

04/16/10  
 17:16:33  
 (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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /X -0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-278,392,583.18
0900	4801	C	E									X		U		N	1		240,310,856.92
0900	4802	C	B					DISC BAL				X		U		N	1		-11,398,155.12
0900	4802	C	E					DISC BAL				X		U		N	1		4,151,696.03
0900	4881	C	E									X		U		N			4,213.28
0900	4901	C	B									X		U		N	1		-40,763,530.36
0900	4901	C	E									X		U		N	1		25,364,092.68
0900	4902	C	E					DISC BAL				X		U		N			227,464,978.27
<b>Sub-Total, 0900</b>																			<b>166,741,568.52</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		330,865,110.91
1000	4801	C	B									X		U		N	1		-278,392,583.18
1000	4802	C	B					DISC BAL				X		U		N	1		-11,398,155.12
1000	4901	C	B									X		U		N	1		-40,763,530.36
<b>Sub-Total, 1000</b>																			<b>310,842.25</b>
1021	4871	D	E									X		U		N			262,022.65
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			572,864.90
1121	4170	D	E	P				DISC	49	0100		X		U		N			452,740,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			452,740,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			452,740,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			453,312,864.90

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /X -0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		278,392,583.18
3000	4901	C	B									X			U		N	1		40,763,530.36
<b>Sub-Total, 3000</b>																				<b>319,156,113.54</b>

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

3030	4801	C	B									X			U		N	1		-278,392,583.18
3030	4801	C	E									X			U		N	1		240,310,856.92
3030	4802	C	B					DISC	BAL			X			U		N	1		-11,398,155.12
3030	4802	C	E					DISC	BAL			X			U		N	1		4,151,696.03
3030	4881	C	E									X			U		N			4,213.28
3030	4901	C	B									X			U		N	1		-40,763,530.36
3030	4901	C	E									X			U		N	1		25,364,092.68
3030	4902	C	E					DISC	BAL			X			U		N			227,464,978.27
<b>Sub-Total, 3030</b>																				<b>166,741,568.52</b>

3040	4802	C	B					DISC	BAL			X			U		N	1		11,398,155.12
3040	4802	C	E					DISC	BAL			X			U		N	1		-4,151,696.03
3040	4902	C	E					DISC	BAL			X			U		N			-227,464,978.27
<b>Sub-Total, 3040</b>																				<b>-220,218,519.18</b>

3080	4871	D	E									X			U		N			-262,022.65
3090	4801	C	E												U		N	1		240,310,856.92
3090	4871	D	E												U		N			-262,022.65
3090	4881	C	E												U		N			4,213.28
3090	4901	C	E												U		N	1		25,364,092.68
<b>Sub-Total, 3090</b>																				<b>265,417,140.23</b>

**3100, Obligated balance, end of year (net)** =====  
265,417,140.23

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /X -0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				452,740,000.00
4011	4802	C	B					DISC	BAL			X			U		N	1		-11,398,155.12
4011	4802	C	E					DISC	BAL			X			U		N	1		4,151,696.03
4011	4902	C	E					DISC	BAL			X			U		N			227,464,978.27
<b>Sub-Total, 4011</b>																			<b>220,218,519.18</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				220,218,519.18
<b>4070, Disc: Budget authority, net</b>																			=====	
																				452,740,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				220,218,519.18
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				452,740,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				220,218,519.18

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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -10/11-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		882,062,694.03
0900	4801	C	E									X			U		N	1		1,845,138.00
0900	4802	C	E					DISC				X			U		N	1		2,331,419.00
0900	4901	C	E									X			U		N	1		22,125,606.76
0900	4902	C	E					DISC				X			U		N			155,232,517.17
<b>Sub-Total, 0900</b>																			<b>1,063,597,374.96</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X		X	U		N	1		5,617,920,000.00
1120	4170	C	E	P				DISC	49	0100		X			U		N			-452,740,000.00
1120	4170	C	E	P				DISC	70	0610		X			U		N			-54,000,000.00
<b>Sub-Total, 1120</b>																			<b>-506,740,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>5,111,180,000.00</b>	
1700	4222	D	E			F		DISC				X			U		N	1		55,450.61
1700	4252	D	E			F		DISC				X			U		N			23,887.44
<b>Sub-Total, 1700</b>																			<b>79,338.05</b>	
1701	4221	D	E			F		DISC				X			U		N	1		20,243,271.25
1701	4251	D	E			F		DISC				X			U		N	1		3,122.39
<b>Sub-Total, 1701</b>																			<b>20,246,393.64</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>20,325,731.69</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>5,131,505,731.69</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>5,131,505,731.69</b>	

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 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -10/11-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		N	1		882,062,694.03
3030	4801	C	E									X			U		N	1		1,845,138.00
3030	4802	C	E					DISC				X			U		N	1		2,331,419.00
3030	4901	C	E									X			U		N	1		22,125,606.76
3030	4902	C	E					DISC				X			U		N			155,232,517.17
<b>Sub-Total, 3030</b>																			<b>1,063,597,374.96</b>	
3040	4802	C	E					DISC				X			U		N	1		-2,331,419.00
3040	4902	C	E					DISC				X			U		N			-155,232,517.17
<b>Sub-Total, 3040</b>																			<b>-157,563,936.17</b>	
3050	4221	D	E			F		DISC				X			U		N	1		-20,243,271.25
3050	4251	D	E			F		DISC				X			U		N	1		-3,122.39
<b>Sub-Total, 3050</b>																			<b>-20,246,393.64</b>	
3090	4801	C	E												U		N	1		882,062,694.03
3090	4801	C	E												U		N	1		1,845,138.00
3090	4901	C	E												U		N	1		22,125,606.76
<b>Sub-Total, 3090</b>																			<b>906,033,438.79</b>	
3091	4221	D	E			F		DISC							U		N	1		-20,243,271.25
3091	4251	D	E			F		DISC							U		N	1		-3,122.39
<b>Sub-Total, 3091</b>																			<b>-20,246,393.64</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																				<b>885,787,045.15</b>

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Budget Agency: National Science Foundation  
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 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -10/11-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																			5,131,505,731.69	
4010	4802	C	E					DISC				X			U		N	1		2,331,419.00
4010	4902	C	E					DISC				X			U		N			155,232,517.17
<b>Sub-Total, 4010</b>																			<b>157,563,936.17</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			157,563,936.17	
4030	4222	D	E			F		DISC				X			U		N	1		-55,450.61
4030	4252	D	E			F		DISC				X			U		N			-23,887.44
<b>Sub-Total, 4030</b>																			<b>-79,338.05</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-79,338.05	
4050	4221	D	E			F		DISC				X			U		N	1		-20,243,271.25
4050	4251	D	E			F		DISC				X			U		N	1		-3,122.39
<b>Sub-Total, 4050</b>																			<b>-20,246,393.64</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			-20,246,393.64	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			5,111,180,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			157,484,598.12	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			5,111,180,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			157,484,598.12	

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Budget Agency: National Science Foundation  
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 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-3,824,454,736.51
0900	4801	C	E									X			U		Y	1		2,970,667,425.17
0900	4802	C	B					DISC				X			U		Y	1		-27,386,532.23
0900	4802	C	E					DISC				X			U		Y	1		17,233,734.00
0900	4881	C	E									X			U		Y			248,622.63
0900	4901	C	B									X			U		Y	1		-113,664,542.85
0900	4901	C	E									X			U		Y	1		122,365,547.70
0900	4902	C	E					DISC				X			U		Y			872,257,391.29
<b>Sub-Total, 0900</b>																			<b>17,266,909.20</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		3,923,590,872.37
1000	4221	D	B				F	DISC				X			U		Y	1		68,882,542.40
1000	4222	D	B				F	DISC				X			U		Y	1		15,252,814.18
1000	4251	D	B				F	DISC				X			U		Y	1		2,044,041.61
1000	4801	C	B									X			U		Y	1		-3,824,454,736.51
1000	4802	C	B					DISC				X			U		Y	1		-27,386,532.23
1000	4901	C	B									X			U		Y	1		-113,664,542.85
<b>Sub-Total, 1000</b>																			<b>44,264,458.97</b>	
1021	4871	D	E									X			U		Y			3,947,902.02
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>48,212,360.99</b>	
1700	4222	D	B				F	DISC				X			U		Y	1		-15,252,814.18
1700	4222	D	E				F	DISC				X			U		Y	1		5,680,402.42
1700	4252	D	E				F	DISC				X			U		Y			33,492,874.23
1700	4972	D	E				X	DISC				X			U		Y			517.59
<b>Sub-Total, 1700</b>																			<b>23,920,980.06</b>	
1701	4221	D	B				F	DISC				X			U		Y	1		-68,882,542.40
1701	4221	D	E				F	DISC				X			U		Y	1		42,128,521.40
1701	4251	D	B				F	DISC				X			U		Y	1		-2,044,041.61
1701	4251	D	E				F	DISC				X			U		Y	1		4,877,600.14
<b>Sub-Total, 1701</b>																			<b>-23,920,462.47</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>517.59</b>	

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 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>517.59</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>48,212,878.58</b>
1940	4450	C	E												U		Y			-1,344,439.62
1940	4610	C	E		A										U		Y			-25,719,823.34
1940	4700	C	E		A										U		Y			-3,881,706.42
<b>Sub-Total, 1940</b>																				<b>-30,945,969.38</b>

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		3,824,454,736.51
3000	4901	C	B									X			U		Y	1		113,664,542.85
<b>Sub-Total, 3000</b>																				<b>3,938,119,279.36</b>
3010	4221	D	B			F		DISC				X			U		Y	1		-68,882,542.40
3010	4251	D	B			F		DISC				X			U		Y	1		-2,044,041.61
<b>Sub-Total, 3010</b>																				<b>-70,926,584.01</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>3,867,192,695.35</b>
3030	4801	C	B									X			U		Y	1		-3,824,454,736.51
3030	4801	C	E									X			U		Y	1		2,970,667,425.17
3030	4802	C	B					DISC				X			U		Y	1		-27,386,532.23
3030	4802	C	E					DISC				X			U		Y	1		17,233,734.00
3030	4881	C	E									X			U		Y			248,622.63
3030	4901	C	B									X			U		Y	1		-113,664,542.85
3030	4901	C	E									X			U		Y	1		122,365,547.70
3030	4902	C	E					DISC				X			U		Y			872,257,391.29
<b>Sub-Total, 3030</b>																				<b>17,266,909.20</b>
3040	4802	C	B					DISC				X			U		Y	1		27,386,532.23
3040	4802	C	E					DISC				X			U		Y	1		-17,233,734.00
3040	4902	C	E					DISC				X			U		Y			-872,257,391.29
<b>Sub-Total, 3040</b>																				<b>-862,104,593.06</b>
3050	4221	D	B			F		DISC				X			U		Y	1		68,882,542.40



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 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		Y	1		-42,128,521.40
3050	4251	D	B			F		DISC				X		U		Y	1		2,044,041.61
3050	4251	D	E			F		DISC				X		U		Y	1		-4,877,600.14
<b>Sub-Total, 3050</b>																			<b>23,920,462.47</b>
3080	4871	D	E									X		U		Y			-3,947,902.02
3090	4801	C	E											U		Y	1		2,970,667,425.17
3090	4871	D	E											U		Y			-3,947,902.02
3090	4881	C	E											U		Y			248,622.63
3090	4901	C	E											U		Y	1		122,365,547.70
<b>Sub-Total, 3090</b>																			<b>3,089,333,693.48</b>
3091	4221	D	E			F		DISC						U		Y	1		-42,128,521.40
3091	4251	D	E			F		DISC						U		Y	1		-4,877,600.14
<b>Sub-Total, 3091</b>																			<b>-47,006,121.54</b>
3100, Obligated balance, end of year (net)																			=====
																			3,042,327,571.94

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			517.59
4011	4802	C	B					DISC				X		U		Y	1		-27,386,532.23
4011	4802	C	E					DISC				X		U		Y	1		17,233,734.00
4011	4902	C	E					DISC				X		U		Y			872,257,391.29
<b>Sub-Total, 4011</b>																			<b>862,104,593.06</b>
4020, Disc: Total outlays, gross																			=====
																			862,104,593.06
4030	4222	D	B			F		DISC				X		U		Y	1		15,252,814.18
4030	4222	D	E			F		DISC				X		U		Y	1		-5,680,402.42
4030	4252	D	E			F		DISC				X		U		Y			-33,492,874.23
<b>Sub-Total, 4030</b>																			<b>-23,920,462.47</b>
4033	4972	D	E			X		DISC				X		U		Y			-517.59
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-23,920,980.06

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount		
4050	4221	D	B			F		DISC				X			U		Y	1		68,882,542.40		
4050	4221	D	E			F		DISC				X			U		Y	1		-42,128,521.40		
4050	4251	D	B			F		DISC				X			U		Y	1		2,044,041.61		
4050	4251	D	E			F		DISC				X			U		Y	1		-4,877,600.14		
<b>Sub-Total, 4050</b>																				<b>23,920,462.47</b>		
<b>4060, Disc: Additional offsets against BA only (total)</b>																					=====	23,920,462.47
<b>4080, Disc: Outlays, net</b>																					=====	838,183,613.00
<b>4190, Outlays, net (disc. and mand.)</b>																					=====	838,183,613.00

