1100	4119	D	E	P				DISC				X	X	U		N	1		515,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																			=====
																			515,000,000.00
1700	4972	D	E			F		DISC				X		U			N		44,461.77
1750, BA: Disc: Spending auth: Total																			=====
																			44,461.77
1900, Budget authority total (disc. and mand.)																			=====
																			515,044,461.77
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			522,428,932.76

Change in Obl Bal

3000	4801	C	B									X		U			N	1	1,077,266.62
3000	4801	C	B									X		U			N	1	110,022,101.18
3000	4901	C	B									X		U			N	1	292,701.09
3000	4901	C	B									X		U			N	1	17,978,808.03
Sub-Total, 3000																			129,370,876.92
3020, Obligated balance, start of year (net)																			=====
																			129,370,876.92
3030	4801	C	B									X		U			N	1	-1,077,266.62
3030	4801	C	B									X		U			N	1	-110,022,101.18
3030	4801	C	E									X		U			N	1	645,075.12
3030	4801	C	E									X		U			N	1	80,011,037.29
3030	4802	C	B					DISC NEW				X		U			N	1	-18,635,080.77
3030	4802	C	E					DISC BAL				X		U			N	1	597,711.17
3030	4881	C	E									X		U			N		2,350.52
3030	4881	C	E									X		U			N		396,620.30
3030	4901	C	B									X		U			N	1	-292,701.09
3030	4901	C	B									X		U			N	1	-17,978,808.03
3030	4901	C	E									X		U			N	1	17,514,874.83
3030	4901	C	E									X		U			N	1	20,248.28
3030	4902	C	E					DISC BAL				X		U			N		6,926,857.67
3030	4902	C	E					DISC BAL				X		U			N		1,407,335.52
3030	4902	C	E					DISC NEW				X		U			N		227,851,684.98
3030	4981	C	E									X		U			N		10,982.83
3030	4982	C	E					DISC BAL				X		U			N		3,436.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					DISC BAL				X		U		N			758,996.31
Sub-Total, 3030																			188,141,254.02
3040	4802	C	B					DISC NEW				X		U		N	1		18,635,080.77
3040	4802	C	E					DISC BAL				X		U		N	1		-597,711.17
3040	4902	C	E					DISC BAL				X		U		N			-6,926,857.67
3040	4902	C	E					DISC BAL				X		U		N			-1,407,335.52
3040	4902	C	E					DISC NEW				X		U		N			-227,851,684.98
3040	4982	C	E					DISC BAL				X		U		N			-3,436.89
3040	4982	C	E					DISC BAL				X		U		N			-758,996.31
Sub-Total, 3040																			-218,910,941.77
3080	4871	D	E									X		U		N			-1,940,215.42
3080	4971	D	E									X		U		N			-792,995.56
Sub-Total, 3080																			-2,733,210.98
3090	4801	C	E											U		N	1		645,075.12
3090	4801	C	E											U		N	1		80,011,037.29
3090	4871	D	E											U		N			-1,940,215.42
3090	4881	C	E											U		N			2,350.52
3090	4881	C	E											U		N			396,620.30
3090	4901	C	E											U		N	1		17,514,874.83
3090	4901	C	E											U		N	1		20,248.28
3090	4971	D	E											U		N			-792,995.56
3090	4981	C	E											U		N			10,982.83
Sub-Total, 3090																			95,867,978.19
3100, Obligated balance, end of year (net)																			=====
																			95,867,978.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

4000, Disc: Budget authority, gross																			=====
																			515,044,461.77
4010	4802	C	B					DISC	NEW			X		U		N	1		-18,635,080.77
4010	4902	C	E					DISC	NEW			X		U		N			227,851,684.98
Sub-Total, 4010																			209,216,604.21
4011	4802	C	E					DISC	BAL			X		U		N	1		597,711.17
4011	4902	C	E					DISC	BAL			X		U		N			6,926,857.67
4011	4902	C	E					DISC	BAL			X		U		N			1,407,335.52
4011	4982	C	E					DISC	BAL			X		U		N			3,436.89
4011	4982	C	E					DISC	BAL			X		U		N			758,996.31
Sub-Total, 4011																			9,694,337.56
4020, Disc: Total outlays, gross																			=====
																			218,910,941.77
4030	4972	D	E			F		DISC				X		U		N			-44,461.77
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-44,461.77
4070, Disc: Budget authority, net																			=====
																			515,000,000.00
4080, Disc: Outlays, net																			=====
																			218,866,480.00
4180, Budget authority, net (disc. and mand.)																			=====
																			515,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			218,866,480.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /10-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4801	C	E									X		U		Y	1		4,879.29
0900	4901	C	E									X		U		Y	1		18,520.28
0900	4902	C	E					DISC				X		U		Y			708,584.20
Sub-Total, 0900																			731,983.77

Schedule of Budgetary Resources

1121	4170	D	E	P				DISC		13	4650	X		U		Y			1,750,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,750,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,750,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,750,000.00
1940	4610	C	E		A									U		Y			-1,018,016.23

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		4,879.29
3030	4901	C	E									X		U		Y	1		18,520.28
3030	4902	C	E					DISC				X		U		Y			708,584.20
Sub-Total, 3030																			731,983.77
3040	4902	C	E					DISC				X		U		Y			-708,584.20
3090	4801	C	E											U		Y	1		4,879.29
3090	4901	C	E											U		Y	1		18,520.28
Sub-Total, 3090																			23,399.57
3100, Obligated balance, end of year (net)																			=====
																			23,399.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /09-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

3000	4801	C	B									X		E		N	1		1,169,001.10
3000	4901	C	B									X		E		N	1		76,631.47
Sub-Total, 3000																			1,245,632.57

3020, Obligated balance, start of year (net) =====
1,245,632.57

3031	4801	C	B									X		E		N	1		-1,169,001.10
3031	4801	C	E									X		E		N	1		924,209.40
3031	4881	C	E									X		E		N			296.10
3031	4901	C	B									X		E		N	1		-76,631.47
3031	4901	C	E									X		E		N	1		7,308.51
3031	4902	C	E					DISC				X		E		N			314,601.82
3031	4982	C	E					DISC				X		E		N			7,768.23
Sub-Total, 3031																			8,551.49

3040	4902	C	E					DISC				X		E		N			-314,601.82
3040	4982	C	E					DISC				X		E		N			-7,768.23
Sub-Total, 3040																			-322,370.05

3081	4871	D	E									X		E		N			-13,035.48
3081	4971	D	E									X		E		N			-7,308.51
Sub-Total, 3081																			-20,343.99

3090	4801	C	E											E		N	1		924,209.40
3090	4871	D	E											E		N			-13,035.48
3090	4881	C	E											E		N			296.10
3090	4901	C	E											E		N	1		7,308.51
3090	4971	D	E											E		N			-7,308.51
Sub-Total, 3090																			911,470.02

3100, Obligated balance, end of year (net) =====
911,470.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /09-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N			314,601.82
4011	4982	C	E					DISC				X			E		N			7,768.23
Sub-Total, 4011																				322,370.05
4020, Disc: Total outlays, gross																				===== 322,370.05
4030	4972	D	E			F		DISC				X			E		N			-396.40
4040, Disc: Offsets against gross BA and outlays (total)																				===== -396.40
4052	4972	D	E			F		DISC				X			E		N			396.40
4060, Disc: Additional offsets against BA only (total)																				===== 396.40
4080, Disc: Outlays, net																				===== 321,973.65
4190, Outlays, net (disc. and mand.)																				===== 321,973.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /08-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		28,894.00
3020, Obligated balance, start of year (net)																			=====
																			28,894.00
3031	4801	C	B									X		E		N	1		-28,894.00
3031	4801	C	E									X		E		N	1		13,000.00
3031	4902	C	E					DISC				X		E		N			15,894.00
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N			-15,894.00
3090	4801	C	E											E		N	1		13,000.00
3100, Obligated balance, end of year (net)																			=====
																			13,000.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N			15,894.00
4020, Disc: Total outlays, gross																			=====
																			15,894.00
4080, Disc: Outlays, net																			=====
																			15,894.00
4190, Outlays, net (disc. and mand.)																			=====
																			15,894.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /07-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		46,243.37
3020, Obligated balance, start of year (net)																				=====
																				46,243.37
3031	4801	C	B									X			E		N	1		-46,243.37
3031	4801	C	E									X			E		N	1		46,243.37
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-18,426.14
3090	4801	C	E												E		N	1		46,243.37
3090	4871	D	E												E		N			-18,426.14
Sub-Total, 3090																				27,817.23
3100, Obligated balance, end of year (net)																				=====
																				27,817.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /06-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		266.44
3020, Obligated balance, start of year (net)																				===== 266.44
3031	4801	C	B									X			E		N	1		-266.44
3031	4801	C	E									X			E		N	1		266.44
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		266.44
3100, Obligated balance, end of year (net)																				===== 266.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /05-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,245.00
3020, Obligated balance, start of year (net)																				=====
																				1,245.00
3031	4801	C	B									X			E		N	1		-1,245.00
3031	4801	C	E									X			E		N	1		1,245.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,245.00
3100, Obligated balance, end of year (net)																				=====
																				1,245.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		199,988.00
0900	4901	C	E									X			U		N	1		19,623.72
0900	4902	C	E					DISC BAL				X			U		N			547,466.74
Sub-Total, 0900																			767,078.46	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		20,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				20,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,000,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		199,988.00
3030	4901	C	E									X			U		N	1		19,623.72
3030	4902	C	E					DISC BAL				X			U		N			547,466.74
Sub-Total, 3030																			767,078.46	
3040	4902	C	E					DISC BAL				X			U		N			-547,466.74
3090	4801	C	E												U		N	1		199,988.00
3090	4901	C	E												U		N	1		19,623.72
Sub-Total, 3090																			219,611.72	
3100, Obligated balance, end of year (net)																				=====
																				219,611.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U					547,466.74
4020, Disc: Total outlays, gross																				=====
																				547,466.74
4080, Disc: Outlays, net																				=====
																				547,466.74
4190, Outlays, net (disc. and mand.)																				=====
																				547,466.74

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-49,417,016.07
0900	4801	C	B									X		U		Y	1		-2,289,600.00
0900	4801	C	E									X		U		Y	1		3,543,004.13
0900	4801	C	E									X		U		Y	1		89,684,997.61
0900	4802	C	B					DISC				X		U		Y	1		-1,000.00
0900	4802	C	E					DISC				X		U		Y	1		1,000.00
0900	4881	C	E									X		U		Y			31.07
0900	4881	C	E									X		U		Y			63,960.68
0900	4901	C	B									X		U		Y	1		-185,529.33
0900	4901	C	E									X		U		Y	1		15,697.76
0900	4901	C	E									X		U		Y	1		804,083.74
0900	4902	C	E					DISC				X		U		Y			1,814,985.30
0900	4902	C	E					DISC				X		U		Y			15,723,732.12
0900	4981	C	E									X		U		Y			34,844.00
0900	4982	C	E					DISC				X		U		Y			74,057.05
Sub-Total, 0900																			59,867,248.06

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		216,858,878.92
1000	4221	D	B			F		DISC				X		U		Y	1		2,230,186.00
1000	4222	D	B			F		DISC				X		U		Y	1		10,000,000.00
1000	4801	C	B									X		U		Y	1		-49,417,016.07
1000	4801	C	B									X		U		Y	1		-2,289,600.00
1000	4802	C	B					DISC				X		U		Y	1		-1,000.00
1000	4901	C	B									X		U		Y	1		-185,529.33
Sub-Total, 1000																			177,195,919.52
1021	4871	D	E									X		U		Y			1,136,953.23
1050, Unob Bal: Unobligated balance (total)																			=====
																			178,332,872.75
1700	4222	D	B			F		DISC				X		U		Y	1		-10,000,000.00
1700	4222	D	E			F		DISC				X		U		Y	1		10,399,502.94
1700	4252	D	E			F		DISC				X		U		Y			1,830,683.06
1700	4972	D	E			F		DISC				X		U		Y			114.74
Sub-Total, 1700																			2,230,300.74
1701	4221	D	B			F		DISC				X		U		Y	1		-2,230,186.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			114.74
1900, Budget authority total (disc. and mand.)																			=====
																			114.74
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			178,332,987.49
1940	4450	C	E												U		Y		-115.26
1940	4510	C	E		S										U		Y		-64,716,333.00
1940	4610	C	E		A										U		Y		-53,749,291.17
Sub-Total, 1940																			-118,465,739.43

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	49,417,016.07
3000	4801	C	B									X			U		Y	1	2,289,600.00
3000	4901	C	B									X			U		Y	1	185,529.33
Sub-Total, 3000																			51,892,145.40
3010	4221	D	B		F			DISC				X			U		Y	1	-2,230,186.00
3020, Obligated balance, start of year (net)																			=====
																			49,661,959.40
3030	4801	C	B									X			U		Y	1	-49,417,016.07
3030	4801	C	B									X			U		Y	1	-2,289,600.00
3030	4801	C	E									X			U		Y	1	3,543,004.13
3030	4801	C	E									X			U		Y	1	89,684,997.61
3030	4802	C	B					DISC				X			U		Y	1	-1,000.00
3030	4802	C	E					DISC				X			U		Y	1	1,000.00
3030	4881	C	E									X			U		Y		31.07
3030	4881	C	E									X			U		Y		63,960.68
3030	4901	C	B									X			U		Y	1	-185,529.33
3030	4901	C	E									X			U		Y	1	15,697.76
3030	4901	C	E									X			U		Y	1	804,083.74
3030	4902	C	E					DISC				X			U		Y		1,814,985.30
3030	4902	C	E					DISC				X			U		Y		15,723,732.12
3030	4981	C	E									X			U		Y		34,844.00
3030	4982	C	E					DISC				X			U		Y		74,057.05
Sub-Total, 3030																			59,867,248.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		U		Y	1		1,000.00
3040	4802	C	E					DISC				X		U		Y	1		-1,000.00
3040	4902	C	E					DISC				X		U		Y			-1,814,985.30
3040	4902	C	E					DISC				X		U		Y			-15,723,732.12
3040	4982	C	E					DISC				X		U		Y			-74,057.05
Sub-Total, 3040																			-17,612,774.47
3050	4221	D	B			F		DISC				X		U		Y	1		2,230,186.00
3080	4871	D	E									X		U		Y			-1,136,953.23
3090	4801	C	E											U		Y	1		3,543,004.13
3090	4801	C	E											U		Y	1		89,684,997.61
3090	4871	D	E											U		Y			-1,136,953.23
3090	4881	C	E											U		Y			31.07
3090	4881	C	E											U		Y			63,960.68
3090	4901	C	E											U		Y	1		15,697.76
3090	4901	C	E											U		Y	1		804,083.74
3090	4981	C	E											U		Y			34,844.00
Sub-Total, 3090																			93,009,665.76
3100, Obligated balance, end of year (net)																			=====
																			93,009,665.76

BA & O, Net

4000, Disc: Budget authority, gross =====
114.74

4011	4802	C	B					DISC				X		U		Y	1		-1,000.00
4011	4802	C	E					DISC				X		U		Y	1		1,000.00
4011	4902	C	E					DISC				X		U		Y			1,814,985.30
4011	4902	C	E					DISC				X		U		Y			15,723,732.12
4011	4982	C	E					DISC				X		U		Y			74,057.05
Sub-Total, 4011																			17,612,774.47

