

07/23/10  
 13:58:58  
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		N	1		-5,406,228.50
0900	4801	C	B									X			U		N	1		-38,665.36
0900	4801	C	E									X			U		N	1		4,291,263.59
0900	4881	C	E									X			U		N			15,798.69
0900	4881	C	E									X			U		N			45,087.53
0900	4901	D	B									X			U		N	1		424.39
0900	4901	C	B									X			U		N	1		-1,256,853.46
0900	4901	C	B									X			U		N	1		-18,947.71
0900	4901	D	E									X			U		N	1		-424.39
0900	4901	D	E									X			U		N	1		-432,374.47
0900	4901	C	E									X			U		N	1		13,122.40
0900	4902	C	E					DISC	BAL			X			U		N		N	3,052,004.79
0900	4902	C	E					DISC	NEW			X			U		N		N	28,691.98
0900	4902	C	E					DISC	BAL			X			U		N		N	321.63
0900	4902	C	E					DISC	NEW			X			U		N		N	988,831.29
0900	4982	C	E					DISC	BAL			X			U		N		N	2,370.13
<b>Sub-Total, 0900</b>																				<b>1,284,422.53</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		2,751,938.25
1000	4221	D	B			F		DISC				X			U		N	1		29,341.60
1000	4222	D	B			F		DISC				X			U		N	1		6,740,554.59
1000	4251	D	B			F		DISC				X			U		N	1		223.78
1000	4801	C	B									X			U		N	1		-5,406,228.50
1000	4801	C	B									X			U		N	1		-38,665.36
1000	4901	D	B									X			U		N	1		424.39
1000	4901	C	B									X			U		N	1		-1,256,853.46
1000	4901	C	B									X			U		N	1		-18,947.71
<b>Sub-Total, 1000</b>																				<b>2,801,787.58</b>
1021	4871	D	E									X			U		N			627,671.80
1021	4971	D	E									X			U		N			13,122.40
<b>Sub-Total, 1021</b>																				<b>640,794.20</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>3,442,581.78</b>
1700	4222	D	B			F		DISC				X			U		N	1		-6,740,554.59

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X		U		N	1		5,579,104.45
1700	4252	D	E			F		DISC				X		U		N			2,057,394.15
<b>Sub-Total, 1700</b>																			<b>895,944.01</b>
1701	4221	D	B			F		DISC				X		U		N	1		-29,341.60
1701	4221	D	E			F		DISC				X		U		N	1		29,341.60
1701	4251	D	B			F		DISC				X		U		N	1		-223.78
<b>Sub-Total, 1701</b>																			<b>-223.78</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>895,720.23</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>895,720.23</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>4,338,302.01</b>
1941	4450	C	E											U		N			-13,122.40
1941	4610	C	E		A									U		N			-3,040,757.08
<b>Sub-Total, 1941</b>																			<b>-3,053,879.48</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		5,406,228.50
3000	4801	C	B									X		U		N	1		38,665.36
3000	4901	D	B									X		U		N	1		-424.39
3000	4901	C	B									X		U		N	1		1,256,853.46
3000	4901	C	B									X		U		N	1		18,947.71
<b>Sub-Total, 3000</b>																			<b>6,720,270.64</b>
3010	4221	D	B			F		DISC				X		U		N	1		-29,341.60
3010	4251	D	B			F		DISC				X		U		N	1		-223.78
<b>Sub-Total, 3010</b>																			<b>-29,565.38</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>6,690,705.26</b>
3030	4801	C	B									X		U		N	1		-5,406,228.50
3030	4801	C	B									X		U		N	1		-38,665.36
3030	4801	C	E									X		U		N	1		4,291,263.59

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 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4881	C	E									X			U		N			15,798.69
3030	4881	C	E									X			U		N			45,087.53
3030	4901	D	B									X			U		N	1		424.39
3030	4901	C	B									X			U		N	1		-1,256,853.46
3030	4901	C	B									X			U		N	1		-18,947.71
3030	4901	D	E									X			U		N	1		-424.39
3030	4901	D	E									X			U		N	1		-432,374.47
3030	4901	C	E									X			U		N	1		13,122.40
3030	4902	C	E					DISC BAL				X			U		N		N	3,052,004.79
3030	4902	C	E					DISC NEW				X			U		N		N	28,691.98
3030	4902	C	E					DISC BAL				X			U		N		N	321.63
3030	4902	C	E					DISC NEW				X			U		N		N	988,831.29
3030	4982	C	E					DISC BAL				X			U		N		N	2,370.13
<b>Sub-Total, 3030</b>																				<b>1,284,422.53</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-3,052,004.79
3040	4902	C	E					DISC NEW				X			U		N		N	-28,691.98
3040	4902	C	E					DISC BAL				X			U		N		N	-321.63
3040	4902	C	E					DISC NEW				X			U		N		N	-988,831.29
3040	4982	C	E					DISC BAL				X			U		N		N	-2,370.13
<b>Sub-Total, 3040</b>																				<b>-4,072,219.82</b>
3050	4221	D	B			F		DISC				X			U		N	1		29,341.60
3050	4221	D	E			F		DISC				X			U		N	1		-29,341.60
3050	4251	D	B			F		DISC				X			U		N	1		223.78
<b>Sub-Total, 3050</b>																				<b>223.78</b>
3080	4871	D	E									X			U		N			-627,671.80
3080	4971	D	E									X			U		N			-13,122.40
<b>Sub-Total, 3080</b>																				<b>-640,794.20</b>
3090	4801	C	E												U		N	1		4,291,263.59
3090	4871	D	E												U		N			-627,671.80
3090	4881	C	E												U		N			15,798.69
3090	4881	C	E												U		N			45,087.53
3090	4901	D	E												U		N	1		-424.39
3090	4901	D	E												U		N	1		-432,374.47
3090	4901	C	E												U		N	1		13,122.40
3090	4971	D	E												U		N			-13,122.40
<b>Sub-Total, 3090</b>																				<b>3,291,679.15</b>
3091	4221	D	E			F		DISC							U		N	1		-29,341.60

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				3,262,337.55

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				895,720.23
4010	4902	C	E					DISC NEW				X			U		N	N		28,691.98
4010	4902	C	E					DISC NEW				X			U		N	N		988,831.29
<b>Sub-Total, 4010</b>																				<b>1,017,523.27</b>
4011	4902	C	E					DISC BAL				X			U		N	N		3,052,004.79
4011	4902	C	E					DISC BAL				X			U		N	N		321.63
4011	4982	C	E					DISC BAL				X			U		N	N		2,370.13
<b>Sub-Total, 4011</b>																				<b>3,054,696.55</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				4,072,219.82
4030	4222	D	B			F		DISC				X			U		N	1		6,740,554.59
4030	4222	D	E			F		DISC				X			U		N	1		-5,579,104.45
4030	4252	D	E			F		DISC				X			U		N			-2,057,394.15
<b>Sub-Total, 4030</b>																				<b>-895,944.01</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-895,944.01
4050	4221	D	B			F		DISC				X			U		N	1		29,341.60
4050	4221	D	E			F		DISC				X			U		N	1		-29,341.60
4050	4251	D	B			F		DISC				X			U		N	1		223.78
<b>Sub-Total, 4050</b>																				<b>223.78</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				223.78
<b>4080, Disc: Outlays, net</b>																				=====
																				3,176,275.81
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,176,275.81

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

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		608,844.38
0900	4901	C	E									X			U		Y	1		37,636.58
0900	4902	C	E					DISC				X			U		Y		N	444,811.31
<b>Sub-Total, 0900</b>																				<b>1,091,292.27</b>

**Schedule of Budgetary Resources**

1011	4190	D	E						72	0306		X			U		Y			747,000.00
1011	4190	D	E						72	1037		X			U		Y			1,500,000.00
<b>Sub-Total, 1011</b>																				<b>2,247,000.00</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,247,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,247,000.00
1940	4610	C	E			A									U		Y			-1,155,707.73

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		608,844.38
3030	4901	C	E									X			U		Y	1		37,636.58
3030	4902	C	E					DISC				X			U		Y		N	444,811.31
<b>Sub-Total, 3030</b>																				<b>1,091,292.27</b>
3040	4902	C	E					DISC				X			U		Y		N	-444,811.31
3090	4801	C	E												U		Y	1		608,844.38
3090	4901	C	E												U		Y	1		37,636.58
<b>Sub-Total, 3090</b>																				<b>646,480.96</b>
3100, Obligated balance, end of year (net)																				=====
																				646,480.96

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		Y		N	444,811.31
<b>4020, Disc: Total outlays, gross</b>																				=====
																				444,811.31
<b>4080, Disc: Outlays, net</b>																				=====
																				444,811.31
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				444,811.31

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<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		Y	1		156,831.75
0900	4802	D	E					DISC				X		U		Y	1	N	-3,396.00
0900	4901	C	E									X		U		Y	1		37,864.54
0900	4902	C	E					DISC				X		U		Y		N	151,498.71
<b>Sub-Total, 0900</b>																			<b>342,799.00</b>

**Schedule of Budgetary Resources**

1011	4190	D	E						72	1093		X		U		Y			850,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			850,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			850,000.00
1940	4610	C	E		A									U		Y			-507,201.00

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		156,831.75
3030	4802	D	E					DISC				X		U		Y	1	N	-3,396.00
3030	4901	C	E									X		U		Y	1		37,864.54
3030	4902	C	E					DISC				X		U		Y		N	151,498.71
<b>Sub-Total, 3030</b>																			<b>342,799.00</b>
3040	4802	D	E					DISC				X		U		Y	1	N	3,396.00
3040	4902	C	E					DISC				X		U		Y		N	-151,498.71
<b>Sub-Total, 3040</b>																			<b>-148,102.71</b>
3090	4801	C	E											U		Y	1		156,831.75
3090	4901	C	E											U		Y	1		37,864.54
<b>Sub-Total, 3090</b>																			<b>194,696.29</b>
3100, Obligated balance, end of year (net)																			=====
																			194,696.29

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<b><u>BA &amp; O, Net</u></b>																				
4011	4802	D	E					DISC				X			U		Y	1	N	-3,396.00
4011	4902	C	E					DISC				X			U		Y		N	151,498.71
<b>Sub-Total, 4011</b>																				<b>148,102.71</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 148,102.71
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 148,102.71
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 148,102.71

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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	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		Y	1		126,431.65
0900	4801	C	E									X		U		Y	1		7,249,732.82
0900	4801	C	E									X		U		Y	1		2,899,187.11
0900	4802	C	E					DISC				X		U		Y	1	N	10,877.34
0900	4802	C	E					DISC				X		U		Y	1	N	4,963,177.32
0900	4901	C	E									X		U		Y	1		480,065.61
0900	4901	C	E									X		U		Y	1		37,117.65
0900	4901	C	E									X		U		Y	1		2,706,384.22
0900	4902	C	E					DISC				X		U		Y		N	650,296.53
0900	4902	C	E					DISC				X		U		Y		N	44,822,357.55
0900	4902	C	E					DISC				X		U		Y		N	26,529,243.61
<b>Sub-Total, 0900</b>																			<b>90,474,871.41</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		58,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			58,000,000.00
1700	4222	D	E			F		DISC				X		U		Y	1		3,516,334.40
1700	4252	D	E			F		DISC				X		U		Y			34,402,768.31
<b>Sub-Total, 1700</b>																			<b>37,919,102.71</b>
1701	4221	D	E			F		DISC				X		U		Y	1		3,870,707.41
1701	4251	D	E			F		DISC				X		U		Y	1		11,587,069.03
<b>Sub-Total, 1701</b>																			<b>15,457,776.44</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			53,376,879.15
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			111,376,879.15
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			111,376,879.15
1940	4510	C	E		S									U		Y			-17,400,000.00
1940	4610	C	E		A									U		Y			-3,502,007.74
<b>Sub-Total, 1940</b>																			<b>-20,902,007.74</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		126,431.65
3030	4801	C	E									X			U		Y	1		7,249,732.82
3030	4801	C	E									X			U		Y	1		2,899,187.11
3030	4802	C	E					DISC				X			U		Y	1	N	10,877.34
3030	4802	C	E					DISC				X			U		Y	1	N	4,963,177.32
3030	4901	C	E									X			U		Y	1		480,065.61
3030	4901	C	E									X			U		Y	1		37,117.65
3030	4901	C	E									X			U		Y	1		2,706,384.22
3030	4902	C	E					DISC				X			U		Y		N	650,296.53
3030	4902	C	E					DISC				X			U		Y		N	44,822,357.55
3030	4902	C	E					DISC				X			U		Y		N	26,529,243.61
<b>Sub-Total, 3030</b>																			<b>90,474,871.41</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-10,877.34
3040	4802	C	E					DISC				X			U		Y	1	N	-4,963,177.32
3040	4902	C	E					DISC				X			U		Y		N	-650,296.53
3040	4902	C	E					DISC				X			U		Y		N	-44,822,357.55
3040	4902	C	E					DISC				X			U		Y		N	-26,529,243.61
<b>Sub-Total, 3040</b>																			<b>-76,975,952.35</b>	
3050	4221	D	E			F		DISC				X			U		Y	1		-3,870,707.41
3050	4251	D	E			F		DISC				X			U		Y	1		-11,587,069.03
<b>Sub-Total, 3050</b>																			<b>-15,457,776.44</b>	
3090	4801	C	E												U		Y	1		126,431.65
3090	4801	C	E												U		Y	1		7,249,732.82
3090	4801	C	E												U		Y	1		2,899,187.11
3090	4901	C	E												U		Y	1		480,065.61
3090	4901	C	E												U		Y	1		37,117.65
3090	4901	C	E												U		Y	1		2,706,384.22
<b>Sub-Total, 3090</b>																			<b>13,498,919.06</b>	
3091	4221	D	E			F		DISC							U		Y	1		-3,870,707.41
3091	4251	D	E			F		DISC							U		Y	1		-11,587,069.03
<b>Sub-Total, 3091</b>																			<b>-15,457,776.44</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>-1,958,857.38</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
<b>4000, Disc: Budget authority, gross</b>																			
=====																			
111,376,879.15																			
4010	4802	C	E					DISC				X		U		Y	1	N	10,877.34
4010	4802	C	E					DISC				X		U		Y	1	N	4,963,177.32
4010	4902	C	E					DISC				X		U		Y		N	650,296.53
4010	4902	C	E					DISC				X		U		Y		N	44,822,357.55
4010	4902	C	E					DISC				X		U		Y		N	26,529,243.61
<b>Sub-Total, 4010</b>																			
<b>76,975,952.35</b>																			
<b>4020, Disc: Total outlays, gross</b>																			
=====																			
76,975,952.35																			
4030	4222	D	E			F		DISC				X		U		Y	1		-3,516,334.40
4030	4252	D	E			F		DISC				X		U		Y			-34,402,768.31
<b>Sub-Total, 4030</b>																			
<b>-37,919,102.71</b>																			
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			
=====																			
<b>-37,919,102.71</b>																			
4050	4221	D	E			F		DISC				X		U		Y	1		-3,870,707.41
4050	4251	D	E			F		DISC				X		U		Y	1		-11,587,069.03
<b>Sub-Total, 4050</b>																			
<b>-15,457,776.44</b>																			
<b>4060, Disc: Additional offsets against BA only (total)</b>																			
=====																			
<b>-15,457,776.44</b>																			
<b>4070, Disc: Budget authority, net</b>																			
=====																			
<b>58,000,000.00</b>																			
<b>4080, Disc: Outlays, net</b>																			
=====																			
<b>39,056,849.64</b>																			
<b>4180, Budget authority, net (disc. and mand.)</b>																			
=====																			
<b>58,000,000.00</b>																			
<b>4190, Outlays, net (disc. and mand.)</b>																			
=====																			
<b>39,056,849.64</b>																			

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	17,334.49
1953	4650	C	E												E		N	1	17,334.49
<b>Sub-Total, 1953</b>																			<b>34,668.98</b>

**Change in Obl Bal**

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

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

3031	4801	C	B									X			E		N	1	-578,338.10	
3031	4801	C	E									X			E		N	1	126,377.20	
3031	4802	C	B					DISC				X			E		N	1	N	-3,112.00
3031	4802	C	E					DISC				X			E		N	1	N	3,112.00
3031	4881	C	E									X			E		N			57,167.34
3031	4901	C	B									X			E		N	1		-110,802.42
3031	4901	C	E									X			E		N	1		49,539.55
3031	4902	C	E					DISC				X			E		N		N	475,326.02
3031	4982	C	E					DISC				X			E		N		N	27,530.13
<b>Sub-Total, 3031</b>																			<b>46,799.72</b>	

3040	4802	C	B					DISC				X			E		N	1	N	3,112.00
3040	4802	C	E					DISC				X			E		N	1	N	-3,112.00
3040	4902	C	E					DISC				X			E		N		N	-475,326.02
3040	4982	C	E					DISC				X			E		N		N	-27,530.13
<b>Sub-Total, 3040</b>																			<b>-502,856.15</b>	

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

3090	4801	C	E												E		N	1		126,377.20
3090	4871	D	E												E		N			-7,801.72
3090	4881	C	E												E		N			57,167.34
3090	4901	C	E												E		N	1		49,539.55
3090	4971	D	E												E		N			-49,539.55