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -08/09-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,669,646,101.81
3000	4901	C	B									X			E		N	1		111,969,988.81
<b>Sub-Total, 3000</b>																				<b>1,781,616,090.62</b>
3010	4221	D	B			F		DISC				X			E		N	1		-371,454.96
3010	4251	D	B			F		DISC				X			E		N	1		-592,432.00
<b>Sub-Total, 3010</b>																				<b>-963,886.96</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																				<b>1,780,652,203.66</b>
3031	4801	C	B									X			E		N	1		-1,669,646,101.81
3031	4801	C	E									X			E		N	1		1,127,184,166.20
3031	4802	C	B					DISC				X			E		N	1		-10,328,747.82
3031	4802	C	E					DISC				X			E		N	1		5,874,595.94
3031	4881	C	E									X			E		N			98,510.17
3031	4901	C	B									X			E		N	1		-111,969,988.81
3031	4901	C	E									X			E		N	1		38,718,033.93
3031	4902	C	E					DISC				X			E		N			620,168,042.37
<b>Sub-Total, 3031</b>																				<b>98,510.17</b>
3040	4802	C	B					DISC				X			E		N	1		10,328,747.82
3040	4802	C	E					DISC				X			E		N	1		-5,874,595.94
3040	4902	C	E					DISC				X			E		N			-620,168,042.37
<b>Sub-Total, 3040</b>																				<b>-615,713,890.49</b>
3051	4221	D	B			F		DISC				X			E		N	1		371,454.96
3051	4221	D	E			F		DISC				X			E		N	1		-283,907.81
3051	4251	D	B			F		DISC				X			E		N	1		592,432.00
3051	4251	D	E			F		DISC				X			E		N	1		-74,385.20
<b>Sub-Total, 3051</b>																				<b>605,593.95</b>
3081	4871	D	E									X			E		N			-3,099,384.02
3090	4801	C	E												E		N	1		1,127,184,166.20
3090	4871	D	E												E		N			-3,099,384.02
3090	4881	C	E												E		N			98,510.17
3090	4901	C	E												E		N	1		38,718,033.93
<b>Sub-Total, 3090</b>																				<b>1,162,901,326.28</b>
3091	4221	D	E			F		DISC							E		N	1		-283,907.81

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -08/09-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	1		-74,385.20
<b>Sub-Total, 3091</b>																			<b>-358,293.01</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,162,543,033.27</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-10,328,747.82
4011	4802	C	E					DISC				X		E		N	1		5,874,595.94
4011	4902	C	E					DISC				X		E		N			620,168,042.37
<b>Sub-Total, 4011</b>																			<b>615,713,890.49</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>615,713,890.49</b>
4030	4222	D	B			F		DISC				X		E		N	1		18,014,207.00
4030	4222	D	E			F		DISC				X		E		N	1		-9,578,953.87
4030	4252	D	E			F		DISC				X		E		N			-9,040,847.08
<b>Sub-Total, 4030</b>																			<b>-605,593.95</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-605,593.95</b>
4052	4222	D	B			F		DISC				X		E		N	1		-18,014,207.00
4052	4222	D	E			F		DISC				X		E		N	1		9,578,953.87
4052	4252	D	E			F		DISC				X		E		N			9,040,847.08
<b>Sub-Total, 4052</b>																			<b>605,593.95</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>605,593.95</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>615,108,296.54</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>615,108,296.54</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -07/08-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		658,359,690.61
3000	4901	C	B									X			E		N	1		40,816,394.86
<b>Sub-Total, 3000</b>																				<b>699,176,085.47</b>
3010	4221	D	B			F		DISC				X			E		N	1		-525,350.52
3010	4251	D	B			F		DISC				X			E		N	1		-1,760,280.22
<b>Sub-Total, 3010</b>																				<b>-2,285,630.74</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>696,890,454.73</b>
3031	4801	C	B									X			E		N	1		-658,359,690.61
3031	4801	C	E									X			E		N	1		465,960,522.91
3031	4802	C	B					DISC				X			E		N	1		-3,113,275.72
3031	4802	C	E					DISC				X			E		N	1		1,857,000.00
3031	4881	C	E									X			E		N			370,028.49
3031	4901	C	B									X			E		N	1		-40,816,394.86
3031	4901	C	E									X			E		N	1		13,274,289.14
3031	4902	C	E					DISC				X			E		N			221,197,549.14
<b>Sub-Total, 3031</b>																				<b>370,028.49</b>
3040	4802	C	B					DISC				X			E		N	1		3,113,275.72
3040	4802	C	E					DISC				X			E		N	1		-1,857,000.00
3040	4902	C	E					DISC				X			E		N			-221,197,549.14
<b>Sub-Total, 3040</b>																				<b>-219,941,273.42</b>
3051	4221	D	B			F		DISC				X			E		N	1		525,350.52
3051	4221	D	E			F		DISC				X			E		N	1		-525,350.52
3051	4251	D	B			F		DISC				X			E		N	1		1,760,280.22
3051	4251	D	E			F		DISC				X			E		N	1		-1,760,280.22
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-4,492,182.16
3090	4801	C	E												E		N	1		465,960,522.91
3090	4871	D	E												E		N			-4,492,182.16
3090	4881	C	E												E		N			370,028.49
3090	4901	C	E												E		N	1		13,274,289.14
<b>Sub-Total, 3090</b>																				<b>475,112,658.38</b>
3091	4221	D	E			F		DISC							E		N	1		-525,350.52

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -07/08-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	1		-1,760,280.22
<b>Sub-Total, 3091</b>																			<b>-2,285,630.74</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>472,827,027.64</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-3,113,275.72
4011	4802	C	E					DISC				X		E		N	1		1,857,000.00
4011	4902	C	E					DISC				X		E		N			221,197,549.14
<b>Sub-Total, 4011</b>																			<b>219,941,273.42</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>219,941,273.42</b>
4030	4222	D	B			F		DISC				X		E		N	1		4,651,554.95
4030	4222	D	E			F		DISC				X		E		N	1		-4,187,434.51
4030	4252	D	E			F		DISC				X		E		N			-464,120.44
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4052	4222	D	B			F		DISC				X		E		N	1		-4,651,554.95
4052	4222	D	E			F		DISC				X		E		N	1		4,187,434.51
4052	4252	D	E			F		DISC				X		E		N			464,120.44
<b>Sub-Total, 4052</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>219,941,273.42</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>219,941,273.42</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /08-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

3000	4801	C	B									X			E		N	1		9,677,996.55
3000	4901	C	B									X			E		N	1		483,000.00
<b>Sub-Total, 3000</b>																				<b>10,160,996.55</b>

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

3031	4801	C	B									X			E		N	1		-9,677,996.55
3031	4801	C	E									X			E		N	1		7,498,034.15
3031	4802	C	B					DISC				X			E		N	1		-39,000.00
3031	4802	C	E					DISC				X			E		N	1		25,000.00
3031	4901	C	B									X			E		N	1		-483,000.00
3031	4901	C	E									X			E		N	1		844,813.53
3031	4902	C	E					DISC				X			E		N			1,832,148.87
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4802	C	B					DISC				X			E		N	1		39,000.00
3040	4802	C	E					DISC				X			E		N	1		-25,000.00
3040	4902	C	E					DISC				X			E		N			-1,832,148.87
<b>Sub-Total, 3040</b>																				<b>-1,818,148.87</b>

3081	4871	D	E									X			E		N			-35.00
3090	4801	C	E												E		N	1		7,498,034.15
3090	4871	D	E												E		N			-35.00
3090	4901	C	E												E		N	1		844,813.53
<b>Sub-Total, 3090</b>																				<b>8,342,812.68</b>

**3100, Obligated balance, end of year (net)** =====  
8,342,812.68

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /08-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	1		-39,000.00
4011	4802	C	E					DISC				X			E		N	1		25,000.00
4011	4902	C	E					DISC				X			E		N			1,832,148.87
<b>Sub-Total, 4011</b>																			<b>1,818,148.87</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>1,818,148.87</b>	
<b>4080, Disc: Outlays, net</b>																			<b>1,818,148.87</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>1,818,148.87</b>	



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 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -06/07-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		231,688,141.78
3000	4901	C	B									X			E		N	1		15,924,848.97
<b>Sub-Total, 3000</b>																				<b>247,612,990.75</b>
3010	4221	D	B			F		DISC				X			E		N	1		-2,078,012.77
3010	4251	D	B			F		DISC				X			E		N	1		-2,450,181.78
<b>Sub-Total, 3010</b>																				<b>-4,528,194.55</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				243,084,796.20
3031	4801	C	B									X			E		N	1		-231,688,141.78
3031	4801	C	E									X			E		N	1		147,059,423.87
3031	4802	C	B					DISC				X			E		N	1		-1,255,724.28
3031	4802	C	E					DISC				X			E		N	1		779,000.00
3031	4881	C	E									X			E		N			200,566.44
3031	4901	C	B									X			E		N	1		-15,924,848.97
3031	4901	C	E									X			E		N	1		5,564,731.41
3031	4902	C	E					DISC				X			E		N			95,465,559.75
<b>Sub-Total, 3031</b>																				<b>200,566.44</b>
3040	4802	C	B					DISC				X			E		N	1		1,255,724.28
3040	4802	C	E					DISC				X			E		N	1		-779,000.00
3040	4902	C	E					DISC				X			E		N			-95,465,559.75
<b>Sub-Total, 3040</b>																				<b>-94,988,835.47</b>
3051	4221	D	B			F		DISC				X			E		N	1		2,078,012.77
3051	4221	D	E			F		DISC				X			E		N	1		-2,026,075.03
3051	4251	D	B			F		DISC				X			E		N	1		2,450,181.78
3051	4251	D	E			F		DISC				X			E		N	1		-2,193,700.04
<b>Sub-Total, 3051</b>																				<b>308,419.48</b>
3081	4871	D	E									X			E		N			-3,213,590.18
3090	4801	C	E												E		N	1		147,059,423.87
3090	4871	D	E												E		N			-3,213,590.18
3090	4881	C	E												E		N			200,566.44
3090	4901	C	E												E		N	1		5,564,731.41
<b>Sub-Total, 3090</b>																				<b>149,611,131.54</b>
3091	4221	D	E			F		DISC							E		N	1		-2,026,075.03

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -06/07-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	1		-2,193,700.04
<b>Sub-Total, 3091</b>																			<b>-4,219,775.07</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>145,391,356.47</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-1,255,724.28
4011	4802	C	E					DISC				X		E		N	1		779,000.00
4011	4902	C	E					DISC				X		E		N			95,465,559.75
<b>Sub-Total, 4011</b>																			<b>94,988,835.47</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>94,988,835.47</b>
4030	4222	D	B			F		DISC				X		E		N	1		175,480.37
4030	4222	D	E			F		DISC				X		E		N	1		-177,781.59
4030	4252	D	E			F		DISC				X		E		N			-306,118.26
<b>Sub-Total, 4030</b>																			<b>-308,419.48</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-308,419.48</b>
4052	4222	D	B			F		DISC				X		E		N	1		-175,480.37
4052	4222	D	E			F		DISC				X		E		N	1		177,781.59
4052	4252	D	E			F		DISC				X		E		N			306,118.26
<b>Sub-Total, 4052</b>																			<b>308,419.48</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>308,419.48</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>94,680,415.99</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>94,680,415.99</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -05/06-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		72,575,486.04
3000	4901	C	B									X			E		N	1		6,702,425.56
<b>Sub-Total, 3000</b>																				<b>79,277,911.60</b>
3010	4221	D	B			F		DISC				X			E		N	1		-1,357,808.51
3010	4251	D	B			F		DISC				X			E		N	1		-700,221.24
<b>Sub-Total, 3010</b>																				<b>-2,058,029.75</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>77,219,881.85</b>
3031	4801	C	B									X			E		N	1		-72,575,486.04
3031	4801	C	E									X			E		N	1		44,783,768.06
3031	4802	C	B					DISC				X			E		N	1		-519,000.00
3031	4802	C	E					DISC				X			E		N	1		280,000.00
3031	4881	C	E									X			E		N			247,213.43
3031	4901	C	B									X			E		N	1		-6,702,425.56
3031	4901	C	E									X			E		N	1		1,979,464.26
3031	4902	C	E					DISC				X			E		N			32,753,679.28
<b>Sub-Total, 3031</b>																				<b>247,213.43</b>
3040	4802	C	B					DISC				X			E		N	1		519,000.00
3040	4802	C	E					DISC				X			E		N	1		-280,000.00
3040	4902	C	E					DISC				X			E		N			-32,753,679.28
<b>Sub-Total, 3040</b>																				<b>-32,514,679.28</b>
3051	4221	D	B			F		DISC				X			E		N	1		1,357,808.51
3051	4221	D	E			F		DISC				X			E		N	1		-697,320.43
3051	4251	D	B			F		DISC				X			E		N	1		700,221.24
3051	4251	D	E			F		DISC				X			E		N	1		-580,418.10
<b>Sub-Total, 3051</b>																				<b>780,291.22</b>
3081	4871	D	E									X			E		N			-1,876,332.90
3090	4801	C	E												E		N	1		44,783,768.06
3090	4871	D	E												E		N			-1,876,332.90
3090	4881	C	E												E		N			247,213.43
3090	4901	C	E												E		N	1		1,979,464.26
<b>Sub-Total, 3090</b>																				<b>45,134,112.85</b>
3091	4221	D	E			F		DISC							E		N	1		-697,320.43