4020, Disc: Total outlays, gross =====
17,612,774.47

4030	4222	D	B			F		DISC				X		U		Y	1		10,000,000.00
4030	4222	D	E			F		DISC				X		U		Y	1		-10,399,502.94
4030	4252	D	E			F		DISC				X		U		Y			-1,830,683.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4972	D	E			F		DISC				X		U		Y			-114.74
Sub-Total, 4030																			-2,230,300.74
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,230,300.74
4050	4221	D	B			F		DISC				X		U		Y	1		2,230,186.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,230,186.00
4080, Disc: Outlays, net																			=====
																			15,382,473.73
4190, Outlays, net (disc. and mand.)																			=====
																			15,382,473.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Scientific and Technical Research and Services
 Treasury Account:
 Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					249,507,564.31
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					201,847,179.53
1021, Unob Bal: Recov of prior year unpaid obligations																					3,870,164.21
1050, Unob Bal: Unobligated balance (total)																					205,717,343.74
1100, BA: Disc: Appropriation																					515,000,000.00
1121, BA: Disc: Approps transferred from other accounts																					1,750,000.00
1160, BA: Disc: Appropriation (total)																					516,750,000.00
1700, BA: Disc: Spending auth: Collected																					2,274,762.51
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-2,230,186.00
1750, BA: Disc: Spending auth: Total																					44,576.51
1900, Budget authority total (disc. and mand.)																					516,794,576.51
1930, Total budgetary resources avail (disc. and mand.)																					722,511,920.25
1940, Unobligated balance expiring (memorandum)																					-119,483,755.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Scientific and Technical Research and Services
 Treasury Account:
 Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 516,794,576.51
4010																				209,925,188.41
4011																				28,192,842.82
4020																				===== 238,118,031.23
4030																				-2,275,158.91
4040																				===== -2,275,158.91
4050																				2,230,186.00
4052																				396.40
4060																				===== 2,230,582.40
4070																				===== 516,750,000.00
4080																				===== 235,842,872.32
4180																				===== 516,750,000.00
4190																				===== 235,842,872.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-46,212,634.67
0900	4801	C	B									X			U		N	1		-14,338,219.85
0900	4801	C	E									X			U		N	1		55,424,878.84
0900	4801	C	E									X			U		N	1		24,175,390.70
0900	4802	C	B					DISC BAL				X			U		N	1		-104,963.24
0900	4802	C	B					DISC BAL				X			U		N	1		-5,200.00
0900	4802	C	E					DISC BAL				X			U		N	1		8,900,476.34
0900	4802	C	E					DISC BAL				X			U		N	1		3,340.77
0900	4881	C	E									X			U		N			18,358.59
0900	4881	C	E									X			U		N			416.76
0900	4901	C	B									X			U		N	1		-19,648,207.26
0900	4901	C	B									X			U		N	1		-16,912,268.07
0900	4901	C	E									X			U		N	1		19,164,420.62
0900	4901	C	E									X			U		N	1		16,932,355.95
0900	4902	C	E					DISC NEW				X			U		N			23,961,173.14
0900	4902	C	E					DISC BAL				X			U		N			28,964,088.15
0900	4902	C	E					DISC BAL				X			U		N			22,724,601.05
0900	4982	C	E					DISC BAL				X			U		N			16,625.94
0900	4982	C	E					DISC BAL				X			U		N			7,005.03
Sub-Total, 0900																			103,071,638.79	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		134,764,395.08
1000	4801	C	B									X			U		N	1		-46,212,634.67
1000	4801	C	B									X			U		N	1		-14,338,219.85
1000	4802	C	B					DISC BAL				X			U		N	1		-104,963.24
1000	4802	C	B					DISC BAL				X			U		N	1		-5,200.00
1000	4901	C	B									X			U		N	1		-19,648,207.26
1000	4901	C	B									X			U		N	1		-16,912,268.07
Sub-Total, 1000																			37,542,901.99	
1021	4871	D	E									X			U		N			605,600.18
1021	4971	D	E									X			U		N			24,609.16
Sub-Total, 1021																			630,209.34	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			38,173,111.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X		X	U		N	1		194,600,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				194,600,000.00
1700	4972	D	E			X		DISC				X			U		N			261,673.66
1750, BA: Disc: Spending auth: Total																				=====
																				261,673.66
1900, Budget authority total (disc. and mand.)																				=====
																				194,861,673.66
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				233,034,784.99

Change in Obl Bal

3000	4801	C	B									X			U		N	1		46,212,634.67
3000	4801	C	B									X			U		N	1		14,338,219.85
3000	4901	C	B									X			U		N	1		19,648,207.26
3000	4901	C	B									X			U		N	1		16,912,268.07
Sub-Total, 3000																				97,111,329.85
3020, Obligated balance, start of year (net)																				97,111,329.85
3030	4801	C	B									X			U		N	1		-46,212,634.67
3030	4801	C	B									X			U		N	1		-14,338,219.85
3030	4801	C	E									X			U		N	1		55,424,878.84
3030	4801	C	E									X			U		N	1		24,175,390.70
3030	4802	C	B					DISC	BAL			X			U		N	1		-104,963.24
3030	4802	C	B					DISC	BAL			X			U		N	1		-5,200.00
3030	4802	C	E					DISC	BAL			X			U		N	1		8,900,476.34
3030	4802	C	E					DISC	BAL			X			U		N	1		3,340.77
3030	4881	C	E									X			U		N			18,358.59
3030	4881	C	E									X			U		N			416.76
3030	4901	C	B									X			U		N	1		-19,648,207.26
3030	4901	C	B									X			U		N	1		-16,912,268.07
3030	4901	C	E									X			U		N	1		19,164,420.62
3030	4901	C	E									X			U		N	1		16,932,355.95
3030	4902	C	E					DISC	NEW			X			U		N			23,961,173.14
3030	4902	C	E					DISC	BAL			X			U		N			28,964,088.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC	BAL			X			U		N			22,724,601.05
3030	4982	C	E					DISC	BAL			X			U		N			16,625.94
3030	4982	C	E					DISC	BAL			X			U		N			7,005.03
Sub-Total, 3030																				103,071,638.79
3040	4802	C	B					DISC	BAL			X			U		N	1		104,963.24
3040	4802	C	B					DISC	BAL			X			U		N	1		5,200.00
3040	4802	C	E					DISC	BAL			X			U		N	1		-8,900,476.34
3040	4802	C	E					DISC	BAL			X			U		N	1		-3,340.77
3040	4902	C	E					DISC	NEW			X			U		N			-23,961,173.14
3040	4902	C	E					DISC	BAL			X			U		N			-28,964,088.15
3040	4902	C	E					DISC	BAL			X			U		N			-22,724,601.05
3040	4982	C	E					DISC	BAL			X			U		N			-16,625.94
3040	4982	C	E					DISC	BAL			X			U		N			-7,005.03
Sub-Total, 3040																				-84,467,147.18
3080	4871	D	E									X			U		N			-605,600.18
3080	4971	D	E									X			U		N			-24,609.16
Sub-Total, 3080																				-630,209.34
3090	4801	C	E												U		N	1		55,424,878.84
3090	4801	C	E												U		N	1		24,175,390.70
3090	4871	D	E												U		N			-605,600.18
3090	4881	C	E												U		N			18,358.59
3090	4881	C	E												U		N			416.76
3090	4901	C	E												U		N	1		19,164,420.62
3090	4901	C	E												U		N	1		16,932,355.95
3090	4971	D	E												U		N			-24,609.16
Sub-Total, 3090																				115,085,612.12
3100, Obligated balance, end of year (net)																				=====
																				115,085,612.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

4000, Disc: Budget authority, gross																			=====	
																			194,861,673.66	
4010	4902	C	E					DISC NEW				X			U		N			23,961,173.14
4011	4802	C	B					DISC BAL				X			U		N	1		-104,963.24
4011	4802	C	B					DISC BAL				X			U		N	1		-5,200.00
4011	4802	C	E					DISC BAL				X			U		N	1		8,900,476.34
4011	4802	C	E					DISC BAL				X			U		N	1		3,340.77
4011	4902	C	E					DISC BAL				X			U		N			28,964,088.15
4011	4902	C	E					DISC BAL				X			U		N			22,724,601.05
4011	4982	C	E					DISC BAL				X			U		N			16,625.94
4011	4982	C	E					DISC BAL				X			U		N			7,005.03
Sub-Total, 4011																			60,505,974.04	
4020, Disc: Total outlays, gross																			=====	
																			84,467,147.18	
4033	4972	D	E				X	DISC				X			U		N			-261,673.66
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-261,673.66	
4070, Disc: Budget authority, net																			=====	
																			194,600,000.00	
4080, Disc: Outlays, net																			=====	
																			84,205,473.52	
4180, Budget authority, net (disc. and mand.)																			=====	
																			194,600,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			84,205,473.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Industrial Technology Services
 Treasury Account:
 Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					103,071,638.79
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					37,542,901.99
1021, Unob Bal: Recov of prior year unpaid obligations																					630,209.34
1050, Unob Bal: Unobligated balance (total)																					===== 38,173,111.33
1100, BA: Disc: Appropriation																					194,600,000.00
1160, BA: Disc: Appropriation (total)																					===== 194,600,000.00
1700, BA: Disc: Spending auth: Collected																					261,673.66
1750, BA: Disc: Spending auth: Total																					===== 261,673.66
1900, Budget authority total (disc. and mand.)																					===== 194,861,673.66
1930, Total budgetary resources avail (disc. and mand.)																					===== 233,034,784.99

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Industrial Technology Services
 Treasury Account:
 Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					97,111,329.85
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				97,111,329.85	
3020																					=====
3020, Obligated balance, start of year (net)																				97,111,329.85	
3030																					103,071,638.79
3030, Ob Bal: Obligations incurred: Unexpired accounts																				103,071,638.79	
3040																					-84,467,147.18
3040, Ob Bal: Outlays(gross)																				-84,467,147.18	
3080																					-630,209.34
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-630,209.34	
3090																					115,085,612.12
3090, Ob Bal: EOY: Unpaid obligations (gross)																				115,085,612.12	
3100																					=====
3100, Obligated balance, end of year (net)																				115,085,612.12	

<u>BA & O, Net</u>																					
4000																					=====
4000, Disc: Budget authority, gross																				194,861,673.66	
4010																					23,961,173.14
4010, Disc: Outlays from new authority																				23,961,173.14	
4011																					60,505,974.04
4011, Disc: Outlays from balances																				60,505,974.04	
4020																					=====
4020, Disc: Total outlays, gross																				84,467,147.18	
4033																					-261,673.66
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-261,673.66	
4040																					=====
4040, Disc: Offsets against gross BA and outlays (total)																				-261,673.66	
4070																					=====
4070, Disc: Budget authority, net																				194,600,000.00	
4080																					=====
4080, Disc: Outlays, net																				84,205,473.52	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			194,600,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			84,205,473.52	
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities, Recovery Act
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4801	C	B									X		U		Y	1		-12,172,590.75
0900	4801	C	B									X		U		Y	1		-56,159,731.38
0900	4801	C	E									X		U		Y	1		5,905,278.79
0900	4801	C	E									X		U		Y	1		179,522,266.72
0900	4881	C	E									X		U		Y			160.96
0900	4901	C	B									X		U		Y	1		-32,880.00
0900	4901	C	B									X		U		Y	1		-546,382.19
0900	4901	C	E									X		U		Y	1		956,914.50
0900	4902	C	E					DISC				X		U		Y			472,548.66
0900	4902	C	E					DISC				X		U		Y			6,849,092.97
0900	4982	C	E					DISC				X		U		Y			214.40
Sub-Total, 0900																			124,794,892.68

Schedule of Budgetary Resources

1000	4201	D	B											U		Y	1		358,892,872.52
1000	4801	C	B									X		U		Y	1		-12,172,590.75
1000	4801	C	B									X		U		Y	1		-56,159,731.38
1000	4901	C	B									X		U		Y	1		-32,880.00
1000	4901	C	B									X		U		Y	1		-546,382.19
Sub-Total, 1000																			289,981,288.20
1021	4871	D	E									X		U		Y			204,227.72
1021	4971	D	E									X		U		Y			214.40
Sub-Total, 1021																			204,442.12
1050, Unob Bal: Unobligated balance (total)																			=====
																			290,185,730.32
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			290,185,730.32
1940	4450	C	E											U		Y			-204,442.41
1940	4510	C	E			S								U		Y			-94,704,890.00
1940	4610	C	E			A								U		Y			-70,481,505.23
Sub-Total, 1940																			-165,390,837.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities, Recovery Act
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

3000	4801	C	B									X			U		Y	1		12,172,590.75
3000	4801	C	B									X			U		Y	1		56,159,731.38
3000	4901	C	B									X			U		Y	1		32,880.00
3000	4901	C	B									X			U		Y	1		546,382.19
Sub-Total, 3000																				68,911,584.32

3020, Obligated balance, start of year (net) =====
68,911,584.32

3030	4801	C	B									X			U		Y	1		-12,172,590.75
3030	4801	C	B									X			U		Y	1		-56,159,731.38
3030	4801	C	E									X			U		Y	1		5,905,278.79
3030	4801	C	E									X			U		Y	1		179,522,266.72
3030	4881	C	E									X			U		Y			160.96
3030	4901	C	B									X			U		Y	1		-32,880.00
3030	4901	C	B									X			U		Y	1		-546,382.19
3030	4901	C	E									X			U		Y	1		956,914.50
3030	4902	C	E					DISC				X			U		Y			472,548.66
3030	4902	C	E					DISC				X			U		Y			6,849,092.97
3030	4982	C	E					DISC				X			U		Y			214.40
Sub-Total, 3030																				124,794,892.68

3040	4902	C	E					DISC				X			U		Y			-472,548.66
3040	4902	C	E					DISC				X			U		Y			-6,849,092.97
3040	4982	C	E					DISC				X			U		Y			-214.40
Sub-Total, 3040																				-7,321,856.03

3080	4871	D	E									X			U		Y			-204,227.72
3080	4971	D	E									X			U		Y			-214.40
Sub-Total, 3080																				-204,442.12

3090	4801	C	E												U		Y	1		5,905,278.79
3090	4801	C	E												U		Y	1		179,522,266.72
3090	4871	D	E												U		Y			-204,227.72
3090	4881	C	E												U		Y			160.96
3090	4901	C	E												U		Y	1		956,914.50
3090	4971	D	E												U		Y			-214.40
Sub-Total, 3090																				186,180,178.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities, Recovery Act
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				186,180,178.85