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																				<b>175,742.82</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>175,742.82</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-3,112.00
4011	4802	C	E					DISC				X			E		N	1	N	3,112.00
4011	4902	C	E					DISC				X			E		N		N	475,326.02
4011	4982	C	E					DISC				X			E		N		N	27,530.13
<b>Sub-Total, 4011</b>																				<b>502,856.15</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>502,856.15</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>502,856.15</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>502,856.15</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	263,814.30
1953	4650	C	E												E		N	1	263,814.30
<b>Sub-Total, 1953</b>																			<b>527,628.60</b>

**Change in Obl Bal**

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

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

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

3031	4801	C	B									X			E		N	1	-461,375.78	
3031	4801	C	B									X			E		N	1	-5,397,843.67	
3031	4801	C	B									X			E		N	1	-10,709,436.95	
3031	4801	C	E									X			E		N	1	1,211,631.32	
3031	4801	D	E									X			E		N	1	-517,993.17	
3031	4801	C	E									X			E		N	1	95,131.26	
3031	4802	C	B					DISC				X			E		N	1	N	-3,453,858.69
3031	4802	C	B					DISC				X			E		N	1	N	-452,162.14
3031	4802	D	E					DISC				X			E		N	1	N	-4,025.50
3031	4802	C	E					DISC				X			E		N	1	N	26,537.77
3031	4881	C	E									X			E		N			490,706.75
3031	4881	C	E									X			E		N			3,111,701.31
3031	4901	C	B									X			E		N	1		-73,991.27
3031	4901	C	B									X			E		N	1		-4,524,470.27
3031	4901	C	B									X			E		N	1		-1,898,583.82
3031	4901	C	E									X			E		N	1		751,423.45
3031	4901	D	E									X			E		N	1		-69,127.82
3031	4901	C	E									X			E		N	1		16,065.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N	N		422,974.10
3031	4902	C	E					DISC				X			E		N	N		12,448,381.62
3031	4902	C	E					DISC				X			E		N	N		6,938,851.04
3031	4981	C	E									X			E		N			11,358.29
3031	4981	C	E									X			E		N			420,679.12
3031	4982	C	E					DISC				X			E		N	N		1,506,330.17
3031	4982	C	E					DISC				X			E		N	N		1,196.00
3031	4982	C	E					DISC				X			E		N	N		1,462,956.64
<b>Sub-Total, 3031</b>																			<b>1,353,055.45</b>	
3040	4802	C	B					DISC				X			E		N	1	N	3,453,858.69
3040	4802	C	B					DISC				X			E		N	1	N	452,162.14
3040	4802	D	E					DISC				X			E		N	1	N	4,025.50
3040	4802	C	E					DISC				X			E		N	1	N	-26,537.77
3040	4902	C	E					DISC				X			E		N	N		-422,974.10
3040	4902	C	E					DISC				X			E		N	N		-12,448,381.62
3040	4902	C	E					DISC				X			E		N	N		-6,938,851.04
3040	4982	C	E					DISC				X			E		N	N		-1,506,330.17
3040	4982	C	E					DISC				X			E		N	N		-1,196.00
3040	4982	C	E					DISC				X			E		N	N		-1,462,956.64
<b>Sub-Total, 3040</b>																			<b>-18,897,181.01</b>	
3051	4221	D	B			F		DISC				X			E		N	1		2,448,321.43
3051	4221	D	E			F		DISC				X			E		N	1		-978,667.70
3051	4251	D	B			F		DISC				X			E		N	1		9,023,893.95
3051	4251	D	E			F		DISC				X			E		N	1		-368,987.44
<b>Sub-Total, 3051</b>																			<b>10,124,560.24</b>	
3081	4871	D	E									X			E		N			-350,357.79
3081	4971	D	E									X			E		N			-1,630,831.09
<b>Sub-Total, 3081</b>																			<b>-1,981,188.88</b>	
3090	4801	C	E												E		N	1		1,211,631.32
3090	4801	D	E												E		N	1		-517,993.17
3090	4801	C	E												E		N	1		95,131.26
3090	4871	D	E												E		N			-350,357.79
3090	4881	C	E												E		N			490,706.75
3090	4881	C	E												E		N			3,111,701.31
3090	4901	C	E												E		N	1		751,423.45
3090	4901	D	E												E		N	1		-69,127.82
3090	4901	C	E												E		N	1		16,065.69
3090	4971	D	E												E		N			-1,630,831.09

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E											E		N			11,358.29
3090	4981	C	E											E		N			420,679.12
<b>Sub-Total, 3090</b>																			<b>3,540,387.32</b>
3091	4221	D	E			F		DISC						E		N	1		-978,667.70
3091	4251	D	E			F		DISC						E		N	1		-368,987.44
<b>Sub-Total, 3091</b>																			<b>-1,347,655.14</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,192,732.18</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-3,453,858.69
4011	4802	C	B					DISC				X		E		N	1	N	-452,162.14
4011	4802	D	E					DISC				X		E		N	1	N	-4,025.50
4011	4802	C	E					DISC				X		E		N	1	N	26,537.77
4011	4902	C	E					DISC				X		E		N		N	422,974.10
4011	4902	C	E					DISC				X		E		N		N	12,448,381.62
4011	4902	C	E					DISC				X		E		N		N	6,938,851.04
4011	4982	C	E					DISC				X		E		N		N	1,506,330.17
4011	4982	C	E					DISC				X		E		N		N	1,196.00
4011	4982	C	E					DISC				X		E		N		N	1,462,956.64
<b>Sub-Total, 4011</b>																			<b>18,897,181.01</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>18,897,181.01</b>
4030	4222	D	B			F		DISC				X		E		N	1		3,863,060.16
4030	4222	D	E			F		DISC				X		E		N	1		-604,718.67
4030	4252	D	E			F		DISC				X		E		N			-12,823,825.98
<b>Sub-Total, 4030</b>																			<b>-9,565,484.49</b>
4033	4972	D	E			X		DISC				X		E		N			-57,152.13
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-9,622,636.62</b>
4052	4222	D	B			F		DISC				X		E		N	1		-3,863,060.16
4052	4222	D	E			F		DISC				X		E		N	1		604,718.67
4052	4252	D	E			F		DISC				X		E		N			12,823,825.98
4052	4972	D	E			X		DISC				X		E		N			57,152.13

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4052</b>																				<b>9,622,636.62</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> <b>9,622,636.62</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>9,274,544.39</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>9,274,544.39</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	43,682.61
1953	4650	C	E												E		N	1	43,682.61
<b>Sub-Total, 1953</b>																			<b>87,365.22</b>

**Change in Obl Bal**

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

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

3031	4801	C	B									X			E		N	1	-139,579.94
3031	4801	C	E									X			E		N	1	97,941.26
3031	4901	C	B									X			E		N	1	-1,018.30
3031	4901	C	E									X			E		N	1	1,451.25
3031	4902	C	E					DISC				X			E		N	N	75,174.79
3031	4982	C	E					DISC				X			E		N	N	74.00
<b>Sub-Total, 3031</b>																			<b>34,043.06</b>

3040	4902	C	E					DISC				X			E		N	N	-75,174.79
3040	4982	C	E					DISC				X			E		N	N	-74.00
<b>Sub-Total, 3040</b>																			<b>-75,248.79</b>

3081	4871	D	E									X			E		N		-22,392.07
3090	4801	C	E												E		N	1	97,941.26
3090	4871	D	E												E		N		-22,392.07
3090	4901	C	E												E		N	1	1,451.25
<b>Sub-Total, 3090</b>																			<b>77,000.44</b>

3100, Obligated balance, end of year (net) =====  
77,000.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N		N	75,174.79
4011	4982	C	E					DISC				X			E		N		N	74.00
<b>Sub-Total, 4011</b>																			<b>75,248.79</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> 75,248.79	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 75,248.79	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 75,248.79	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1		374,405.04
1953	4650	C	E												E		N	1		374,405.04
<b>Sub-Total, 1953</b>																				<b>748,810.08</b>

**Change in Obl Bal**

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

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

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

3031	4801	C	B									X			E		N	1		-361,868.84
3031	4801	C	B									X			E		N	1		-826,845.25
3031	4801	C	E									X			E		N	1		237,189.43
3031	4801	C	E									X			E		N	1		712,268.55
3031	4802	D	B					DISC				X			E		N	1	N	1,137.92
3031	4802	C	B					DISC				X			E		N	1	N	-66,160.35
3031	4802	C	E					DISC				X			E		N	1	N	23,389.43
3031	4802	C	E					DISC				X			E		N	1	N	4,265.16
3031	4881	C	E									X			E		N			2,844.37
3031	4901	C	B									X			E		N	1		-69,664.42
3031	4901	C	E									X			E		N	1		3,545.81
3031	4901	C	E									X			E		N	1		34,322.58
3031	4902	C	E					DISC				X			E		N		N	209,732.69
3031	4902	C	E					DISC				X			E		N		N	106,706.38
3031	4982	C	E					DISC				X			E		N		N	6,380.10
3031	4982	C	E					DISC				X			E		N		N	5,849.09
<b>Sub-Total, 3031</b>																				<b>23,092.65</b>

3040	4802	D	B					DISC				X			E		N	1	N	-1,137.92
3040	4802	C	B					DISC				X			E		N	1	N	66,160.35
3040	4802	C	E					DISC				X			E		N	1	N	-23,389.43

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1	N	-4,265.16
3040	4902	C	E					DISC				X		E		N		N	-209,732.69
3040	4902	C	E					DISC				X		E		N		N	-106,706.38
3040	4982	C	E					DISC				X		E		N		N	-6,380.10
3040	4982	C	E					DISC				X		E		N		N	-5,849.09
<b>Sub-Total, 3040</b>																			<b>-291,300.42</b>
3051	4221	D	B			F		DISC				X		E		N	1		204,828.00
3051	4221	D	E			F		DISC				X		E		N	1		-20,089.38
3051	4251	D	B			F		DISC				X		E		N	1		301,983.57
3051	4251	D	E			F		DISC				X		E		N	1		-459,166.71
<b>Sub-Total, 3051</b>																			<b>27,555.48</b>
3081	4871	D	E									X		E		N			-169,190.77
3081	4971	D	E									X		E		N			-2,242.24
<b>Sub-Total, 3081</b>																			<b>-171,433.01</b>
3090	4801	C	E											E		N	1		237,189.43
3090	4801	C	E											E		N	1		712,268.55
3090	4871	D	E											E		N			-169,190.77
3090	4881	C	E											E		N			2,844.37
3090	4901	C	E											E		N	1		3,545.81
3090	4901	C	E											E		N	1		34,322.58
3090	4971	D	E											E		N			-2,242.24
<b>Sub-Total, 3090</b>																			<b>818,737.73</b>
3091	4221	D	E			F		DISC						E		N	1		-20,089.38
3091	4251	D	E			F		DISC						E		N	1		-459,166.71
<b>Sub-Total, 3091</b>																			<b>-479,256.09</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>339,481.64</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	D	B					DISC				X			E		N	1	N	1,137.92
4011	4802	C	B					DISC				X			E		N	1	N	-66,160.35
4011	4802	C	E					DISC				X			E		N	1	N	23,389.43
4011	4802	C	E					DISC				X			E		N	1	N	4,265.16
4011	4902	C	E					DISC				X			E		N		N	209,732.69
4011	4902	C	E					DISC				X			E		N		N	106,706.38
4011	4982	C	E					DISC				X			E		N		N	6,380.10
4011	4982	C	E					DISC				X			E		N		N	5,849.09
<b>Sub-Total, 4011</b>																				<b>291,300.42</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>291,300.42</b>
4030	4222	D	B			F		DISC				X			E		N	1		620,879.33
4030	4222	D	E			F		DISC				X			E		N	1		-589,670.01
4030	4252	C	E			F		DISC				X			E		N			40,693.71
<b>Sub-Total, 4030</b>																				<b>71,903.03</b>
4033	4972	D	E			X		DISC				X			E		N			-420.22
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>71,482.81</b>
4052	4222	D	B			F		DISC				X			E		N	1		-620,879.33
4052	4222	D	E			F		DISC				X			E		N	1		589,670.01
4052	4252	C	E			F		DISC				X			E		N			-40,693.71
4052	4972	D	E			X		DISC				X			E		N			420.22
<b>Sub-Total, 4052</b>																				<b>-71,482.81</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-71,482.81</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>362,783.23</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>362,783.23</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1		57,487.43
1953	4650	C	E												E		N	1		57,487.43
<b>Sub-Total, 1953</b>																				<b>114,974.86</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		111,303.91
3000	4901	C	B									X			E		N	1		2,862.22
<b>Sub-Total, 3000</b>																				<b>114,166.13</b>

3020, Obligated balance, start of year (net) =====  
114,166.13

3031	4801	C	B									X			E		N	1		-111,303.91
3031	4801	C	E									X			E		N	1		118,599.66
3031	4901	C	B									X			E		N	1		-2,862.22
3031	4901	C	E									X			E		N	1		10,531.64
3031	4902	C	E					DISC				X			E		N		N	136,143.96
<b>Sub-Total, 3031</b>																				<b>151,109.13</b>

3040	4902	C	E					DISC				X			E		N		N	-136,143.96
3081	4871	D	E									X			E		N			-23,431.20
3090	4801	C	E												E		N	1		118,599.66
3090	4871	D	E												E		N			-23,431.20
3090	4901	C	E												E		N	1		10,531.64
<b>Sub-Total, 3090</b>																				<b>105,700.10</b>

3100, Obligated balance, end of year (net) =====  
105,700.10

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	136,143.96	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				136,143.96	
<b>4080, Disc: Outlays, net</b>																				=====	
																				136,143.96	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				136,143.96	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	701,584.33
1953	4650	C	E												E		N	1	701,584.33
<b>Sub-Total, 1953</b>																			<b>1,403,168.66</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	377,603.86
3000	4801	C	B									X			E		N	1	365,314.81
3000	4901	D	B									X			E		N	1	-239.85
<b>Sub-Total, 3000</b>																			<b>742,678.82</b>

3010	4221	D	B			F		DISC				X			E		N	1	-380,379.90
3010	4251	D	B			F		DISC				X			E		N	1	-194,160.47
<b>Sub-Total, 3010</b>																			<b>-574,540.37</b>

**3020, Obligated balance, start of year (net)** =====  
168,138.45

3031	4801	C	B									X			E		N	1	-377,603.86	
3031	4801	C	B									X			E		N	1	-365,314.81	
3031	4801	C	E									X			E		N	1	379,228.61	
3031	4801	C	E									X			E		N	1	277,903.34	
3031	4802	C	B					DISC				X			E		N	1	N	-3,342.30
3031	4802	C	B					DISC				X			E		N	1	N	-17,393.98
3031	4802	C	E					DISC				X			E		N	1	N	494.95
3031	4901	D	B									X			E		N	1	239.85	
3031	4901	D	E									X			E		N	1	-1,865.05	
3031	4901	C	E									X			E		N	1	0.45	
3031	4902	C	E					DISC				X			E		N		N	2,847.80
3031	4902	C	E					DISC				X			E		N		N	105,301.42
3031	4982	C	E					DISC				X			E		N		N	2,500.00
<b>Sub-Total, 3031</b>																			<b>2,996.42</b>	

3040	4802	C	B					DISC				X			E		N	1	N	3,342.30
3040	4802	C	B					DISC				X			E		N	1	N	17,393.98
3040	4802	C	E					DISC				X			E		N	1	N	-494.95
3040	4902	C	E					DISC				X			E		N		N	-2,847.80
3040	4902	C	E					DISC				X			E		N		N	-105,301.42
3040	4982	C	E					DISC				X			E		N		N	-2,500.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																				<b>-90,407.89</b>
3051	4221	D	B			F		DISC				X			E		N	1		380,379.90
3051	4221	D	E			F		DISC				X			E		N	1		-305,728.66
3051	4251	D	B			F		DISC				X			E		N	1		194,160.47
3051	4251	D	E			F		DISC				X			E		N	1		-195,218.07
<b>Sub-Total, 3051</b>																				<b>73,593.64</b>
3081	4871	D	E									X			E		N			-80,698.43
3090	4801	C	E												E		N	1		379,228.61
3090	4801	C	E												E		N	1		277,903.34
3090	4871	D	E												E		N			-80,698.43
3090	4901	D	E												E		N	1		-1,865.05
3090	4901	C	E												E		N	1		0.45
<b>Sub-Total, 3090</b>																				<b>574,568.92</b>
3091	4221	D	E			F		DISC							E		N	1		-305,728.66
3091	4251	D	E			F		DISC							E		N	1		-195,218.07
<b>Sub-Total, 3091</b>																				<b>-500,946.73</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>73,622.19</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-3,342.30
4011	4802	C	B					DISC				X			E		N	1	N	-17,393.98
4011	4802	C	E					DISC				X			E		N	1	N	494.95
4011	4902	C	E					DISC				X			E		N		N	2,847.80
4011	4902	C	E					DISC				X			E		N		N	105,301.42
4011	4982	C	E					DISC				X			E		N		N	2,500.00
<b>Sub-Total, 4011</b>																				<b>90,407.89</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>90,407.89</b>
4030	4222	D	B			F		DISC				X			E		N	1		566.26
4030	4222	D	E			F		DISC				X			E		N	1		-737.70
4030	4252	C	E			F		DISC				X			E		N			572.70
<b>Sub-Total, 4030</b>																				<b>401.26</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC				X		E		N			-1,303.96
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-902.70
4052	4222	D	B			F		DISC				X		E		N	1		-566.26
4052	4222	D	E			F		DISC				X		E		N	1		737.70
4052	4252	C	E			F		DISC				X		E		N			-572.70
4052	4972	D	E			X		DISC				X		E		N			1,303.96
<b>Sub-Total, 4052</b>																			<b>902.70</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			902.70
<b>4080, Disc: Outlays, net</b>																			=====
																			89,505.19
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			89,505.19