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -05/06-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	1		-580,418.10
<b>Sub-Total, 3091</b>																			<b>-1,277,738.53</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>43,856,374.32</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-519,000.00
4011	4802	C	E					DISC				X		E		N	1		280,000.00
4011	4902	C	E					DISC				X		E		N			32,753,679.28
<b>Sub-Total, 4011</b>																			<b>32,514,679.28</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>32,514,679.28</b>
4030	4222	D	B			F		DISC				X		E		N	1		6,779.99
4030	4222	D	E			F		DISC				X		E		N	1		-6,779.99
4030	4252	D	E			F		DISC				X		E		N			-780,291.22
<b>Sub-Total, 4030</b>																			<b>-780,291.22</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-780,291.22</b>
4052	4222	D	B			F		DISC				X		E		N	1		-6,779.99
4052	4222	D	E			F		DISC				X		E		N	1		6,779.99
4052	4252	D	E			F		DISC				X		E		N			780,291.22
<b>Sub-Total, 4052</b>																			<b>780,291.22</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>780,291.22</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>31,734,388.06</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>31,734,388.06</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -04/05-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		25,517,223.57
3000	4901	C	B									X			E		N	1		2,001,120.50
<b>Sub-Total, 3000</b>																				<b>27,518,344.07</b>
3010	4221	D	B			F		DISC				X			E		N	1		-294,330.13
3010	4251	D	B			F		DISC				X			E		N	1		-404,465.18
<b>Sub-Total, 3010</b>																				<b>-698,795.31</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>26,819,548.76</b>
3031	4801	C	B									X			E		N	1		-25,517,223.57
3031	4801	C	E									X			E		N	1		13,725,495.98
3031	4802	C	B					DISC				X			E		N	1		-156,000.14
3031	4802	C	E					DISC				X			E		N	1		108,000.14
3031	4881	C	E									X			E		N			47,283.88
3031	4901	C	B									X			E		N	1		-2,001,120.50
3031	4901	C	E									X			E		N	1		772,019.13
3031	4902	C	E					DISC				X			E		N			13,068,828.96
<b>Sub-Total, 3031</b>																				<b>47,283.88</b>
3040	4802	C	B					DISC				X			E		N	1		156,000.14
3040	4802	C	E					DISC				X			E		N	1		-108,000.14
3040	4902	C	E					DISC				X			E		N			-13,068,828.96
<b>Sub-Total, 3040</b>																				<b>-13,020,828.96</b>
3051	4221	D	B			F		DISC				X			E		N	1		294,330.13
3051	4221	D	E			F		DISC				X			E		N	1		-339,618.44
3051	4251	D	B			F		DISC				X			E		N	1		404,465.18
3051	4251	D	E			F		DISC				X			E		N	1		-323,489.22
<b>Sub-Total, 3051</b>																				<b>35,687.65</b>
3081	4871	D	E									X			E		N			-894,560.39
3090	4801	C	E												E		N	1		13,725,495.98
3090	4871	D	E												E		N			-894,560.39
3090	4881	C	E												E		N			47,283.88
3090	4901	C	E												E		N	1		772,019.13
<b>Sub-Total, 3090</b>																				<b>13,650,238.60</b>
3091	4221	D	E			F		DISC							E		N	1		-339,618.44

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -04/05-0100 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	1		-323,489.22
<b>Sub-Total, 3091</b>																			<b>-663,107.66</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>12,987,130.94</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1		-156,000.14
4011	4802	C	E					DISC				X		E		N	1		108,000.14
4011	4902	C	E					DISC				X		E		N			13,068,828.96
<b>Sub-Total, 4011</b>																			<b>13,020,828.96</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>13,020,828.96</b>
4030	4222	D	B			F		DISC				X		E		N	1		43,188.10
4030	4222	D	E			F		DISC				X		E		N	1		-43,188.10
4030	4252	D	E			F		DISC				X		E		N			-35,687.65
<b>Sub-Total, 4030</b>																			<b>-35,687.65</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-35,687.65</b>
4052	4222	D	B			F		DISC				X		E		N	1		-43,188.10
4052	4222	D	E			F		DISC				X		E		N	1		43,188.10
4052	4252	D	E			F		DISC				X		E		N			35,687.65
<b>Sub-Total, 4052</b>																			<b>35,687.65</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>35,687.65</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>12,985,141.31</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>12,985,141.31</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities, Recovery Act  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0101 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-2,000,084,270.51
0900	4801	C	E									X			U		Y	1		1,799,331,966.03
0900	4881	C	E									X			U		Y			115.94
0900	4901	C	B									X			U		Y	1		-35,775,855.81
0900	4901	C	E									X			U		Y	1		181,845,274.22
0900	4902	C	E					DISC				X			U		Y			190,078,413.07
<b>Sub-Total, 0900</b>																			<b>135,395,642.94</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		2,473,215,716.32
1000	4801	C	B									X			U		Y	1		-2,000,084,270.51
1000	4901	C	B									X			U		Y	1		-35,775,855.81
<b>Sub-Total, 1000</b>																			<b>437,355,590.00</b>	
1021	4871	D	E									X			U		Y			301,940.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>437,657,530.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>437,657,530.00</b>	
1940	4450	C	E												U		Y			-75,013.14
1940	4610	C	E		A										U		Y			-249,826,978.92
1940	4700	C	E		A										U		Y			-52,359,895.00
<b>Sub-Total, 1940</b>																			<b>-302,261,887.06</b>	

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities, Recovery Act  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0101 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

3000	4801	C	B									X			U		Y	1		2,000,084,270.51
3000	4901	C	B									X			U		Y	1		35,775,855.81
<b>Sub-Total, 3000</b>																				<b>2,035,860,126.32</b>

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

3030	4801	C	B									X			U		Y	1		-2,000,084,270.51
3030	4801	C	E									X			U		Y	1		1,799,331,966.03
3030	4881	C	E									X			U		Y			115.94
3030	4901	C	B									X			U		Y	1		-35,775,855.81
3030	4901	C	E									X			U		Y	1		181,845,274.22
3030	4902	C	E					DISC				X			U		Y			190,078,413.07
<b>Sub-Total, 3030</b>																				<b>135,395,642.94</b>

3040	4902	C	E					DISC				X			U		Y			-190,078,413.07
3080	4871	D	E									X			U		Y			-301,940.00
3090	4801	C	E												U		Y	1		1,799,331,966.03
3090	4871	D	E												U		Y			-301,940.00
3090	4881	C	E												U		Y			115.94
3090	4901	C	E												U		Y	1		181,845,274.22
<b>Sub-Total, 3090</b>																				<b>1,980,875,416.19</b>

**3100, Obligated balance, end of year (net)** =====  
1,980,875,416.19



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities, Recovery Act  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0101 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X				U				190,078,413.07
<b>4020, Disc: Total outlays, gross</b>																				=====
																				190,078,413.07
<b>4080, Disc: Outlays, net</b>																				=====
																				190,078,413.07
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				190,078,413.07

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Research and Related Activities  
 Treasury Account:  
 Budget Account Id: 422-00-0100 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,383,001,495.62
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					481,930,891.22		
1021, Unob Bal: Recov of prior year unpaid obligations																					4,511,864.67		
1050, Unob Bal: Unobligated balance (total)																					=====	486,442,755.89	
1100, BA: Disc: Appropriation																						5,617,920,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-506,740,000.00	
1121, BA: Disc: Approps transferred from other accounts																						452,740,000.00	
1160, BA: Disc: Appropriation (total)																						=====	5,563,920,000.00
1700, BA: Disc: Spending auth: Collected																						24,000,318.11	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						-3,674,068.83	
1750, BA: Disc: Spending auth: Total																						=====	20,326,249.28
1900, Budget authority total (disc. and mand.)																						=====	5,584,246,249.28
1930, Total budgetary resources avail (disc. and mand.)																						=====	6,070,689,005.17
1940, Unobligated balance expiring (memorandum)																							-333,207,856.44

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Research and Related Activities  
 Treasury Account:  
 Budget Account Id: 422-00-0100 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					9,138,497,938.28
3010																					-81,461,121.32
3020																					9,057,036,816.96
3030																					1,383,001,495.62
3031																					963,602.41
3040																					-2,407,963,117.97
3050																					3,674,068.83
3051																					1,729,992.30
3080																					-4,511,864.67
3081																					-13,576,084.65
3090																					8,096,411,969.02
3091																					-76,057,060.19
3100																					8,020,354,908.83

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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: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Account Total, Research and Related Activities  
Treasury Account:  
Budget Account Id: 422-00-0100 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 5,584,246,249.28
<hr/>																				
4010																				157,563,936.17
4011																				2,250,399,181.80
4020																				===== 2,407,963,117.97
<hr/>																				
4030																				-25,729,792.82
4033																				-517.59
4040																				===== -25,730,310.41
<hr/>																				
4050																				3,674,068.83
4052																				1,729,992.30
4060																				===== 5,404,061.13
<hr/>																				
4070																				===== 5,563,920,000.00
<hr/>																				
4080																				===== 2,382,232,807.56
<hr/>																				
4180																				===== 5,563,920,000.00
<hr/>																				
4190																				===== 2,382,232,807.56
<hr/>																				

04/16/10  
 17:16:33  
 (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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- - /X -0551 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-178,289,536.72
0900	4801	C	E									X			U		N	1		198,258,332.35
0900	4802	C	B					DISC BAL				X			U		N	1		-570,595.08
0900	4802	C	E					DISC BAL				X			U		N	1		763,595.08
0900	4901	C	B									X			U		N	1		-9,812,337.58
0900	4901	C	E									X			U		N	1		6,505,216.00
0900	4902	C	E					DISC BAL				X			U		N			66,047,443.79
<b>Sub-Total, 0900</b>																			<b>82,902,117.84</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		246,403,074.04
1000	4801	C	B									X			U		N	1		-178,289,536.72
1000	4802	C	B					DISC BAL				X			U		N	1		-570,595.08
1000	4901	C	B									X			U		N	1		-9,812,337.58
<b>Sub-Total, 1000</b>																			<b>57,730,604.66</b>	
1021	4871	D	E									X			U		N			47,604.32
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			57,778,208.98	
1100	4119	D	E	P				DISC				X	X		U		N	1		117,290,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			117,290,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			117,290,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			175,068,208.98	

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- - /X -0551 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

3000	4801	C	B									X			U		N	1		178,289,536.72
3000	4901	C	B									X			U		N	1		9,812,337.58
<b>Sub-Total, 3000</b>																				<b>188,101,874.30</b>

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

3030	4801	C	B									X			U		N	1		-178,289,536.72
3030	4801	C	E									X			U		N	1		198,258,332.35
3030	4802	C	B					DISC BAL				X			U		N	1		-570,595.08
3030	4802	C	E					DISC BAL				X			U		N	1		763,595.08
3030	4901	C	B									X			U		N	1		-9,812,337.58
3030	4901	C	E									X			U		N	1		6,505,216.00
3030	4902	C	E					DISC BAL				X			U		N			66,047,443.79
<b>Sub-Total, 3030</b>																				<b>82,902,117.84</b>

3040	4802	C	B					DISC BAL				X			U		N	1		570,595.08
3040	4802	C	E					DISC BAL				X			U		N	1		-763,595.08
3040	4902	C	E					DISC BAL				X			U		N			-66,047,443.79
<b>Sub-Total, 3040</b>																				<b>-66,240,443.79</b>

3080	4871	D	E									X			U		N			-47,604.32
3090	4801	C	E												U		N	1		198,258,332.35
3090	4871	D	E												U		N			-47,604.32
3090	4901	C	E												U		N	1		6,505,216.00
<b>Sub-Total, 3090</b>																				<b>204,715,944.03</b>

**3100, Obligated balance, end of year (net)** =====  
204,715,944.03

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- - /X -0551 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				117,290,000.00
4011	4802	C	B					DISC	BAL			X			U		N	1		-570,595.08
4011	4802	C	E					DISC	BAL			X			U		N	1		763,595.08
4011	4902	C	E					DISC	BAL			X			U		N			66,047,443.79
<b>Sub-Total, 4011</b>																				<b>66,240,443.79</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				66,240,443.79
<b>4070, Disc: Budget authority, net</b>																				=====
																				117,290,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				66,240,443.79
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				117,290,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				66,240,443.79

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction, Recove  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- -09/10-0552 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-254,000,000.00
0900	4801	C	E									X			U		Y	1		379,199,921.83
0900	4901	C	E									X			U		Y	1		13,389,000.00
0900	4902	C	E					DISC				X			U		Y			7,411,078.17
<b>Sub-Total, 0900</b>																			<b>146,000,000.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		400,000,000.00
1000	4801	C	B									X			U		Y	1		-254,000,000.00
<b>Sub-Total, 1000</b>																			<b>146,000,000.00</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			146,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			146,000,000.00	

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		254,000,000.00
<b>3020, Obligated balance, start of year (net)</b>																			=====	
																			254,000,000.00	
3030	4801	C	B									X			U		Y	1		-254,000,000.00
3030	4801	C	E									X			U		Y	1		379,199,921.83
3030	4901	C	E									X			U		Y	1		13,389,000.00
3030	4902	C	E					DISC				X			U		Y			7,411,078.17
<b>Sub-Total, 3030</b>																			<b>146,000,000.00</b>	
3040	4902	C	E					DISC				X			U		Y			-7,411,078.17
3090	4801	C	E												U		Y	1		379,199,921.83
3090	4901	C	E												U		Y	1		13,389,000.00
<b>Sub-Total, 3090</b>																			<b>392,588,921.83</b>	
3100, Obligated balance, end of year (net)																			=====	
																			392,588,921.83	



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction, Recove  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- -09/10-0552 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X				U				7,411,078.17
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
7,411,078.17																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
7,411,078.17																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
7,411,078.17																				



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

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				597,304,865.86

---

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				117,290,000.00
<b>4011, Disc: Outlays from balances</b>																				
																				73,651,521.96
<b>4020, Disc: Total outlays, gross</b>																				=====
																				73,651,521.96
<b>4070, Disc: Budget authority, net</b>																				=====
																				117,290,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				73,651,521.96
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				117,290,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				73,651,521.96

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /10-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		21,621,025.61
0900	4801	C	E									X			U		Y	1		1,050,975.00
0900	4901	C	E									X			U		Y	1		2,626,304.17
0900	4902	C	E					DISC				X			U		Y			102,663,651.23
<b>Sub-Total, 0900</b>																			<b>127,961,956.01</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		300,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			300,000,000.00	
1700	4252	D	E			F		DISC				X			U		Y			52,411.00
1701	4221	D	E			F		DISC				X			U		Y	1		998,564.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			1,050,975.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			301,050,975.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			301,050,975.00	
1940	4610	C	E		A										U		Y			-180,815,667.18
1940	4700	C	E		A										U		Y			-1,222,376.81
<b>Sub-Total, 1940</b>																			<b>-182,038,043.99</b>	