BA & O, Net

4011	4902	C	E					DISC				X			U				Y	472,548.66
4011	4902	C	E					DISC				X			U				Y	6,849,092.97
4011	4982	C	E					DISC				X			U				Y	214.40
Sub-Total, 4011																				7,321,856.03
4020, Disc: Total outlays, gross																				=====
																				7,321,856.03
4080, Disc: Outlays, net																				=====
																				7,321,856.03
4190, Outlays, net (disc. and mand.)																				=====
																				7,321,856.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,651,363.82
0900	4801	C	B									X			U		N	1		-2,126,015.97
0900	4801	D	B									X			U		N	1		2,854,646.47
0900	4801	C	B									X			U		N	1		-15,689,863.11
0900	4801	C	B									X			U		N	1		-12,685,749.97
0900	4801	C	B									X			U		N	1		-30,578,030.45
0900	4801	C	B									X			U		N	1		-7,198,815.57
0900	4801	C	B									X			U		N	1		-101,383.16
0900	4801	C	B									X			U		N	1		-24,080,555.56
0900	4801	C	B									X			U		N	1		-21,173,864.67
0900	4801	C	B									X			U		N	1		-95,738,772.77
0900	4801	C	B									X			U		N	1		-1,656.73
0900	4801	C	B									X			U		N	1		-13,832,000.00
0900	4801	C	B									X			U		N	1		-1,000,000.00
0900	4801	C	B									X			U		N	1		-1,398,812.86
0900	4801	C	B									X			U		N	1		-26,516,841.74
0900	4801	C	B									X			U		N	1		-1.07
0900	4801	C	B									X			U		N	1		-620,157.31
0900	4801	C	B									X			U		N	1		-567,765.97
0900	4801	C	E									X			U		N	1		2,126,015.97
0900	4801	C	E									X			U		N	1		24,550,760.88
0900	4801	C	E									X			U		N	1		18,843.14
0900	4801	C	E									X			U		N	1		9,721,104.55
0900	4801	C	E									X			U		N	1		23,083,262.97
0900	4801	C	E									X			U		N	1		26,367,415.77
0900	4801	D	E									X			U		N	1		-2,854,646.47
0900	4801	C	E									X			U		N	1		13,832,000.00
0900	4801	C	E									X			U		N	1		1,745,987.78
0900	4801	C	E									X			U		N	1		14,612,659.54
0900	4801	C	E									X			U		N	1		7,198,815.57
0900	4801	C	E									X			U		N	1		994,812.86
0900	4801	C	E									X			U		N	1		48,435.12
0900	4801	C	E									X			U		N	1		171,646.83
0900	4801	C	E									X			U		N	1		69,568,306.17
0900	4801	C	E									X			U		N	1		15,189,406.13
0900	4801	C	E									X			U		N	1		1,656.73
0900	4801	C	E									X			U		N	1		1.07
0900	4802	C	B					DISC BAL				X			U		N	1		-3,713.40
0900	4802	C	E					DISC BAL				X			U		N	1		30.01
0900	4881	C	E									X			U		N			233,484.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4881	C	E									X			U		N			19.85
0900	4881	C	E									X			U		N			4,891.51
0900	4901	C	B									X			U		N	1		-466,270.96
0900	4901	C	B									X			U		N	1		-2,399,605.19
0900	4901	C	B									X			U		N	1		-3,094,113.79
0900	4901	C	B									X			U		N	1		-206,719.46
0900	4901	C	B									X			U		N	1		-1,767,789.45
0900	4901	C	B									X			U		N	1		-15,743.48
0900	4901	C	B									X			U		N	1		-3,786,591.94
0900	4901	C	B									X			U		N	1		-832,295.26
0900	4901	C	B									X			U		N	1		-552.24
0900	4901	C	B									X			U		N	1		-2,854,646.47
0900	4901	C	B									X			U		N	1		-303,716.57
0900	4901	C	B									X			U		N	1		-6,012,676.96
0900	4901	C	E									X			U		N	1		20,250.00
0900	4901	C	E									X			U		N	1		3,094,113.79
0900	4901	C	E									X			U		N	1		303,716.57
0900	4901	C	E									X			U		N	1		552.24
0900	4901	C	E									X			U		N	1		466,270.96
0900	4901	C	E									X			U		N	1		17,907.25
0900	4901	C	E									X			U		N	1		206,719.46
0900	4901	C	E									X			U		N	1		832,295.26
0900	4901	C	E									X			U		N	1		2,399,605.19
0900	4901	C	E									X			U		N	1		1,287,919.52
0900	4901	C	E									X			U		N	1		1,767,789.45
0900	4901	C	E									X			U		N	1		6,012,676.96
0900	4901	C	E									X			U		N	1		153.24
0900	4901	C	E									X			U		N	1		2,854,646.47
0900	4902	C	E					DISC NEW				X			U		N			6,873,792.69
0900	4902	C	E					DISC BAL				X			U		N			32,698.04
0900	4902	C	E					DISC BAL				X			U		N			410,425.42
0900	4902	C	E					DISC BAL				X			U		N			31,832,341.11
0900	4902	C	E					DISC BAL				X			U		N			6,561,205.13
0900	4902	C	E					DISC BAL				X			U		N			3,433,578.77
0900	4902	C	E					DISC BAL				X			U		N			4,210,614.68
0900	4902	C	E					DISC BAL				X			U		N			601,314.17
0900	4902	C	E					DISC BAL				X			U		N			1,000,000.00
0900	4902	C	E					DISC NEW				X			U		N			165,669.59
0900	4902	C	E					DISC BAL				X			U		N			404,000.00
0900	4902	C	E					DISC BAL				X			U		N			265,699.80
0900	4902	C	E					DISC BAL				X			U		N			2,964,645.42
0900	4902	C	E					DISC BAL				X			U		N			500,456.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC BAL				X		U		N			905,376.04
0900	4982	C	E					DISC BAL				X		U		N			93,201.51
Sub-Total, 0900																			11,283,106.91

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		328,296,933.18
1000	4801	C	B									X		U		N	1		-2,651,363.82
1000	4801	C	B									X		U		N	1		-2,126,015.97
1000	4801	D	B									X		U		N	1		2,854,646.47
1000	4801	C	B									X		U		N	1		-15,689,863.11
1000	4801	C	B									X		U		N	1		-12,685,749.97
1000	4801	C	B									X		U		N	1		-30,578,030.45
1000	4801	C	B									X		U		N	1		-7,198,815.57
1000	4801	C	B									X		U		N	1		-101,383.16
1000	4801	C	B									X		U		N	1		-24,080,555.56
1000	4801	C	B									X		U		N	1		-21,173,864.67
1000	4801	C	B									X		U		N	1		-95,738,772.77
1000	4801	C	B									X		U		N	1		-1,656.73
1000	4801	C	B									X		U		N	1		-13,832,000.00
1000	4801	C	B									X		U		N	1		-1,000,000.00
1000	4801	C	B									X		U		N	1		-1,398,812.86
1000	4801	C	B									X		U		N	1		-26,516,841.74
1000	4801	C	B									X		U		N	1		-1.07
1000	4801	C	B									X		U		N	1		-620,157.31
1000	4801	C	B									X		U		N	1		-567,765.97
1000	4802	C	B					DISC BAL				X		U		N	1		-3,713.40
1000	4901	C	B									X		U		N	1		-466,270.96
1000	4901	C	B									X		U		N	1		-2,399,605.19
1000	4901	C	B									X		U		N	1		-3,094,113.79
1000	4901	C	B									X		U		N	1		-206,719.46
1000	4901	C	B									X		U		N	1		-1,767,789.45
1000	4901	C	B									X		U		N	1		-15,743.48
1000	4901	C	B									X		U		N	1		-3,786,591.94
1000	4901	C	B									X		U		N	1		-832,295.26
1000	4901	C	B									X		U		N	1		-552.24
1000	4901	C	B									X		U		N	1		-2,854,646.47
1000	4901	C	B									X		U		N	1		-303,716.57
1000	4901	C	B									X		U		N	1		-6,012,676.96
Sub-Total, 1000																			53,445,493.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4871	D	E									X			U					2,029,134.07
1021	4971	D	E									X			U					153,861.37
Sub-Total, 1021																				2,182,995.44
1050, Unob Bal: Unobligated balance (total)																				=====
																				55,628,489.19
1100	4119	D	E	P				DISC				X		X	U			N	1	147,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				147,000,000.00
1700	4267	D	E					DISC				X			U					452,684.80
1700	4972	D	E			X		DISC				X			U					889.20
Sub-Total, 1700																				453,574.00
1750, BA: Disc: Spending auth: Total																				=====
																				453,574.00
1900, Budget authority total (disc. and mand.)																				=====
																				147,453,574.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				203,082,063.19

Change in Obl Bal

3000	4801	C	B									X			U			N	1	2,651,363.82
3000	4801	C	B									X			U			N	1	2,126,015.97
3000	4801	D	B									X			U			N	1	-2,854,646.47
3000	4801	C	B									X			U			N	1	15,689,863.11
3000	4801	C	B									X			U			N	1	12,685,749.97
3000	4801	C	B									X			U			N	1	30,578,030.45
3000	4801	C	B									X			U			N	1	7,198,815.57
3000	4801	C	B									X			U			N	1	101,383.16
3000	4801	C	B									X			U			N	1	24,080,555.56
3000	4801	C	B									X			U			N	1	21,173,864.67
3000	4801	C	B									X			U			N	1	95,738,772.77
3000	4801	C	B									X			U			N	1	1,656.73
3000	4801	C	B									X			U			N	1	13,832,000.00
3000	4801	C	B									X			U			N	1	1,000,000.00
3000	4801	C	B									X			U			N	1	1,398,812.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		26,516,841.74
3000	4801	C	B									X			U		N	1		1.07
3000	4801	C	B									X			U		N	1		620,157.31
3000	4801	C	B									X			U		N	1		567,765.97
3000	4901	C	B									X			U		N	1		466,270.96
3000	4901	C	B									X			U		N	1		2,399,605.19
3000	4901	C	B									X			U		N	1		3,094,113.79
3000	4901	C	B									X			U		N	1		206,719.46
3000	4901	C	B									X			U		N	1		1,767,789.45
3000	4901	C	B									X			U		N	1		15,743.48
3000	4901	C	B									X			U		N	1		3,786,591.94
3000	4901	C	B									X			U		N	1		832,295.26
3000	4901	C	B									X			U		N	1		552.24
3000	4901	C	B									X			U		N	1		2,854,646.47
3000	4901	C	B									X			U		N	1		303,716.57
3000	4901	C	B									X			U		N	1		6,012,676.96
Sub-Total, 3000																			274,847,726.03	
3020, Obligated balance, start of year (net)																			=====	
																			274,847,726.03	
3030	4801	C	B									X			U		N	1		-2,651,363.82
3030	4801	C	B									X			U		N	1		-2,126,015.97
3030	4801	D	B									X			U		N	1		2,854,646.47
3030	4801	C	B									X			U		N	1		-15,689,863.11
3030	4801	C	B									X			U		N	1		-12,685,749.97
3030	4801	C	B									X			U		N	1		-30,578,030.45
3030	4801	C	B									X			U		N	1		-7,198,815.57
3030	4801	C	B									X			U		N	1		-101,383.16
3030	4801	C	B									X			U		N	1		-24,080,555.56
3030	4801	C	B									X			U		N	1		-21,173,864.67
3030	4801	C	B									X			U		N	1		-95,738,772.77
3030	4801	C	B									X			U		N	1		-1,656.73
3030	4801	C	B									X			U		N	1		-13,832,000.00
3030	4801	C	B									X			U		N	1		-1,000,000.00
3030	4801	C	B									X			U		N	1		-1,398,812.86
3030	4801	C	B									X			U		N	1		-26,516,841.74
3030	4801	C	B									X			U		N	1		-1.07
3030	4801	C	B									X			U		N	1		-620,157.31
3030	4801	C	B									X			U		N	1		-567,765.97
3030	4801	C	E									X			U		N	1		2,126,015.97
3030	4801	C	E									X			U		N	1		24,550,760.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		18,843.14
3030	4801	C	E									X			U		N	1		9,721,104.55
3030	4801	C	E									X			U		N	1		23,083,262.97
3030	4801	C	E									X			U		N	1		26,367,415.77
3030	4801	D	E									X			U		N	1		-2,854,646.47
3030	4801	C	E									X			U		N	1		13,832,000.00
3030	4801	C	E									X			U		N	1		1,745,987.78
3030	4801	C	E									X			U		N	1		14,612,659.54
3030	4801	C	E									X			U		N	1		7,198,815.57
3030	4801	C	E									X			U		N	1		994,812.86
3030	4801	C	E									X			U		N	1		48,435.12
3030	4801	C	E									X			U		N	1		171,646.83
3030	4801	C	E									X			U		N	1		69,568,306.17
3030	4801	C	E									X			U		N	1		15,189,406.13
3030	4801	C	E									X			U		N	1		1,656.73
3030	4801	C	E									X			U		N	1		1.07
3030	4802	C	B					DISC BAL				X			U		N	1		-3,713.40
3030	4802	C	E					DISC BAL				X			U		N	1		30.01
3030	4881	C	E									X			U		N			233,484.65
3030	4881	C	E									X			U		N			19.85
3030	4881	C	E									X			U		N			4,891.51
3030	4901	C	B									X			U		N	1		-466,270.96
3030	4901	C	B									X			U		N	1		-2,399,605.19
3030	4901	C	B									X			U		N	1		-3,094,113.79
3030	4901	C	B									X			U		N	1		-206,719.46
3030	4901	C	B									X			U		N	1		-1,767,789.45
3030	4901	C	B									X			U		N	1		-15,743.48
3030	4901	C	B									X			U		N	1		-3,786,591.94
3030	4901	C	B									X			U		N	1		-832,295.26
3030	4901	C	B									X			U		N	1		-552.24
3030	4901	C	B									X			U		N	1		-2,854,646.47
3030	4901	C	B									X			U		N	1		-303,716.57
3030	4901	C	B									X			U		N	1		-6,012,676.96
3030	4901	C	E									X			U		N	1		20,250.00
3030	4901	C	E									X			U		N	1		3,094,113.79
3030	4901	C	E									X			U		N	1		303,716.57
3030	4901	C	E									X			U		N	1		552.24
3030	4901	C	E									X			U		N	1		466,270.96
3030	4901	C	E									X			U		N	1		17,907.25
3030	4901	C	E									X			U		N	1		206,719.46
3030	4901	C	E									X			U		N	1		832,295.26
3030	4901	C	E									X			U		N	1		2,399,605.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		N	1		1,287,919.52
3030	4901	C	E									X			U		N	1		1,767,789.45
3030	4901	C	E									X			U		N	1		6,012,676.96
3030	4901	C	E									X			U		N	1		153.24
3030	4901	C	E									X			U		N	1		2,854,646.47
3030	4902	C	E					DISC	NEW			X			U		N			6,873,792.69
3030	4902	C	E					DISC	BAL			X			U		N			32,698.04
3030	4902	C	E					DISC	BAL			X			U		N			410,425.42
3030	4902	C	E					DISC	BAL			X			U		N			31,832,341.11
3030	4902	C	E					DISC	BAL			X			U		N			6,561,205.13
3030	4902	C	E					DISC	BAL			X			U		N			3,433,578.77
3030	4902	C	E					DISC	BAL			X			U		N			4,210,614.68
3030	4902	C	E					DISC	BAL			X			U		N			601,314.17
3030	4902	C	E					DISC	BAL			X			U		N			1,000,000.00
3030	4902	C	E					DISC	NEW			X			U		N			165,669.59
3030	4902	C	E					DISC	BAL			X			U		N			404,000.00
3030	4902	C	E					DISC	BAL			X			U		N			265,699.80
3030	4902	C	E					DISC	BAL			X			U		N			2,964,645.42
3030	4902	C	E					DISC	BAL			X			U		N			500,456.98
3030	4902	C	E					DISC	BAL			X			U		N			905,376.04
3030	4982	C	E					DISC	BAL			X			U		N			93,201.51
Sub-Total, 3030																			11,283,106.91	
3040	4802	C	B					DISC	BAL			X			U		N	1		3,713.40
3040	4802	C	E					DISC	BAL			X			U		N	1		-30.01
3040	4902	C	E					DISC	NEW			X			U		N			-6,873,792.69
3040	4902	C	E					DISC	BAL			X			U		N			-32,698.04
3040	4902	C	E					DISC	BAL			X			U		N			-410,425.42
3040	4902	C	E					DISC	BAL			X			U		N			-31,832,341.11
3040	4902	C	E					DISC	BAL			X			U		N			-6,561,205.13
3040	4902	C	E					DISC	BAL			X			U		N			-3,433,578.77
3040	4902	C	E					DISC	BAL			X			U		N			-4,210,614.68
3040	4902	C	E					DISC	BAL			X			U		N			-601,314.17
3040	4902	C	E					DISC	BAL			X			U		N			-1,000,000.00
3040	4902	C	E					DISC	NEW			X			U		N			-165,669.59
3040	4902	C	E					DISC	BAL			X			U		N			-404,000.00
3040	4902	C	E					DISC	BAL			X			U		N			-265,699.80
3040	4902	C	E					DISC	BAL			X			U		N			-2,964,645.42
3040	4902	C	E					DISC	BAL			X			U		N			-500,456.98
3040	4902	C	E					DISC	BAL			X			U		N			-905,376.04
3040	4982	C	E					DISC	BAL			X			U		N			-93,201.51
Sub-Total, 3040																			-60,251,335.96	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-2,029,134.07
3080	4971	D	E									X		U		N			-153,861.37
Sub-Total, 3080																			-2,182,995.44
3090	4801	C	E											U		N	1		2,126,015.97
3090	4801	C	E											U		N	1		24,550,760.88
3090	4801	C	E											U		N	1		18,843.14
3090	4801	C	E											U		N	1		9,721,104.55
3090	4801	C	E											U		N	1		23,083,262.97
3090	4801	C	E											U		N	1		26,367,415.77
3090	4801	D	E											U		N	1		-2,854,646.47
3090	4801	C	E											U		N	1		13,832,000.00
3090	4801	C	E											U		N	1		1,745,987.78
3090	4801	C	E											U		N	1		14,612,659.54
3090	4801	C	E											U		N	1		7,198,815.57
3090	4801	C	E											U		N	1		994,812.86
3090	4801	C	E											U		N	1		48,435.12
3090	4801	C	E											U		N	1		171,646.83
3090	4801	C	E											U		N	1		69,568,306.17
3090	4801	C	E											U		N	1		15,189,406.13
3090	4801	C	E											U		N	1		1,656.73
3090	4801	C	E											U		N	1		1.07
3090	4871	D	E											U		N			-2,029,134.07
3090	4881	C	E											U		N			233,484.65
3090	4881	C	E											U		N			19.85
3090	4881	C	E											U		N			4,891.51
3090	4901	C	E											U		N	1		20,250.00
3090	4901	C	E											U		N	1		3,094,113.79
3090	4901	C	E											U		N	1		303,716.57
3090	4901	C	E											U		N	1		552.24
3090	4901	C	E											U		N	1		466,270.96
3090	4901	C	E											U		N	1		17,907.25
3090	4901	C	E											U		N	1		206,719.46
3090	4901	C	E											U		N	1		832,295.26
3090	4901	C	E											U		N	1		2,399,605.19
3090	4901	C	E											U		N	1		1,287,919.52
3090	4901	C	E											U		N	1		1,767,789.45
3090	4901	C	E											U		N	1		6,012,676.96
3090	4901	C	E											U		N	1		153.24
3090	4901	C	E											U		N	1		2,854,646.47
3090	4971	D	E											U		N			-153,861.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			223,696,501.54
3100, Obligated balance, end of year (net)																			=====
																			223,696,501.54