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1		69,840.36
1953	4650	C	E												E		N	1		69,840.36
<b>Sub-Total, 1953</b>																				<b>139,680.72</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		119,983.66
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				119,983.66
3031	4801	C	B									X			E		N	1		-119,983.66
3031	4801	C	E									X			E		N	1		119,983.66
3031	4802	C	B					DISC				X			E		N	1	N	-137.52
3031	4902	C	E					DISC				X			E		N		N	17,333.18
<b>Sub-Total, 3031</b>																				<b>17,195.66</b>
3040	4802	C	B					DISC				X			E		N	1	N	137.52
3040	4902	C	E					DISC				X			E		N		N	-17,333.18
<b>Sub-Total, 3040</b>																				<b>-17,195.66</b>
3081	4871	D	E									X			E		N			-43,980.76
3090	4801	C	E												E		N	1		119,983.66
3090	4871	D	E												E		N			-43,980.76
<b>Sub-Total, 3090</b>																				<b>76,002.90</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				76,002.90

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-137.52
4011	4902	C	E					DISC				X			E		N		N	17,333.18
<b>Sub-Total, 4011</b>																			<b>17,195.66</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> 17,195.66	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 17,195.66	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 17,195.66	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1		845,915.11
1953	4650	C	E												E		N	1		845,915.11
<b>Sub-Total, 1953</b>																				<b>1,691,830.22</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		415,713.03
3000	4801	C	B									X			E		N	1		88,711.22
3000	4901	D	B									X			E		N	1		-433.50
<b>Sub-Total, 3000</b>																				<b>503,990.75</b>

3010	4221	D	B			F		DISC				X			E		N	1		-91,702.09
3010	4251	D	B			F		DISC				X			E		N	1		-304,862.68
<b>Sub-Total, 3010</b>																				<b>-396,564.77</b>

**3020, Obligated balance, start of year (net)** =====  
107,425.98

3031	4801	C	B									X			E		N	1		-415,713.03
3031	4801	C	B									X			E		N	1		-88,711.22
3031	4801	C	E									X			E		N	1		88,711.22
3031	4801	C	E									X			E		N	1		372,179.50
3031	4802	C	B					DISC				X			E		N	1	N	-60,032.57
3031	4802	C	B					DISC				X			E		N	1	N	-2,990.87
3031	4802	C	E					DISC				X			E		N	1	N	60,032.57
3031	4901	D	B									X			E		N	1		433.50
3031	4901	D	E									X			E		N	1		-433.50
3031	4902	C	E					DISC				X			E		N		N	49,095.70
3031	4902	C	E					DISC				X			E		N		N	3,044.97
3031	4982	C	E					DISC				X			E		N		N	771.17
<b>Sub-Total, 3031</b>																				<b>6,387.44</b>

3040	4802	C	B					DISC				X			E		N	1	N	60,032.57
3040	4802	C	B					DISC				X			E		N	1	N	2,990.87
3040	4802	C	E					DISC				X			E		N	1	N	-60,032.57
3040	4902	C	E					DISC				X			E		N		N	-49,095.70
3040	4902	C	E					DISC				X			E		N		N	-3,044.97
3040	4982	C	E					DISC				X			E		N		N	-771.17
<b>Sub-Total, 3040</b>																				<b>-49,920.97</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X			E		N	1		91,702.09
3051	4221	D	E			F		DISC				X			E		N	1		-86,922.88
3051	4251	D	B			F		DISC				X			E		N	1		304,862.68
3051	4251	D	E			F		DISC				X			E		N	1		-308,076.06
<b>Sub-Total, 3051</b>																				<b>1,565.83</b>
3081	4871	D	E									X			E		N			-39,388.61
3090	4801	C	E												E		N	1		88,711.22
3090	4801	C	E												E		N	1		372,179.50
3090	4871	D	E												E		N			-39,388.61
3090	4901	D	E												E		N	1		-433.50
<b>Sub-Total, 3090</b>																				<b>421,068.61</b>
3091	4221	D	E			F		DISC							E		N	1		-86,922.88
3091	4251	D	E			F		DISC							E		N	1		-308,076.06
<b>Sub-Total, 3091</b>																				<b>-394,998.94</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>26,069.67</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-60,032.57
4011	4802	C	B					DISC				X			E		N	1	N	-2,990.87
4011	4802	C	E					DISC				X			E		N	1	N	60,032.57
4011	4902	C	E					DISC				X			E		N		N	49,095.70
4011	4902	C	E					DISC				X			E		N		N	3,044.97
4011	4982	C	E					DISC				X			E		N		N	771.17
<b>Sub-Total, 4011</b>																				<b>49,920.97</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>49,920.97</b>
4030	4252	C	E			F		DISC				X			E		N			530.02
4033	4972	D	E			X		DISC				X			E		N			-361.61
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>168.41</b>
4052	4252	C	E			F		DISC				X			E		N			-530.02
4052	4972	D	E			X		DISC				X			E		N			361.61

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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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>Sub-Total, 4052</b>																				<b>-168.41</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> <b>-168.41</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>50,089.38</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>50,089.38</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	136,272.26
1953	4650	C	E												E		N	1	136,272.26
<b>Sub-Total, 1953</b>																			<b>272,544.52</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	220,602.35
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			220,602.35
3031	4801	C	B									X			E		N	1	-220,602.35
3031	4801	C	E									X			E		N	1	220,602.35
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X			E		N		-19,468.29
3090	4801	C	E												E		N	1	220,602.35
3090	4871	D	E												E		N		-19,468.29
<b>Sub-Total, 3090</b>																			<b>201,134.06</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			201,134.06

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1		539,279.56
1953	4650	C	E												E		N	1		539,279.56
<b>Sub-Total, 1953</b>																				<b>1,078,559.12</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		77,280.36
3000	4801	C	B									X			E		N	1		303,581.79
3000	4901	C	B									X			E		N	1		433.50
3000	4901	C	B									X			E		N	1		32,973.06
<b>Sub-Total, 3000</b>																				<b>414,268.71</b>

3010	4221	D	B			F		DISC				X			E		N	1		-51,422.37
3010	4251	D	B			F		DISC				X			E		N	1		-54,787.16
<b>Sub-Total, 3010</b>																				<b>-106,209.53</b>

**3020, Obligated balance, start of year (net)** =====  
308,059.18

3031	4801	C	B									X			E		N	1		-77,280.36
3031	4801	C	B									X			E		N	1		-303,581.79
3031	4801	C	E									X			E		N	1		303,581.79
3031	4801	C	E									X			E		N	1		77,280.36
3031	4802	C	B					DISC				X			E		N	1	N	-16,268.97
3031	4802	C	E					DISC				X			E		N	1	N	16,268.97
3031	4901	C	B									X			E		N	1		-433.50
3031	4901	C	B									X			E		N	1		-32,973.06
3031	4901	C	E									X			E		N	1		433.50
3031	4901	C	E									X			E		N	1		32,973.06
3031	4982	C	E					DISC				X			E		N		N	267.37
<b>Sub-Total, 3031</b>																				<b>267.37</b>

3040	4802	C	B					DISC				X			E		N	1	N	16,268.97
3040	4802	C	E					DISC				X			E		N	1	N	-16,268.97
3040	4982	C	E					DISC				X			E		N		N	-267.37
<b>Sub-Total, 3040</b>																				<b>-267.37</b>

3051	4221	D	B			F		DISC				X			E		N	1		51,422.37
3051	4221	D	E			F		DISC				X			E		N	1		-51,605.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X		E		N	1		54,787.16
3051	4251	D	E			F		DISC				X		E		N	1		-53,833.89
<b>Sub-Total, 3051</b>																			<b>770.46</b>
3081	4871	D	E									X		E		N			-33,132.45
3090	4801	C	E											E		N	1		303,581.79
3090	4801	C	E											E		N	1		77,280.36
3090	4871	D	E											E		N			-33,132.45
3090	4901	C	E											E		N	1		433.50
3090	4901	C	E											E		N	1		32,973.06
<b>Sub-Total, 3090</b>																			<b>381,136.26</b>
3091	4221	D	E			F		DISC						E		N	1		-51,605.18
3091	4251	D	E			F		DISC						E		N	1		-53,833.89
<b>Sub-Total, 3091</b>																			<b>-105,439.07</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			275,697.19

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-16,268.97
4011	4802	C	E					DISC				X		E		N	1	N	16,268.97
4011	4982	C	E					DISC				X		E		N		N	267.37
<b>Sub-Total, 4011</b>																			<b>267.37</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			267.37
4030	4222	D	B			F		DISC				X		E		N	1		25,857.99
4030	4222	D	E			F		DISC				X		E		N	1		-25,675.18
4030	4252	D	E			F		DISC				X		E		N			-953.27
<b>Sub-Total, 4030</b>																			<b>-770.46</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-770.46
4052	4222	D	B			F		DISC				X		E		N	1		-25,857.99
4052	4222	D	E			F		DISC				X		E		N	1		25,675.18
4052	4252	D	E			F		DISC				X		E		N			953.27
<b>Sub-Total, 4052</b>																			<b>770.46</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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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>4060, Disc: Additional offsets against BA only (total)</b>																				
<b>4080, Disc: Outlays, net</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					33,989,780.09
3010																					-13,085,907.00
3020																					===== 20,903,873.09
3030																					93,193,385.21
3031																					1,634,946.90
3040																					-101,701,608.41
3050																					-15,457,552.66
3051																					10,228,045.65
3080																					-640,794.20
3081																					-2,472,454.97
3090																					24,003,254.62
3091																					-18,315,414.01
3100																					===== 5,687,840.61

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 112,272,599.38
4010																				77,993,475.62
4011																				23,708,132.79
4020																				===== 101,701,608.41
4030																				-48,308,467.36
4033																				-59,237.92
4040																				===== -48,367,705.28
4050																				-15,457,552.66
4052																				9,552,658.56
4060																				===== -5,904,894.10
4070																				===== 58,000,000.00
4080																				===== 53,333,903.13
4180																				===== 58,000,000.00
4190																				===== 53,333,903.13

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4901	C	E									X			U		N	1		61,664.25
0900	4902	C	E					DISC BAL				X			U		N		N	643,802.68
<b>Sub-Total, 0900</b>																				<b>705,466.93</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		9,990,386.89
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>9,990,386.89</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>9,990,386.89</b>
1941	4510	C	E		S										U		N			-2,493,387.00
1941	4610	C	E		A										U		N			-6,791,532.96
<b>Sub-Total, 1941</b>																				<b>-9,284,919.96</b>

**Change in Obl Bal**

3030	4901	C	E									X			U		N	1		61,664.25
3030	4902	C	E					DISC BAL				X			U		N		N	643,802.68
<b>Sub-Total, 3030</b>																				<b>705,466.93</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-643,802.68
3090	4901	C	E												U		N	1		61,664.25
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>61,664.25</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U		N		N	643,802.68
<b>4020, Disc: Total outlays, gross</b>																				=====
																				643,802.68
<b>4080, Disc: Outlays, net</b>																				=====
																				643,802.68
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				643,802.68

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		3,386.80
0900	4901	C	B									X			U		N	1		-5,890.65
0900	4901	C	E									X			U		N	1		144,240.44
0900	4902	C	E					DISC				X			U		N		N	2,028,938.84
0900	4982	C	E					DISC				X			U		N		N	230.27
<b>Sub-Total, 0900</b>																			<b>2,170,905.70</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		5,954,371.08
1000	4901	C	B									X			U		N	1		-5,890.65
<b>Sub-Total, 1000</b>																			<b>5,948,480.43</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			5,948,480.43	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			5,948,480.43	
1941	4610	C	E		A										U		N			-3,777,574.73

**Change in Obl Bal**

3000	4901	C	B									X			U		N	1		5,890.65
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			5,890.65	
3030	4801	C	E									X			U		N	1		3,386.80
3030	4901	C	B									X			U		N	1		-5,890.65
3030	4901	C	E									X			U		N	1		144,240.44
3030	4902	C	E					DISC				X			U		N		N	2,028,938.84
3030	4982	C	E					DISC				X			U		N		N	230.27
<b>Sub-Total, 3030</b>																			<b>2,170,905.70</b>	
3040	4902	C	E					DISC				X			U		N		N	-2,028,938.84
3040	4982	C	E					DISC				X			U		N		N	-230.27
<b>Sub-Total, 3040</b>																			<b>-2,029,169.11</b>	
3090	4801	C	E												U		N	1		3,386.80

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U		N	1	144,240.44
<b>Sub-Total, 3090</b>																			<b>147,627.24</b>
3100, Obligated balance, end of year (net)																			=====
																			147,627.24

**BA & O, Net**

4011	4902	C	E					DISC				X		U		N	N		2,028,938.84
4011	4982	C	E					DISC				X		U		N	N		230.27
<b>Sub-Total, 4011</b>																			<b>2,029,169.11</b>
4020, Disc: Total outlays, gross																			=====
																			2,029,169.11
4080, Disc: Outlays, net																			=====
																			2,029,169.11
4190, Outlays, net (disc. and mand.)																			=====
																			2,029,169.11

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-18,005.97
0900	4801	C	E									X		U		N	1		18,118.41
0900	4901	C	B									X		U		N	1		-10,296.17
0900	4901	C	E									X		U		N	1		541,098.97
0900	4902	C	E					DISC BAL				X		U		N		N	2,576,314.97
0900	4982	C	E					DISC BAL				X		U		N		N	462.21
<b>Sub-Total, 0900</b>																			<b>3,107,692.42</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		3,410,959.81
1000	4801	C	B									X		U		N	1		-18,005.97
1000	4901	C	B									X		U		N	1		-10,296.17
<b>Sub-Total, 1000</b>																			<b>3,382,657.67</b>
1021	4871	D	E									X		U		N			2,890.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>3,385,547.67</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,385,547.67</b>
1941	4610	C	E		A									U		N			-277,855.25

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B									X		U		N	1		-18,005.97
3030	4801	C	E									X		U		N	1		18,118.41
3030	4901	C	B									X		U		N	1		-10,296.17
3030	4901	C	E									X		U		N	1		541,098.97
3030	4902	C	E					DISC BAL				X		U		N		N	2,576,314.97
3030	4982	C	E					DISC BAL				X		U		N		N	462.21
<b>Sub-Total, 3030</b>																			<b>3,107,692.42</b>

3040	4902	C	E					DISC BAL				X		U		N		N	-2,576,314.97
3040	4982	C	E					DISC BAL				X		U		N		N	-462.21
<b>Sub-Total, 3040</b>																			<b>-2,576,777.18</b>

3080	4871	D	E									X		U		N			-2,890.00
3090	4801	C	E											U		N	1		18,118.41
3090	4871	D	E											U		N			-2,890.00
3090	4901	C	E											U		N	1		541,098.97
<b>Sub-Total, 3090</b>																			<b>556,327.38</b>

**3100, Obligated balance, end of year (net)** =====  
556,327.38

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC BAL				X			U		N		N	2,576,314.97
4011	4982	C	E					DISC BAL				X			U		N		N	462.21
<b>Sub-Total, 4011</b>																			<b>2,576,777.18</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>2,576,777.18</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>2,576,777.18</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>2,576,777.18</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		704,002.21
0900	4801	C	E									X			U		Y	1		2,436,285.44
0900	4802	C	E					DISC				X			U		Y	1	N	872,500.69
0900	4901	D	E									X			U		Y	1		-87,315.40
0900	4901	C	E									X			U		Y	1		684,300.75
0900	4902	C	E					DISC				X			U		Y		N	1,853,990.08
0900	4902	C	E					DISC				X			U		Y		N	13,833,222.08
<b>Sub-Total, 0900</b>																			<b>20,296,985.85</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		27,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				27,000,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		2,987,131.68
1700	4252	D	E			F		DISC				X			U		Y			1,770,098.15
<b>Sub-Total, 1700</b>																			<b>4,757,229.83</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		885,209.49
1701	4251	D	E			F		DISC				X			U		Y	1		768,192.68
<b>Sub-Total, 1701</b>																			<b>1,653,402.17</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				6,410,632.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				33,410,632.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				33,410,632.00
1940	4510	C	E		S										U		Y			-4,500,000.00
1940	4610	C	E		A										U		Y			-8,613,646.15
<b>Sub-Total, 1940</b>																			<b>-13,113,646.15</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3030	4801	C	E									X		U		Y	1		704,002.21
3030	4801	C	E									X		U		Y	1		2,436,285.44
3030	4802	C	E					DISC				X		U		Y	1	N	872,500.69
3030	4901	D	E									X		U		Y	1		-87,315.40
3030	4901	C	E									X		U		Y	1		684,300.75
3030	4902	C	E					DISC				X		U		Y		N	1,853,990.08
3030	4902	C	E					DISC				X		U		Y		N	13,833,222.08
<b>Sub-Total, 3030</b>																			<b>20,296,985.85</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-872,500.69
3040	4902	C	E					DISC				X		U		Y		N	-1,853,990.08
3040	4902	C	E					DISC				X		U		Y		N	-13,833,222.08
<b>Sub-Total, 3040</b>																			<b>-16,559,712.85</b>
3050	4221	D	E				F	DISC				X		U		Y	1		-885,209.49
3050	4251	D	E				F	DISC				X		U		Y	1		-768,192.68
<b>Sub-Total, 3050</b>																			<b>-1,653,402.17</b>
3090	4801	C	E											U		Y	1		704,002.21
3090	4801	C	E											U		Y	1		2,436,285.44
3090	4901	D	E											U		Y	1		-87,315.40
3090	4901	C	E											U		Y	1		684,300.75
<b>Sub-Total, 3090</b>																			<b>3,737,273.00</b>
3091	4221	D	E				F	DISC						U		Y	1		-885,209.49
3091	4251	D	E				F	DISC						U		Y	1		-768,192.68
<b>Sub-Total, 3091</b>																			<b>-1,653,402.17</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,083,870.83</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				33,410,632.00
4010	4802	C	E					DISC				X			U		Y	1	N	872,500.69
4010	4902	C	E					DISC				X			U		Y		N	1,853,990.08
4010	4902	C	E					DISC				X			U		Y		N	13,833,222.08
<b>Sub-Total, 4010</b>																			<b>16,559,712.85</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				16,559,712.85
4030	4222	D	E			F		DISC				X			U		Y	1		-2,987,131.68
4030	4252	D	E			F		DISC				X			U		Y			-1,770,098.15
<b>Sub-Total, 4030</b>																			<b>-4,757,229.83</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-4,757,229.83
4050	4221	D	E			F		DISC				X			U		Y	1		-885,209.49
4050	4251	D	E			F		DISC				X			U		Y	1		-768,192.68
<b>Sub-Total, 4050</b>																			<b>-1,653,402.17</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-1,653,402.17
<b>4070, Disc: Budget authority, net</b>																			=====	
																				27,000,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				11,802,483.02
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				27,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				11,802,483.02