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /10-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		21,621,025.61
3030	4801	C	E									X			U		Y	1		1,050,975.00
3030	4901	C	E									X			U		Y	1		2,626,304.17
3030	4902	C	E					DISC				X			U		Y			102,663,651.23
<b>Sub-Total, 3030</b>																			<b>127,961,956.01</b>	
3040	4902	C	E					DISC				X			U		Y			-102,663,651.23
3050	4221	D	E			F		DISC				X			U		Y	1		-998,564.00
3090	4801	C	E												U		Y	1		21,621,025.61
3090	4801	C	E												U		Y	1		1,050,975.00
3090	4901	C	E												U		Y	1		2,626,304.17
<b>Sub-Total, 3090</b>																			<b>25,298,304.78</b>	
3091	4221	D	E			F		DISC							U		Y	1		-998,564.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>24,299,740.78</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>301,050,975.00</b>	
4010	4902	C	E					DISC				X			U		Y			102,663,651.23
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>102,663,651.23</b>	
4030	4252	D	E			F		DISC				X			U		Y			-52,411.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-52,411.00</b>	
4050	4221	D	E			F		DISC				X			U		Y	1		-998,564.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-998,564.00</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>300,000,000.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>102,611,240.23</b>	

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

Budget Agency: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Agency Operations and Award Management  
Treasury Account: Agency Operations and Award Management  
Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /10-0180 -000-0  
FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			300,000,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			102,611,240.23	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- -08/09-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		147,900.00
3020, Obligated balance, start of year (net)																				=====
																				147,900.00
3031	4801	C	B									X			E		N	1		-147,900.00
3031	4801	C	E									X			E		N	1		146,719.91
3031	4902	C	E					DISC				X			E		N			1,180.09
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N			-1,180.09
3090	4801	C	E												E		N	1		146,719.91
3100, Obligated balance, end of year (net)																				=====
																				146,719.91

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			1,180.09
4020, Disc: Total outlays, gross																				=====
																				1,180.09
4080, Disc: Outlays, net																				=====
																				1,180.09
4190, Outlays, net (disc. and mand.)																				=====
																				1,180.09

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /09-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		46,422,704.03
3000	4901	C	B									X		E			N	1		17,446,510.91
<b>Sub-Total, 3000</b>																				<b>63,869,214.94</b>
3010	4251	D	B			F		DISC				X		E			N	1		-553,164.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				63,316,050.94
3031	4801	C	B									X		E			N	1		-46,422,704.03
3031	4801	C	E									X		E			N	1		23,775,324.94
3031	4802	C	B					DISC				X		E			N	1		-139,923.81
3031	4802	C	E					DISC				X		E			N	1		43,959.61
3031	4881	C	E									X		E			N			280,415.71
3031	4901	C	B									X		E			N	1		-17,446,510.91
3031	4901	C	E									X		E			N	1		2,573,125.09
3031	4902	C	E					DISC				X		E			N			38,959,040.65
<b>Sub-Total, 3031</b>																				<b>1,622,727.25</b>
3040	4802	C	B					DISC				X		E			N	1		139,923.81
3040	4802	C	E					DISC				X		E			N	1		-43,959.61
3040	4902	C	E					DISC				X		E			N			-38,959,040.65
<b>Sub-Total, 3040</b>																				<b>-38,863,076.45</b>
3051	4221	D	E			F		DISC				X		E			N	1		-1,664.00
3051	4251	D	B			F		DISC				X		E			N	1		553,164.00
3051	4251	D	E			F		DISC				X		E			N	1		-65,793.00
<b>Sub-Total, 3051</b>																				<b>485,707.00</b>
3081	4871	D	E									X		E			N			-1,632,993.67
3090	4801	C	E											E			N	1		23,775,324.94
3090	4871	D	E											E			N			-1,632,993.67
3090	4881	C	E											E			N			280,415.71
3090	4901	C	E											E			N	1		2,573,125.09
<b>Sub-Total, 3090</b>																				<b>24,995,872.07</b>
3091	4221	D	E			F		DISC						E			N	1		-1,664.00
3091	4251	D	E			F		DISC						E			N	1		-65,793.00
<b>Sub-Total, 3091</b>																				<b>-67,457.00</b>



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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /09-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				===== 24,928,415.07

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-139,923.81
4011	4802	C	E					DISC				X			E		N	1		43,959.61
4011	4902	C	E					DISC				X			E		N			38,959,040.65
<b>Sub-Total, 4011</b>																				<b>38,863,076.45</b>
<b>4020, Disc: Total outlays, gross</b>																				===== 38,863,076.45
4030	4252	D	E			F		DISC				X			E		N			-485,707.00
4033	4972	D	E			X		DISC				X			E		N			-20,666.39
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				===== -506,373.39
4052	4252	D	E			F		DISC				X			E		N			485,707.00
4052	4972	D	E			X		DISC				X			E		N			20,666.39
<b>Sub-Total, 4052</b>																				<b>506,373.39</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				===== 506,373.39
<b>4080, Disc: Outlays, net</b>																				===== 38,356,703.06
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 38,356,703.06

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- -07/08-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	C	B									X			E		N	1		903.52
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				903.52
3031	4801	C	B									X			E		N	1		-903.52
3031	4801	C	E									X			E		N	1		903.52
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		903.52
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				903.52

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /08-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		622,695.44
3000	4901	C	B									X		E		N	1		3,089,100.19
<b>Sub-Total, 3000</b>																			<b>3,711,795.63</b>
3010	4221	C	B			F		DISC				X		E		N	1		2,423.70
3010	4251	D	B			F		DISC				X		E		N	1		-13,349.20
<b>Sub-Total, 3010</b>																			<b>-10,925.50</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> <b>3,700,870.13</b>
3031	4801	C	B									X		E		N	1		-622,695.44
3031	4801	C	E									X		E		N	1		2,865,831.78
3031	4881	C	E									X		E		N			1,853.75
3031	4901	C	B									X		E		N	1		-3,089,100.19
3031	4901	C	E									X		E		N	1		3,610.76
3031	4902	C	E					DISC				X		E		N			842,353.09
<b>Sub-Total, 3031</b>																			<b>1,853.75</b>
3040	4902	C	E					DISC				X		E		N			-842,353.09
3051	4221	C	B			F		DISC				X		E		N	1		-2,423.70
3051	4221	C	E			F		DISC				X		E		N	1		2,423.70
3051	4251	D	B			F		DISC				X		E		N	1		13,349.20
3051	4251	D	E			F		DISC				X		E		N	1		-6,820.20
<b>Sub-Total, 3051</b>																			<b>6,529.00</b>
3081	4871	D	E									X		E		N			-68,643.95
3090	4801	C	E											E		N	1		2,865,831.78
3090	4871	D	E											E		N			-68,643.95
3090	4881	C	E											E		N			1,853.75
3090	4901	C	E											E		N	1		3,610.76
<b>Sub-Total, 3090</b>																			<b>2,802,652.34</b>
3091	4221	C	E			F		DISC						E		N	1		2,423.70
3091	4251	D	E			F		DISC						E		N	1		-6,820.20
<b>Sub-Total, 3091</b>																			<b>-4,396.50</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> <b>2,798,255.84</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /08-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	842,353.09
<b>4020, Disc: Total outlays, gross</b>																				=====
																				842,353.09
4030	4252	D	E			F		DISC				X			E				N	-6,529.00
4033	4972	D	E			X		DISC				X			E				N	-4,667.63
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-11,196.63
4052	4252	D	E			F		DISC				X			E				N	6,529.00
4052	4972	D	E			X		DISC				X			E				N	4,667.63
<b>Sub-Total, 4052</b>																				<b>11,196.63</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				11,196.63
<b>4080, Disc: Outlays, net</b>																				=====
																				831,156.46
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				831,156.46

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /07-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		2,073,174.21
3000	4901	C	B									X			E		N	1		32,350.76
<b>Sub-Total, 3000</b>																				<b>2,105,524.97</b>
3010	4221	D	B			F		DISC				X			E		N	1		-68,244.64
3010	4251	D	B			F		DISC				X			E		N	1		-68,089.00
<b>Sub-Total, 3010</b>																				<b>-136,333.64</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				1,969,191.33
3031	4801	C	B									X			E		N	1		-2,073,174.21
3031	4801	C	E									X			E		N	1		1,864,699.38
3031	4901	C	B									X			E		N	1		-32,350.76
3031	4901	C	E									X			E		N	1		1,308.94
3031	4902	C	E					DISC				X			E		N			239,516.65
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-239,516.65
3051	4221	D	B			F		DISC				X			E		N	1		68,244.64
3051	4221	D	E			F		DISC				X			E		N	1		-68,244.64
3051	4251	D	B			F		DISC				X			E		N	1		68,089.00
3051	4251	D	E			F		DISC				X			E		N	1		-68,089.00
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-5,529.34
3090	4801	C	E												E		N	1		1,864,699.38
3090	4871	D	E												E		N			-5,529.34
3090	4901	C	E												E		N	1		1,308.94
<b>Sub-Total, 3090</b>																				<b>1,860,478.98</b>
3091	4221	D	E			F		DISC							E		N	1		-68,244.64
3091	4251	D	E			F		DISC							E		N	1		-68,089.00
<b>Sub-Total, 3091</b>																				<b>-136,333.64</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				1,724,145.34

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /07-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	239,516.65
<b>4020, Disc: Total outlays, gross</b>																				=====
																				239,516.65
4030	4222	D	B			F		DISC				X			E			N	1	86,757.00
4030	4222	D	E			F		DISC				X			E			N	1	-86,757.00
<b>Sub-Total, 4030</b>																				<b>0.00</b>
4033	4972	D	E			X		DISC				X			E				N	-1,965.08
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,965.08
4052	4222	D	B			F		DISC				X			E			N	1	-86,757.00
4052	4222	D	E			F		DISC				X			E			N	1	86,757.00
4052	4972	D	E			X		DISC				X			E				N	1,965.08
<b>Sub-Total, 4052</b>																				<b>1,965.08</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				1,965.08
<b>4080, Disc: Outlays, net</b>																				=====
																				237,551.57
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				237,551.57

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 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /06-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		1,323,127.78
3000	4901	C	B									X		E		N	1		10,798.24
<b>Sub-Total, 3000</b>																			<b>1,333,926.02</b>
3010	4221	D	B			F		DISC				X		E		N	1		-7,629.00
3010	4251	D	B			F		DISC				X		E		N	1		-2,330.00
<b>Sub-Total, 3010</b>																			<b>-9,959.00</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,323,967.02</b>
3031	4801	C	B									X		E		N	1		-1,323,127.78
3031	4801	C	E									X		E		N	1		1,318,445.84
3031	4901	C	B									X		E		N	1		-10,798.24
3031	4901	C	E									X		E		N	1		5,420.46
3031	4902	C	E					DISC				X		E		N			10,059.72
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-10,059.72
3051	4221	D	B			F		DISC				X		E		N	1		7,629.00
3051	4221	D	E			F		DISC				X		E		N	1		-7,629.00
3051	4251	D	B			F		DISC				X		E		N	1		2,330.00
3051	4251	D	E			F		DISC				X		E		N	1		-2,330.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-16,294.06
3090	4801	C	E											E		N	1		1,318,445.84
3090	4871	D	E											E		N			-16,294.06
3090	4901	C	E											E		N	1		5,420.46
<b>Sub-Total, 3090</b>																			<b>1,307,572.24</b>
3091	4221	D	E			F		DISC						E		N	1		-7,629.00
3091	4251	D	E			F		DISC						E		N	1		-2,330.00
<b>Sub-Total, 3091</b>																			<b>-9,959.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,297,613.24</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /06-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E				N		10,059.72
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				10,059.72	
<b>4080, Disc: Outlays, net</b>																				=====	
																				10,059.72	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				10,059.72	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /05-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		1,036,979.45
3000	4901	C	B									X			E		N	1		7,187.52
<b>Sub-Total, 3000</b>																				<b>1,044,166.97</b>
3010	4221	D	B			F		DISC				X			E		N	1		-750.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,043,416.97</b>
3031	4801	C	B									X			E		N	1		-1,036,979.45
3031	4801	C	E									X			E		N	1		1,020,932.64
3031	4901	C	B									X			E		N	1		-7,187.52
3031	4901	C	E									X			E		N	1		18,854.58
3031	4902	C	E					DISC				X			E		N			4,379.75
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-4,379.75
3051	4221	D	B			F		DISC				X			E		N	1		750.00
3051	4221	D	E			F		DISC				X			E		N	1		-750.00
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		1,020,932.64
3090	4901	C	E												E		N	1		18,854.58
<b>Sub-Total, 3090</b>																				<b>1,039,787.22</b>
3091	4221	D	E			F		DISC							E		N	1		-750.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,039,037.22</b>

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 FY 2010 2nd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Agency Operations and Award Management  
 Treasury Account: Agency Operations and Award Management  
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /05-0180 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	4,379.75
<b>4020, Disc: Total outlays, gross</b>																				=====
																				4,379.75
4033	4972	D	E			X		DISC				X			E				N	-800.95
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-800.95
4052	4972	D	E			X		DISC				X			E				N	800.95
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				800.95
<b>4080, Disc: Outlays, net</b>																				=====
																				3,578.80
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,578.80

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Agency Operations and Award Management  
 Treasury Account:  
 Budget Account Id: 422-00-0180 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					127,961,956.01
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**Schedule of Budgetary Resources**

1100, BA: Disc: Appropriation																					300,000,000.00
1160, BA: Disc: Appropriation (total)																					300,000,000.00
1700, BA: Disc: Spending auth: Collected																					52,411.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					998,564.00
1750, BA: Disc: Spending auth: Total																					1,050,975.00
1900, Budget authority total (disc. and mand.)																					301,050,975.00
1930, Total budgetary resources avail (disc. and mand.)																					301,050,975.00
1940, Unobligated balance expiring (memorandum)																					-182,038,043.99



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Agency Operations and Award Management  
 Treasury Account:  
 Budget Account Id: 422-00-0180 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 301,050,975.00
4010																				102,663,651.23
4011																				39,960,565.75
4020																				===== 142,624,216.98
4030																				-544,647.00
4033																				-28,100.05
4040																				===== -572,747.05
4050																				-998,564.00
4052																				520,336.05
4060																				===== -478,227.95
4070																				===== 300,000,000.00
4080																				===== 142,051,469.93
4180																				===== 300,000,000.00
4190																				===== 142,051,469.93