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			147,453,574.00
4010	4902	C	E					DISC NEW				X		U		N			6,873,792.69
4010	4902	C	E					DISC NEW				X		U		N			165,669.59
Sub-Total, 4010																			7,039,462.28
4011	4802	C	B					DISC BAL				X		U		N	1		-3,713.40
4011	4802	C	E					DISC BAL				X		U		N	1		30.01
4011	4902	C	E					DISC BAL				X		U		N			32,698.04
4011	4902	C	E					DISC BAL				X		U		N			410,425.42
4011	4902	C	E					DISC BAL				X		U		N			31,832,341.11
4011	4902	C	E					DISC BAL				X		U		N			6,561,205.13
4011	4902	C	E					DISC BAL				X		U		N			3,433,578.77
4011	4902	C	E					DISC BAL				X		U		N			4,210,614.68
4011	4902	C	E					DISC BAL				X		U		N			601,314.17
4011	4902	C	E					DISC BAL				X		U		N			1,000,000.00
4011	4902	C	E					DISC BAL				X		U		N			404,000.00
4011	4902	C	E					DISC BAL				X		U		N			265,699.80
4011	4902	C	E					DISC BAL				X		U		N			2,964,645.42
4011	4902	C	E					DISC BAL				X		U		N			500,456.98
4011	4902	C	E					DISC BAL				X		U		N			905,376.04
4011	4982	C	E					DISC BAL				X		U		N			93,201.51
Sub-Total, 4011																			53,211,873.68
4020, Disc: Total outlays, gross																			=====
																			60,251,335.96
4033	4972	D	E			X		DISC				X		U		N			-889.20
4034	4267	D	E					DISC				X		U		N			-452,684.80
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-453,574.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4070, Disc: Budget authority, net																				
																			=====	
																			147,000,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			59,797,761.96	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			147,000,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			59,797,761.96	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 136,077,999.59

Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1 343,426,781.95

1021, Unob Bal: Recov of prior year unpaid obligations 2,387,437.56

1050, Unob Bal: Unobligated balance (total) =====
345,814,219.51

1100, BA: Disc: Appropriation 147,000,000.00

1160, BA: Disc: Appropriation (total) =====
147,000,000.00

1700, BA: Disc: Spending auth: Collected 453,574.00

1750, BA: Disc: Spending auth: Total =====
453,574.00

1900, Budget authority total (disc. and mand.) =====
147,453,574.00

1930, Total budgetary resources avail (disc. and mand.) =====
493,267,793.51

1940, Unobligated balance expiring (memorandum) -165,390,837.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Construction of Research Facilities
 Treasury Account:
 Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					343,759,310.35
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				343,759,310.35	
3020																					343,759,310.35
3020, Obligated balance, start of year (net)																				343,759,310.35	
3030																					136,077,999.59
3030, Ob Bal: Obligations incurred: Unexpired accounts																				136,077,999.59	
3040																					-67,573,191.99
3040, Ob Bal: Outlays(gross)																				-67,573,191.99	
3080																					-2,387,437.56
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,387,437.56	
3090																					409,876,680.39
3090, Ob Bal: EOY: Unpaid obligations (gross)																				409,876,680.39	
3100																					409,876,680.39
3100, Obligated balance, end of year (net)																				409,876,680.39	

BA & O, Net

4000																					147,453,574.00
4000, Disc: Budget authority, gross																				147,453,574.00	
4010																					7,039,462.28
4010, Disc: Outlays from new authority																				7,039,462.28	
4011																					60,533,729.71
4011, Disc: Outlays from balances																				60,533,729.71	
4020																					67,573,191.99
4020, Disc: Total outlays, gross																				67,573,191.99	
4033																					-889.20
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-889.20	
4034																					-452,684.80
4034, Disc: Offsets, BA and OL: Offsetting Gov collects																				-452,684.80	
4040																					-453,574.00
4040, Disc: Offsets against gross BA and outlays (total)																				-453,574.00	
4070																					147,000,000.00
4070, Disc: Budget authority, net																				147,000,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-80,359,343.51
0900	4801	C	E									X			U		N	4		73,710,632.29
0900	4802	C	B					DISC	BAL			X			U		N	4		-17,895,703.77
0900	4802	C	E					DISC	BAL			X			U		N	4		14,816,461.88
0900	4901	C	B									X			U		N	4		-53,966,788.51
0900	4901	C	E									X			U		N	4		47,919,452.08
0900	4902	C	E					DISC	BAL			X			U		N			68,860,684.96
Sub-Total, 0900																			53,085,395.42	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	4		104,469,274.29
1000	4221	D	B				F	DISC				X			U		N	4		24,629,655.70
1000	4222	D	B				X	DISC				X			U		N	4		43,163,056.54
1000	4222	D	B				F	DISC				X			U		N	4		92,871,015.75
1000	4251	D	B				F	DISC				X			U		N	4		7,322,949.93
1000	4801	C	B									X			U		N	4		-80,359,343.51
1000	4802	C	B					DISC	BAL			X			U		N	4		-17,895,703.77
1000	4901	C	B									X			U		N	4		-53,966,788.51
Sub-Total, 1000																			120,234,116.42	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			120,234,116.42	
1700	4222	D	B				X	DISC				X			U		N	4		-43,163,056.54
1700	4222	D	B				F	DISC				X			U		N	4		-92,871,015.75
1700	4222	D	E				F	DISC				X			U		N	4		86,518,106.24
1700	4222	C	E				X	DISC				X			U		N	4		-4,084,562.58
1700	4252	D	E				X	DISC				X			U		N			35,071,733.61
1700	4252	D	E				F	DISC				X			U		N			51,739,831.64
Sub-Total, 1700																			33,211,036.62	
1701	4221	D	B				F	DISC				X			U		N	4		-24,629,655.70
1701	4221	D	E				F	DISC				X			U		N	4		24,392,564.59
1701	4251	D	B				F	DISC				X			U		N	4		-7,322,949.93
1701	4251	D	E				F	DISC				X			U		N	4		8,647,515.08
Sub-Total, 1701																			1,087,474.04	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				34,298,510.66
1900, Budget authority total (disc. and mand.)																				=====
																				34,298,510.66
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				154,532,627.08

Change in Obl Bal

3000	4801	C	B									X				U		N	4	80,359,343.51
3000	4901	C	B									X				U		N	4	53,966,788.51
Sub-Total, 3000																				134,326,132.02
3010	4221	D	B			F		DISC				X				U		N	4	-24,629,655.70
3010	4251	D	B			F		DISC				X				U		N	4	-7,322,949.93
Sub-Total, 3010																				-31,952,605.63
3020, Obligated balance, start of year (net)																				=====
																				102,373,526.39
3030	4801	C	B									X				U		N	4	-80,359,343.51
3030	4801	C	E									X				U		N	4	73,710,632.29
3030	4802	C	B					DISC BAL				X				U		N	4	-17,895,703.77
3030	4802	C	E					DISC BAL				X				U		N	4	14,816,461.88
3030	4901	C	B									X				U		N	4	-53,966,788.51
3030	4901	C	E									X				U		N	4	47,919,452.08
3030	4902	C	E					DISC BAL				X				U		N		68,860,684.96
Sub-Total, 3030																				53,085,395.42
3040	4802	C	B					DISC BAL				X				U		N	4	17,895,703.77
3040	4802	C	E					DISC BAL				X				U		N	4	-14,816,461.88
3040	4902	C	E					DISC BAL				X				U		N		-68,860,684.96
Sub-Total, 3040																				-65,781,443.07
3050	4221	D	B			F		DISC				X				U		N	4	24,629,655.70
3050	4221	D	E			F		DISC				X				U		N	4	-24,392,564.59
3050	4251	D	B			F		DISC				X				U		N	4	7,322,949.93
3050	4251	D	E			F		DISC				X				U		N	4	-8,647,515.08
Sub-Total, 3050																				-1,087,474.04

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	4		73,710,632.29
3090	4901	C	E												U	N	4		47,919,452.08
Sub-Total, 3090																			121,630,084.37
3091	4221	D	E			F		DISC							U	N	4		-24,392,564.59
3091	4251	D	E			F		DISC							U	N	4		-8,647,515.08
Sub-Total, 3091																			-33,040,079.67
3100, Obligated balance, end of year (net)																			=====
																			88,590,004.70

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			34,298,510.66
4011	4802	C	B					DISC BAL				X		U	N	4			-17,895,703.77
4011	4802	C	E					DISC BAL				X		U	N	4			14,816,461.88
4011	4902	C	E					DISC BAL				X		U	N				68,860,684.96
Sub-Total, 4011																			65,781,443.07
4020, Disc: Total outlays, gross																			=====
																			65,781,443.07
4030	4222	D	B			F		DISC				X		U	N	4			92,871,015.75
4030	4222	D	E			F		DISC				X		U	N	4			-86,518,106.24
4030	4252	D	E			F		DISC				X		U	N				-51,739,831.64
Sub-Total, 4030																			-45,386,922.13
4033	4222	D	B			X		DISC				X		U	N	4			43,163,056.54
4033	4222	C	E			X		DISC				X		U	N	4			4,084,562.58
4033	4252	D	E			X		DISC				X		U	N				-35,071,733.61
Sub-Total, 4033																			12,175,885.51
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-33,211,036.62
4050	4221	D	B			F		DISC				X		U	N	4			24,629,655.70
4050	4221	D	E			F		DISC				X		U	N	4			-24,392,564.59
4050	4251	D	B			F		DISC				X		U	N	4			7,322,949.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		N	4		-8,647,515.08
Sub-Total, 4050																				-1,087,474.04
4060, Disc: Additional offsets against BA only (total)																				===== -1,087,474.04
4080, Disc: Outlays, net																				===== 32,570,406.45
4190, Outlays, net (disc. and mand.)																				===== 32,570,406.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Unpaid obligations (gross)																				121,630,084.37
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-33,040,079.67
3100, Obligated balance, end of year (net)																				88,590,004.70

BA & O, Net

4000, Disc: Budget authority, gross																				34,298,510.66
4011, Disc: Outlays from balances																				65,781,443.07
4020, Disc: Total outlays, gross																				65,781,443.07
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-45,386,922.13
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				12,175,885.51
4040, Disc: Offsets against gross BA and outlays (total)																				-33,211,036.62
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-1,087,474.04
4060, Disc: Additional offsets against BA only (total)																				-1,087,474.04
4080, Disc: Outlays, net																				32,570,406.45
4190, Outlays, net (disc. and mand.)																				32,570,406.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		N	1		548,717.23
0900	4801	C	B									X			U		N	1		-5,475,887.04
0900	4801	C	E									X			U		N	1		7,507,976.21
0900	4801	D	E									X			U		N	1		-548,717.23
0900	4881	C	E									X			U		N			13,980.87
0900	4901	C	B									X			U		N	1		-889,316.42
0900	4901	C	B									X			U		N	1		-69,697.59
0900	4901	C	E									X			U		N	1		16,919.99
0900	4901	C	E									X			U		N	1		69,697.59
0900	4902	C	E					DISC BAL				X			U		N			15,479,759.00
0900	4982	C	E					DISC BAL				X			U		N			106,155.38
Sub-Total, 0900																			16,759,587.99	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		133,830.54
1000	4221	D	B			F		DISC				X			U		N	1		127,109.03
1000	4222	D	B			F		DISC				X			U		N	1		37,797,115.84
1000	4251	D	B			F		DISC				X			U		N	1		415,860.00
1000	4801	D	B									X			U		N	1		548,717.23
1000	4801	C	B									X			U		N	1		-5,475,887.04
1000	4901	C	B									X			U		N	1		-889,316.42
1000	4901	C	B									X			U		N	1		-69,697.59
Sub-Total, 1000																			32,587,731.59	
1021	4871	D	E									X			U		N			200,399.24
1050, Unob Bal: Unobligated balance (total)																			=====	
																			32,788,130.83	
1700	4222	D	B			F		DISC				X			U		N	1		-37,797,115.84
1700	4222	D	E			F		DISC				X			U		N	1		38,502,364.83
1700	4252	D	E			F		DISC				X			U		N			15,126,696.61
1700	4972	D	E			F		DISC				X			U		N			2,681.52
Sub-Total, 1700																			15,834,627.12	
1701	4221	D	B			F		DISC				X			U		N	1		-127,109.03
1701	4221	D	E			F		DISC				X			U		N	1		11,515,844.27
1701	4251	D	B			F		DISC				X			U		N	1		-415,860.00
Sub-Total, 1701																			10,972,875.24	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			26,807,502.36
1900, Budget authority total (disc. and mand.)																			=====
																			26,807,502.36
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			59,595,633.19