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	1,383,823.18
1953	4650	C	E												E		N	1	1,383,823.18
<b>Sub-Total, 1953</b>																			<b>2,767,646.36</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,313.64
3000	4801	C	B									X			E		N	1	443,114.78
3000	4901	C	B									X			E		N	1	4,661,934.89
3000	4901	C	B									X			E		N	1	43,328.18
<b>Sub-Total, 3000</b>																			<b>5,149,691.49</b>

3010	4251	D	B			F		DISC				X			E		N	1	-343,589.51
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			4,806,101.98

3031	4801	C	B									X			E		N	1	-1,313.64	
3031	4801	C	B									X			E		N	1	-443,114.78	
3031	4801	C	E									X			E		N	1	1,313.64	
3031	4801	C	E									X			E		N	1	487,462.09	
3031	4802	C	B					DISC				X			E		N	1	N	-393,900.72
3031	4881	C	E									X			E		N			157,931.89
3031	4901	C	B									X			E		N	1		-4,661,934.89
3031	4901	C	B									X			E		N	1		-43,328.18
3031	4901	C	E									X			E		N	1		2,696,877.80
3031	4902	C	E					DISC				X			E		N		N	2,148,528.55
3031	4902	C	E					DISC				X			E		N		N	208,926.12
3031	4981	C	E									X			E		N			24,536.22
3031	4982	C	E					DISC				X			E		N		N	1,639,194.55
<b>Sub-Total, 3031</b>																			<b>1,821,178.65</b>	

3040	4802	C	B					DISC				X			E		N	1	N	393,900.72
3040	4902	C	E					DISC				X			E		N		N	-2,148,528.55
3040	4902	C	E					DISC				X			E		N		N	-208,926.12
3040	4982	C	E					DISC				X			E		N		N	-1,639,194.55
<b>Sub-Total, 3040</b>																			<b>-3,602,748.50</b>	

3051	4221	D	E			F		DISC				X			E		N	1		-28,119.51
3051	4251	D	B			F		DISC				X			E		N	1		343,589.51

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			F		DISC				X			E		N	1		-182,855.00
<b>Sub-Total, 3051</b>																				<b>132,615.00</b>
3081	4871	D	E									X			E		N			-18,806.02
3081	4971	D	E									X			E		N			-2,578,004.40
<b>Sub-Total, 3081</b>																				<b>-2,596,810.42</b>
3090	4801	C	E												E		N	1		1,313.64
3090	4801	C	E												E		N	1		487,462.09
3090	4871	D	E												E		N			-18,806.02
3090	4881	C	E												E		N			157,931.89
3090	4901	C	E												E		N	1		2,696,877.80
3090	4971	D	E												E		N			-2,578,004.40
3090	4981	C	E												E		N			24,536.22
<b>Sub-Total, 3090</b>																				<b>771,311.22</b>
3091	4221	D	E			F		DISC							E		N	1		-28,119.51
3091	4251	D	E			F		DISC							E		N	1		-182,855.00
<b>Sub-Total, 3091</b>																				<b>-210,974.51</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>560,336.71</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-393,900.72
4011	4902	C	E					DISC				X			E		N		N	2,148,528.55
4011	4902	C	E					DISC				X			E		N		N	208,926.12
4011	4982	C	E					DISC				X			E		N		N	1,639,194.55
<b>Sub-Total, 4011</b>																				<b>3,602,748.50</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>3,602,748.50</b>
4030	4222	D	E			F		DISC				X			E		N	1		-302,633.59
4030	4252	C	E			F		DISC				X			E		N			170,018.59
<b>Sub-Total, 4030</b>																				<b>-132,615.00</b>
4033	4972	D	E			X		DISC				X			E		N			-512,875.39
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-645,490.39</b>

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 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /09-0126 -000-0  
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			F		DISC				X			E		N	1		302,633.59
4052	4252	C	E			F		DISC				X			E		N			-170,018.59
4052	4972	D	E			X		DISC				X			E		N			512,875.39
<b>Sub-Total, 4052</b>																			<b>645,490.39</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>645,490.39</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>2,957,258.11</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>2,957,258.11</b>	

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 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

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

1953	4650	C	E												E		N	1	99,480.88
1953	4650	C	E												E		N	1	99,480.88
<b>Sub-Total, 1953</b>																			<b>198,961.76</b>

**Change in Obl Bal**

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

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

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

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

3081	4871	D	E									X			E		N			-7,188.55
3081	4971	D	E									X			E		N			-601.00
<b>Sub-Total, 3081</b>																			<b>-7,789.55</b>	

3090	4801	C	E												E		N	1	170,165.73	
3090	4871	D	E												E		N			-7,188.55
3090	4901	C	E												E		N	1	637.45	
3090	4971	D	E												E		N			-601.00
<b>Sub-Total, 3090</b>																			<b>163,013.63</b>	

3100, Obligated balance, end of year (net) =====  
163,013.63

07/23/10  
 13:58:58  
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	N	-101,338.30
4011	4802	C	E					DISC				X			E		N	1	N	101,338.30
4011	4902	C	E					DISC				X			E		N		N	686.75
<b>Sub-Total, 4011</b>																				<b>686.75</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				686.75
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				686.75
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				686.75

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	64,010.59
1953	4650	C	E												E		N	1	64,010.59
<b>Sub-Total, 1953</b>																			<b>128,021.18</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	20,421.71
3000	4901	C	B									X			E		N	1	4,474.57
<b>Sub-Total, 3000</b>																			<b>24,896.28</b>

3020, Obligated balance, start of year (net) =====  
24,896.28

3031	4801	C	B									X			E		N	1	-20,421.71	
3031	4801	C	E									X			E		N	1	20,397.92	
3031	4802	C	B					DISC				X			E		N	1	N	-58,956.75
3031	4802	C	E					DISC				X			E		N	1	N	58,956.75
3031	4901	C	B									X			E		N	1	-4,474.57	
3031	4901	C	E									X			E		N	1	4,474.57	
3031	4982	C	E					DISC				X			E		N		N	23.79
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4802	C	B					DISC				X			E		N	1	N	58,956.75
3040	4802	C	E					DISC				X			E		N	1	N	-58,956.75
3040	4982	C	E					DISC				X			E		N		N	-23.79
<b>Sub-Total, 3040</b>																			<b>-23.79</b>	

3081	4871	D	E									X			E		N			-13,232.70
3090	4801	C	E												E		N	1		20,397.92
3090	4871	D	E												E		N			-13,232.70
3090	4901	C	E												E		N	1		4,474.57
<b>Sub-Total, 3090</b>																			<b>11,639.79</b>	

3100, Obligated balance, end of year (net) =====  
11,639.79

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-58,956.75
4011	4802	C	E					DISC				X		E		N	1	N	58,956.75
4011	4982	C	E					DISC				X		E		N		N	23.79
<b>Sub-Total, 4011</b>																			<b>23.79</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			23.79
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			23.79
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			23.79

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	417,747.23
1953	4650	C	E												E		N	1	417,747.23
<b>Sub-Total, 1953</b>																			<b>835,494.46</b>

**Change in Obl Bal**

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

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

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

3081	4871	D	E									X			E		N		-467.50
3090	4801	C	E												E		N	1	130,494.31
3090	4871	D	E												E		N		-467.50
3090	4901	D	E												E		N	1	-0.46
<b>Sub-Total, 3090</b>																			<b>130,026.35</b>

3100, Obligated balance, end of year (net) =====  
130,026.35

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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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		
4033	4972	D	E			X		DISC				X			E			N		-3,458.30
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				
																			=====	
																				-3,458.30
4052	4972	D	E			X		DISC				X			E			N		3,458.30
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
																			=====	
																				3,458.30
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																				-3,458.30
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																				-3,458.30

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		104,408.68
1953	4650	C	E												E		N	1		104,408.68
<b>Sub-Total, 1953</b>																				<b>208,817.36</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		10,279.94
3000	4901	D	B									X			E		N	1		-2,044.42
<b>Sub-Total, 3000</b>																				<b>8,235.52</b>

3020, Obligated balance, start of year (net) =====  
8,235.52

3031	4801	C	B									X			E		N	1		-10,279.94
3031	4801	C	E									X			E		N	1		10,279.94
3031	4901	D	B									X			E		N	1		2,044.42
3031	4982	C	E					DISC				X			E		N		N	23.79
<b>Sub-Total, 3031</b>																				<b>2,068.21</b>

3040	4982	C	E					DISC				X			E		N		N	-23.79
3090	4801	C	E												E		N	1		10,279.94
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>10,279.94</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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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>BA &amp; O, Net</b>																				
4011	4982	C	E					DISC				X			E		N		N	23.79
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			23.79	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			23.79	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			23.79	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				5,450,265.56
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-343,589.51
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				5,106,676.05
3020, Obligated balance, start of year (net)																				
3030																				26,281,050.90
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				1,891,981.16
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-25,412,944.65
3040, Ob Bal: Outlays (gross)																				
3050																				-1,653,402.17
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				132,615.00
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-2,890.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-2,618,300.17
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				5,589,162.80
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-1,864,376.68
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				3,724,786.12
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 33,410,632.00
4010																				16,559,712.85
4011																				8,853,231.80
4020																				===== 25,412,944.65
4030																				-4,889,844.83
4033																				-516,333.69
4040																				===== -5,406,178.52
4050																				-1,653,402.17
4052																				648,948.69
4060																				===== -1,004,453.48
4070																				===== 27,000,000.00
4080																				===== 20,006,766.13
4180																				===== 27,000,000.00
4190																				===== 20,006,766.13

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	160,841.94
1953	4650	C	E												E		N	1	160,841.94
<b>Sub-Total, 1953</b>																			<b>321,683.88</b>

**Change in Obl Bal**

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

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

3031	4801	C	B									X			E		N	1	-202,041.08	
3031	4801	C	E									X			E		N	1	102,035.08	
3031	4901	D	B									X			E		N	1	45,945.00	
3031	4901	C	E									X			E		N	1	101,945.00	
3031	4902	D	E					DISC				X			E		N		N	-1,939.00
3031	4982	C	E					DISC				X			E		N		N	669.00
<b>Sub-Total, 3031</b>																			<b>46,614.00</b>	

3040	4902	D	E					DISC				X			E		N		N	1,939.00
3040	4982	C	E					DISC				X			E		N		N	-669.00
<b>Sub-Total, 3040</b>																			<b>1,270.00</b>	

3081	4871	D	E									X			E		N			-91,035.08
3090	4801	C	E												E		N	1		102,035.08
3090	4871	D	E												E		N			-91,035.08
3090	4901	C	E												E		N	1		101,945.00
<b>Sub-Total, 3090</b>																			<b>112,945.00</b>	

3100, Obligated balance, end of year (net) =====  
112,945.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	D	E					DISC				X			E		N		N	-1,939.00
4011	4982	C	E					DISC				X			E		N		N	669.00
<b>Sub-Total, 4011</b>																			<b>-1,270.00</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>-1,270.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>-1,270.00</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>-1,270.00</b>	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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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		

**Schedule of Budgetary Resources**

1953, Unob Bal: Memo: Expired unob bal carry forward,EOY 321,683.88

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**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 156,096.08

---

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

---

3031, Ob Bal: Obligations incurred: Expired accounts 46,614.00

---

3040, Ob Bal: Outlays (gross) 1,270.00

---

3081, Ob Bal: Recov, prior year unpaid obs, exp accts -91,035.08

---

3090, Ob Bal: EOY: Unpaid obligations (gross) 112,945.00

---

3100, Obligated balance, end of year (net) =====  
112,945.00

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**BA & O, Net**

4011, Disc: Outlays from balances -1,270.00

---

4020, Disc: Total outlays, gross =====  
-1,270.00

---

4080, Disc: Outlays, net =====  
-1,270.00

---

4190, Outlays, net (disc. and mand.) =====  
-1,270.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-5,398,869.37
0900	4801	C	E									X			U		N	1		3,244,360.50
0900	4802	C	B					DISC BAL				X			U		N	1	N	-1,610,171.48
0900	4901	D	B									X			U		N	1		163,990.11
0900	4901	C	E									X			U		N	1		514,388.27
0900	4902	C	E					DISC BAL				X			U		N		N	3,185,240.95
0900	4902	C	E					DISC NEW				X			U		N		N	1,491,616.67
0900	4982	C	E					DISC BAL				X			U		N		N	131,422.19
<b>Sub-Total, 0900</b>																			<b>1,721,977.84</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		7,144,893.08
1000	4801	C	B									X			U		N	1		-5,398,869.37
1000	4802	C	B					DISC BAL				X			U		N	1	N	-1,610,171.48
1000	4901	D	B									X			U		N	1		163,990.11
<b>Sub-Total, 1000</b>																			<b>299,842.34</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			299,842.34	
1100	4119	D	E	P				DISC				X	X		U		N	1		22,500,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			22,500,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			22,500,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			22,799,842.34	
1941	4510	C	E		S										U		N			-3,846,118.34
1941	4610	C	E		A										U		N			-17,231,746.16
<b>Sub-Total, 1941</b>																			<b>-21,077,864.50</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B										X		U			N	1	-5,398,869.37	
3030	4801	C	E										X		U			N	1	3,244,360.50	
3030	4802	C	B					DISC BAL					X		U			N	1	N	-1,610,171.48
3030	4901	D	B										X		U			N	1	163,990.11	
3030	4901	C	E										X		U			N	1	514,388.27	
3030	4902	C	E					DISC BAL					X		U			N		N	3,185,240.95
3030	4902	C	E					DISC NEW					X		U			N		N	1,491,616.67
3030	4982	C	E					DISC BAL					X		U			N		N	131,422.19
<b>Sub-Total, 3030</b>																				<b>1,721,977.84</b>	

3040	4802	C	B					DISC BAL					X		U			N	1	N	1,610,171.48
3040	4902	C	E					DISC BAL					X		U			N		N	-3,185,240.95
3040	4902	C	E					DISC NEW					X		U			N		N	-1,491,616.67
3040	4982	C	E					DISC BAL					X		U			N		N	-131,422.19
<b>Sub-Total, 3040</b>																				<b>-3,198,108.33</b>	

3090	4801	C	E												U			N	1	3,244,360.50
3090	4901	C	E												U			N	1	514,388.27
<b>Sub-Total, 3090</b>																				<b>3,758,748.77</b>

**3100, Obligated balance, end of year (net)** =====  
3,758,748.77

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				22,500,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	1,491,616.67
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-1,610,171.48
4011	4902	C	E					DISC	BAL			X			U		N		N	3,185,240.95
4011	4982	C	E					DISC	BAL			X			U		N		N	131,422.19
<b>Sub-Total, 4011</b>																				<b>1,706,491.66</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,198,108.33
<b>4070, Disc: Budget authority, net</b>																				=====
																				22,500,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				3,198,108.33
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				22,500,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,198,108.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,721,977.84
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					299,842.34			
1050, Unob Bal: Unobligated balance (total)																					=====	299,842.34		
1100, BA: Disc: Appropriation																						22,500,000.00		
1160, BA: Disc: Appropriation (total)																						=====	22,500,000.00	
1900, Budget authority total (disc. and mand.)																						=====	22,500,000.00	
1930, Total budgetary resources avail (disc. and mand.)																							=====	22,799,842.34
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																								-21,077,864.50

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							5,234,879.26	
3020, Obligated balance, start of year (net)																							=====	5,234,879.26
3030, Ob Bal: Obligations incurred: Unexpired accounts																								1,721,977.84
3040, Ob Bal: Outlays (gross)																								-3,198,108.33
3090, Ob Bal: EOY: Unpaid obligations (gross)																								3,758,748.77
3100, Obligated balance, end of year (net)																							=====	3,758,748.77