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /10-0350 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		142,069.69
0900	4901	C	E									X			U		Y	1		62,768.89
0900	4902	C	E					DISC				X			U		Y			1,465,876.35
<b>Sub-Total, 0900</b>																				<b>1,670,714.93</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		4,540,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				4,540,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				4,540,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				4,540,000.00
1940	4610	C	E		A										U		Y			-2,851,601.55
1940	4700	C	E		A										U		Y			-17,683.52
<b>Sub-Total, 1940</b>																				<b>-2,869,285.07</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		142,069.69
3030	4901	C	E									X			U		Y	1		62,768.89
3030	4902	C	E					DISC				X			U		Y			1,465,876.35
<b>Sub-Total, 3030</b>																				<b>1,670,714.93</b>
3040	4902	C	E					DISC				X			U		Y			-1,465,876.35
3090	4801	C	E												U		Y	1		142,069.69
3090	4901	C	E												U		Y	1		62,768.89
<b>Sub-Total, 3090</b>																				<b>204,838.58</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				204,838.58

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /10-0350 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				4,540,000.00
4010	4902	C	E					DISC				X			U					1,465,876.35
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,465,876.35
<b>4070, Disc: Budget authority, net</b>																				=====
																				4,540,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				1,465,876.35
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				4,540,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,465,876.35

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /09-0350 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,301,118.11
3000	4901	C	B									X			E		N	1		199,890.66
<b>Sub-Total, 3000</b>																				<b>1,501,008.77</b>

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

3031	4801	C	B									X			E		N	1		-1,301,118.11
3031	4801	C	E									X			E		N	1		1,000,155.78
3031	4881	C	E									X			E		N			4,240.18
3031	4901	C	B									X			E		N	1		-199,890.66
3031	4901	C	E									X			E		N	1		21,111.51
3031	4902	C	E					DISC				X			E		N			481,799.47
<b>Sub-Total, 3031</b>																				<b>6,298.17</b>

3040	4902	C	E					DISC				X			E		N			-481,799.47
3081	4871	D	E									X			E		N			-24,779.07
3090	4801	C	E												E		N	1		1,000,155.78
3090	4871	D	E												E		N			-24,779.07
3090	4881	C	E												E		N			4,240.18
3090	4901	C	E												E		N	1		21,111.51
<b>Sub-Total, 3090</b>																				<b>1,000,728.40</b>

**3100, Obligated balance, end of year (net)** =====  
1,000,728.40



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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /09-0350 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	481,799.47
<b>4020, Disc: Total outlays, gross</b>																				=====
																				481,799.47
4033	4972	D	E			X		DISC				X			E				N	-2,587.31
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-2,587.31
4052	4972	D	E			X		DISC				X			E				N	2,587.31
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				2,587.31
<b>4080, Disc: Outlays, net</b>																				=====
																				479,212.16
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				479,212.16

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 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /08-0350 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		403,669.00
3000	4901	C	B									X		E		N	1		56,018.84
<b>Sub-Total, 3000</b>																			<b>459,687.84</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>459,687.84</b>
3031	4801	C	B									X		E		N	1		-403,669.00
3031	4801	C	E									X		E		N	1		174,847.29
3031	4901	C	B									X		E		N	1		-56,018.84
3031	4901	C	E									X		E		N	1		2,124.56
3031	4902	C	E					DISC				X		E		N			282,715.99
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N			-282,715.99
3081	4871	D	E									X		E		N			-2,304.08
3090	4801	C	E											E		N	1		174,847.29
3090	4871	D	E											E		N			-2,304.08
3090	4901	C	E											E		N	1		2,124.56
<b>Sub-Total, 3090</b>																			<b>174,667.77</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>174,667.77</b>

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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /08-0350 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E				N	282,715.99
<b>4020, Disc: Total outlays, gross</b>																				=====
																				282,715.99
4033	4972	D	E			X		DISC				X			E				N	-1,230.10
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,230.10
4052	4972	D	E			X		DISC				X			E				N	1,230.10
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				1,230.10
<b>4080, Disc: Outlays, net</b>																				=====
																				281,485.89
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				281,485.89

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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /07-0350 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

3000	4801	C	B									X		E		N	1		30,796.70
3000	4901	C	B									X		E		N	1		11,899.21
<b>Sub-Total, 3000</b>																			<b>42,695.91</b>

3020, Obligated balance, start of year (net) =====  
42,695.91

3031	4801	C	B									X		E		N	1		-30,796.70
3031	4801	C	E									X		E		N	1		32,477.48
3031	4901	C	B									X		E		N	1		-11,899.21
3031	4902	C	E					DISC				X		E		N			10,218.43
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N			-10,218.43
3081	4871	D	E									X		E		N			-169.22
3090	4801	C	E											E		N	1		32,477.48
3090	4871	D	E											E		N			-169.22
<b>Sub-Total, 3090</b>																			<b>32,308.26</b>

3100, Obligated balance, end of year (net) =====  
32,308.26

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N			10,218.43
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>10,218.43</b>

4033	4972	D	E				X	DISC				X		E		N			-226.66
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-226.66</b>

4052	4972	D	E				X	DISC				X		E		N			226.66
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>226.66</b>

4080, Disc: Outlays, net =====  
9,991.77

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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: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Office of the National Science Board  
Treasury Account: Office of the National Science Board  
Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /07-0350 -000-0  
FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																				<b>=====</b>	
																					<b>9,991.77</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /06-0350 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		31,477.64
3020, Obligated balance, start of year (net)																			=====
																			31,477.64
3031	4801	C	B									X		E		N	1		-31,477.64
3031	4801	C	E									X		E		N	1		31,477.64
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		31,477.64
3100, Obligated balance, end of year (net)																			=====
																			31,477.64

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the National Science Board  
 Treasury Account: Office of the National Science Board  
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /05-0350 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		202,362.32
3000	4901	C	B									X			E		N	1		40.43
<b>Sub-Total, 3000</b>																				<b>202,402.75</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>202,402.75</b>
3031	4801	C	B									X			E		N	1		-202,362.32
3031	4801	C	E									X			E		N	1		202,362.32
3031	4901	C	B									X			E		N	1		-40.43
3031	4901	C	E									X			E		N	1		40.43
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		202,362.32
3090	4901	C	E												E		N	1		40.43
<b>Sub-Total, 3090</b>																				<b>202,402.75</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>202,402.75</b>





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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Office of the National Science Board  
 Treasury Account:  
 Budget Account Id: 422-00-0350 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 4,540,000.00
4010																				1,465,876.35
4011																				774,733.89
4020																				===== 2,240,610.24
4033																				-4,044.07
4040																				===== -4,044.07
4052																				4,044.07
4060																				===== 4,044.07
4070																				===== 4,540,000.00
4080																				===== 2,236,566.17
4180																				===== 4,540,000.00
4190																				===== 2,236,566.17

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /10-0300 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		910,469.84
0900	4802	C	E					DISC				X			U		Y	1		9,524.00
0900	4901	C	E									X			U		Y	1		168,702.66
0900	4902	C	E					DISC				X			U		Y			5,015,709.54
<b>Sub-Total, 0900</b>																				<b>6,104,406.04</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		14,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>14,000,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>14,000,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>14,000,000.00</b>
1940	4610	C	E		A										U		Y			-7,771,704.96
1940	4700	C	E		A										U		Y			-123,889.00
<b>Sub-Total, 1940</b>																				<b>-7,895,593.96</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		910,469.84
3030	4802	C	E					DISC				X			U		Y	1		9,524.00
3030	4901	C	E									X			U		Y	1		168,702.66
3030	4902	C	E					DISC				X			U		Y			5,015,709.54
<b>Sub-Total, 3030</b>																				<b>6,104,406.04</b>
3040	4802	C	E					DISC				X			U		Y	1		-9,524.00
3040	4902	C	E					DISC				X			U		Y			-5,015,709.54
<b>Sub-Total, 3040</b>																				<b>-5,025,233.54</b>
3090	4801	C	E												U		Y	1		910,469.84
3090	4901	C	E												U		Y	1		168,702.66
<b>Sub-Total, 3090</b>																				<b>1,079,172.50</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /10-0300 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				1,079,172.50

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				14,000,000.00
4010	4802	C	E					DISC				X			U		Y	1		9,524.00
4010	4902	C	E					DISC				X			U		Y			5,015,709.54
<b>Sub-Total, 4010</b>																				<b>5,025,233.54</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				5,025,233.54
<b>4070, Disc: Budget authority, net</b>																				=====
																				14,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				5,025,233.54
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				14,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,025,233.54

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -08/09-0300 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

3000	4801	C	B									X			E		N	1		338,721.13
3000	4901	C	B									X			E		N	1		27,490.90
<b>Sub-Total, 3000</b>																				<b>366,212.03</b>

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

3031	4801	C	B									X			E		N	1		-338,721.13
3031	4801	C	E									X			E		N	1		305,631.72
3031	4802	C	B					DISC				X			E		N	1		-4,259.84
3031	4802	C	E					DISC				X			E		N	1		4,259.84
3031	4901	C	B									X			E		N	1		-27,490.90
3031	4901	C	E									X			E		N	1		260.52
3031	4902	C	E					DISC				X			E		N			60,319.79
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4802	C	B					DISC				X			E		N	1		4,259.84
3040	4802	C	E					DISC				X			E		N	1		-4,259.84
3040	4902	C	E					DISC				X			E		N			-60,319.79
<b>Sub-Total, 3040</b>																				<b>-60,319.79</b>

3081	4871	D	E									X			E		N			-864.44
3090	4801	C	E												E		N	1		305,631.72
3090	4871	D	E												E		N			-864.44
3090	4901	C	E												E		N	1		260.52
<b>Sub-Total, 3090</b>																				<b>305,027.80</b>

**3100, Obligated balance, end of year (net)** =====  
305,027.80

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -08/09-0300 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	1		-4,259.84
4011	4802	C	E					DISC				X			E		N	1		4,259.84
4011	4902	C	E					DISC				X			E		N			60,319.79
<b>Sub-Total, 4011</b>																			<b>60,319.79</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>60,319.79</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>60,319.79</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>60,319.79</b>

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /09-0300 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

3000	4801	C	B									X			E		N	1		630,189.78
3000	4901	C	B									X			E		N	1		650,601.14
<b>Sub-Total, 3000</b>																				<b>1,280,790.92</b>

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

3031	4801	C	B									X			E		N	1		-630,189.78
3031	4801	C	E									X			E		N	1		237,819.48
3031	4802	C	B					DISC				X			E		N	1		-75,000.00
3031	4802	C	E					DISC				X			E		N	1		75,000.00
3031	4881	C	E									X			E		N			10,115.89
3031	4901	C	B									X			E		N	1		-650,601.14
3031	4901	C	E									X			E		N	1		10,205.18
3031	4902	C	E					DISC				X			E		N			1,032,766.26
<b>Sub-Total, 3031</b>																				<b>10,115.89</b>

3040	4802	C	B					DISC				X			E		N	1		75,000.00
3040	4802	C	E					DISC				X			E		N	1		-75,000.00
3040	4902	C	E					DISC				X			E		N			-1,032,766.26
<b>Sub-Total, 3040</b>																				<b>-1,032,766.26</b>

3081	4871	D	E									X			E		N			-14,748.10
3090	4801	C	E												E		N	1		237,819.48
3090	4871	D	E												E		N			-14,748.10
3090	4881	C	E												E		N			10,115.89
3090	4901	C	E												E		N	1		10,205.18
<b>Sub-Total, 3090</b>																				<b>243,392.45</b>

**3100, Obligated balance, end of year (net)** =====  
243,392.45

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /09-0300 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4011	4802	C	B					DISC				X		E		N	1		-75,000.00
4011	4802	C	E					DISC				X		E		N	1		75,000.00
4011	4902	C	E					DISC				X		E		N			1,032,766.26
<b>Sub-Total, 4011</b>																			<b>1,032,766.26</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,032,766.26</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,032,766.26</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>1,032,766.26</b>

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -07/08-0300 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		197,211.38
3000	4901	C	B									X			E		N	1		20,000.00
<b>Sub-Total, 3000</b>																				<b>217,211.38</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b> <b>217,211.38</b>
3031	4801	C	B									X			E		N	1		-197,211.38
3031	4801	C	E									X			E		N	1		85,253.32
3031	4901	C	B									X			E		N	1		-20,000.00
3031	4902	C	E					DISC				X			E		N			131,958.06
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-131,958.06
3090	4801	C	E												E		N	1		85,253.32
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b> <b>85,253.32</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			131,958.06
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>131,958.06</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>131,958.06</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>131,958.06</b>



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -06/07-0300 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

3000	4801	C	B									X			E		N	1		451,967.29
3000	4901	C	B									X			E		N	1		6,000.00
<b>Sub-Total, 3000</b>																				<b>457,967.29</b>

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

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

3040	4902	C	E					DISC				X			E		N			-2,420.10
3081	4871	D	E									X			E		N			-204,559.24
3090	4801	C	E												E		N	1		455,547.19
3090	4871	D	E												E		N			-204,559.24
<b>Sub-Total, 3090</b>																				<b>250,987.95</b>

3100, Obligated balance, end of year (net) =====  
250,987.95

**BA & O, Net**

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

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 (MAX-BEXEC016)

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -05/06-0300 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		64,597.58
3000	4901	C	B									X			E		N	1		2,000.00
<b>Sub-Total, 3000</b>																				<b>66,597.58</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b> <b>66,597.58</b>
3031	4801	C	B									X			E		N	1		-64,597.58
3031	4801	C	E									X			E		N	1		65,843.99
3031	4901	C	B									X			E		N	1		-2,000.00
3031	4902	C	E					DISC				X			E		N			753.59
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-753.59
3081	4871	D	E									X			E		N			-63,206.29
3090	4801	C	E												E		N	1		65,843.99
3090	4871	D	E												E		N			-63,206.29
<b>Sub-Total, 3090</b>																				<b>2,637.70</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b> <b>2,637.70</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			753.59
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>753.59</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>753.59</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>753.59</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -04/05-0300 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		110,434.07
3000	4901	C	B									X			E		N	1		563.32
<b>Sub-Total, 3000</b>																				<b>110,997.39</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b> 110,997.39
3031	4801	C	B									X			E		N	1		-110,434.07
3031	4801	C	E									X			E		N	1		69,354.20
3031	4901	C	B									X			E		N	1		-563.32
3031	4902	C	E					DISC				X			E		N			41,643.19
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N			-41,643.19
3090	4801	C	E												E		N	1		69,354.20
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b> 69,354.20