Change in Obl Bal

3000	4801	D	B									X		U			N	1	-548,717.23
3000	4801	C	B									X		U			N	1	5,475,887.04
3000	4901	C	B									X		U			N	1	889,316.42
3000	4901	C	B									X		U			N	1	69,697.59
Sub-Total, 3000																			5,886,183.82
3010	4221	D	B			F		DISC				X		U			N	1	-127,109.03
3010	4251	D	B			F		DISC				X		U			N	1	-415,860.00
Sub-Total, 3010																			-542,969.03
3020, Obligated balance, start of year (net)																			=====
																			5,343,214.79
3030	4801	D	B									X		U			N	1	548,717.23
3030	4801	C	B									X		U			N	1	-5,475,887.04
3030	4801	C	E									X		U			N	1	7,507,976.21
3030	4801	D	E									X		U			N	1	-548,717.23
3030	4881	C	E									X		U			N		13,980.87
3030	4901	C	B									X		U			N	1	-889,316.42
3030	4901	C	B									X		U			N	1	-69,697.59
3030	4901	C	E									X		U			N	1	16,919.99
3030	4901	C	E									X		U			N	1	69,697.59
3030	4902	C	E					DISC BAL				X		U			N		15,479,759.00
3030	4982	C	E					DISC BAL				X		U			N		106,155.38
Sub-Total, 3030																			16,759,587.99
3040	4902	C	E					DISC BAL				X		U			N		-15,479,759.00
3040	4982	C	E					DISC BAL				X		U			N		-106,155.38
Sub-Total, 3040																			-15,585,914.38

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		DISC				X		U		N	1		127,109.03
3050	4221	D	E			F		DISC				X		U		N	1		-11,515,844.27
3050	4251	D	B			F		DISC				X		U		N	1		415,860.00
Sub-Total, 3050																			-10,972,875.24
3080	4871	D	E									X		U		N			-200,399.24
3090	4801	C	E											U		N	1		7,507,976.21
3090	4801	D	E											U		N	1		-548,717.23
3090	4871	D	E											U		N			-200,399.24
3090	4881	C	E											U		N			13,980.87
3090	4901	C	E											U		N	1		16,919.99
3090	4901	C	E											U		N	1		69,697.59
Sub-Total, 3090																			6,859,458.19
3091	4221	D	E			F		DISC						U		N	1		-11,515,844.27
3100, Obligated balance, end of year (net)																			=====
																			-4,656,386.08

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			26,807,502.36
4011	4902	C	E					DISC BAL				X		U		N			15,479,759.00
4011	4982	C	E					DISC BAL				X		U		N			106,155.38
Sub-Total, 4011																			15,585,914.38
4020, Disc: Total outlays, gross																			=====
																			15,585,914.38
4030	4222	D	B			F		DISC				X		U		N	1		37,797,115.84
4030	4222	D	E			F		DISC				X		U		N	1		-38,502,364.83
4030	4252	D	E			F		DISC				X		U		N			-15,126,696.61
4030	4972	D	E			F		DISC				X		U		N			-2,681.52
Sub-Total, 4030																			-15,834,627.12
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-15,834,627.12
4050	4221	D	B			F		DISC				X		U		N	1		127,109.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			F		DISC				X		U		N	1		-11,515,844.27
4050	4251	D	B			F		DISC				X		U		N	1		415,860.00
Sub-Total, 4050																			-10,972,875.24
4060, Disc: Additional offsets against BA only (total)																			=====
																			-10,972,875.24
4080, Disc: Outlays, net																			=====
																			-248,712.74
4190, Outlays, net (disc. and mand.)																			=====
																			-248,712.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		2,430,094.00
0900	4802	C	E					DISC				X			U		N	1		788,722.87
0900	4901	C	E									X			U		N	1		1,873,759.34
0900	4902	C	E					DISC				X			U		N			2,046,439.38
Sub-Total, 0900																			7,139,015.59	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		19,999,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				19,999,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				19,999,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				19,999,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		2,430,094.00
3030	4802	C	E					DISC				X			U		N	1		788,722.87
3030	4901	C	E									X			U		N	1		1,873,759.34
3030	4902	C	E					DISC				X			U		N			2,046,439.38
Sub-Total, 3030																			7,139,015.59	
3040	4802	C	E					DISC				X			U		N	1		-788,722.87
3040	4902	C	E					DISC				X			U		N			-2,046,439.38
Sub-Total, 3040																			-2,835,162.25	
3090	4801	C	E												U		N	1		2,430,094.00
3090	4901	C	E												U		N	1		1,873,759.34
Sub-Total, 3090																			4,303,853.34	
3100, Obligated balance, end of year (net)																				=====
																				4,303,853.34

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				19,999,000.00
4010	4802	C	E					DISC				X			U		N	1		788,722.87
4010	4902	C	E					DISC				X			U		N			2,046,439.38
Sub-Total, 4010																				2,835,162.25
4020, Disc: Total outlays, gross																				=====
																				2,835,162.25
4070, Disc: Budget authority, net																				=====
																				19,999,000.00
4080, Disc: Outlays, net																				=====
																				2,835,162.25
4180, Budget authority, net (disc. and mand.)																				=====
																				19,999,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,835,162.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,817,285.99
0900	4801	C	E									X			U		Y	1		898,385.66
0900	4802	C	B					DISC				X			U		Y	1		-1,457,850.51
0900	4802	C	E					DISC				X			U		Y	1		1,076,350.89
0900	4881	C	E									X			U		Y			3,749.99
0900	4901	C	B									X			U		Y	1		-4,014,973.63
0900	4901	C	E									X			U		Y	1		821,965.87
0900	4902	C	E					DISC				X			U		Y			5,683,430.57
0900	4982	C	E					DISC				X			U		Y			336,620.17
Sub-Total, 0900																			1,530,393.02	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		8,964,649.99
1000	4801	C	B									X			U		Y	1		-1,817,285.99
1000	4802	C	B					DISC				X			U		Y	1		-1,457,850.51
1000	4901	C	B									X			U		Y	1		-4,014,973.63
Sub-Total, 1000																			1,674,539.86	
1021	4871	D	E									X			U		Y			75,057.88
1021	4971	D	E									X			U		Y			41,966.05
Sub-Total, 1021																			117,023.93	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,791,563.79	
1700	4972	D	E			X		DISC				X			U		Y			131,239.36
1750, BA: Disc: Spending auth: Total																			=====	
																			131,239.36	
1900, Budget authority total (disc. and mand.)																			=====	
																			131,239.36	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,922,803.15	
1940	4450	C	E												U		Y			-138,263.29
1940	4610	C	E			A									U		Y			-254,146.84
Sub-Total, 1940																			-392,410.13	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

3000	4801	C	B									X			U		Y	1		1,817,285.99
3000	4901	C	B									X			U		Y	1		4,014,973.63
Sub-Total, 3000																				5,832,259.62

3020, Obligated balance, start of year (net) =====
5,832,259.62

3030	4801	C	B									X			U		Y	1		-1,817,285.99
3030	4801	C	E									X			U		Y	1		898,385.66
3030	4802	C	B					DISC				X			U		Y	1		-1,457,850.51
3030	4802	C	E					DISC				X			U		Y	1		1,076,350.89
3030	4881	C	E									X			U		Y			3,749.99
3030	4901	C	B									X			U		Y	1		-4,014,973.63
3030	4901	C	E									X			U		Y	1		821,965.87
3030	4902	C	E					DISC				X			U		Y			5,683,430.57
3030	4982	C	E					DISC				X			U		Y			336,620.17
Sub-Total, 3030																				1,530,393.02

3040	4802	C	B					DISC				X			U		Y	1		1,457,850.51
3040	4802	C	E					DISC				X			U		Y	1		-1,076,350.89
3040	4902	C	E					DISC				X			U		Y			-5,683,430.57
3040	4982	C	E					DISC				X			U		Y			-336,620.17
Sub-Total, 3040																				-5,638,551.12

3080	4871	D	E									X			U		Y			-75,057.88
3080	4971	D	E									X			U		Y			-41,966.05
Sub-Total, 3080																				-117,023.93

3090	4801	C	E												U		Y	1		898,385.66
3090	4871	D	E												U		Y			-75,057.88
3090	4881	C	E												U		Y			3,749.99
3090	4901	C	E												U		Y	1		821,965.87
3090	4971	D	E												U		Y			-41,966.05
Sub-Total, 3090																				1,607,077.59

3100, Obligated balance, end of year (net) =====
1,607,077.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				131,239.36
4011	4802	C	B					DISC				X			U		Y	1		-1,457,850.51
4011	4802	C	E					DISC				X			U		Y	1		1,076,350.89
4011	4902	C	E					DISC				X			U		Y			5,683,430.57
4011	4982	C	E					DISC				X			U		Y			336,620.17
Sub-Total, 4011																			5,638,551.12	
4020, Disc: Total outlays, gross																			=====	
																				5,638,551.12
4033	4972	D	E			X		DISC				X			U		Y			-131,239.36
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-131,239.36
4080, Disc: Outlays, net																			=====	
																				5,507,311.76
4190, Outlays, net (disc. and mand.)																			=====	
																				5,507,311.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -08/09-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		333,215.13
3000	4901	C	B									X		E		N	1		281,046.45
Sub-Total, 3000																			614,261.58

3020, Obligated balance, start of year (net) =====
614,261.58

3031	4801	C	B									X		E		N	1		-333,215.13
3031	4801	C	E									X		E		N	1		332,451.12
3031	4901	C	B									X		E		N	1		-281,046.45
3031	4901	C	E									X		E		N	1		313,145.93
3031	4902	D	E					DISC				X		E		N			-47,848.26
3031	4982	C	E					DISC				X		E		N			16,512.79
Sub-Total, 3031																			0.00

3040	4902	D	E					DISC				X		E		N			47,848.26
3040	4982	C	E					DISC				X		E		N			-16,512.79
Sub-Total, 3040																			31,335.47

3081	4871	D	E									X		E		N			-32,562.49
3090	4801	C	E											E		N	1		332,451.12
3090	4871	D	E											E		N			-32,562.49
3090	4901	C	E											E		N	1		313,145.93
Sub-Total, 3090																			613,034.56

3100, Obligated balance, end of year (net) =====
613,034.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -08/09-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	D	E					DISC				X			E		N			-47,848.26
4011	4982	C	E					DISC				X			E		N			16,512.79
Sub-Total, 4011																				-31,335.47
4020, Disc: Total outlays, gross																				===== -31,335.47
4033	4972	D	E			X		DISC				X			E		N			-951.97
4040, Disc: Offsets against gross BA and outlays (total)																				===== -951.97
4052	4972	D	E			X		DISC				X			E		N			951.97
4060, Disc: Additional offsets against BA only (total)																				===== 951.97
4080, Disc: Outlays, net																				===== -32,287.44
4190, Outlays, net (disc. and mand.)																				===== -32,287.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -07/08-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		39,251.52
3000	4901	D	B									X			E		N	1		-1,970.18
Sub-Total, 3000																				37,281.34
3020, Obligated balance, start of year (net)																				=====
																				37,281.34
3031	4801	C	B									X			E		N	1		-39,251.52
3031	4801	C	E									X			E		N	1		32,436.70
3031	4901	D	B									X			E		N	1		1,970.18
3031	4901	D	E									X			E		N	1		-7,216.02
3031	4902	C	E					DISC				X			E		N			12,060.66
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-12,060.66
3081	4971	D	E									X			E		N			-147.03
3090	4801	C	E												E		N	1		32,436.70
3090	4901	D	E												E		N	1		-7,216.02
3090	4971	D	E												E		N			-147.03
Sub-Total, 3090																				25,073.65
3100, Obligated balance, end of year (net)																				=====
																				25,073.65

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -07/08-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	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	12,060.66
4020, Disc: Total outlays, gross																				
																			=====	
																			12,060.66	
4080, Disc: Outlays, net																				
																			=====	
																			12,060.66	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			12,060.66	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -06/07-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

3000	4801	C	B									X		E		N	1		4,692.38
3000	4901	D	B									X		E		N	1		-1,085.00
Sub-Total, 3000																			3,607.38

3020, Obligated balance, start of year (net) =====
3,607.38

3031	4801	C	B									X		E		N	1		-4,692.38
3031	4801	C	E									X		E		N	1		4,692.38
3031	4901	D	B									X		E		N	1		1,085.00
3031	4901	D	E									X		E		N	1		-1,462.92
3031	4902	C	E					DISC				X		E		N			377.92
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N			-377.92
3090	4801	C	E											E		N	1		4,692.38
3090	4901	D	E											E		N	1		-1,462.92
Sub-Total, 3090																			3,229.46

3100, Obligated balance, end of year (net) =====
3,229.46

BA & O, Net

4011	4902	C	E					DISC				X		E		N			377.92
4020, Disc: Total outlays, gross																			=====
																			377.92
4080, Disc: Outlays, net																			=====
																			377.92
4190, Outlays, net (disc. and mand.)																			=====
																			377.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -05/06-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		51,858.56
3000	4901	C	B									X			E		N	1		700.00
Sub-Total, 3000																				52,558.56
3020, Obligated balance, start of year (net)																				=====
																				52,558.56
3031	4801	C	B									X			E		N	1		-51,858.56
3031	4801	C	E									X			E		N	1		51,858.56
3031	4901	C	B									X			E		N	1		-700.00
3031	4901	C	E									X			E		N	1		700.00
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-50,627.66
3090	4801	C	E												E		N	1		51,858.56
3090	4871	D	E												E		N			-50,627.66
3090	4901	C	E												E		N	1		700.00
Sub-Total, 3090																				1,930.90
3100, Obligated balance, end of year (net)																				=====
																				1,930.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -04/05-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		172.00
3000	4901	C	B									X			E		N	1		0.02
Sub-Total, 3000																				172.02
3020, Obligated balance, start of year (net)																				=====
																				172.02
3031	4801	C	B									X			E		N	1		-172.00
3031	4801	C	E									X			E		N	1		172.00
3031	4901	C	B									X			E		N	1		-0.02
3031	4901	C	E									X			E		N	1		0.02
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-172.00
3081	4971	D	E									X			E		N			-0.02
Sub-Total, 3081																				-172.02
3090	4801	C	E												E		N	1		172.00
3090	4871	D	E												E		N			-172.00
3090	4901	C	E												E		N	1		0.02
3090	4971	D	E												E		N			-0.02
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 46,937,741.72
4010																				2,835,162.25
4011																				21,205,568.61
4020																				===== 24,040,730.86
4030																				-15,834,627.12
4033																				-132,191.33
4040																				===== -15,966,818.45
4050																				-10,972,875.24
4052																				951.97
4060																				===== -10,971,923.27
4070																				===== 19,999,000.00
4080																				===== 8,073,912.41
4180																				===== 19,999,000.00
4190																				===== 8,073,912.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Public Telecommunications Facilities, Planning and Construction
 Treasury Account: Public Telecommunications Facilities, Planning and Construction
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-25,429,164.76
0900	4801	C	B									X			U		N	1		-158,485.78
0900	4801	C	E									X			U		N	1		27,229,923.47
0900	4801	C	E									X			U		N	1		214,140.76
0900	4802	C	B					DISC	BAL			X			U		N	1		-28,052.15
0900	4802	C	E					DISC	BAL			X			U		N	1		27,545.27
0900	4881	C	E									X			U		N			463.20
0900	4881	C	E									X			U		N			757,540.79
0900	4901	C	B									X			U		N	1		-17,684,881.23
0900	4901	C	B									X			U		N	1		-57,668.29
0900	4901	D	E									X			U		N	1		-360,881.38
0900	4901	C	E									X			U		N	1		8,842,440.56
0900	4902	C	E					DISC	NEW			X			U		N			4,422,414.91
0900	4902	C	E					DISC	BAL			X			U		N			2,775,283.00
0900	4902	C	E					DISC	NEW			X			U		N			287,991.30
0900	4902	C	E					DISC	BAL			X			U		N			468,924.45
0900	4982	C	E					DISC	BAL			X			U		N			7,836.82
Sub-Total, 0900																			1,315,370.94	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		46,609,789.60
1000	4801	C	B									X			U		N	1		-25,429,164.76
1000	4801	C	B									X			U		N	1		-158,485.78
1000	4802	C	B					DISC	BAL			X			U		N	1		-28,052.15
1000	4901	C	B									X			U		N	1		-17,684,881.23
1000	4901	C	B									X			U		N	1		-57,668.29
Sub-Total, 1000																			3,251,537.39	
1021	4871	D	E									X			U		N			283,848.51
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,535,385.90	
1100	4119	D	E	P				DISC				X	X		U		N	1		20,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			20,000,000.00	
1700	4972	D	E			X		DISC				X			U		N			14,936.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Public Telecommunications Facilities, Planning and Construction
 Treasury Account: Public Telecommunications Facilities, Planning and Construction
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				14,936.70
1900, Budget authority total (disc. and mand.)																				=====
																				20,014,936.70
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				23,550,322.60