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 22,500,000.00
4010																				1,491,616.67
4011																				1,706,491.66
4020																				===== 3,198,108.33
4070																				===== 22,500,000.00
4080																				===== 3,198,108.33
4180																				===== 22,500,000.00
4190																				===== 3,198,108.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-20,135,678.10
0900	4801	C	E									X			U		N	4		20,369,295.55
0900	4802	C	B					MAND	BAL			X			U		N	4	N	-1,717,129.51
0900	4802	C	E					MAND	BAL			X			U		N	4	N	1,427,422.95
0900	4802	C	E					MAND	NEW			X			U		N	4	N	846,734.43
0900	4901	C	B									X			U		N	4		-15,024,604.30
0900	4901	C	E									X			U		N	4		9,713,649.59
0900	4902	C	E					MAND	BAL			X			U		N		N	20,938,748.84
0900	4902	C	E					MAND	NEW			X			U		N		N	79,012,821.32
<b>Sub-Total, 0900</b>																			<b>95,431,260.77</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		8,811,790.92
1000	4222	D	B			F		MAND				X			U		N	4		32,157,302.66
1000	4251	D	B			F		MAND				X			U		N	4		1,499,566.78
1000	4801	C	B									X			U		N	4		-20,135,678.10
1000	4802	C	B					MAND	BAL			X			U		N	4	N	-1,717,129.51
1000	4901	C	B									X			U		N	4		-15,024,604.30
<b>Sub-Total, 1000</b>																			<b>5,591,248.45</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>5,591,248.45</b>	
1800	4222	D	B			F		MAND				X			U		N	4		-32,157,302.66
1800	4222	D	E			F		MAND				X			U		N	4		38,819,971.23
1800	4252	D	E			F		MAND				X			U		N			95,285,386.87
<b>Sub-Total, 1800</b>																			<b>101,948,055.44</b>	
1801	4221	D	E			F		MAND				X			U		N	4		35,429,198.18
1801	4251	D	B			F		MAND				X			U		N	4		-1,499,566.78
1801	4251	D	E			F		MAND				X			U		N	4		4,466,293.39
<b>Sub-Total, 1801</b>																			<b>38,395,924.79</b>	
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			<b>140,343,980.23</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>140,343,980.23</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>	
																				<b>145,935,228.68</b>	
1941	4620	C	E		A										U			N		-50,503,967.91	
<b>Change in Obl Bal</b>																					
3000	4801	C	B									X			U			N	4	20,135,678.10	
3000	4901	C	B									X			U			N	4	15,024,604.30	
<b>Sub-Total, 3000</b>																				<b>35,160,282.40</b>	
3010	4251	D	B		F			MAND				X			U			N	4	-1,499,566.78	
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>	
																				<b>33,660,715.62</b>	
3030	4801	C	B									X			U			N	4	-20,135,678.10	
3030	4801	C	E									X			U			N	4	20,369,295.55	
3030	4802	C	B					MAND BAL				X			U			N	4	N	-1,717,129.51
3030	4802	C	E					MAND BAL				X			U			N	4	N	1,427,422.95
3030	4802	C	E					MAND NEW				X			U			N	4	N	846,734.43
3030	4901	C	B									X			U			N	4		-15,024,604.30
3030	4901	C	E									X			U			N	4		9,713,649.59
3030	4902	C	E					MAND BAL				X			U			N		N	20,938,748.84
3030	4902	C	E					MAND NEW				X			U			N		N	79,012,821.32
<b>Sub-Total, 3030</b>																				<b>95,431,260.77</b>	
3040	4802	C	B					MAND BAL				X			U			N	4	N	1,717,129.51
3040	4802	C	E					MAND BAL				X			U			N	4	N	-1,427,422.95
3040	4802	C	E					MAND NEW				X			U			N	4	N	-846,734.43
3040	4902	C	E					MAND BAL				X			U			N		N	-20,938,748.84
3040	4902	C	E					MAND NEW				X			U			N		N	-79,012,821.32
<b>Sub-Total, 3040</b>																				<b>-100,508,598.03</b>	
3050	4221	D	E		F			MAND				X			U			N	4		-35,429,198.18
3050	4251	D	B		F			MAND				X			U			N	4		1,499,566.78
3050	4251	D	E		F			MAND				X			U			N	4		-4,466,293.39
<b>Sub-Total, 3050</b>																				<b>-38,395,924.79</b>	
3090	4801	C	E												U			N	4		20,369,295.55
3090	4901	C	E												U			N	4		9,713,649.59
<b>Sub-Total, 3090</b>																				<b>30,082,945.14</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		MAND							U	N	4		-35,429,198.18
3091	4251	D	E			F		MAND							U	N	4		-4,466,293.39
<b>Sub-Total, 3091</b>																			<b>-39,895,491.57</b>
3100, Obligated balance, end of year (net)																			=====
																			-9,812,546.43

**BA & O, Net**

4090, Mand: Budget authority, gross																			=====
																			140,343,980.23
4100	4802	C	E					MAND	NEW			X			U	N	4	N	846,734.43
4100	4902	C	E					MAND	NEW			X			U	N		N	79,012,821.32
<b>Sub-Total, 4100</b>																			<b>79,859,555.75</b>
4101	4802	C	B					MAND	BAL			X			U	N	4	N	-1,717,129.51
4101	4802	C	E					MAND	BAL			X			U	N	4	N	1,427,422.95
4101	4902	C	E					MAND	BAL			X			U	N		N	20,938,748.84
<b>Sub-Total, 4101</b>																			<b>20,649,042.28</b>
4110	4802	C	B					MAND	BAL			X			U	N	4	N	-1,717,129.51
4110	4802	C	E					MAND	BAL			X			U	N	4	N	1,427,422.95
4110	4802	C	E					MAND	NEW			X			U	N	4	N	846,734.43
4110	4902	C	E					MAND	BAL			X			U	N		N	20,938,748.84
4110	4902	C	E					MAND	NEW			X			U	N		N	79,012,821.32
<b>Sub-Total, 4110</b>																			<b>100,508,598.03</b>
4120	4222	D	B			F		MAND				X			U	N	4		32,157,302.66
4120	4222	D	E			F		MAND				X			U	N	4		-38,819,971.23
4120	4252	D	E			F		MAND				X			U	N			-95,285,386.87
<b>Sub-Total, 4120</b>																			<b>-101,948,055.44</b>
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-101,948,055.44
4140	4221	D	E			F		MAND				X			U	N	4		-35,429,198.18
4140	4251	D	B			F		MAND				X			U	N	4		1,499,566.78
4140	4251	D	E			F		MAND				X			U	N	4		-4,466,293.39
<b>Sub-Total, 4140</b>																			<b>-38,395,924.79</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4150, Mand: Additional offsets against BA only (total)</b>																				
																			=====	
																			-38,395,924.79	
<hr/>																				
<b>4170, Mand: Outlays, net</b>																				
																			=====	
																			-1,439,457.41	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			-1,439,457.41	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Departmental Management  
 Budget Account: Franchise Fund  
 Treasury Account: Franchise Fund  
 Budget Account Id: 006-05-4564 Treasury Account Id: 13- - /X -4564 -000-0  
 FACTS II User: Matthew Joseph Walsh / (301) 975-5242 / matt.walsh@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-463,574.83
0900	4801	C	E									X			U		N	4		1,682,184.66
0900	4802	C	B					MAND	BAL			X			U		N	4	N	-784,953.30
0900	4802	C	E					MAND	BAL			X			U		N	4	N	346,181.79
0900	4881	C	E									X			U		N			93,495.88
0900	4901	C	B									X			U		N	4		-910,598.51
0900	4901	C	E									X			U		N	4		204,024.24
0900	4902	C	E					MAND	BAL			X			U		N		N	4,837,688.99
0900	4981	C	E									X			U		N			5,252.94
0900	4982	C	E					MAND	BAL			X			U		N		N	35,524.73
<b>Sub-Total, 0900</b>																			<b>5,045,226.59</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		2,884,497.91
1000	4222	D	B				F	MAND				X			U		N	4		2,271,326.68
1000	4251	D	B				F	MAND				X			U		N	4		545,249.92
1000	4801	C	B									X			U		N	4		-463,574.83
1000	4802	C	B					MAND	BAL			X			U		N	4	N	-784,953.30
1000	4901	C	B									X			U		N	4		-910,598.51
<b>Sub-Total, 1000</b>																			<b>3,541,947.87</b>	
1021	4871	D	E									X			U		N			166,549.86
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>3,708,497.73</b>	
1800	4222	D	B				F	MAND				X			U		N	4		-2,271,326.68
1800	4222	D	E				F	MAND				X			U		N	4		2,302,981.59
1800	4252	D	E				F	MAND				X			U		N			4,663,190.41
<b>Sub-Total, 1800</b>																			<b>4,694,845.32</b>	
1801	4251	D	B				F	MAND				X			U		N	4		-545,249.92
1801	4251	D	E				F	MAND				X			U		N	4		152,113.95
<b>Sub-Total, 1801</b>																			<b>-393,135.97</b>	
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			<b>4,301,709.35</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Departmental Management  
 Budget Account: Franchise Fund  
 Treasury Account: Franchise Fund  
 Budget Account Id: 006-05-4564 Treasury Account Id: 13- - /X -4564 -000-0  
 FACTS II User: Matthew Joseph Walsh / (301) 975-5242 / matt.walsh@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				4,301,709.35
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				8,010,207.08
1941	4450	C	E												U		N			-66,549.86
1941	4610	C	E		A										U		N			-2,898,430.63
<b>Sub-Total, 1941</b>																				<b>-2,964,980.49</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	4		463,574.83
3000	4901	C	B									X			U		N	4		910,598.51
<b>Sub-Total, 3000</b>																				<b>1,374,173.34</b>
3010	4251	D	B		F			MAND				X			U		N	4		-545,249.92
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				828,923.42
3030	4801	C	B									X			U		N	4		-463,574.83
3030	4801	C	E									X			U		N	4		1,682,184.66
3030	4802	C	B					MAND BAL				X			U		N	4	N	-784,953.30
3030	4802	C	E					MAND BAL				X			U		N	4	N	346,181.79
3030	4881	C	E									X			U		N			93,495.88
3030	4901	C	B									X			U		N	4		-910,598.51
3030	4901	C	E									X			U		N	4		204,024.24
3030	4902	C	E					MAND BAL				X			U		N		N	4,837,688.99
3030	4981	C	E									X			U		N			5,252.94
3030	4982	C	E					MAND BAL				X			U		N		N	35,524.73
<b>Sub-Total, 3030</b>																				<b>5,045,226.59</b>
3040	4802	C	B					MAND BAL				X			U		N	4	N	784,953.30
3040	4802	C	E					MAND BAL				X			U		N	4	N	-346,181.79
3040	4902	C	E					MAND BAL				X			U		N		N	-4,837,688.99
3040	4982	C	E					MAND BAL				X			U		N		N	-35,524.73
<b>Sub-Total, 3040</b>																				<b>-4,434,442.21</b>
3050	4251	D	B		F			MAND				X			U		N	4		545,249.92
3050	4251	D	E		F			MAND				X			U		N	4		-152,113.95
<b>Sub-Total, 3050</b>																				<b>393,135.97</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Departmental Management  
 Budget Account: Franchise Fund  
 Treasury Account: Franchise Fund  
 Budget Account Id: 006-05-4564 Treasury Account Id: 13- - /X -4564 -000-0  
 FACTS II User: Matthew Joseph Walsh / (301) 975-5242 / matt.walsh@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-166,549.86
3090	4801	C	E											U		N	4		1,682,184.66
3090	4871	D	E											U		N			-166,549.86
3090	4881	C	E											U		N			93,495.88
3090	4901	C	E											U		N	4		204,024.24
3090	4981	C	E											U		N			5,252.94
<b>Sub-Total, 3090</b>																			<b>1,818,407.86</b>
3091	4251	D	E			F		MAND						U		N	4		-152,113.95
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,666,293.91</b>

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>
																			<b>4,301,709.35</b>
4101	4802	C	B					MAND BAL				X		U		N	4	N	-784,953.30
4101	4802	C	E					MAND BAL				X		U		N	4	N	346,181.79
4101	4902	C	E					MAND BAL				X		U		N		N	4,837,688.99
4101	4982	C	E					MAND BAL				X		U		N		N	35,524.73
<b>Sub-Total, 4101</b>																			<b>4,434,442.21</b>
4110	4802	C	B					MAND BAL				X		U		N	4	N	-784,953.30
4110	4802	C	E					MAND BAL				X		U		N	4	N	346,181.79
4110	4902	C	E					MAND BAL				X		U		N		N	4,837,688.99
4110	4982	C	E					MAND BAL				X		U		N		N	35,524.73
<b>Sub-Total, 4110</b>																			<b>4,434,442.21</b>
4120	4222	D	B			F		MAND				X		U		N	4		2,271,326.68
4120	4222	D	E			F		MAND				X		U		N	4		-2,302,981.59
4120	4252	D	E			F		MAND				X		U		N			-4,663,190.41
<b>Sub-Total, 4120</b>																			<b>-4,694,845.32</b>
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-4,694,845.32</b>
4140	4251	D	B			F		MAND				X		U		N	4		545,249.92
4140	4251	D	E			F		MAND				X		U		N	4		-152,113.95
<b>Sub-Total, 4140</b>																			<b>393,135.97</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: Departmental Management  
Budget Account: Franchise Fund  
Treasury Account: Franchise Fund  
Budget Account Id: 006-05-4564 Treasury Account Id: 13- - /X -4564 -000-0  
FACTS II User: Matthew Joseph Walsh / (301) 975-5242 / matt.walsh@nist.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>4150, Mand: Additional offsets against BA only (total)</b>																				
<hr/>																				
<b>4170, Mand: Outlays, net</b>																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900, Total new obligations																				5,045,226.59
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				3,541,947.87
1021, Unob Bal: Recov of prior year unpaid obligations																				166,549.86
1050, Unob Bal: Unobligated balance (total)																				3,708,497.73
1800, BA: Mand: Spending auth: Collected																				4,694,845.32
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				-393,135.97
1850, BA: Mand: Spending auth: Total																				4,301,709.35
1900, Budget authority total (disc. and mand.)																				4,301,709.35
1930, Total budgetary resources avail (disc. and mand.)																				8,010,207.08
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-2,964,980.49



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		N	1		-49,406.41
0900	4801	C	E									X			U		N	1		49,397.23
0900	4902	C	E					DISC BAL				X			U		N		N	9.18
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		521,486.17
1000	4801	C	B									X			U		N	1		-49,406.41
<b>Sub-Total, 1000</b>																				<b>472,079.76</b>
1021	4871	D	E									X			U		N			17,688.56
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>489,768.32</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>489,768.32</b>
1941	4630	C	E												U		N			-489,768.32

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		49,406.41
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>49,406.41</b>
3030	4801	C	B									X			U		N	1		-49,406.41
3030	4801	C	E									X			U		N	1		49,397.23
3030	4902	C	E					DISC BAL				X			U		N		N	9.18
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-9.18
3080	4871	D	E									X			U		N			-17,688.56
3090	4801	C	E												U		N	1		49,397.23
3090	4871	D	E												U		N			-17,688.56
<b>Sub-Total, 3090</b>																				<b>31,708.67</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>31,708.67</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>4011</b>	4902	C	E					DISC	BAL			X			U		N		N	9.18
<b>4020, Disc: Total outlays, gross</b>																				=====
																				9.18
<b>4080, Disc: Outlays, net</b>																				=====
																				9.18
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-329,356.33
0900	4801	C	E									X		U		N	1		290,359.56
0900	4901	C	B									X		U		N	1		-62,710.44
0900	4901	C	E									X		U		N	1		2,066.44
0900	4902	C	E				MAND	BAL				X		U		N		N	138,889.48
<b>Sub-Total, 0900</b>																			<b>39,248.71</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		48,693,614.56
1000	4801	C	B									X		U		N	1		-329,356.33
1000	4901	C	B									X		U		N	1		-62,710.44
<b>Sub-Total, 1000</b>																			<b>48,301,547.79</b>
1021	4871	D	E									X		U		N			28,220.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>48,329,767.79</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>48,329,767.79</b>
1941	4450	C	E											U		N			-47,849,934.79
1941	4610	C	E			A								U		N			-440,584.29
<b>Sub-Total, 1941</b>																			<b>-48,290,519.08</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	1		329,356.33
3000	4901	C	B									X		U		N	1		62,710.44
<b>Sub-Total, 3000</b>																			<b>392,066.77</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>392,066.77</b>
3030	4801	C	B									X		U		N	1		-329,356.33
3030	4801	C	E									X		U		N	1		290,359.56
3030	4901	C	B									X		U		N	1		-62,710.44
3030	4901	C	E									X		U		N	1		2,066.44
3030	4902	C	E					MAND BAL				X		U		N		N	138,889.48
<b>Sub-Total, 3030</b>																			<b>39,248.71</b>
3040	4902	C	E					MAND BAL				X		U		N		N	-138,889.48
3080	4871	D	E									X		U		N			-28,220.00
3090	4801	C	E											U		N	1		290,359.56
3090	4871	D	E											U		N			-28,220.00
3090	4901	C	E											U		N	1		2,066.44
<b>Sub-Total, 3090</b>																			<b>264,206.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>264,206.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4101	4902	C	E					MAND	BAL			X			U		N		N	138,889.48
4110	4902	C	E					MAND	BAL			X			U		N		N	138,889.48
<b>4170, Mand: Outlays, net</b>																			=====	
																			138,889.48	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			138,889.48	