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N			41,643.19
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 41,643.19
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 41,643.19
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 41,643.19

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General, Recovery Act  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -09/13-0301 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,883.02
0900	4801	C	E									X			U		N	1		10,901.90
0900	4902	C	E					DISC				X			U		N			17,044.46
<b>Sub-Total, 0900</b>																				<b>26,063.34</b>

**Schedule of Budgetary Resources**

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

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,883.02
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,883.02</b>
3030	4801	C	B									X			U		N	1		-1,883.02
3030	4801	C	E									X			U		N	1		10,901.90
3030	4902	C	E					DISC				X			U		N			17,044.46
<b>Sub-Total, 3030</b>																				<b>26,063.34</b>
3040	4902	C	E					DISC				X			U		N			-17,044.46
3080	4871	D	E									X			U		N			-125.86
3090	4801	C	E												U		N	1		10,901.90
3090	4871	D	E												U		N			-125.86
<b>Sub-Total, 3090</b>																				<b>10,776.04</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>10,776.04</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General, Recovery Act  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -09/13-0301 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X								17,044.46
<b>4020, Disc: Total outlays, gross</b>																				=====
																				17,044.46
<b>4080, Disc: Outlays, net</b>																				=====
																				17,044.46
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				17,044.46

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Office of the Inspector General  
 Treasury Account:  
 Budget Account Id: 422-00-0300 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		
<b>Program Activity Total Obligations</b>																				
0900, Total new obligations																				6,130,469.38
<b>Schedule of Budgetary Resources</b>																				
1000, Unob Bal: Brought forward, October 1																				1,981,529.95
1021, Unob Bal: Recov of prior year unpaid obligations																				125.86
1050, Unob Bal: Unobligated balance (total)																				1,981,655.81
1100, BA: Disc: Appropriation																				14,000,000.00
1160, BA: Disc: Appropriation (total)																				14,000,000.00
1900, Budget authority total (disc. and mand.)																				14,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				15,981,655.81
1940, Unobligated balance expiring (memorandum)																				-7,895,593.96

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Office of the Inspector General  
 Treasury Account:  
 Budget Account Id: 422-00-0300 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			
<b><u>Change in Obl Bal</u></b>																					
3000																					2,501,659.61
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,501,659.61	
3020																					=====
3020, Obligated balance, start of year (net)																				2,501,659.61	
3030																					6,130,469.38
3030, Ob Bal: Obligations incurred: Unexpired accounts																				6,130,469.38	
3031																					10,115.89
3031, Ob Bal: Obligations incurred: Expired accounts																				10,115.89	
3040																					-6,312,138.99
3040, Ob Bal: Outlays (gross)																				-6,312,138.99	
3080																					-125.86
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-125.86	
3081																					-283,378.07
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-283,378.07	
3090																					2,046,601.96
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,046,601.96	
3100																					=====
3100, Obligated balance, end of year (net)																				2,046,601.96	

**BA & O, Net**

4000																					=====
4000, Disc: Budget authority, gross																				14,000,000.00	
4010																					5,025,233.54
4010, Disc: Outlays from new authority																				5,025,233.54	
4011																					1,286,905.45
4011, Disc: Outlays from balances																				1,286,905.45	
4020																					=====
4020, Disc: Total outlays, gross																				6,312,138.99	
4070																					=====
4070, Disc: Budget authority, net																				14,000,000.00	
4080																					=====
4080, Disc: Outlays, net																				6,312,138.99	

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Office of the Inspector General  
 Treasury Account:  
 Budget Account Id: 422-00-0300 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			14,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			6,312,138.99

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-54,686,559.82
0900	4801	C	E									X			U		N	1		54,663,300.19
0900	4802	C	E					DISC BAL				X			U		N	1		4,000.00
0900	4881	C	E									X			U		N			121.23
0900	4901	C	B									X			U		N	1		-22,000.00
0900	4901	C	E									X			U		N	1		105,043.21
0900	4902	C	E					DISC BAL				X			U		N			1,061,712.54
<b>Sub-Total, 0900</b>																			<b>1,125,617.35</b>	

**Schedule of Budgetary Resources**

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

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 (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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	1		54,686,559.82
3000	4901	C	B									X			U		N	1		22,000.00
<b>Sub-Total, 3000</b>																				<b>54,708,559.82</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>54,708,559.82</b>
3030	4801	C	B									X			U		N	1		-54,686,559.82
3030	4801	C	E									X			U		N	1		54,663,300.19
3030	4802	C	E					DISC BAL				X			U		N	1		4,000.00
3030	4881	C	E									X			U		N			121.23
3030	4901	C	B									X			U		N	1		-22,000.00
3030	4901	C	E									X			U		N	1		105,043.21
3030	4902	C	E					DISC BAL				X			U		N			1,061,712.54
<b>Sub-Total, 3030</b>																				<b>1,125,617.35</b>
3040	4802	C	E					DISC BAL				X			U		N	1		-4,000.00
3040	4902	C	E					DISC BAL				X			U		N			-1,061,712.54
<b>Sub-Total, 3040</b>																				<b>-1,065,712.54</b>
3080	4871	D	E									X			U		N			-1,109.60
3090	4801	C	E												U		N	1		54,663,300.19
3090	4871	D	E												U		N			-1,109.60
3090	4881	C	E												U		N			121.23
3090	4901	C	E												U		N	1		105,043.21
<b>Sub-Total, 3090</b>																				<b>54,767,355.03</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>54,767,355.03</b>

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																			87,000,000.00	
4011	4802	C	E					DISC	BAL			X			U		N	1		4,000.00
4011	4902	C	E					DISC	BAL			X			U		N			1,061,712.54
<b>Sub-Total, 4011</b>																			<b>1,065,712.54</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			1,065,712.54	
<b>4070, Disc: Budget authority, net</b>																				=====
																			87,000,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			1,065,712.54	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			87,000,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			1,065,712.54	

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -10/11-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		1,115,463.00
0900	4801	C	E									X		U		N	1		80,566,917.97
0900	4802	C	E					DISC				X		U		N	1		476,000.00
0900	4901	C	E									X		U		N	1		4,120,925.12
0900	4902	C	E					DISC				X		U		N			25,065,990.56
<b>Sub-Total, 0900</b>																			<b>111,345,296.65</b>

**Schedule of Budgetary Resources**

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

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -10/11-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		N	1		1,115,463.00
3030	4801	C	E									X			U		N	1		80,566,917.97
3030	4802	C	E					DISC				X			U		N	1		476,000.00
3030	4901	C	E									X			U		N	1		4,120,925.12
3030	4902	C	E					DISC				X			U		N			25,065,990.56
<b>Sub-Total, 3030</b>																			<b>111,345,296.65</b>	
3040	4802	C	E					DISC				X			U		N	1		-476,000.00
3040	4902	C	E					DISC				X			U		N			-25,065,990.56
<b>Sub-Total, 3040</b>																			<b>-25,541,990.56</b>	
3050	4221	D	E			F		DISC				X			U		N	1		-4,302,250.00
3090	4801	C	E												U		N	1		1,115,463.00
3090	4801	C	E												U		N	1		80,566,917.97
3090	4901	C	E												U		N	1		4,120,925.12
<b>Sub-Total, 3090</b>																			<b>85,803,306.09</b>	
3091	4221	D	E			F		DISC							U		N	1		-4,302,250.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>81,501,056.09</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>790,062,250.00</b>	
4010	4802	C	E					DISC				X			U		N	1		476,000.00
4010	4902	C	E					DISC				X			U		N			25,065,990.56
<b>Sub-Total, 4010</b>																			<b>25,541,990.56</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>25,541,990.56</b>	
4050	4221	D	E			F		DISC				X			U		N	1		-4,302,250.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-4,302,250.00</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>785,760,000.00</b>	

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

Budget Agency: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Education and Human Resources  
Treasury Account: Education and Human Resources  
Budget Account Id: 422-00-0106 Treasury Account Id: 49- -10/11-0106 -000-0  
FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
=====																				
25,541,990.56																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
785,760,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
25,541,990.56																				

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-658,788,018.74
0900	4801	C	E									X			U		Y	1		548,454,911.19
0900	4802	C	B					DISC				X			U		Y	1		-713,228.00
0900	4802	C	E					DISC				X			U		Y	1		1,405,228.00
0900	4881	C	E									X			U		Y			33,044.28
0900	4901	C	B									X			U		Y	1		-11,346,472.64
0900	4901	C	E									X			U		Y	1		11,600,788.28
0900	4902	C	E					DISC				X			U		Y			109,396,206.30
<b>Sub-Total, 0900</b>																			<b>42,458.67</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		663,431,166.28
1000	4221	D	B				F	DISC				X			U		Y	1		3,622,881.48
1000	4222	D	B				F	DISC				X			U		Y	1		3,813,144.62
1000	4801	C	B									X			U		Y	1		-658,788,018.74
1000	4802	C	B					DISC				X			U		Y	1		-713,228.00
1000	4901	C	B									X			U		Y	1		-11,346,472.64
<b>Sub-Total, 1000</b>																			<b>19,473.00</b>	
1021	4871	D	E									X			U		Y			156,055.95
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			175,528.95	
1700	4222	D	B				F	DISC				X			U		Y	1		-3,813,144.62
1700	4222	D	E				F	DISC				X			U		Y	1		3,062,595.42
1700	4252	D	E				F	DISC				X			U		Y			2,612,520.23
<b>Sub-Total, 1700</b>																			<b>1,861,971.03</b>	
1701	4221	D	B				F	DISC				X			U		Y	1		-3,622,881.48
1701	4221	D	E				F	DISC				X			U		Y	1		1,760,910.45
<b>Sub-Total, 1701</b>																			<b>-1,861,971.03</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			175,528.95	
1940	4450	C	E												U		Y			-120,662.19
1940	4610	C	E			A									U		Y			-12,408.09
<b>Sub-Total, 1940</b>																			<b>-133,070.28</b>	

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	C	B									X			U		Y	1		658,788,018.74
3000	4901	C	B									X			U		Y	1		11,346,472.64
<b>Sub-Total, 3000</b>																				<b>670,134,491.38</b>
3010	4221	D	B			F		DISC				X			U		Y	1		-3,622,881.48
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>666,511,609.90</b>
3030	4801	C	B									X			U		Y	1		-658,788,018.74
3030	4801	C	E									X			U		Y	1		548,454,911.19
3030	4802	C	B					DISC				X			U		Y	1		-713,228.00
3030	4802	C	E					DISC				X			U		Y	1		1,405,228.00
3030	4881	C	E									X			U		Y			33,044.28
3030	4901	C	B									X			U		Y	1		-11,346,472.64
3030	4901	C	E									X			U		Y	1		11,600,788.28
3030	4902	C	E					DISC				X			U		Y			109,396,206.30
<b>Sub-Total, 3030</b>																				<b>42,458.67</b>
3040	4802	C	B					DISC				X			U		Y	1		713,228.00
3040	4802	C	E					DISC				X			U		Y	1		-1,405,228.00
3040	4902	C	E					DISC				X			U		Y			-109,396,206.30
<b>Sub-Total, 3040</b>																				<b>-110,088,206.30</b>
3050	4221	D	B			F		DISC				X			U		Y	1		3,622,881.48
3050	4221	D	E			F		DISC				X			U		Y	1		-1,760,910.45
<b>Sub-Total, 3050</b>																				<b>1,861,971.03</b>
3080	4871	D	E									X			U		Y			-156,055.95
3090	4801	C	E												U		Y	1		548,454,911.19
3090	4871	D	E												U		Y			-156,055.95
3090	4881	C	E												U		Y			33,044.28
3090	4901	C	E												U		Y	1		11,600,788.28
<b>Sub-Total, 3090</b>																				<b>559,932,687.80</b>
3091	4221	D	E			F		DISC							U		Y	1		-1,760,910.45
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>558,171,777.35</b>



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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			U		Y	1		-713,228.00
4011	4802	C	E					DISC				X			U		Y	1		1,405,228.00
4011	4902	C	E					DISC				X			U		Y			109,396,206.30
<b>Sub-Total, 4011</b>																			<b>110,088,206.30</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			110,088,206.30	
4030	4222	D	B			F		DISC				X			U		Y	1		3,813,144.62
4030	4222	D	E			F		DISC				X			U		Y	1		-3,062,595.42
4030	4252	D	E			F		DISC				X			U		Y			-2,612,520.23
<b>Sub-Total, 4030</b>																			<b>-1,861,971.03</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-1,861,971.03	
4050	4221	D	B			F		DISC				X			U		Y	1		3,622,881.48
4050	4221	D	E			F		DISC				X			U		Y	1		-1,760,910.45
<b>Sub-Total, 4050</b>																			<b>1,861,971.03</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			1,861,971.03	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			108,226,235.27	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			108,226,235.27	

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -08/09-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

3000	4801	C	B									X			E		N	1		349,038,014.12
3000	4901	C	B									X			E		N	1		18,790,054.64
<b>Sub-Total, 3000</b>																				<b>367,828,068.76</b>

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

3031	4801	C	B									X			E		N	1		-349,038,014.12
3031	4801	C	E									X			E		N	1		246,373,261.47
3031	4802	C	B					DISC				X			E		N	1		-1,412,825.26
3031	4802	C	E					DISC				X			E		N	1		1,192,825.26
3031	4881	C	E									X			E		N			1,226.08
3031	4901	C	B									X			E		N	1		-18,790,054.64
3031	4901	C	E									X			E		N	1		8,658,909.81
3031	4902	C	E					DISC				X			E		N			113,015,897.48
<b>Sub-Total, 3031</b>																				<b>1,226.08</b>