Change in Obl Bal

3000	4801	C	B									X			U		N	1		25,429,164.76
3000	4801	C	B									X			U		N	1		158,485.78
3000	4901	C	B									X			U		N	1		17,684,881.23
3000	4901	C	B									X			U		N	1		57,668.29
Sub-Total, 3000																				43,330,200.06
3020, Obligated balance, start of year (net)																				=====
																				43,330,200.06
3030	4801	C	B									X			U		N	1		-25,429,164.76
3030	4801	C	B									X			U		N	1		-158,485.78
3030	4801	C	E									X			U		N	1		27,229,923.47
3030	4801	C	E									X			U		N	1		214,140.76
3030	4802	C	B					DISC BAL				X			U		N	1		-28,052.15
3030	4802	C	E					DISC BAL				X			U		N	1		27,545.27
3030	4881	C	E									X			U		N			463.20
3030	4881	C	E									X			U		N			757,540.79
3030	4901	C	B									X			U		N	1		-17,684,881.23
3030	4901	C	B									X			U		N	1		-57,668.29
3030	4901	D	E									X			U		N	1		-360,881.38
3030	4901	C	E									X			U		N	1		8,842,440.56
3030	4902	C	E					DISC NEW				X			U		N			4,422,414.91
3030	4902	C	E					DISC BAL				X			U		N			2,775,283.00
3030	4902	C	E					DISC NEW				X			U		N			287,991.30
3030	4902	C	E					DISC BAL				X			U		N			468,924.45
3030	4982	C	E					DISC BAL				X			U		N			7,836.82
Sub-Total, 3030																				1,315,370.94
3040	4802	C	B					DISC BAL				X			U		N	1		28,052.15
3040	4802	C	E					DISC BAL				X			U		N	1		-27,545.27

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Public Telecommunications Facilities, Planning and Construction
 Treasury Account: Public Telecommunications Facilities, Planning and Construction
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC NEW				X		U		N			-4,422,414.91
3040	4902	C	E					DISC BAL				X		U		N			-2,775,283.00
3040	4902	C	E					DISC NEW				X		U		N			-287,991.30
3040	4902	C	E					DISC BAL				X		U		N			-468,924.45
3040	4982	C	E					DISC BAL				X		U		N			-7,836.82
Sub-Total, 3040																			-7,961,943.60
3080	4871	D	E									X		U		N			-283,848.51
3090	4801	C	E											U		N	1		27,229,923.47
3090	4801	C	E											U		N	1		214,140.76
3090	4871	D	E											U		N			-283,848.51
3090	4881	C	E											U		N			463.20
3090	4881	C	E											U		N			757,540.79
3090	4901	D	E											U		N	1		-360,881.38
3090	4901	C	E											U		N	1		8,842,440.56
Sub-Total, 3090																			36,399,778.89
3100, Obligated balance, end of year (net)																			=====
																			36,399,778.89

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			20,014,936.70
4010	4902	C	E					DISC NEW				X		U		N			4,422,414.91
4010	4902	C	E					DISC NEW				X		U		N			287,991.30
Sub-Total, 4010																			4,710,406.21
4011	4802	C	B					DISC BAL				X		U		N	1		-28,052.15
4011	4802	C	E					DISC BAL				X		U		N	1		27,545.27
4011	4902	C	E					DISC BAL				X		U		N			2,775,283.00
4011	4902	C	E					DISC BAL				X		U		N			468,924.45
4011	4982	C	E					DISC BAL				X		U		N			7,836.82
Sub-Total, 4011																			3,251,537.39
4020, Disc: Total outlays, gross																			=====
																			7,961,943.60
4033	4972	D	E			X		DISC				X		U		N			-14,936.70

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				
																			=====	
																			-14,936.70	
<hr/>																				
4070, Disc: Budget authority, net																				
																			=====	
																			20,000,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			7,947,006.90	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			20,000,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			7,947,006.90	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Public Telecommunications Facilities, Planning an
 Treasury Account:
 Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				43,330,200.06
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				43,330,200.06
3020																				43,330,200.06
3020, Obligated balance, start of year (net)																				43,330,200.06
3030																				1,315,370.94
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,315,370.94
3040																				-7,961,943.60
3040, Ob Bal: Outlays(gross)																				-7,961,943.60
3080																				-283,848.51
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-283,848.51
3090																				36,399,778.89
3090, Ob Bal: EOY: Unpaid obligations (gross)																				36,399,778.89
3100																				36,399,778.89
3100, Obligated balance, end of year (net)																				36,399,778.89

BA & O, Net

4000																				20,014,936.70
4000, Disc: Budget authority, gross																				20,014,936.70
4010																				4,710,406.21
4010, Disc: Outlays from new authority																				4,710,406.21
4011																				3,251,537.39
4011, Disc: Outlays from balances																				3,251,537.39
4020																				7,961,943.60
4020, Disc: Total outlays, gross																				7,961,943.60
4033																				-14,936.70
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-14,936.70
4040																				-14,936.70
4040, Disc: Offsets against gross BA and outlays (total)																				-14,936.70
4070																				20,000,000.00
4070, Disc: Budget authority, net																				20,000,000.00
4080																				7,947,006.90
4080, Disc: Outlays, net																				7,947,006.90

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Telecommunications Facilities, Planning an
Treasury Account:
Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Information Infrastructure Grants
 Treasury Account: Information Infrastructure Grants
 Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-1,511,946.87
0900	4801	C	B									X		U		N	1		-5,031.62
0900	4801	C	E									X		U		N	1		5,932.62
0900	4801	C	E									X		U		N	1		1,511,946.87
0900	4901	C	B									X		U		N	1		-7,915.94
0900	4901	D	B									X		U		N	1		0.43
0900	4901	C	E									X		U		N	1		0.22
0900	4901	D	E									X		U		N	1		-0.43
0900	4902	C	E					DISC BAL				X		U		N			16,529.00
Sub-Total, 0900																			9,514.28

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		3,838,308.01
1000	4801	C	B									X		U		N	1		-1,511,946.87
1000	4801	C	B									X		U		N	1		-5,031.62
1000	4901	C	B									X		U		N	1		-7,915.94
1000	4901	D	B									X		U		N	1		0.43
Sub-Total, 1000																			2,313,414.01
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,313,414.01
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,313,414.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Information Infrastructure Grants
 Treasury Account: Information Infrastructure Grants
 Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		1,511,946.87
3000	4801	C	B									X			U		N	1		5,031.62
3000	4901	C	B									X			U		N	1		7,915.94
3000	4901	D	B									X			U		N	1		-0.43
Sub-Total, 3000																			1,524,894.00	
3020, Obligated balance, start of year (net)																			=====	
																			1,524,894.00	
3030	4801	C	B									X			U		N	1		-1,511,946.87
3030	4801	C	B									X			U		N	1		-5,031.62
3030	4801	C	E									X			U		N	1		5,932.62
3030	4801	C	E									X			U		N	1		1,511,946.87
3030	4901	C	B									X			U		N	1		-7,915.94
3030	4901	D	B									X			U		N	1		0.43
3030	4901	C	E									X			U		N	1		0.22
3030	4901	D	E									X			U		N	1		-0.43
3030	4902	C	E					DISC BAL				X			U		N			16,529.00
Sub-Total, 3030																			9,514.28	
3040	4902	C	E					DISC BAL				X			U		N			-16,529.00
3090	4801	C	E												U		N	1		5,932.62
3090	4801	C	E												U		N	1		1,511,946.87
3090	4901	C	E												U		N	1		0.22
3090	4901	D	E												U		N	1		-0.43
Sub-Total, 3090																			1,517,879.28	
3100, Obligated balance, end of year (net)																			=====	
																			1,517,879.28	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Information Infrastructure Grants
Treasury Account: Information Infrastructure Grants
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U					16,529.00
4020, Disc: Total outlays, gross																				
																			=====	
																			16,529.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			16,529.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			16,529.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Information Infrastructure Grants
 Treasury Account:
 Budget Account Id: 006-60-0552 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					9,514.28
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,313,414.01	
1050, Unob Bal: Unobligated balance (total)																					=====	2,313,414.01
1930, Total budgetary resources avail (disc. and mand.)																					=====	2,313,414.01

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						1,524,894.00
3020, Obligated balance, start of year (net)																					=====	1,524,894.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																						9,514.28
3040, Ob Bal: Outlays (gross)																						-16,529.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																						1,517,879.28
3100, Obligated balance, end of year (net)																					=====	1,517,879.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Information Infrastructure Grants
 Treasury Account:
 Budget Account Id: 006-60-0552 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
16,529.00																				
4020, Disc: Total outlays, gross																				
=====																				
16,529.00																				
4080, Disc: Outlays, net																				
=====																				
16,529.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
16,529.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-3,756,461.34
0900	4801	C	E									X			U		Y	1		104,777,646.57
0900	4801	C	E									X			U		Y	1		4,188,408.04
0900	4801	C	E									X			U		Y	1		57,138,789.78
0900	4801	C	E									X			U		Y	1		81,295,928.00
0900	4801	C	E									X			U		Y	1		923,926,164.43
0900	4802	C	B					DISC				X			U		Y	1		-61,216,867.14
0900	4802	D	E					DISC				X			U		Y	1		-2,366,095.03
0900	4802	C	E					DISC				X			U		Y	1		55,502,425.90
0900	4881	C	E									X			U		Y			6,831,399.00
0900	4881	C	E									X			U		Y			4,009.45
0900	4901	C	B									X			U		Y	1		-953,604.45
0900	4901	C	B									X			U		Y	1		-234,942.00
0900	4901	C	E									X			U		Y	1		234,942.00
0900	4901	C	E									X			U		Y	1		807,154.24
0900	4902	C	E					DISC				X			U		Y			145,050.57
0900	4902	C	E					DISC				X			U		Y			37,367.32
0900	4902	C	E					DISC				X			U		Y			50,000.00
0900	4902	C	E					DISC				X			U		Y			14,817,610.77
0900	4902	C	E					DISC				X			U		Y			234,942.00
0900	4902	C	E					DISC				X			U		Y			10,229,979.46
0900	4982	C	E					DISC				X			U		Y			6,040.72
Sub-Total, 0900																			1,191,699,888.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

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

1000	4201	D	B												U		Y	1		4,658,630,270.39
1000	4251	D	B			F		DISC				X			U		Y	1		234,942.00
1000	4801	C	B									X			U		Y	1		-3,756,461.34
1000	4802	C	B					DISC				X			U		Y	1		-61,216,867.14
1000	4901	C	B									X			U		Y	1		-953,604.45
1000	4901	C	B									X			U		Y	1		-234,942.00
Sub-Total, 1000																				4,592,703,337.46
1021	4871	D	E									X			U		Y			1,248.71
1021	4971	D	E									X			U		Y			78,812.66
Sub-Total, 1021																				80,061.37
1050, Unob Bal: Unobligated balance (total)																			=====	
																				4,592,783,398.83
1700	4252	D	E			F		DISC				X			U		Y			234,942.00
1700	4972	D	E			F		DISC				X			U		Y			326.20
Sub-Total, 1700																				235,268.20
1701	4251	D	B			F		DISC				X			U		Y	1		-234,942.00
1750, BA: Disc: Spending auth: Total																			=====	
																				326.20
1900, Budget authority total (disc. and mand.)																			=====	
																				326.20
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																				4,592,783,725.03
1940	4450	C	E												U		Y			-0.46
1940	4510	C	E				S								U		Y			-23,997,000.00
1940	4610	C	E				A								U		Y			-3,377,086,836.28
Sub-Total, 1940																				-3,401,083,836.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		3,756,461.34
3000	4901	C	B									X			U		Y	1		953,604.45
3000	4901	C	B									X			U		Y	1		234,942.00
Sub-Total, 3000																			4,945,007.79	
3010	4251	D	B			F		DISC				X			U		Y	1		-234,942.00
3020, Obligated balance, start of year (net)																			=====	
																			4,710,065.79	
3030	4801	C	B									X			U		Y	1		-3,756,461.34
3030	4801	C	E									X			U		Y	1		104,777,646.57
3030	4801	C	E									X			U		Y	1		4,188,408.04
3030	4801	C	E									X			U		Y	1		57,138,789.78
3030	4801	C	E									X			U		Y	1		81,295,928.00
3030	4801	C	E									X			U		Y	1		923,926,164.43
3030	4802	C	B					DISC				X			U		Y	1		-61,216,867.14
3030	4802	D	E					DISC				X			U		Y	1		-2,366,095.03
3030	4802	C	E					DISC				X			U		Y	1		55,502,425.90
3030	4881	C	E									X			U		Y			6,831,399.00
3030	4881	C	E									X			U		Y			4,009.45
3030	4901	C	B									X			U		Y	1		-953,604.45
3030	4901	C	B									X			U		Y	1		-234,942.00
3030	4901	C	E									X			U		Y	1		234,942.00
3030	4901	C	E									X			U		Y	1		807,154.24
3030	4902	C	E					DISC				X			U		Y			145,050.57
3030	4902	C	E					DISC				X			U		Y			37,367.32
3030	4902	C	E					DISC				X			U		Y			50,000.00
3030	4902	C	E					DISC				X			U		Y			14,817,610.77
3030	4902	C	E					DISC				X			U		Y			234,942.00
3030	4902	C	E					DISC				X			U		Y			10,229,979.46
3030	4982	C	E					DISC				X			U		Y			6,040.72
Sub-Total, 3030																			1,191,699,888.29	
3040	4802	C	B					DISC				X			U		Y	1		61,216,867.14
3040	4802	D	E					DISC				X			U		Y	1		2,366,095.03
3040	4802	C	E					DISC				X			U		Y	1		-55,502,425.90
3040	4902	C	E					DISC				X			U		Y			-145,050.57
3040	4902	C	E					DISC				X			U		Y			-37,367.32
3040	4902	C	E					DISC				X			U		Y			-50,000.00
3040	4902	C	E					DISC				X			U		Y			-14,817,610.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y			-234,942.00
3040	4902	C	E					DISC				X		U		Y			-10,229,979.46
3040	4982	C	E					DISC				X		U		Y			-6,040.72
Sub-Total, 3040																			-17,440,454.57
3050	4251	D	B			F		DISC				X		U		Y	1		234,942.00
3080	4871	D	E									X		U		Y			-1,248.71
3080	4971	D	E									X		U		Y			-78,812.66
Sub-Total, 3080																			-80,061.37
3090	4801	C	E											U		Y	1		104,777,646.57
3090	4801	C	E											U		Y	1		4,188,408.04
3090	4801	C	E											U		Y	1		57,138,789.78
3090	4801	C	E											U		Y	1		81,295,928.00
3090	4801	C	E											U		Y	1		923,926,164.43
3090	4871	D	E											U		Y			-1,248.71
3090	4881	C	E											U		Y			6,831,399.00
3090	4881	C	E											U		Y			4,009.45
3090	4901	C	E											U		Y	1		234,942.00
3090	4901	C	E											U		Y	1		807,154.24
3090	4971	D	E											U		Y			-78,812.66
Sub-Total, 3090																			1,179,124,380.14
3100, Obligated balance, end of year (net)																			=====
																			1,179,124,380.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