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-308,647.74
0900	4801	C	E									X		U		N	7		741,439.48
0900	4901	C	B									X		U		N	7		-171,278.54
0900	4901	D	E									X		U		N	7		-1,391.64
0900	4902	C	E					MAND	BAL			X		U		N		N	562,216.93
<b>Sub-Total, 0900</b>																			<b>822,338.49</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	7		673,690.27
1000	4801	C	B									X		U		N	7		-308,647.74
1000	4901	C	B									X		U		N	7		-171,278.54
<b>Sub-Total, 1000</b>																			<b>193,763.99</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b> <b>193,763.99</b>
1202	4114	D	E	P				MAND				X		U		N	7		1,011,768.13
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b> <b>1,011,768.13</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b> <b>1,011,768.13</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b> <b>1,205,532.12</b>
1941	4620	C	E		A									U		N			-383,193.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Change in Obl Bal**

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

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

3030	4801	C	B									X			U		N	7		-308,647.74
3030	4801	C	E									X			U		N	7		741,439.48
3030	4901	C	B									X			U		N	7		-171,278.54
3030	4901	D	E									X			U		N	7		-1,391.64
3030	4902	C	E					MAND	BAL			X			U		N		N	562,216.93
<b>Sub-Total, 3030</b>																				<b>822,338.49</b>

3040	4902	C	E					MAND	BAL			X			U		N		N	-562,216.93
3090	4801	C	E												U		N	7		741,439.48
3090	4901	D	E												U		N	7		-1,391.64
<b>Sub-Total, 3090</b>																				<b>740,047.84</b>

3100, Obligated balance, end of year (net) =====  
740,047.84

**BA & O, Net**

4090, Mand: Budget authority, gross =====  
1,011,768.13

4101	4902	C	E					MAND	BAL			X			U		N		N	562,216.93
4110	4902	C	E					MAND	BAL			X			U		N		N	562,216.93

4160, Mand: Budget authority, net =====  
1,011,768.13

4170, Mand: Outlays, net =====  
562,216.93

4180, Budget authority, net (disc. and mand.) =====  
1,011,768.13

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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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>562,216.93</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Program Activity Total Obligations**

0900, Total new obligations																					822,338.49
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					193,763.99			
1050, Unob Bal: Unobligated balance (total)																					=====	193,763.99		
1202, BA: Mand: Appropriation (trust fund)																						1,011,768.13		
1260, BA: Mand: Appropriations (total)																						=====	1,011,768.13	
1900, Budget authority total (disc. and mand.)																						=====	1,011,768.13	
1930, Total budgetary resources avail (disc. and mand.)																							=====	1,205,532.12
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																								-383,193.63

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							479,926.28	
3020, Obligated balance, start of year (net)																							=====	479,926.28
3030, Ob Bal: Obligations incurred: Unexpired accounts																								822,338.49
3040, Ob Bal: Outlays (gross)																								-562,216.93
3090, Ob Bal: EOY: Unpaid obligations (gross)																								740,047.84
3100, Obligated balance, end of year (net)																							=====	740,047.84



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		-69,262.12
0900	4801	C	E									X			U		Y	1		599,380.74
0900	4901	C	B									X			U		Y	1		-30,893.18
0900	4901	C	E									X			U		Y	1		44,255.07
0900	4902	C	E					DISC				X			U		Y		N	1,127,199.59
0900	4982	C	E					DISC				X			U		Y		N	10,627.69
<b>Sub-Total, 0900</b>																			<b>1,681,307.79</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		2,875,752.80
1000	4801	C	B									X			U		Y	1		-69,262.12
1000	4901	C	B									X			U		Y	1		-30,893.18
<b>Sub-Total, 1000</b>																			<b>2,775,597.50</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,775,597.50</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,775,597.50</b>	
1940	4510	C	E		S										U		Y			-795,194.50
1940	4610	C	E		A										U		Y			-299,095.21
<b>Sub-Total, 1940</b>																			<b>-1,094,289.71</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		Y	1		69,262.12
3000	4901	C	B									X		U		Y	1		30,893.18
<b>Sub-Total, 3000</b>																			<b>100,155.30</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>100,155.30</b>
3030	4801	C	B									X		U		Y	1		-69,262.12
3030	4801	C	E									X		U		Y	1		599,380.74
3030	4901	C	B									X		U		Y	1		-30,893.18
3030	4901	C	E									X		U		Y	1		44,255.07
3030	4902	C	E					DISC				X		U		Y		N	1,127,199.59
3030	4982	C	E					DISC				X		U		Y		N	10,627.69
<b>Sub-Total, 3030</b>																			<b>1,681,307.79</b>
3040	4902	C	E					DISC				X		U		Y		N	-1,127,199.59
3040	4982	C	E					DISC				X		U		Y		N	-10,627.69
<b>Sub-Total, 3040</b>																			<b>-1,137,827.28</b>
3090	4801	C	E											U		Y	1		599,380.74
3090	4901	C	E											U		Y	1		44,255.07
<b>Sub-Total, 3090</b>																			<b>643,635.81</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>643,635.81</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			U		Y		N	1,127,199.59
4011	4982	C	E					DISC				X			U		Y		N	10,627.69
<b>Sub-Total, 4011</b>																				<b>1,137,827.28</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>1,137,827.28</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>1,137,827.28</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>1,137,827.28</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		N	1		-1,333.90
0900	4801	C	B									X			U		N	1		-289,533.47
0900	4801	C	B									X			U		N	1		-51,533.10
0900	4801	C	B									X			U		N	1		-84,029.96
0900	4801	C	E									X			U		N	1		30,040.18
0900	4801	C	E									X			U		N	1		294,885.72
0900	4801	C	E									X			U		N	1		1,333.90
0900	4801	C	E									X			U		N	1		51,482.01
0900	4881	C	E									X			U		N			69.39
0900	4881	C	E									X			U		N			57,984.17
0900	4901	C	B									X			U		N	1		-49,046.16
0900	4901	C	B									X			U		N	1		-26,215.63
0900	4901	C	B									X			U		N	1		-419,221.71
0900	4901	C	E									X			U		N	1		169,491.04
0900	4901	C	E									X			U		N	1		37,804.83
0900	4902	C	E					DISC		NEW		X			U		N		N	777,329.46
0900	4902	C	E					DISC		NEW		X			U		N		N	1,220,968.10
0900	4902	C	E					DISC		NEW		X			U		N		N	26,266.72
0900	4982	C	E					DISC		BAL		X			U		N		N	8,455.95
0900	4982	C	E					DISC		BAL		X			U		N		N	12,179.47
<b>Sub-Total, 0900</b>																				<b>1,767,377.01</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		4,939,650.40
1000	4222	D	B				F	DISC				X			U		N	1		889,936.49
1000	4251	D	B				F	DISC				X			U		N	1		161,224.79
1000	4801	C	B									X			U		N	1		-1,333.90
1000	4801	C	B									X			U		N	1		-289,533.47
1000	4801	C	B									X			U		N	1		-51,533.10
1000	4801	C	B									X			U		N	1		-84,029.96
1000	4901	C	B									X			U		N	1		-49,046.16
1000	4901	C	B									X			U		N	1		-26,215.63
1000	4901	C	B									X			U		N	1		-419,221.71
<b>Sub-Total, 1000</b>																				<b>5,069,897.75</b>
1011	4190	D	E						13	0125		X			U		N			350,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>5,419,897.75</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1121	4170	D	E	P				DISC	13	0125		X		U		N			1,532,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			1,532,000.00
1700	4222	D	B			F		DISC				X		U		N	1		-889,936.49
1700	4222	D	E			F		DISC				X		U		N	1		965,416.43
1700	4252	D	E			F		DISC				X		U		N			128,265.62
<b>Sub-Total, 1700</b>																			<b>203,745.56</b>
1701	4251	D	B			F		DISC				X		U		N	1		-161,224.79
1701	4251	D	E			F		DISC				X		U		N	1		634,949.01
<b>Sub-Total, 1701</b>																			<b>473,724.22</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			677,469.78
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			2,209,469.78
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			7,629,367.53
1941	4450	C	E											U		N			-112,862.44
1941	4510	C	E			S								U		N			-2,692,578.04
1941	4610	C	E			A								U		N			-2,656,831.94
<b>Sub-Total, 1941</b>																			<b>-5,462,272.42</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3000	4801	C	B									X			U		N	1		1,333.90
3000	4801	C	B									X			U		N	1		289,533.47
3000	4801	C	B									X			U		N	1		51,533.10
3000	4801	C	B									X			U		N	1		84,029.96
3000	4901	C	B									X			U		N	1		49,046.16
3000	4901	C	B									X			U		N	1		26,215.63
3000	4901	C	B									X			U		N	1		419,221.71
<b>Sub-Total, 3000</b>																			<b>920,913.93</b>	

3010	4251	D	B			F		DISC				X			U		N	1		-161,224.79
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			759,689.14	

3030	4801	C	B									X			U		N	1		-1,333.90
3030	4801	C	B									X			U		N	1		-289,533.47
3030	4801	C	B									X			U		N	1		-51,533.10
3030	4801	C	B									X			U		N	1		-84,029.96
3030	4801	C	E									X			U		N	1		30,040.18
3030	4801	C	E									X			U		N	1		294,885.72
3030	4801	C	E									X			U		N	1		1,333.90
3030	4801	C	E									X			U		N	1		51,482.01
3030	4881	C	E									X			U		N			69.39
3030	4881	C	E									X			U		N			57,984.17
3030	4901	C	B									X			U		N	1		-49,046.16
3030	4901	C	B									X			U		N	1		-26,215.63
3030	4901	C	B									X			U		N	1		-419,221.71
3030	4901	C	E									X			U		N	1		169,491.04
3030	4901	C	E									X			U		N	1		37,804.83
3030	4902	C	E					DISC NEW				X			U		N		N	777,329.46
3030	4902	C	E					DISC NEW				X			U		N		N	1,220,968.10
3030	4902	C	E					DISC NEW				X			U		N		N	26,266.72
3030	4982	C	E					DISC BAL				X			U		N		N	8,455.95
3030	4982	C	E					DISC BAL				X			U		N		N	12,179.47
<b>Sub-Total, 3030</b>																			<b>1,767,377.01</b>	

3040	4902	C	E					DISC NEW				X			U		N		N	-777,329.46
3040	4902	C	E					DISC NEW				X			U		N		N	-1,220,968.10
3040	4902	C	E					DISC NEW				X			U		N		N	-26,266.72
3040	4982	C	E					DISC BAL				X			U		N		N	-8,455.95
3040	4982	C	E					DISC BAL				X			U		N		N	-12,179.47

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-2,045,199.70</b>
3050	4251	D	B			F		DISC				X		U		N	1		161,224.79
3050	4251	D	E			F		DISC				X		U		N	1		-634,949.01
<b>Sub-Total, 3050</b>																			<b>-473,724.22</b>
3090	4801	C	E											U		N	1		30,040.18
3090	4801	C	E											U		N	1		294,885.72
3090	4801	C	E											U		N	1		1,333.90
3090	4801	C	E											U		N	1		51,482.01
3090	4881	C	E											U		N			69.39
3090	4881	C	E											U		N			57,984.17
3090	4901	C	E											U		N	1		169,491.04
3090	4901	C	E											U		N	1		37,804.83
<b>Sub-Total, 3090</b>																			<b>643,091.24</b>
3091	4251	D	E			F		DISC						U		N	1		-634,949.01
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>8,142.23</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>2,209,469.78</b>
4010	4902	C	E					DISC NEW				X		U		N		N	777,329.46
4010	4902	C	E					DISC NEW				X		U		N		N	1,220,968.10
4010	4902	C	E					DISC NEW				X		U		N		N	26,266.72
<b>Sub-Total, 4010</b>																			<b>2,024,564.28</b>
4011	4982	C	E					DISC BAL				X		U		N		N	8,455.95
4011	4982	C	E					DISC BAL				X		U		N		N	12,179.47
<b>Sub-Total, 4011</b>																			<b>20,635.42</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>2,045,199.70</b>
4030	4222	D	B			F		DISC				X		U		N	1		889,936.49
4030	4222	D	E			F		DISC				X		U		N	1		-965,416.43
4030	4252	D	E			F		DISC				X		U		N			-128,265.62
<b>Sub-Total, 4030</b>																			<b>-203,745.56</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Bureau: Economic Development Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0  
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-203,745.56
4050	4251	D	B			F		DISC				X		U		N	1		161,224.79
4050	4251	D	E			F		DISC				X		U		N	1		-634,949.01
<b>Sub-Total, 4050</b>																			<b>-473,724.22</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-473,724.22
<b>4070, Disc: Budget authority, net</b>																			=====
																			1,532,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			1,841,454.14
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			1,532,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,841,454.14

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		202,026.47
0900	4801	C	E									X			U		Y	1		14,640.00
0900	4802	C	E					DISC				X			U		Y	1	N	1,212,601.54
0900	4901	C	E									X			U		Y	1		786,188.85
0900	4901	C	E									X			U		Y	1		5,005.75
0900	4902	C	E					DISC				X			U		Y		N	21,419,624.37
0900	4902	C	E					DISC				X			U		Y		N	132,003.64
<b>Sub-Total, 0900</b>																			<b>23,772,090.62</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		38,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				38,000,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		14,640.00
1701	4251	D	E			F		DISC				X			U		Y	1		137,009.39
<b>Sub-Total, 1701</b>																			<b>151,649.39</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				151,649.39
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				38,151,649.39
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				38,151,649.39
1940	4510	C	E		S										U		Y			-10,219,152.00
1940	4610	C	E		A										U		Y			-4,560,757.38
<b>Sub-Total, 1940</b>																			<b>-14,779,909.38</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3030	4801	C	E									X			U		Y	1		202,026.47
3030	4801	C	E									X			U		Y	1		14,640.00
3030	4802	C	E					DISC				X			U		Y	1	N	1,212,601.54
3030	4901	C	E									X			U		Y	1		786,188.85
3030	4901	C	E									X			U		Y	1		5,005.75
3030	4902	C	E					DISC				X			U		Y		N	21,419,624.37
3030	4902	C	E					DISC				X			U		Y		N	132,003.64
<b>Sub-Total, 3030</b>																			<b>23,772,090.62</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-1,212,601.54
3040	4902	C	E					DISC				X			U		Y		N	-21,419,624.37
3040	4902	C	E					DISC				X			U		Y		N	-132,003.64
<b>Sub-Total, 3040</b>																			<b>-22,764,229.55</b>	
3050	4221	D	E			F		DISC				X			U		Y	1		-14,640.00
3050	4251	D	E			F		DISC				X			U		Y	1		-137,009.39
<b>Sub-Total, 3050</b>																			<b>-151,649.39</b>	
3090	4801	C	E												U		Y	1		202,026.47
3090	4801	C	E												U		Y	1		14,640.00
3090	4901	C	E												U		Y	1		786,188.85
3090	4901	C	E												U		Y	1		5,005.75
<b>Sub-Total, 3090</b>																			<b>1,007,861.07</b>	
3091	4221	D	E			F		DISC							U		Y	1		-14,640.00
3091	4251	D	E			F		DISC							U		Y	1		-137,009.39
<b>Sub-Total, 3091</b>																			<b>-151,649.39</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			856,211.68	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				38,151,649.39
4010	4802	C	E					DISC				X			U		Y	1	N	1,212,601.54
4010	4902	C	E					DISC				X			U		Y		N	21,419,624.37
4010	4902	C	E					DISC				X			U		Y		N	132,003.64
<b>Sub-Total, 4010</b>																				<b>22,764,229.55</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				22,764,229.55
4050	4221	D	E			F		DISC				X			U		Y	1		-14,640.00
4050	4251	D	E			F		DISC				X			U		Y	1		-137,009.39
<b>Sub-Total, 4050</b>																				<b>-151,649.39</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-151,649.39
<b>4070, Disc: Budget authority, net</b>																				=====
																				38,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				22,764,229.55
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				38,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				22,764,229.55

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1		2,219.26
1953	4650	C	E												E		N	1		2,219.26
<b>Sub-Total, 1953</b>																				<b>4,438.52</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		162,000.00
3000	4801	C	B									X			E		N	1		2,419,282.02
3000	4901	C	B									X			E		N	1		8,017.02
3000	4901	C	B									X			E		N	1		2,257,740.99
<b>Sub-Total, 3000</b>																				<b>4,847,040.03</b>

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

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

3031	4801	C	B									X			E		N	1		-162,000.00
3031	4801	C	B									X			E		N	1		-2,419,282.02
3031	4801	C	E									X			E		N	1		2,567.74
3031	4801	C	E									X			E		N	1		598,196.78
3031	4802	C	B					DISC				X			E		N	1	N	-812,227.31
3031	4881	C	E									X			E		N			109,946.74
3031	4901	C	B									X			E		N	1		-8,017.02
3031	4901	C	B									X			E		N	1		-2,257,740.99
3031	4901	C	E									X			E		N	1		315,638.75
3031	4901	C	E									X			E		N	1		74,578.50
3031	4902	C	E					DISC				X			E		N		N	92,870.77
3031	4902	C	E					DISC				X			E		N		N	4,070,557.98
3031	4981	C	E									X			E		N			8,919.73
3031	4982	C	E					DISC				X			E		N		N	418,142.94
<b>Sub-Total, 3031</b>																				<b>32,152.59</b>