3040	4802	C	B					DISC				X			E		N	1		1,412,825.26
3040	4802	C	E					DISC				X			E		N	1		-1,192,825.26
3040	4902	C	E					DISC				X			E		N			-113,015,897.48
<b>Sub-Total, 3040</b>																				<b>-112,795,897.48</b>

3081	4871	D	E									X			E		N			-999,663.73
3090	4801	C	E												E		N	1		246,373,261.47
3090	4871	D	E												E		N			-999,663.73
3090	4881	C	E												E		N			1,226.08
3090	4901	C	E												E		N	1		8,658,909.81
<b>Sub-Total, 3090</b>																				<b>254,033,733.63</b>

**3100, Obligated balance, end of year (net)** =====  
254,033,733.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 2nd Quarter FACTS II Cross Walk  
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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -08/09-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1		-1,412,825.26
4011	4802	C	E					DISC				X			E		N	1		1,192,825.26
4011	4902	C	E					DISC				X			E		N			113,015,897.48
<b>Sub-Total, 4011</b>																			<b>112,795,897.48</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>112,795,897.48</b>
4030	4222	D	B			F		DISC				X			E		N	1		2,803,746.59
4030	4222	D	E			F		DISC				X			E		N	1		-1,359,911.34
4030	4252	D	E			F		DISC				X			E		N			-1,443,835.25
<b>Sub-Total, 4030</b>																			<b>0.00</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-2,803,746.59
4052	4222	D	E			F		DISC				X			E		N	1		1,359,911.34
4052	4252	D	E			F		DISC				X			E		N			1,443,835.25
<b>Sub-Total, 4052</b>																			<b>0.00</b>	
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>112,795,897.48</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>112,795,897.48</b>

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -07/08-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		164,407,356.82
3000	4901	C	B									X			E		N	1		9,580,120.91
<b>Sub-Total, 3000</b>																			<b>173,987,477.73</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-579,936.50
3010	4251	D	B			F		DISC				X			E		N	1		-3,169,109.71
<b>Sub-Total, 3010</b>																			<b>-3,749,046.21</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>170,238,431.52</b>	
3031	4801	C	B									X			E		N	1		-164,407,356.82
3031	4801	C	E									X			E		N	1		113,278,307.95
3031	4802	C	B					DISC				X			E		N	1		-741,000.00
3031	4802	C	E					DISC				X			E		N	1		512,000.00
3031	4901	C	B									X			E		N	1		-9,580,120.91
3031	4901	C	E									X			E		N	1		3,587,100.00
3031	4902	C	E					DISC				X			E		N			57,351,069.78
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4802	C	B					DISC				X			E		N	1		741,000.00
3040	4802	C	E					DISC				X			E		N	1		-512,000.00
3040	4902	C	E					DISC				X			E		N			-57,351,069.78
<b>Sub-Total, 3040</b>																			<b>-57,122,069.78</b>	
3051	4221	D	B			F		DISC				X			E		N	1		579,936.50
3051	4221	D	E			F		DISC				X			E		N	1		-579,936.50
3051	4251	D	B			F		DISC				X			E		N	1		3,169,109.71
3051	4251	D	E			F		DISC				X			E		N	1		-3,169,109.71
<b>Sub-Total, 3051</b>																			<b>0.00</b>	
3081	4871	D	E									X			E		N			-684,898.62
3090	4801	C	E												E		N	1		113,278,307.95
3090	4871	D	E												E		N			-684,898.62
3090	4901	C	E												E		N	1		3,587,100.00
<b>Sub-Total, 3090</b>																			<b>116,180,509.33</b>	
3091	4221	D	E			F		DISC							E		N	1		-579,936.50
3091	4251	D	E			F		DISC							E		N	1		-3,169,109.71
<b>Sub-Total, 3091</b>																			<b>-3,749,046.21</b>	

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -07/08-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				112,431,463.12

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-741,000.00
4011	4802	C	E					DISC				X			E		N	1		512,000.00
4011	4902	C	E					DISC				X			E		N			57,351,069.78
<b>Sub-Total, 4011</b>																				<b>57,122,069.78</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				57,122,069.78
4030	4222	C	B			F		DISC				X			E		N	1		-467,994.18
4030	4222	C	E			F		DISC				X			E		N	1		554,994.96
4030	4252	D	E			F		DISC				X			E		N			-87,000.78
<b>Sub-Total, 4030</b>																				<b>0.00</b>
4052	4222	C	B			F		DISC				X			E		N	1		467,994.18
4052	4222	C	E			F		DISC				X			E		N	1		-554,994.96
4052	4252	D	E			F		DISC				X			E		N			87,000.78
<b>Sub-Total, 4052</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				=====
																				57,122,069.78
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				57,122,069.78

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 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /08-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

3000	4801	C	B									X		E		N	1		34,203,539.66
3000	4901	C	B									X		E		N	1		1,017,000.00
<b>Sub-Total, 3000</b>																			<b>35,220,539.66</b>

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

3031	4801	C	B									X		E		N	1		-34,203,539.66
3031	4801	C	E									X		E		N	1		33,259,589.21
3031	4802	C	B					DISC				X		E		N	1		-81,000.00
3031	4802	C	E					DISC				X		E		N	1		68,000.00
3031	4901	C	B									X		E		N	1		-1,017,000.00
3031	4901	C	E									X		E		N	1		479,000.00
3031	4902	C	E					DISC				X		E		N			1,494,950.45
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4802	C	B					DISC				X		E		N	1		81,000.00
3040	4802	C	E					DISC				X		E		N	1		-68,000.00
3040	4902	C	E					DISC				X		E		N			-1,494,950.45
<b>Sub-Total, 3040</b>																			<b>-1,481,950.45</b>

3090	4801	C	E											E		N	1		33,259,589.21
3090	4901	C	E											E		N	1		479,000.00
<b>Sub-Total, 3090</b>																			<b>33,738,589.21</b>

**3100, Obligated balance, end of year (net)** =====  
33,738,589.21

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /08-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1		-81,000.00
4011	4802	C	E					DISC				X		E		N	1		68,000.00
4011	4902	C	E					DISC				X		E		N			1,494,950.45
<b>Sub-Total, 4011</b>																			<b>1,481,950.45</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>1,481,950.45</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>1,481,950.45</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>1,481,950.45</b>

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Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -06/07-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		60,261,644.38
3000	4901	C	B									X			E		N	1		3,994,732.48
<b>Sub-Total, 3000</b>																				<b>64,256,376.86</b>
3010	4221	D	B			F		DISC				X			E		N	1		-232,484.74
3010	4251	D	B			F		DISC				X			E		N	1		-181,248.09
<b>Sub-Total, 3010</b>																				<b>-413,732.83</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>63,842,644.03</b>
3031	4801	C	B									X			E		N	1		-60,261,644.38
3031	4801	C	E									X			E		N	1		43,614,983.04
3031	4802	C	B					DISC				X			E		N	1		-317,000.00
3031	4802	C	E					DISC				X			E		N	1		219,000.00
3031	4901	C	B									X			E		N	1		-3,994,732.48
3031	4901	C	E									X			E		N	1		1,546,609.05
3031	4902	C	E					DISC				X			E		N			19,192,784.77
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1		317,000.00
3040	4802	C	E					DISC				X			E		N	1		-219,000.00
3040	4902	C	E					DISC				X			E		N			-19,192,784.77
<b>Sub-Total, 3040</b>																				<b>-19,094,784.77</b>
3051	4221	D	B			F		DISC				X			E		N	1		232,484.74
3051	4221	D	E			F		DISC				X			E		N	1		-81,216.73
3051	4251	D	B			F		DISC				X			E		N	1		181,248.09
3051	4251	D	E			F		DISC				X			E		N	1		-106,248.09
<b>Sub-Total, 3051</b>																				<b>226,268.01</b>
3081	4871	D	E									X			E		N			-841,486.16
3090	4801	C	E												E		N	1		43,614,983.04
3090	4871	D	E												E		N			-841,486.16
3090	4901	C	E												E		N	1		1,546,609.05
<b>Sub-Total, 3090</b>																				<b>44,320,105.93</b>
3091	4221	D	E			F		DISC							E		N	1		-81,216.73
3091	4251	D	E			F		DISC							E		N	1		-106,248.09
<b>Sub-Total, 3091</b>																				<b>-187,464.82</b>



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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -06/07-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				===== 44,132,641.11

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-317,000.00
4011	4802	C	E					DISC				X			E		N	1		219,000.00
4011	4902	C	E					DISC				X			E		N			19,192,784.77
<b>Sub-Total, 4011</b>																				<b>19,094,784.77</b>
<b>4020, Disc: Total outlays, gross</b>																				===== 19,094,784.77
4030	4252	D	E			F		DISC				X			E		N			-226,268.01
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				===== -226,268.01
4052	4252	D	E			F		DISC				X			E		N			226,268.01
<b>4060, Disc: Additional offsets against BA only (total)</b>																				===== 226,268.01
<b>4080, Disc: Outlays, net</b>																				===== 18,868,516.76
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 18,868,516.76

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -05/06-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		17,919,173.93
3000	4901	C	B									X			E		N	1		2,268,930.13
<b>Sub-Total, 3000</b>																				<b>20,188,104.06</b>
3010	4221	D	B			F		DISC				X			E		N	1		-178,483.99
3010	4251	D	B			F		DISC				X			E		N	1		-47,000.00
<b>Sub-Total, 3010</b>																				<b>-225,483.99</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				19,962,620.07
3031	4801	C	B									X			E		N	1		-17,919,173.93
3031	4801	C	E									X			E		N	1		11,790,855.41
3031	4802	C	B					DISC				X			E		N	1		-180,000.00
3031	4802	C	E					DISC				X			E		N	1		117,000.00
3031	4881	C	E									X			E		N			16,562.31
3031	4901	C	B									X			E		N	1		-2,268,930.13
3031	4901	C	E									X			E		N	1		821,930.13
3031	4902	C	E					DISC				X			E		N			7,638,318.52
<b>Sub-Total, 3031</b>																				<b>16,562.31</b>
3040	4802	C	B					DISC				X			E		N	1		180,000.00
3040	4802	C	E					DISC				X			E		N	1		-117,000.00
3040	4902	C	E					DISC				X			E		N			-7,638,318.52
<b>Sub-Total, 3040</b>																				<b>-7,575,318.52</b>
3051	4221	D	B			F		DISC				X			E		N	1		178,483.99
3051	4221	D	E			F		DISC				X			E		N	1		-124,799.99
3051	4251	D	B			F		DISC				X			E		N	1		47,000.00
3051	4251	D	E			F		DISC				X			E		N	1		-11,000.00
<b>Sub-Total, 3051</b>																				<b>89,684.00</b>
3081	4871	D	E									X			E		N			-1,351,254.90
3090	4801	C	E												E		N	1		11,790,855.41
3090	4871	D	E												E		N			-1,351,254.90
3090	4881	C	E												E		N			16,562.31
3090	4901	C	E												E		N	1		821,930.13
<b>Sub-Total, 3090</b>																				<b>11,278,092.95</b>
3091	4221	D	E			F		DISC							E		N	1		-124,799.99

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Budget Agency: National Science Foundation  
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 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -05/06-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC							E		N	1		-11,000.00
<b>Sub-Total, 3091</b>																				<b>-135,799.99</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>11,142,292.96</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-180,000.00
4011	4802	C	E					DISC				X			E		N	1		117,000.00
4011	4902	C	E					DISC				X			E		N			7,638,318.52
<b>Sub-Total, 4011</b>																				<b>7,575,318.52</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>7,575,318.52</b>
4030	4252	D	E			F		DISC				X			E		N			-89,684.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-89,684.00</b>
4052	4252	D	E			F		DISC				X			E		N			89,684.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>89,684.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>7,485,634.52</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>7,485,634.52</b>

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 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		20,166,557.89
3000	4901	C	B									X			E		N	1		1,430,559.98
<b>Sub-Total, 3000</b>																			<b>21,597,117.87</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-23,950.00
3010	4251	D	B			F		DISC				X			E		N	1		-8,000.00
<b>Sub-Total, 3010</b>																			<b>-31,950.00</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>21,565,167.87</b>	
3031	4801	C	B									X			E		N	1		-20,166,557.89
3031	4801	C	E									X			E		N	1		9,717,410.21
3031	4802	C	B					DISC				X			E		N	1		-113,000.00
3031	4802	C	E					DISC				X			E		N	1		81,000.00
3031	4901	C	B									X			E		N	1		-1,430,559.98
3031	4901	C	E									X			E		N	1		574,559.98
3031	4902	C	E					DISC				X			E		N			11,337,147.68
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4802	C	B					DISC				X			E		N	1		113,000.00
3040	4802	C	E					DISC				X			E		N	1		-81,000.00
3040	4902	C	E					DISC				X			E		N			-11,337,147.68
<b>Sub-Total, 3040</b>																			<b>-11,305,147.68</b>	
3051	4221	D	B			F		DISC				X			E		N	1		23,950.00
3051	4221	D	E			F		DISC				X			E		N	1		-23,950.00
3051	4251	D	B			F		DISC				X			E		N	1		8,000.00
3051	4251	D	E			F		DISC				X			E		N	1		-8,000.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>	
3081	4871	D	E									X			E		N			-452,847.09
3090	4801	C	E												E		N	1		9,717,410.21
3090	4871	D	E												E		N			-452,847.09
3090	4901	C	E												E		N	1		574,559.98
<b>Sub-Total, 3090</b>																			<b>9,839,123.10</b>	
3091	4221	D	E			F		DISC							E		N	1		-23,950.00
3091	4251	D	E			F		DISC							E		N	1		-8,000.00
<b>Sub-Total, 3091</b>																			<b>-31,950.00</b>	

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -04/05-0106 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				9,807,173.10

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1		-113,000.00
4011	4802	C	E					DISC				X			E		N	1		81,000.00
4011	4902	C	E					DISC				X			E		N			11,337,147.68
<b>Sub-Total, 4011</b>																				<b>11,305,147.68</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				11,305,147.68
<b>4080, Disc: Outlays, net</b>																				=====
																				11,305,147.68
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				11,305,147.68