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

4000, Disc: Budget authority, gross =====
326.20

4011	4802	C	B					DISC				X			U		Y	1		-61,216,867.14
4011	4802	D	E					DISC				X			U		Y	1		-2,366,095.03
4011	4802	C	E					DISC				X			U		Y	1		55,502,425.90
4011	4902	C	E					DISC				X			U		Y			145,050.57
4011	4902	C	E					DISC				X			U		Y			37,367.32
4011	4902	C	E					DISC				X			U		Y			50,000.00
4011	4902	C	E					DISC				X			U		Y			14,817,610.77
4011	4902	C	E					DISC				X			U		Y			234,942.00
4011	4902	C	E					DISC				X			U		Y			10,229,979.46
4011	4982	C	E					DISC				X			U		Y			6,040.72
Sub-Total, 4011																			17,440,454.57	

4020, Disc: Total outlays, gross =====
17,440,454.57

4030	4252	D	E			F		DISC				X			U		Y			-234,942.00
4030	4972	D	E			F		DISC				X			U		Y			-326.20
Sub-Total, 4030																			-235,268.20	

4040, Disc: Offsets against gross BA and outlays (total) =====
-235,268.20

4050	4251	D	B			F		DISC				X			U		Y	1		234,942.00
4060, Disc: Additional offsets against BA only (total)																			=====	
																			234,942.00	

4080, Disc: Outlays, net =====
17,205,186.37

4190, Outlays, net (disc. and mand.) =====
17,205,186.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Broadband Technology Opportunities Program, Recov
 Treasury Account:
 Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				1,191,699,888.29
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				4,592,703,337.46
1021, Unob Bal: Recov of prior year unpaid obligations																				80,061.37
1050, Unob Bal: Unobligated balance (total)																				4,592,783,398.83
1700, BA: Disc: Spending auth: Collected																				235,268.20
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-234,942.00
1750, BA: Disc: Spending auth: Total																				326.20
1900, Budget authority total (disc. and mand.)																				326.20
1930, Total budgetary resources avail (disc. and mand.)																				4,592,783,725.03
1940, Unobligated balance expiring (memorandum)																				-3,401,083,836.74

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Broadband Technology Opportunities Program, Recov
Treasury Account:
Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				=====
																				17,205,186.37
4190, Outlays, net (disc. and mand.)																				=====
																				17,205,186.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-9,995,700.00
0900	4801	C	B									X		U		N	2		-3,152,836.63
0900	4801	C	B									X		U		N	2		-327.00
0900	4801	C	B									X		U		N	2		-466,895,357.85
0900	4801	C	B									X		U		N	2		-3,206,653.73
0900	4801	C	B									X		U		N	2		-470,910.49
0900	4801	D	B									X		U		N	2		10,000,000.00
0900	4801	C	B									X		U		N	2		-36,039,000.00
0900	4801	C	B									X		U		N	2		-13,804,160.75
0900	4801	C	E									X		U		N	2		9,613,118.55
0900	4801	C	E									X		U		N	2		36,039,000.00
0900	4801	D	E									X		U		N	2		-10,000,000.00
0900	4801	C	E									X		U		N	2		472,295.04
0900	4801	C	E									X		U		N	2		9,995,700.00
0900	4801	C	E									X		U		N	2		466,899,372.97
0900	4801	C	E									X		U		N	2		3,152,836.63
0900	4801	D	E									X		U		N	2		-1,752,476.05
0900	4801	C	E									X		U		N	2		10,511,608.80
0900	4802	C	B					MAND	BAL			X		U		N	2		-1,337,076.04
0900	4802	C	B					MAND	BAL			X		U		N	2		-8,157,767.25
0900	4802	C	B					MAND	BAL			X		U		N	2		-15,059,019.49
0900	4802	C	B					MAND	BAL			X		U		N	2		-360,039,010.67
0900	4802	C	B					MAND	BAL			X		U		N	2		-13,637,811.29
0900	4802	C	E					MAND	BAL			X		U		N	2		16,650,721.91
0900	4802	C	E					MAND	BAL			X		U		N	2		231,446,640.08
0900	4802	C	E					MAND	BAL			X		U		N	2		6,266,677.27
0900	4802	D	E					MAND	BAL			X		U		N	2		-27,382.56
0900	4802	C	E					MAND	BAL			X		U		N	2		9,301,974.96
0900	4881	C	E									X		U		N			1,759,062.67
0900	4881	C	E									X		U		N			411.26
0900	4901	C	B									X		U		N	2		-21,301.08
0900	4901	C	B									X		U		N	2		-1,241.96
0900	4901	C	B									X		U		N	2		-8,332,609.00
0900	4901	C	B									X		U		N	2		-947.08
0900	4901	C	B									X		U		N	2		-29,988.89
0900	4901	C	B									X		U		N	2		-912,761.79
0900	4901	C	B									X		U		N	2		-523,134.06
0900	4901	C	B									X		U		N	2		-4,300.00
0900	4901	C	E									X		U		N	2		13,679.12
0900	4901	D	E									X		U		N	2		-8,344,546.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X		U		N	2		1,598,273.48
0900	4901	C	E									X		U		N	2		10,415,761.25
0900	4901	C	E									X		U		N	2		1,922.84
0900	4902	C	E					MAND BAL				X		U		N			1,209,399.70
0900	4902	C	E					MAND BAL				X		U		N			19,916.53
0900	4902	C	E					MAND BAL				X		U		N			7,594.12
0900	4902	C	E					MAND NEW				X		U		N			1,256,645.56
0900	4902	C	E					MAND BAL				X		U		N			1,442,292.60
0900	4902	C	E					MAND NEW				X		U		N			3,623,062.45
0900	4902	C	E					MAND NEW				X		U		N			1,895,389.98
0900	4902	C	E					MAND BAL				X		U		N			4,425,272.33
0900	4902	C	E					MAND NEW				X		U		N			127,764,256.24
0900	4981	C	E									X		U		N			17.25
0900	4982	C	E					MAND BAL				X		U		N			2,066.88
Sub-Total, 0900																			4,038,650.41

Schedule of Budgetary Resources

1000	4201	D	B											U		N	2		9,628,356,781.89
1000	4801	C	B									X		U		N	2		-9,995,700.00
1000	4801	C	B									X		U		N	2		-3,152,836.63
1000	4801	C	B									X		U		N	2		-327.00
1000	4801	C	B									X		U		N	2		-466,895,357.85
1000	4801	C	B									X		U		N	2		-3,206,653.73
1000	4801	C	B									X		U		N	2		-470,910.49
1000	4801	D	B									X		U		N	2		10,000,000.00
1000	4801	C	B									X		U		N	2		-36,039,000.00
1000	4801	C	B									X		U		N	2		-13,804,160.75
1000	4802	C	B					MAND BAL				X		U		N	2		-1,337,076.04
1000	4802	C	B					MAND BAL				X		U		N	2		-8,157,767.25
1000	4802	C	B					MAND BAL				X		U		N	2		-15,059,019.49
1000	4802	C	B					MAND BAL				X		U		N	2		-360,039,010.67
1000	4802	C	B					MAND BAL				X		U		N	2		-13,637,811.29
1000	4901	C	B									X		U		N	2		-21,301.08
1000	4901	C	B									X		U		N	2		-1,241.96
1000	4901	C	B									X		U		N	2		-8,332,609.00
1000	4901	C	B									X		U		N	2		-947.08
1000	4901	C	B									X		U		N	2		-29,988.89
1000	4901	C	B									X		U		N	2		-912,761.79
1000	4901	C	B									X		U		N	2		-523,134.06
1000	4901	C	B									X		U		N	2		-4,300.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1000																			8,696,734,866.84
1021	4871	D	E									X		U		N			490,579.02
1021	4971	D	E									X		U		N			25,091.00
Sub-Total, 1021																			515,670.02
1050, Unob Bal: Unobligated balance (total)																			=====
																			8,697,250,536.86
1201	4114	D	E	P				MAND				X		U		N	2		196,612,750.00
1235	4395	C	E	P				MAND				X		U		N			-8,742,419,341.00
1260, BA: Mand: Appropriations (total)																			=====
																			-8,545,806,591.00
1900, Budget authority total (disc. and mand.)																			=====
																			-8,545,806,591.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			151,443,945.86

Change in Obl Bal

3000	4801	C	B									X		U		N	2		9,995,700.00
3000	4801	C	B									X		U		N	2		3,152,836.63
3000	4801	C	B									X		U		N	2		327.00
3000	4801	C	B									X		U		N	2		466,895,357.85
3000	4801	C	B									X		U		N	2		3,206,653.73
3000	4801	C	B									X		U		N	2		470,910.49
3000	4801	D	B									X		U		N	2		-10,000,000.00
3000	4801	C	B									X		U		N	2		36,039,000.00
3000	4801	C	B									X		U		N	2		13,804,160.75
3000	4901	C	B									X		U		N	2		21,301.08
3000	4901	C	B									X		U		N	2		1,241.96
3000	4901	C	B									X		U		N	2		8,332,609.00
3000	4901	C	B									X		U		N	2		947.08
3000	4901	C	B									X		U		N	2		29,988.89
3000	4901	C	B									X		U		N	2		912,761.79
3000	4901	C	B									X		U		N	2		523,134.06
3000	4901	C	B									X		U		N	2		4,300.00
Sub-Total, 3000																			533,391,230.31

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																			=====	
																			533,391,230.31	
3030	4801	C	B									X			U		N	2		-9,995,700.00
3030	4801	C	B									X			U		N	2		-3,152,836.63
3030	4801	C	B									X			U		N	2		-327.00
3030	4801	C	B									X			U		N	2		-466,895,357.85
3030	4801	C	B									X			U		N	2		-3,206,653.73
3030	4801	C	B									X			U		N	2		-470,910.49
3030	4801	D	B									X			U		N	2		10,000,000.00
3030	4801	C	B									X			U		N	2		-36,039,000.00
3030	4801	C	B									X			U		N	2		-13,804,160.75
3030	4801	C	E									X			U		N	2		9,613,118.55
3030	4801	C	E									X			U		N	2		36,039,000.00
3030	4801	D	E									X			U		N	2		-10,000,000.00
3030	4801	C	E									X			U		N	2		472,295.04
3030	4801	C	E									X			U		N	2		9,995,700.00
3030	4801	C	E									X			U		N	2		466,899,372.97
3030	4801	C	E									X			U		N	2		3,152,836.63
3030	4801	D	E									X			U		N	2		-1,752,476.05
3030	4801	C	E									X			U		N	2		10,511,608.80
3030	4802	C	B					MAND	BAL			X			U		N	2		-1,337,076.04
3030	4802	C	B					MAND	BAL			X			U		N	2		-8,157,767.25
3030	4802	C	B					MAND	BAL			X			U		N	2		-15,059,019.49
3030	4802	C	B					MAND	BAL			X			U		N	2		-360,039,010.67
3030	4802	C	B					MAND	BAL			X			U		N	2		-13,637,811.29
3030	4802	C	E					MAND	BAL			X			U		N	2		16,650,721.91
3030	4802	C	E					MAND	BAL			X			U		N	2		231,446,640.08
3030	4802	C	E					MAND	BAL			X			U		N	2		6,266,677.27
3030	4802	D	E					MAND	BAL			X			U		N	2		-27,382.56
3030	4802	C	E					MAND	BAL			X			U		N	2		9,301,974.96
3030	4881	C	E									X			U		N			1,759,062.67
3030	4881	C	E									X			U		N			411.26
3030	4901	C	B									X			U		N	2		-21,301.08
3030	4901	C	B									X			U		N	2		-1,241.96
3030	4901	C	B									X			U		N	2		-8,332,609.00
3030	4901	C	B									X			U		N	2		-947.08
3030	4901	C	B									X			U		N	2		-29,988.89
3030	4901	C	B									X			U		N	2		-912,761.79
3030	4901	C	B									X			U		N	2		-523,134.06
3030	4901	C	B									X			U		N	2		-4,300.00
3030	4901	C	E									X			U		N	2		13,679.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	D	E										X		U		N	2		-8,344,546.40
3030	4901	C	E										X		U		N	2		1,598,273.48
3030	4901	C	E										X		U		N	2		10,415,761.25
3030	4901	C	E										X		U		N	2		1,922.84
3030	4902	C	E					MAND	BAL				X		U		N			1,209,399.70
3030	4902	C	E					MAND	BAL				X		U		N			19,916.53
3030	4902	C	E					MAND	BAL				X		U		N			7,594.12
3030	4902	C	E					MAND	NEW				X		U		N			1,256,645.56
3030	4902	C	E					MAND	BAL				X		U		N			1,442,292.60
3030	4902	C	E					MAND	NEW				X		U		N			3,623,062.45
3030	4902	C	E					MAND	NEW				X		U		N			1,895,389.98
3030	4902	C	E					MAND	BAL				X		U		N			4,425,272.33
3030	4902	C	E					MAND	NEW				X		U		N			127,764,256.24
3030	4981	C	E										X		U		N			17.25
3030	4982	C	E					MAND	BAL				X		U		N			2,066.88
Sub-Total, 3030																				4,038,650.41
3040	4802	C	B					MAND	BAL				X		U		N	2		1,337,076.04
3040	4802	C	B					MAND	BAL				X		U		N	2		8,157,767.25
3040	4802	C	B					MAND	BAL				X		U		N	2		15,059,019.49
3040	4802	C	B					MAND	BAL				X		U		N	2		360,039,010.67
3040	4802	C	B					MAND	BAL				X		U		N	2		13,637,811.29
3040	4802	C	E					MAND	BAL				X		U		N	2		-16,650,721.91
3040	4802	C	E					MAND	BAL				X		U		N	2		-231,446,640.08
3040	4802	C	E					MAND	BAL				X		U		N	2		-6,266,677.27
3040	4802	D	E					MAND	BAL				X		U		N	2		27,382.56
3040	4802	C	E					MAND	BAL				X		U		N	2		-9,301,974.96
3040	4902	C	E					MAND	BAL				X		U		N			-1,209,399.70
3040	4902	C	E					MAND	BAL				X		U		N			-19,916.53
3040	4902	C	E					MAND	BAL				X		U		N			-7,594.12
3040	4902	C	E					MAND	NEW				X		U		N			-1,256,645.56
3040	4902	C	E					MAND	BAL				X		U		N			-1,442,292.60
3040	4902	C	E					MAND	NEW				X		U		N			-3,623,062.45
3040	4902	C	E					MAND	NEW				X		U		N			-1,895,389.98
3040	4902	C	E					MAND	BAL				X		U		N			-4,425,272.33
3040	4902	C	E					MAND	NEW				X		U		N			-127,764,256.24
3040	4982	C	E					MAND	BAL				X		U		N			-2,066.88
Sub-Total, 3040																				-7,053,843.31
3080	4871	D	E										X		U		N			-490,579.02
3080	4971	D	E										X		U		N			-25,091.00
Sub-Total, 3080																				-515,670.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	2		9,613,118.55
3090	4801	C	E												U	N	2		36,039,000.00
3090	4801	D	E												U	N	2		-10,000,000.00
3090	4801	C	E												U	N	2		472,295.04
3090	4801	C	E												U	N	2		9,995,700.00
3090	4801	C	E												U	N	2		466,899,372.97
3090	4801	C	E												U	N	2		3,152,836.63
3090	4801	D	E												U	N	2		-1,752,476.05
3090	4801	C	E												U	N	2		10,511,608.80
3090	4871	D	E												U	N			-490,579.02
3090	4881	C	E												U	N			1,759,062.67
3090	4881	C	E												U	N			411.26
3090	4901	C	E												U	N	2		13,679.12
3090	4901	D	E												U	N	2		-8,344,546.40
3090	4901	C	E												U	N	2		1,598,273.48
3090	4901	C	E												U	N	2		10,415,761.25
3090	4901	C	E												U	N	2		1,922.84
3090	4971	D	E												U	N			-25,091.00
3090	4981	C	E												U	N			17.25
Sub-Total, 3090																			529,860,367.39
3100, Obligated balance, end of year (net)																			=====
																			529,860,367.39