3040	4802	C	B					DISC				X			E		N	1	N	812,227.31
3040	4902	C	E					DISC				X			E		N		N	-92,870.77
3040	4902	C	E					DISC				X			E		N		N	-4,070,557.98
3040	4982	C	E					DISC				X			E		N		N	-418,142.94

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /09-0125 -000-0  
 FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																				<b>-3,769,344.38</b>
3051	4221	D	B			F		DISC				X			E		N	1		162,000.00
3051	4221	D	E			F		DISC				X			E		N	1		-2,567.74
3051	4251	D	B			F		DISC				X			E		N	1		364,391.59
3051	4251	D	E			F		DISC				X			E		N	1		-159,432.26
<b>Sub-Total, 3051</b>																				<b>364,391.59</b>
3081	4971	D	E									X			E		N			-6,600.79
3090	4801	C	E												E		N	1		2,567.74
3090	4801	C	E												E		N	1		598,196.78
3090	4881	C	E												E		N			109,946.74
3090	4901	C	E												E		N	1		315,638.75
3090	4901	C	E												E		N	1		74,578.50
3090	4971	D	E												E		N			-6,600.79
3090	4981	C	E												E		N			8,919.73
<b>Sub-Total, 3090</b>																				<b>1,103,247.45</b>
3091	4221	D	E			F		DISC							E		N	1		-2,567.74
3091	4251	D	E			F		DISC							E		N	1		-159,432.26
<b>Sub-Total, 3091</b>																				<b>-162,000.00</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				941,247.45

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-812,227.31
4011	4902	C	E					DISC				X			E		N		N	92,870.77
4011	4902	C	E					DISC				X			E		N		N	4,070,557.98
4011	4982	C	E					DISC				X			E		N		N	418,142.94
<b>Sub-Total, 4011</b>																				<b>3,769,344.38</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				3,769,344.38
4030	4252	D	E			F		DISC				X			E		N			-364,391.58
4030	4972	D	E			F		DISC				X			E		N			-10,573.60
<b>Sub-Total, 4030</b>																				<b>-374,965.18</b>

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-374,965.18
4052	4252	D	E			F		DISC				X			E				N	364,391.58
4052	4972	D	E			F		DISC				X			E				N	10,573.60
<b>Sub-Total, 4052</b>																				<b>374,965.18</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				374,965.18
<b>4080, Disc: Outlays, net</b>																				=====
																				3,394,379.20
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,394,379.20

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1		309,388.27
1953	4650	C	E												E		N	1		309,388.27
<b>Sub-Total, 1953</b>																				<b>618,776.54</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		34,708.58
3000	4801	C	B									X			E		N	1		360,954.87
3000	4901	C	B									X			E		N	1		17,644.98
3000	4901	C	B									X			E		N	1		50,483.08
<b>Sub-Total, 3000</b>																				<b>463,791.51</b>

3010	4221	D	B			F		DISC				X			E		N	1		-34,708.58
3010	4251	D	B			F		DISC				X			E		N	1		-258,732.46
<b>Sub-Total, 3010</b>																				<b>-293,441.04</b>

**3020, Obligated balance, start of year (net)** =====  
 170,350.47

3031	4801	C	B									X			E		N	1		-34,708.58
3031	4801	C	B									X			E		N	1		-360,954.87
3031	4801	C	E									X			E		N	1		360,850.73
3031	4801	C	E									X			E		N	1		34,667.31
3031	4802	C	B					DISC				X			E		N	1	N	-36,421.05
3031	4802	C	E					DISC				X			E		N	1	N	35,798.90
3031	4901	C	B									X			E		N	1		-17,644.98
3031	4901	C	B									X			E		N	1		-50,483.08
3031	4902	C	E					DISC				X			E		N		N	52,000.90
3031	4902	C	E					DISC				X			E		N		N	17,686.25
3031	4982	C	E					DISC				X			E		N		N	15,602.80
<b>Sub-Total, 3031</b>																				<b>16,394.33</b>

3040	4802	C	B					DISC				X			E		N	1	N	36,421.05
3040	4802	C	E					DISC				X			E		N	1	N	-35,798.90
3040	4902	C	E					DISC				X			E		N		N	-52,000.90
3040	4902	C	E					DISC				X			E		N		N	-17,686.25
3040	4982	C	E					DISC				X			E		N		N	-15,602.80
<b>Sub-Total, 3040</b>																				<b>-84,667.80</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X			E		N	1		34,708.58
3051	4221	D	E			F		DISC				X			E		N	1		-34,667.31
3051	4251	D	B			F		DISC				X			E		N	1		258,732.46
<b>Sub-Total, 3051</b>																				<b>258,773.73</b>
3081	4971	D	E									X			E		N			-284.15
3090	4801	C	E												E		N	1		360,850.73
3090	4801	C	E												E		N	1		34,667.31
3090	4971	D	E												E		N			-284.15
<b>Sub-Total, 3090</b>																				<b>395,233.89</b>
3091	4221	D	E			F		DISC							E		N	1		-34,667.31
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>360,566.58</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-36,421.05
4011	4802	C	E					DISC				X			E		N	1	N	35,798.90
4011	4902	C	E					DISC				X			E		N		N	52,000.90
4011	4902	C	E					DISC				X			E		N		N	17,686.25
4011	4982	C	E					DISC				X			E		N		N	15,602.80
<b>Sub-Total, 4011</b>																				<b>84,667.80</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>84,667.80</b>
4030	4252	D	E			F		DISC				X			E		N			-258,773.73
4033	4972	D	E			X		DISC				X			E		N			-37.62
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-258,811.35</b>
4052	4252	D	E			F		DISC				X			E		N			258,773.73
4052	4972	D	E			X		DISC				X			E		N			37.62
<b>Sub-Total, 4052</b>																				<b>258,811.35</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>258,811.35</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-174,143.55</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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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, Outlays, net (disc. and mand.)</b>																				
=====																				
<b>-174,143.55</b>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	456,387.16
1953	4650	C	E												E		N	1	456,387.16
<b>Sub-Total, 1953</b>																			<b>912,774.32</b>

**Change in Obl Bal**

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

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

3031	4801	C	B									X			E		N	1	-159,433.73	
3031	4801	C	E									X			E		N	1	159,183.73	
3031	4802	C	B					DISC				X			E		N	1	N	-11,037.62
3031	4802	C	E					DISC				X			E		N	1	N	17,844.82
3031	4901	C	B									X			E		N	1	-33,688.61	
3031	4902	C	E					DISC				X			E		N		N	26,881.41
3031	4982	C	E					DISC				X			E		N		N	478.00
<b>Sub-Total, 3031</b>																			<b>228.00</b>	

3040	4802	C	B					DISC				X			E		N	1	N	11,037.62
3040	4802	C	E					DISC				X			E		N	1	N	-17,844.82
3040	4902	C	E					DISC				X			E		N		N	-26,881.41
3040	4982	C	E					DISC				X			E		N		N	-478.00
<b>Sub-Total, 3040</b>																			<b>-34,166.61</b>	

3090	4801	C	E												E		N	1	159,183.73
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			159,183.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	N	-11,037.62
4011	4802	C	E					DISC				X			E		N	1	N	17,844.82
4011	4902	C	E					DISC				X			E		N		N	26,881.41
4011	4982	C	E					DISC				X			E		N		N	478.00
<b>Sub-Total, 4011</b>																			<b>34,166.61</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>34,166.61</b>	
4033	4972	D	E			X		DISC				X			E		N			-33,688.61
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-33,688.61</b>	
4052	4972	D	E			X		DISC				X			E		N			33,688.61
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>33,688.61</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>478.00</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>478.00</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	71,074.03
1953	4650	C	E												E		N	1	71,074.03
<b>Sub-Total, 1953</b>																			<b>142,148.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	7,330.06
3000	4801	C	B									X			E		N	1	242,998.51
3000	4901	C	B									X			E		N	1	612.00
<b>Sub-Total, 3000</b>																			<b>250,940.57</b>

3010	4221	D	B			F		DISC				X			E		N	1	-7,330.06
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>243,610.51</b>

3031	4801	C	B									X			E		N	1	-7,330.06	
3031	4801	C	B									X			E		N	1	-242,998.51	
3031	4801	C	E									X			E		N	1	242,998.51	
3031	4801	C	E									X			E		N	1	7,330.06	
3031	4901	C	B									X			E		N	1	-612.00	
3031	4901	C	E									X			E		N	1	612.00	
3031	4982	C	E					DISC				X			E		N		N	612.00
<b>Sub-Total, 3031</b>																			<b>612.00</b>	

3040	4982	C	E					DISC				X			E		N		N	-612.00
3051	4221	D	B			F		DISC				X			E		N	1	7,330.06	
3051	4221	D	E			F		DISC				X			E		N	1	-7,330.06	
<b>Sub-Total, 3051</b>																			<b>0.00</b>	

3081	4971	D	E									X			E		N			-612.00
3090	4801	C	E												E		N	1	242,998.51	
3090	4801	C	E												E		N	1	7,330.06	
3090	4901	C	E												E		N	1	612.00	
3090	4971	D	E												E		N			-612.00
<b>Sub-Total, 3090</b>																			<b>250,328.57</b>	

3091	4221	D	E			F		DISC							E		N	1	-7,330.06
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>242,998.51</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4011	4982	C	E					DISC				X			E			N	N	612.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				612.00
<b>4080, Disc: Outlays, net</b>																				=====
																				612.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				612.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	16,925.16
1953	4650	C	E												E		N	1	16,925.16
<b>Sub-Total, 1953</b>																			<b>33,850.32</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	10,643.26
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			10,643.26
3031	4801	C	B									X			E		N	1	-10,643.26
3031	4801	C	E									X			E		N	1	10,643.26
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X			E		N		-498.60
3090	4801	C	E												E		N	1	10,643.26
3090	4871	D	E												E		N		-498.60
<b>Sub-Total, 3090</b>																			<b>10,144.66</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			10,144.66



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				6,786,606.94
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-988,387.48
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				5,798,219.46
3020, Obligated balance, start of year (net)																				
3030																				27,220,775.42
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				49,386.92
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-29,836,047.32
3040, Ob Bal: Outlays (gross)																				
3050																				-625,373.61
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				623,165.32
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-7,995.54
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				4,212,726.42
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-990,595.77
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				3,222,130.65
3100, Obligated balance, end of year (net)																				

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 40,361,119.17
4010																				24,788,793.83
4011																				5,047,253.49
4020																				===== 29,836,047.32
4030																				-837,484.47
4033																				-33,726.23
4040																				===== -871,210.70
4050																				-625,373.61
4052																				667,465.14
4060																				===== 42,091.53
4070																				===== 39,532,000.00
4080																				===== 28,964,836.62
4180																				===== 39,532,000.00
4190																				===== 28,964,836.62

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	375,081.04
1000	4801	C	B									X			U		N	1		-10,081.04
<b>Sub-Total, 1000</b>																				<b>365,000.00</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>365,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>365,000.00</b>
1941	4610	C	E		A											U		N		-365,000.00

**Change in Obl Bal**

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-197,233,515.03
0900	4801	C	B									X			U		N	1		-69,214,279.84
0900	4801	C	B									X			U		N	1		-421,901,864.31
0900	4801	C	E									X			U		N	1		410,172,252.24
0900	4801	C	E									X			U		N	1		333,876,165.39
0900	4801	C	E									X			U		N	1		58,020,935.43
0900	4901	C	B									X			U		N	1		-278,794,236.00
0900	4901	C	E									X			U		N	1		303,179,683.00
0900	4902	C	E					DISC	BAL			X			U		N		N	18,611,498.79
0900	4902	C	E					DISC	BAL			X			U		N		N	11,193,344.41
0900	4902	C	E					DISC	BAL			X			U		N		N	164,907,332.27
<b>Sub-Total, 0900</b>																			<b>332,817,316.35</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		1,210,604,994.32
1000	4222	D	B			F		DISC				X			U		N	1		69,214,279.84
1000	4801	C	B									X			U		N	1		-197,233,515.03
1000	4801	C	B									X			U		N	1		-69,214,279.84
1000	4801	C	B									X			U		N	1		-421,901,864.31
1000	4901	C	B									X			U		N	1		-278,794,236.00
<b>Sub-Total, 1000</b>																			<b>312,675,378.98</b>	
1021	4871	D	E									X			U		N			24,210,974.16
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>336,886,353.14</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		255,000,000.00
1120	4175	C	E	P				DISC		13	0125	X			U		N			-1,882,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>253,118,000.00</b>	
1700	4222	D	B			F		DISC				X			U		N	1		-69,214,279.84
1700	4222	D	E			F		DISC				X			U		N	1		58,020,935.43
1700	4252	D	E			F		DISC				X			U		N			11,193,344.41
1700	4972	D	E			E		DISC				X			U		N			1,389,376.69
<b>Sub-Total, 1700</b>																			<b>1,389,376.69</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																				
																			=====	
																			1,389,376.69	
<b>1900, Budget authority total (disc. and mand.)</b>																				
																			=====	
																			254,507,376.69	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
																			=====	
																			591,393,729.83	
1941	4510	C	E		A										U		N			-10,656,020.47
1941	4510	C	E		S										U		N			-96,140,970.85
1941	4610	C	E		A										U		N			-82,323,223.76
1941	4700	C	E		A										U		N			-69,456,198.40
<b>Sub-Total, 1941</b>																			<b>-258,576,413.48</b>	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		197,233,515.03
3000	4801	C	B									X			U		N	1		69,214,279.84
3000	4801	C	B									X			U		N	1		421,901,864.31
3000	4901	C	B									X			U		N	1		278,794,236.00
<b>Sub-Total, 3000</b>																			<b>967,143,895.18</b>	
<b>3020, Obligated balance, start of year (net)</b>																				
																			=====	
																			967,143,895.18	
3030	4801	C	B									X			U		N	1		-197,233,515.03
3030	4801	C	B									X			U		N	1		-69,214,279.84
3030	4801	C	B									X			U		N	1		-421,901,864.31
3030	4801	C	E									X			U		N	1		410,172,252.24
3030	4801	C	E									X			U		N	1		333,876,165.39
3030	4801	C	E									X			U		N	1		58,020,935.43
3030	4901	C	B									X			U		N	1		-278,794,236.00
3030	4901	C	E									X			U		N	1		303,179,683.00
3030	4902	C	E					DISC BAL				X			U		N		N	18,611,498.79
3030	4902	C	E					DISC BAL				X			U		N		N	11,193,344.41
3030	4902	C	E					DISC BAL				X			U		N		N	164,907,332.27
<b>Sub-Total, 3030</b>																			<b>332,817,316.35</b>	
3040	4902	C	E					DISC BAL				X			U		N		N	-18,611,498.79
3040	4902	C	E					DISC BAL				X			U		N		N	-11,193,344.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X			U		N		N	-164,907,332.27
<b>Sub-Total, 3040</b>																				<b>-194,712,175.47</b>
3080	4871	D	E									X			U		N			-24,210,974.16
3090	4801	C	E												U		N	1		410,172,252.24
3090	4801	C	E												U		N	1		333,876,165.39
3090	4801	C	E												U		N	1		58,020,935.43
3090	4871	D	E												U		N			-24,210,974.16
3090	4901	C	E												U		N	1		303,179,683.00
<b>Sub-Total, 3090</b>																				<b>1,081,038,061.90</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,081,038,061.90</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>254,507,376.69</b>
4011	4902	C	E					DISC BAL				X			U		N		N	18,611,498.79
4011	4902	C	E					DISC BAL				X			U		N		N	11,193,344.41
4011	4902	C	E					DISC BAL				X			U		N		N	164,907,332.27
<b>Sub-Total, 4011</b>																				<b>194,712,175.47</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>194,712,175.47</b>
4030	4222	D	B			F		DISC				X			U		N	1		69,214,279.84
4030	4222	D	E			F		DISC				X			U		N	1		-58,020,935.43
4030	4252	D	E			F		DISC				X			U		N			-11,193,344.41
<b>Sub-Total, 4030</b>																				<b>0.00</b>
4033	4972	D	E			E		DISC				X			U		N			-1,389,376.69
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-1,389,376.69</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>253,118,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>193,322,798.78</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
253,118,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
193,322,798.78																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		891,390.01
0900	4902	C	E					DISC				X			U		Y		N	808,606.99
<b>Sub-Total, 0900</b>																				<b>1,699,997.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		40,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				40,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				40,000,000.00
1940	4610	C	E		A										U		Y			-34,968,000.00
1940	4700	C	E		A										U		Y			-3,332,003.00
<b>Sub-Total, 1940</b>																				<b>-38,300,003.00</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		891,390.01
3030	4902	C	E					DISC				X			U		Y		N	808,606.99
<b>Sub-Total, 3030</b>																				<b>1,699,997.00</b>
3040	4902	C	E					DISC				X			U		Y		N	-808,606.99
3090	4801	C	E												U		Y	1		891,390.01
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				891,390.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			U		Y		N	808,606.99
<b>4020, Disc: Total outlays, gross</b>																				=====
																				808,606.99
<b>4080, Disc: Outlays, net</b>																				=====
																				808,606.99
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				808,606.99

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-145,430,013.60
0900	4801	C	E									X			U		Y	1		133,193,184.32
0900	4902	C	E					DISC				X			U		Y		N	12,236,829.28
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