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources, Recovery Act  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0107 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-84,246,198.40
0900	4801	C	E									X			U		Y	1		80,737,622.79
0900	4901	C	B									X			U		Y	1		-730,836.64
0900	4901	C	E									X			U		Y	1		2,285,000.00
0900	4902	C	E					DISC				X			U		Y			1,954,412.25
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

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

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		84,246,198.40
3000	4901	C	B									X			U		Y	1		730,836.64
<b>Sub-Total, 3000</b>																			<b>84,977,035.04</b>	
3020, Obligated balance, start of year (net)																			=====	
																			84,977,035.04	
3030	4801	C	B									X			U		Y	1		-84,246,198.40
3030	4801	C	E									X			U		Y	1		80,737,622.79
3030	4901	C	B									X			U		Y	1		-730,836.64
3030	4901	C	E									X			U		Y	1		2,285,000.00
3030	4902	C	E					DISC				X			U		Y			1,954,412.25
<b>Sub-Total, 3030</b>																			<b>0.00</b>	
3040	4902	C	E					DISC				X			U		Y			-1,954,412.25

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources, Recovery Act  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0107 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1	80,737,622.79
3090	4901	C	E												U		Y	1	2,285,000.00
<b>Sub-Total, 3090</b>																			<b>83,022,622.79</b>
3100, Obligated balance, end of year (net)																			=====
																			83,022,622.79

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		1,954,412.25
<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,954,412.25
<b>4080, Disc: Outlays, net</b>																			=====
																			1,954,412.25
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,954,412.25

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources, H-1B Funded  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -5176 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-302,849,571.39
0900	4801	C	E									X			U		N	2		301,214,346.62
0900	4802	C	B					MAND	BAL			X			U		N	2		-403,000.00
0900	4802	C	E					MAND	BAL			X			U		N	2		634,000.00
0900	4881	C	E									X			U		N			245.36
0900	4901	C	B									X			U		N	2		-5,210,068.04
0900	4901	C	E									X			U		N	2		4,442,258.63
0900	4902	C	E					MAND	BAL			X			U		N			60,320,705.94
<b>Sub-Total, 0900</b>																			<b>58,148,917.12</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		361,081,567.80
1000	4801	C	B									X			U		N	2		-302,849,571.39
1000	4802	C	B					MAND	BAL			X			U		N	2		-403,000.00
1000	4901	C	B									X			U		N	2		-5,210,068.04
<b>Sub-Total, 1000</b>																			<b>52,618,928.37</b>	
1021	4871	D	E									X			U		N			1,241,160.97
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>53,860,089.34</b>	
1201	4114	D	E	P				MAND				X			U		N	2		18,463,270.72
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>18,463,270.72</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>18,463,270.72</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>72,323,360.06</b>	



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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources, H-1B Funded  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -5176 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

3000	4801	C	B										X			U		N	2	302,849,571.39
3000	4901	C	B										X			U		N	2	5,210,068.04
<b>Sub-Total, 3000</b>																				<b>308,059,639.43</b>

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

3030	4801	C	B										X			U		N	2	-302,849,571.39
3030	4801	C	E										X			U		N	2	301,214,346.62
3030	4802	C	B					MAND BAL					X			U		N	2	-403,000.00
3030	4802	C	E					MAND BAL					X			U		N	2	634,000.00
3030	4881	C	E										X			U		N		245.36
3030	4901	C	B										X			U		N	2	-5,210,068.04
3030	4901	C	E										X			U		N	2	4,442,258.63
3030	4902	C	E					MAND BAL					X			U		N		60,320,705.94
<b>Sub-Total, 3030</b>																				<b>58,148,917.12</b>

3040	4802	C	B					MAND BAL					X			U		N	2	403,000.00
3040	4802	C	E					MAND BAL					X			U		N	2	-634,000.00
3040	4902	C	E					MAND BAL					X			U		N		-60,320,705.94
<b>Sub-Total, 3040</b>																				<b>-60,551,705.94</b>

3080	4871	D	E										X			U		N		-1,241,160.97
3090	4801	C	E													U		N	2	301,214,346.62
3090	4871	D	E													U		N		-1,241,160.97
3090	4881	C	E													U		N		245.36
3090	4901	C	E													U		N	2	4,442,258.63
<b>Sub-Total, 3090</b>																				<b>304,415,689.64</b>

**3100, Obligated balance, end of year (net)** =====  
304,415,689.64

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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources, H-1B Funded  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -5176 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				18,463,270.72
4101	4802	C	B					MAND	BAL			X			U		N	2		-403,000.00
4101	4802	C	E					MAND	BAL			X			U		N	2		634,000.00
4101	4902	C	E					MAND	BAL			X			U		N			60,320,705.94
<b>Sub-Total, 4101</b>																				<b>60,551,705.94</b>
<b>4110, Mand: Total outlays, gross</b>																				=====
																				60,551,705.94
<b>4160, Mand: Budget authority, net</b>																				=====
																				18,463,270.72
<b>4170, Mand: Outlays, net</b>																				=====
																				60,551,705.94
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				18,463,270.72
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				60,551,705.94

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

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

**Program Activity Total Obligations**

0900, Total new obligations																					170,662,289.79
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					67,638,402.03
1021, Unob Bal: Recov of prior year unpaid obligations																					1,398,326.52
1050, Unob Bal: Unobligated balance (total)																					===== 69,036,728.55
1100, BA: Disc: Appropriation																					872,760,000.00
1120, BA: Disc: Approps transferred to other accounts																					-87,000,000.00
1121, BA: Disc: Approps transferred from other accounts																					87,000,000.00
1160, BA: Disc: Appropriation (total)																					===== 872,760,000.00
1201, BA: Mand: Appropriation (special fund)																					18,463,270.72
1260, BA: Mand: Appropriations (total)																					===== 18,463,270.72
1700, BA: Disc: Spending auth: Collected																					1,861,971.03
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					2,440,278.97
1750, BA: Disc: Spending auth: Total																					===== 4,302,250.00
1900, Budget authority total (disc. and mand.)																					===== 895,525,520.72
1930, Total budgetary resources avail (disc. and mand.)																					===== 964,562,249.27

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unobligated balance expiring (memorandum)																			-15,133,070.28

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			1,800,957,410.61
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-8,043,094.51
3020, Obligated balance, start of year (net)																			=====
																			1,792,914,316.10
3030, Ob Bal: Obligations incurred: Unexpired accounts																			170,662,289.79
3031, Ob Bal: Obligations incurred: Expired accounts																			17,788.39
3040, Ob Bal: Outlays (gross)																			-408,577,196.27
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			-2,440,278.97
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																			315,952.01
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																			-1,398,326.52
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																			-4,330,150.50
3090, Ob Bal: EOY: Unpaid obligations (gross)																			1,557,331,815.50
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-10,167,421.47
3100, Obligated balance, end of year (net)																			=====
																			1,547,164,394.03

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 877,062,250.00
4010																				25,541,990.56
4011																				322,483,499.77
4020																				===== 348,025,490.33
4030																				-2,177,923.04
4040																				===== -2,177,923.04
4050																				-2,440,278.97
4052																				315,952.01
4060																				===== -2,124,326.96
4070																				===== 872,760,000.00
4080																				===== 345,847,567.29
4090																				===== 18,463,270.72
4101																				60,551,705.94
4110																				===== 60,551,705.94
4160																				===== 18,463,270.72

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

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4170, Mand: Outlays, net</b>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Donations  
 Treasury Account: Donations  
 Budget Account Id: 422-00-8960 Treasury Account Id: 49- - /X -8960 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-42,647,245.99
0900	4801	C	E									X			U		N	7		33,006,661.93
0900	4802	C	B					MAND	BAL			X			U		N	7		-133,014.58
0900	4802	C	E					MAND	BAL			X			U		N	7		160,014.58
0900	4901	C	B									X			U		N	7		-1,767,150.00
0900	4901	C	E									X			U		N	7		1,119,000.00
0900	4902	C	E					MAND	BAL			X			U		N			22,170,253.68
<b>Sub-Total, 0900</b>																			<b>11,908,519.62</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	7		79,219,891.64
1000	4801	C	B									X			U		N	7		-42,647,245.99
1000	4802	C	B					MAND	BAL			X			U		N	7		-133,014.58
1000	4901	C	B									X			U		N	7		-1,767,150.00
<b>Sub-Total, 1000</b>																			<b>34,672,481.07</b>	
1021	4871	D	E									X			U		N			2,432.58
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>34,674,913.65</b>	
1202	4114	D	E	P				MAND				X			U		N	7		29,687,279.11
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>29,687,279.11</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>29,687,279.11</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>64,362,192.76</b>	

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

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Donations  
 Treasury Account: Donations  
 Budget Account Id: 422-00-8960 Treasury Account Id: 49- - /X -8960 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

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

3000	4801	C	B									X			U		N	7		42,647,245.99
3000	4901	C	B									X			U		N	7		1,767,150.00
<b>Sub-Total, 3000</b>																				<b>44,414,395.99</b>

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

3030	4801	C	B									X			U		N	7		-42,647,245.99
3030	4801	C	E									X			U		N	7		33,006,661.93
3030	4802	C	B					MAND	BAL			X			U		N	7		-133,014.58
3030	4802	C	E					MAND	BAL			X			U		N	7		160,014.58
3030	4901	C	B									X			U		N	7		-1,767,150.00
3030	4901	C	E									X			U		N	7		1,119,000.00
3030	4902	C	E					MAND	BAL			X			U		N			22,170,253.68
<b>Sub-Total, 3030</b>																				<b>11,908,519.62</b>

3040	4802	C	B					MAND	BAL			X			U		N	7		133,014.58
3040	4802	C	E					MAND	BAL			X			U		N	7		-160,014.58
3040	4902	C	E					MAND	BAL			X			U		N			-22,170,253.68
<b>Sub-Total, 3040</b>																				<b>-22,197,253.68</b>

3080	4871	D	E									X			U		N			-2,432.58
3090	4801	C	E												U		N	7		33,006,661.93
3090	4871	D	E												U		N			-2,432.58
3090	4901	C	E												U		N	7		1,119,000.00
<b>Sub-Total, 3090</b>																				<b>34,123,229.35</b>

**3100, Obligated balance, end of year (net)** =====  
34,123,229.35



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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: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Donations  
 Treasury Account: Donations  
 Budget Account Id: 422-00-8960 Treasury Account Id: 49- - /X -8960 -000-0  
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4090, Mand: Budget authority, gross</b>																				=====
																				29,687,279.11
4101	4802	C	B					MAND	BAL			X			U		N	7		-133,014.58
4101	4802	C	E					MAND	BAL			X			U		N	7		160,014.58
4101	4902	C	E					MAND	BAL			X			U		N			22,170,253.68
<b>Sub-Total, 4101</b>																				<b>22,197,253.68</b>
<b>4110, Mand: Total outlays, gross</b>																				=====
																				22,197,253.68
<b>4160, Mand: Budget authority, net</b>																				=====
																				29,687,279.11
<b>4170, Mand: Outlays, net</b>																				=====
																				22,197,253.68
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				29,687,279.11
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				22,197,253.68



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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				34,123,229.35

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				29,687,279.11
<b>4101, Mand: Outlays from balances</b>																				
																				22,197,253.68
<b>4110, Mand: Total outlays, gross</b>																				=====
																				22,197,253.68
<b>4160, Mand: Budget authority, net</b>																				=====
																				29,687,279.11
<b>4170, Mand: Outlays, net</b>																				=====
																				22,197,253.68
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				29,687,279.11
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				22,197,253.68

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

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,930,237,563.19
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					789,953,908.93
1021, Unob Bal: Recov of prior year unpaid obligations																					5,960,353.95
1050, Unob Bal: Unobligated balance (total)																					795,914,262.88
1100, BA: Disc: Appropriation																					6,926,510,000.00
1120, BA: Disc: Approps transferred to other accounts																					-593,740,000.00
1121, BA: Disc: Approps transferred from other accounts																					539,740,000.00
1160, BA: Disc: Appropriation (total)																					6,872,510,000.00
1201, BA: Mand: Appropriation (special fund)																					18,463,270.72
1202, BA: Mand: Appropriation (trust fund)																					29,687,279.11
1260, BA: Mand: Appropriations (total)																					48,150,549.83
1700, BA: Disc: Spending auth: Collected																					25,914,700.14
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-235,225.86
1750, BA: Disc: Spending auth: Total																					25,679,474.28
1900, Budget authority total (disc. and mand.)																					6,946,340,024.11
1930, Total budgetary resources avail (disc. and mand.)																					7,742,254,286.99

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>1940, Unobligated balance expiring (memorandum)</b>																				-541,143,849.74
<b><u>Change in Obl Bal</u></b>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				11,502,923,983.75
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-90,215,347.97
3020, Obligated balance, start of year (net)																				=====
																				11,412,708,635.78
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,930,237,563.19
3031, Ob Bal: Obligations incurred: Expired accounts																				2,622,385.86
3040, Ob Bal: Outlays (gross)																				-3,063,566,056.09
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				235,225.86
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				2,538,180.31
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-5,960,353.95
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-19,940,326.61
3090, Ob Bal: EOY: Unpaid obligations (gross)																				10,346,317,196.15
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-87,441,941.80
3100, Obligated balance, end of year (net)																				=====
																				10,258,875,254.35

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 6,898,189,474.28
4010																				292,260,687.85
4011																				2,688,556,408.62
4020																				===== 2,980,817,096.47
4030																				-28,452,362.86
4033																				-32,661.71
4040																				===== -28,485,024.57
4050																				235,225.86
4052																				2,570,324.43
4060																				===== 2,805,550.29
4070																				===== 6,872,510,000.00
4080																				===== 2,952,332,071.90
4090																				===== 48,150,549.83
4101																				82,748,959.62
4110																				===== 82,748,959.62
4160																				===== 48,150,549.83

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

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4170, Mand: Outlays, net</b>																				
=====																				
82,748,959.62																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
6,920,660,549.83																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
3,035,081,031.52																				

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