BA & O, Net

4090, Mand: Budget authority, gross =====
-8,545,806,591.00

4100	4902	C	E					MAND NEW				X		U		N			1,256,645.56
4100	4902	C	E					MAND NEW				X		U		N			3,623,062.45
4100	4902	C	E					MAND NEW				X		U		N			1,895,389.98
4100	4902	C	E					MAND NEW				X		U		N			127,764,256.24
Sub-Total, 4100																			134,539,354.23
4101	4802	C	B					MAND BAL				X		U		N	2		-1,337,076.04
4101	4802	C	B					MAND BAL				X		U		N	2		-8,157,767.25
4101	4802	C	B					MAND BAL				X		U		N	2		-15,059,019.49
4101	4802	C	B					MAND BAL				X		U		N	2		-360,039,010.67
4101	4802	C	B					MAND BAL				X		U		N	2		-13,637,811.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Digital Television Transition and Public Safety Fund
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 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	E					MAND	BAL			X		U		N	2		16,650,721.91
4101	4802	C	E					MAND	BAL			X		U		N	2		231,446,640.08
4101	4802	C	E					MAND	BAL			X		U		N	2		6,266,677.27
4101	4802	D	E					MAND	BAL			X		U		N	2		-27,382.56
4101	4802	C	E					MAND	BAL			X		U		N	2		9,301,974.96
4101	4902	C	E					MAND	BAL			X		U		N			1,209,399.70
4101	4902	C	E					MAND	BAL			X		U		N			19,916.53
4101	4902	C	E					MAND	BAL			X		U		N			7,594.12
4101	4902	C	E					MAND	BAL			X		U		N			1,442,292.60
4101	4902	C	E					MAND	BAL			X		U		N			4,425,272.33
4101	4982	C	E					MAND	BAL			X		U		N			2,066.88
Sub-Total, 4101																			-127,485,510.92
4110, Mand: Total outlays, gross																			=====
																			7,053,843.31
4160, Mand: Budget authority, net																			=====
																			-8,545,806,591.00
4170, Mand: Outlays, net																			=====
																			7,053,843.31
4180, Budget authority, net (disc. and mand.)																			=====
																			-8,545,806,591.00
4190, Outlays, net (disc. and mand.)																			=====
																			7,053,843.31

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Digital Television Transition and Public Safety F
 Treasury Account:
 Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
 FACTS II User:

Line 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																				4,038,650.41
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				8,696,734,866.84
1021, Unob Bal: Recov of prior year unpaid obligations																				515,670.02
1050, Unob Bal: Unobligated balance (total)																				8,697,250,536.86
1201, BA: Mand: Appropriation (special fund)																				196,612,750.00
1235, BA: Mand: Appropriations precluded from obligation																				-8,742,419,341.00
1260, BA: Mand: Appropriations (total)																				-8,545,806,591.00
1900, Budget authority total (disc. and mand.)																				-8,545,806,591.00
1930, Total budgetary resources avail (disc. and mand.)																				151,443,945.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Digital Television Transition and Public Safety F
 Treasury Account:
 Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				533,391,230.31
3020																				
Obligated balance, start of year (net)																				=====
																				533,391,230.31
3030																				
Ob Bal: Obligations incurred: Unexpired accounts																				4,038,650.41
3040																				
Ob Bal: Outlays(gross)																				-7,053,843.31
3080																				
Ob Bal: Recov, prior year unpaid obs, unexp accts																				-515,670.02
3090																				
Ob Bal: EOY: Unpaid obligations (gross)																				529,860,367.39
3100																				
Obligated balance, end of year (net)																				=====
																				529,860,367.39

BA & O, Net

4090																				
Mand: Budget authority, gross																				=====
																				-8,545,806,591.00
4100																				
Mand: Outlays from new authority																				134,539,354.23
4101																				
Mand: Outlays from balances																				-127,485,510.92
4110																				
Mand: Total outlays, gross																				=====
																				7,053,843.31
4160																				
Mand: Budget authority, net																				=====
																				-8,545,806,591.00
4170																				
Mand: Outlays, net																				=====
																				7,053,843.31
4180																				
Budget authority, net (disc. and mand.)																				=====
																				-8,545,806,591.00
4190																				
Outlays, net (disc. and mand.)																				=====
																				7,053,843.31

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Digital Television Transition and Public Safety F
Treasury Account:
Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital-to-Analog Converter Box Program, Recovery Act
 Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act
 Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-67,207,411.78
0900	4801	C	E									X			U		Y	1		86,385,837.63
0900	4901	C	B									X			U		Y	1		-34,182,030.43
0900	4901	D	E									X			U		Y	1		-114,268.30
0900	4902	C	E					DISC				X			U		Y			9,130,449.87
0900	4982	C	E					DISC				X			U		Y			6,333,138.93
Sub-Total, 0900																			345,715.92	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		262,443,271.21
1000	4801	C	B									X			U		Y	1		-67,207,411.78
1000	4901	C	B									X			U		Y	1		-34,182,030.43
Sub-Total, 1000																			161,053,829.00	
1021	4871	D	E									X			U		Y			80,783,829.04
1050, Unob Bal: Unobligated balance (total)																			=====	
																			241,837,658.04	
1131	4393	C	E	P				DISC				X			U		Y			-128,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-128,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-128,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			113,837,658.04	
1940	4450	C	E												U		Y			-0.04
1940	4610	C	E		A										U		Y			-113,491,942.08
Sub-Total, 1940																			-113,491,942.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital-to-Analog Converter Box Program, Recovery Act
 Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act
 Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		Y	1		67,207,411.78
3000	4901	C	B									X			U		Y	1		34,182,030.43
Sub-Total, 3000																				101,389,442.21
3020, Obligated balance, start of year (net)																				=====
																				101,389,442.21
3030	4801	C	B									X			U		Y	1		-67,207,411.78
3030	4801	C	E									X			U		Y	1		86,385,837.63
3030	4901	C	B									X			U		Y	1		-34,182,030.43
3030	4901	D	E									X			U		Y	1		-114,268.30
3030	4902	C	E					DISC				X			U		Y			9,130,449.87
3030	4982	C	E					DISC				X			U		Y			6,333,138.93
Sub-Total, 3030																				345,715.92
3040	4902	C	E					DISC				X			U		Y			-9,130,449.87
3040	4982	C	E					DISC				X			U		Y			-6,333,138.93
Sub-Total, 3040																				-15,463,588.80
3080	4871	D	E									X			U		Y			-80,783,829.04
3090	4801	C	E												U		Y	1		86,385,837.63
3090	4871	D	E												U		Y			-80,783,829.04
3090	4901	D	E												U		Y	1		-114,268.30
Sub-Total, 3090																				5,487,740.29
3100, Obligated balance, end of year (net)																				=====
																				5,487,740.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital-to-Analog Converter Box Program, Recovery Act
 Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act
 Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0
 FACTS II User: Lindra David / (301) 975-6472 / lindra.david@nist.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-128,000,000.00
4011	4902	C	E					DISC				X			U		Y			9,130,449.87
4011	4982	C	E					DISC				X			U		Y			6,333,138.93
Sub-Total, 4011																				15,463,588.80
4020, Disc: Total outlays, gross																				=====
																				15,463,588.80
4070, Disc: Budget authority, net																				=====
																				-128,000,000.00
4080, Disc: Outlays, net																				=====
																				15,463,588.80
4180, Budget authority, net (disc. and mand.)																				=====
																				-128,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				15,463,588.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Digital-to-Analog Converter Box Program, Recovery
 Treasury Account:
 Budget Account Id: 006-60-0556 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																					345,715.92
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					161,053,829.00
1021, Unob Bal: Recov of prior year unpaid obligations																					80,783,829.04
1050, Unob Bal: Unobligated balance (total)																					===== 241,837,658.04
1131, BA: Disc: Unob bal of approps permanently reduced																					-128,000,000.00
1160, BA: Disc: Appropriation (total)																					===== -128,000,000.00
1900, Budget authority total (disc. and mand.)																					===== -128,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					===== 113,837,658.04
1940, Unobligated balance expiring (memorandum)																					-113,491,942.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Digital-to-Analog Converter Box Program, Recovery
 Treasury Account:
 Budget Account Id: 006-60-0556 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					101,389,442.21
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				101,389,442.21	
3020																					101,389,442.21
3020, Obligated balance, start of year (net)																				101,389,442.21	
3030																					345,715.92
3030, Ob Bal: Obligations incurred: Unexpired accounts																				345,715.92	
3040																					-15,463,588.80
3040, Ob Bal: Outlays (gross)																				-15,463,588.80	
3080																					-80,783,829.04
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-80,783,829.04	
3090																					5,487,740.29
3090, Ob Bal: EOY: Unpaid obligations (gross)																				5,487,740.29	
3100																					5,487,740.29
3100, Obligated balance, end of year (net)																				5,487,740.29	

BA & O, Net

4000																					-128,000,000.00
4000, Disc: Budget authority, gross																				-128,000,000.00	
4011																					15,463,588.80
4011, Disc: Outlays from balances																				15,463,588.80	
4020																					15,463,588.80
4020, Disc: Total outlays, gross																				15,463,588.80	
4070																					-128,000,000.00
4070, Disc: Budget authority, net																				-128,000,000.00	
4080																					15,463,588.80
4080, Disc: Outlays, net																				15,463,588.80	
4180																					-128,000,000.00
4180, Budget authority, net (disc. and mand.)																				-128,000,000.00	
4190																					15,463,588.80
4190, Outlays, net (disc. and mand.)																				15,463,588.80	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
 Treasury Account:
 Budget Account Id: 006- - Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				8,232,868,742.53
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				16,520,206,680.70
1010, Unob Bal: Transferred to other accounts																				-208,970.71
1011, Unob Bal: Transferred from other accounts																				5,593,799.97
1021, Unob Bal: Recov of prior year unpaid obligations																				129,615,228.09
1050, Unob Bal: Unobligated balance (total)																				=====
																				16,655,206,738.05
1100, BA: Disc: Appropriation																				14,994,303,178.00
1120, BA: Disc: Approps transferred to other accounts																				-60,699,353.00
1121, BA: Disc: Approps transferred from other accounts																				172,989,353.00
1131, BA: Disc: Unob bal of approps permanently reduced																				-128,000,000.00
1134, BA: Disc: Appropriations precluded from obligation																				-1,063,240,822.07
1160, BA: Disc: Appropriation (total)																				=====
																				13,915,352,355.93
1200, BA: Mand: Appropriation																				56,116,000.00
1201, BA: Mand: Appropriation (special fund)																				200,044,855.19
1202, BA: Mand: Appropriation (trust fund)																				820,489.45
1220, BA: Mand: Approps transferred to other accounts																				-104,600,000.00
1221, BA: Mand: Approps transferred from other accounts																				113,393,068.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
 Treasury Account:
 Budget Account Id: 006- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1235																				-8,742,419,341.00
1260																				=====
																				-8,476,644,928.36
1700																				1,230,247,375.74
1701																				56,172,493.33
1750																				=====
																				1,286,419,869.07
1800																				368,453,003.62
1801																				171,377,128.72
1802																				1,500,000.00
1810																				-3,000,000.00
1850																				=====
																				538,330,132.34
1900																				=====
																				7,263,457,428.98
1930																				=====
																				23,918,664,167.03
1940																				-4,796,569,381.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
 Treasury Account:
 Budget Account Id: 006- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				8,073,819,414.72
3010																				-291,778,955.57
3020																				=====
																				7,782,040,459.15
3030																				8,232,868,742.53
3031																				7,316,866.63
3040																				-7,036,042,715.72
3050																				-227,549,622.05
3051																				9,620,881.80
3080																				-129,615,228.09
3081																				-19,355,989.55
3090																				9,128,991,090.52
3091																				-509,707,695.82
3100																				=====
																				8,619,283,394.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
 Treasury Account:
 Budget Account Id: 006- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110, Mand: Total outlays, gross																				=====
																				482,094,038.63
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				-363,129,370.29
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-1,028,247.37
4124, Mand: Offsets, BA and OL: Offsetting Gov collects																				-4,295,385.96
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-368,453,003.62
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-171,377,128.72
4150, Mand: Additional offsets against BA only (total)																				=====
																				-171,377,128.72
4160, Mand: Budget authority, net																				=====
																				-8,478,144,928.36
4170, Mand: Outlays, net																				=====
																				113,641,035.01
4180, Budget authority, net (disc. and mand.)																				=====
																				5,437,207,427.57
4190, Outlays, net (disc. and mand.)																				=====
																				5,426,131,304.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 2nd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Agency Total, Financing Accounts Department of Commerce
 Budget Account: Agency Total, Financing Accounts Department of Commerce
 Treasury Account:
 Budget Account Id: 006- - Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					12,946,952.95
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,335,112.56		
1050, Unob Bal: Unobligated balance (total)																					=====	2,335,112.56	
1400, BA: Mand: Borrowing authority																						798,770.79	
1440, BA: Mand: Borrowing authority (total)																						=====	798,770.79
1800, BA: Mand: Spending auth: Collected																						68,308,455.88	
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																						1,225,566.34	
1850, BA: Mand: Spending auth: Total																						=====	69,534,022.22
1900, Budget authority total (disc. and mand.)																						=====	70,332,793.01
1930, Total budgetary resources avail (disc. and mand.)																						=====	72,667,905.57

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				