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

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		145,430,013.60
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				145,430,013.60
3030	4801	C	B									X			U		Y	1		-145,430,013.60
3030	4801	C	E									X			U		Y	1		133,193,184.32
3030	4902	C	E					DISC				X			U		Y		N	12,236,829.28
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			U		Y		N	-12,236,829.28
3090	4801	C	E												U		Y	1		133,193,184.32
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				133,193,184.32

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4011	4902	C	E					DISC				X				U			Y	N	12,236,829.28
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				12,236,829.28	
<b>4080, Disc: Outlays, net</b>																				=====	
																				12,236,829.28	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				12,236,829.28	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Program Activity Total Obligations**

0900, Total new obligations																					334,517,313.35
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					353,040,378.98
1021, Unob Bal: Recov of prior year unpaid obligations																					24,210,974.16
1050, Unob Bal: Unobligated balance (total)																					377,251,353.14
1100, BA: Disc: Appropriation																					255,000,000.00
1120, BA: Disc: Approps transferred to other accounts																					-1,882,000.00
1160, BA: Disc: Appropriation (total)																					253,118,000.00
1700, BA: Disc: Spending auth: Collected																					1,389,376.69
1750, BA: Disc: Spending auth: Total																					1,389,376.69
1900, Budget authority total (disc. and mand.)																					254,507,376.69
1930, Total budgetary resources avail (disc. and mand.)																					631,758,729.83
1940, Unob Bal: Memo: Unob bal expiring																					-38,300,003.00
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																					-258,941,413.48

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,112,583,989.82
3020																					Obligated balance, start of year (net)	1,112,583,989.82
3030																					Ob Bal: Obligations incurred: Unexpired accounts	334,517,313.35
3040																					Ob Bal: Outlays (gross)	-207,767,692.78
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-24,210,974.16
3090																					Ob Bal: EOY: Unpaid obligations (gross)	1,215,122,636.23
3100																					Obligated balance, end of year (net)	1,215,122,636.23

**BA & O, Net**

4000																					Disc: Budget authority, gross	254,507,376.69
4011																					Disc: Outlays from balances	207,767,692.78
4020																					Disc: Total outlays, gross	207,767,692.78
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcls	-1,389,376.69
4040																					Disc: Offsets against gross BA and outlays (total)	-1,389,376.69
4070																					Disc: Budget authority, net	253,118,000.00
4080																					Disc: Outlays, net	206,378,316.09
4180																					Budget authority, net (disc. and mand.)	253,118,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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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, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			206,378,316.09	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	3		-121,382.98
0900	4801	C	E									X			U		N	3		121,382.98
0900	4901	C	B									X			U		N	3		-639,122.86
0900	4901	C	E									X			U		N	3		296,441.65
0900	4901	C	E									X			U		N	3		319,382.94
0900	4902	C	E					MAND	BAL			X			U		N		N	639,164.12
<b>Sub-Total, 0900</b>																			<b>615,865.85</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	3		969,476.55
1000	4801	C	B									X			U		N	3		-121,382.98
1000	4901	C	B									X			U		N	3		-639,122.86
<b>Sub-Total, 1000</b>																			<b>208,970.71</b>	
1010	4176	C	E						13	4406		X			U		N			-208,970.71
1800	4262	D	E					MAND				X			U		N			536,138.61
1800	4263	D	E					MAND				X			U		N			103,794.37
<b>Sub-Total, 1800</b>																			<b>639,932.98</b>	
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			639,932.98	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			639,932.98	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			639,932.98	
1941	4450	C	E												U		N			-24,067.13

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Change in Obl Bal**

3000	4801	C	B									X			U		N	3		121,382.98
3000	4901	C	B									X			U		N	3		639,122.86
<b>Sub-Total, 3000</b>																				<b>760,505.84</b>

**3020, Obligated balance, start of year (net)** =====  
760,505.84

3030	4801	C	B									X			U		N	3		-121,382.98
3030	4801	C	E									X			U		N	3		121,382.98
3030	4901	C	B									X			U		N	3		-639,122.86
3030	4901	C	E									X			U		N	3		296,441.65
3030	4901	C	E									X			U		N	3		319,382.94
3030	4902	C	E				MAND	BAL				X			U		N		N	639,164.12
<b>Sub-Total, 3030</b>																				<b>615,865.85</b>

3040	4902	C	E				MAND	BAL				X			U		N		N	-639,164.12
3090	4801	C	E												U		N	3		121,382.98
3090	4901	C	E												U		N	3		296,441.65
3090	4901	C	E												U		N	3		319,382.94
<b>Sub-Total, 3090</b>																				<b>737,207.57</b>

**3100, Obligated balance, end of year (net)** =====  
737,207.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				639,932.98
4101	4902	C	E					MAND	BAL			X			U		N	N		639,164.12
4110	4902	C	E					MAND	BAL			X			U		N	N		639,164.12
4123	4262	D	E					MAND				X			U		N			-536,138.61
4123	4263	D	E					MAND				X			U		N			-103,794.37
<b>Sub-Total, 4123</b>																				<b>-639,932.98</b>
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-639,932.98
<b>4170, Mand: Outlays, net</b>																				=====
																				-768.86
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-768.86



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4090	Mand: Budget authority, gross																			=====
																				639,932.98
4101	Mand: Outlays from balances																			
																				639,164.12
4110	Mand: Total outlays, gross																			
																				639,164.12
4123	Mand: Offsets, BA and OL: Collections, nonFed srcls																			
																				-639,932.98
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-639,932.98
4170	Mand: Outlays, net																			=====
																				-768.86
4190	Outlays, net (disc. and mand.)																			=====
																				-768.86

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-122,813.61
0900	4801	C	E									X		U		N	1		14,166.46
0900	4901	C	B									X		U		N	1		-37,886.42
0900	4902	C	E					MAND	BAL			X		U		N		N	146,533.57
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		2,921,606.08
1000	4801	C	B									X		U		N	1		-122,813.61
1000	4901	C	B									X		U		N	1		-37,886.42
<b>Sub-Total, 1000</b>																			<b>2,760,906.05</b>
1021	4871	D	E									X		U		N			132.13
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>2,761,038.18</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,761,038.18</b>
1941	4450	C	E											U		N			-132.13
1941	4510	C	E				A							U		N			-2,760,906.05
<b>Sub-Total, 1941</b>																			<b>-2,761,038.18</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3000	4801	C	B									X			U		N	1		122,813.61
3000	4901	C	B									X			U		N	1		37,886.42
<b>Sub-Total, 3000</b>																				<b>160,700.03</b>

3020, Obligated balance, start of year (net) =====  
160,700.03

3030	4801	C	B									X			U		N	1		-122,813.61
3030	4801	C	E									X			U		N	1		14,166.46
3030	4901	C	B									X			U		N	1		-37,886.42
3030	4902	C	E					MAND	BAL			X			U		N		N	146,533.57
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3040	4902	C	E					MAND	BAL			X			U		N		N	-146,533.57
3080	4871	D	E									X			U		N			-132.13
3090	4801	C	E												U		N	1		14,166.46
3090	4871	D	E												U		N			-132.13
<b>Sub-Total, 3090</b>																				<b>14,034.33</b>

3100, Obligated balance, end of year (net) =====  
14,034.33

**BA & O, Net**

4101	4902	C	E					MAND	BAL			X			U		N		N	146,533.57
4110	4902	C	E					MAND	BAL			X			U		N		N	146,533.57
<b>4170, Mand: Outlays, net</b>																				<b>=====</b>
																				146,533.57

4190, Outlays, net (disc. and mand.) =====  
146,533.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		3,598,922.43
0900	4801	C	E									X			U		Y	1		681,404.91
0900	4802	C	E					DISC				X			U		Y	1	N	900.00
0900	4901	C	E									X			U		Y	1		4,085,424.11
0900	4901	C	E									X			U		Y	1		117,763.13
0900	4902	C	E					DISC				X			U		Y		N	164,155,071.76
0900	4902	C	E					MAND				X			U		Y		N	21,270,204.12
<b>Sub-Total, 0900</b>																			<b>193,909,690.46</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		259,024,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				259,024,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		30,000,000.00
<b>1260, BA: Mand: Appropriations (total)</b>																				<b>=====</b>
																				30,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				289,024,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				289,024,000.00
1940	4510	C	E												U		Y			-11,905,979.00
1940	4510	C	E												U		Y			-74,183,000.00
1940	4610	C	E												U		Y			-9,025,330.54
<b>Sub-Total, 1940</b>																			<b>-95,114,309.54</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3030	4801	C	E									X		U		Y	1		3,598,922.43
3030	4801	C	E									X		U		Y	1		681,404.91
3030	4802	C	E					DISC				X		U		Y	1	N	900.00
3030	4901	C	E									X		U		Y	1		4,085,424.11
3030	4901	C	E									X		U		Y	1		117,763.13
3030	4902	C	E					DISC				X		U		Y		N	164,155,071.76
3030	4902	C	E					MAND				X		U		Y		N	21,270,204.12
<b>Sub-Total, 3030</b>																			<b>193,909,690.46</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-900.00
3040	4902	C	E					DISC				X		U		Y		N	-164,155,071.76
3040	4902	C	E					MAND				X		U		Y		N	-21,270,204.12
<b>Sub-Total, 3040</b>																			<b>-185,426,175.88</b>
3090	4801	C	E											U		Y	1		3,598,922.43
3090	4801	C	E											U		Y	1		681,404.91
3090	4901	C	E											U		Y	1		4,085,424.11
3090	4901	C	E											U		Y	1		117,763.13
<b>Sub-Total, 3090</b>																			<b>8,483,514.58</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>8,483,514.58</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>259,024,000.00</b>
4010	4802	C	E					DISC				X		U		Y	1	N	900.00
4010	4902	C	E					DISC				X		U		Y		N	164,155,071.76
<b>Sub-Total, 4010</b>																			<b>164,155,971.76</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>164,155,971.76</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			<b>259,024,000.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																				=====
																				164,155,971.76
<b>4090, Mand: Budget authority, gross</b>																				=====
																				30,000,000.00
4100	4902	C	E					MAND				X			U		Y		N	21,270,204.12
4110	4902	C	E					MAND				X			U		Y		N	21,270,204.12
<b>4160, Mand: Budget authority, net</b>																				=====
																				30,000,000.00
<b>4170, Mand: Outlays, net</b>																				=====
																				21,270,204.12
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				289,024,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				185,426,175.88

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1		245,990.57
1953	4650	C	E												E		N	1		245,990.57
<b>Sub-Total, 1953</b>																				<b>491,981.14</b>

**Change in Obl Bal**

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

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

3031	4801	C	B									X			E		N	1		-12,764,394.61
3031	4801	C	B									X			E		N	1		-361,429.75
3031	4801	C	E									X			E		N	1		3,145,210.18
3031	4801	C	E									X			E		N	1		28,624.82
3031	4802	C	B					DISC				X			E		N	1	N	-900.00
3031	4881	C	E									X			E		N			5,080.00
3031	4881	C	E									X			E		N			83,512.25
3031	4901	C	B									X			E		N	1		-167,943.21
3031	4901	C	B									X			E		N	1		-5,692,598.54
3031	4901	C	E									X			E		N	1		1,036,514.12
3031	4901	C	E									X			E		N	1		65,341.85
3031	4902	C	E					MAND				X			E		N		N	427,570.92
3031	4902	C	E					DISC				X			E		N		N	14,768,356.17
3031	4982	C	E					DISC				X			E		N		N	39,154.96
<b>Sub-Total, 3031</b>																				<b>612,099.16</b>

3040	4802	C	B					DISC				X			E		N	1	N	900.00
3040	4902	C	E					MAND				X			E		N		N	-427,570.92
3040	4902	C	E					DISC				X			E		N		N	-14,768,356.17
3040	4982	C	E					DISC				X			E		N		N	-39,154.96
<b>Sub-Total, 3040</b>																				<b>-15,234,182.05</b>

3081	4871	D	E									X			E		N			-236,998.99
3090	4801	C	E												E		N	1		3,145,210.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		28,624.82
3090	4871	D	E											E		N			-236,998.99
3090	4881	C	E											E		N			5,080.00
3090	4881	C	E											E		N			83,512.25
3090	4901	C	E											E		N	1		1,036,514.12
3090	4901	C	E											E		N	1		65,341.85
<b>Sub-Total, 3090</b>																			<b>4,127,284.23</b>
3100, Obligated balance, end of year (net)																			=====
																			4,127,284.23

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-900.00
4011	4902	C	E					DISC				X		E		N		N	14,768,356.17
4011	4982	C	E					DISC				X		E		N		N	39,154.96
<b>Sub-Total, 4011</b>																			<b>14,806,611.13</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			14,806,611.13
4033	4972	D	E			X		DISC				X		E		N			-281.22
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-281.22
4052	4972	D	E			X		DISC				X		E		N			281.22
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			281.22
<b>4080, Disc: Outlays, net</b>																			=====
																			14,806,329.91
4101	4902	C	E					MAND				X		E		N		N	427,570.92
4110	4902	C	E					MAND				X		E		N		N	427,570.92
<b>4170, Mand: Outlays, net</b>																			=====
																			427,570.92
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			15,233,900.83

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	504,803.64
1953	4650	C	E												E		N	1	504,803.64
<b>Sub-Total, 1953</b>																			<b>1,009,607.28</b>

**Change in Obl Bal**

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

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

3031	4801	C	B									X			E		N	1	-324,494.67
3031	4801	C	B									X			E		N	1	-78,517.09
3031	4801	C	E									X			E		N	1	149,238.91
3031	4801	C	E									X			E		N	1	7,559.72
3031	4881	C	E									X			E		N		237.25
3031	4901	C	B									X			E		N	1	-670.00
3031	4901	C	B									X			E		N	1	-180,732.61
3031	4901	C	E									X			E		N	1	2,161.00
3031	4902	C	E					DISC				X			E		N	N	350,454.74
3031	4902	C	E					MAND				X			E		N	N	75,000.00
<b>Sub-Total, 3031</b>																			<b>237.25</b>

3040	4902	C	E					DISC				X			E		N	N	-350,454.74
3040	4902	C	E					MAND				X			E		N	N	-75,000.00
<b>Sub-Total, 3040</b>																			<b>-425,454.74</b>

3081	4871	D	E									X			E		N		-97,023.53
3090	4801	C	E												E		N	1	149,238.91
3090	4801	C	E												E		N	1	7,559.72
3090	4871	D	E												E		N		-97,023.53
3090	4881	C	E												E		N		237.25
3090	4901	C	E												E		N	1	2,161.00
<b>Sub-Total, 3090</b>																			<b>62,173.35</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				62,173.35

**BA & O, Net**

4011	4902	C	E					DISC				X			E			N	N	350,454.74
<b>4020, Disc: Total outlays, gross</b>																				=====
																				350,454.74
<b>4080, Disc: Outlays, net</b>																				=====
																				350,454.74
4101	4902	C	E					MAND				X			E			N	N	75,000.00
4110	4902	C	E					MAND				X			E			N	N	75,000.00
<b>4170, Mand: Outlays, net</b>																				=====
																				75,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				425,454.74

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		543,461.29
1953	4650	C	E												E		N	1		543,461.29
<b>Sub-Total, 1953</b>																				<b>1,086,922.58</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		27,092.02
3000	4801	C	B									X			E		N	1		11,507.25
3000	4901	C	B									X			E		N	1		416.00
<b>Sub-Total, 3000</b>																				<b>39,015.27</b>

3020, Obligated balance, start of year (net) =====  
39,015.27

3031	4801	C	B									X			E		N	1		-27,092.02
3031	4801	C	B									X			E		N	1		-11,507.25
3031	4801	C	E									X			E		N	1		7,063.16
3031	4801	C	E									X			E		N	1		27,092.02
3031	4881	C	E									X			E		N			8,600.00
3031	4901	C	B									X			E		N	1		-416.00
3031	4902	C	E					DISC				X			E		N		N	4,860.09
<b>Sub-Total, 3031</b>																				<b>8,600.00</b>

3040	4902	C	E					DISC				X			E		N		N	-4,860.09
3081	4871	D	E									X			E		N			-28,354.59
3090	4801	C	E												E		N	1		7,063.16
3090	4801	C	E												E		N	1		27,092.02
3090	4871	D	E												E		N			-28,354.59
3090	4881	C	E												E		N			8,600.00
<b>Sub-Total, 3090</b>																				<b>14,400.59</b>

3100, Obligated balance, end of year (net) =====  
14,400.59

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	4,860.09
<b>4020, Disc: Total outlays, gross</b>																				=====
																				4,860.09
4030	4972	D	E			F		DISC				X			E		N			-6,956.59
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-6,956.59
4052	4972	D	E			F		DISC				X			E		N			6,956.59
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				6,956.59
<b>4080, Disc: Outlays, net</b>																				=====
																				-2,096.50
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-2,096.50

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Bureau of the Census  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /06-0401 -000-0  
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

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

**Schedule of Budgetary Resources**

1953	4650	C	E													E		N	1	379,922.65
1953	4650	C	E													E		N	1	379,922.65
<b>Sub-Total, 1953</b>																				<b>759,845.30</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Schedule of Budgetary Resources**

1953	4650	C	E													E		N	1	752,622.61
1953	4650	C	E													E		N	1	752,622.61
<b>Sub-Total, 1953</b>																				<b>1,505,245.22</b>

**Change in Obl Bal**

3000	4901	C	B									X				E		N	1	19,454.44
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>19,454.44</b>

3031	4801	C	E									X				E		N	1	9,532.01
3031	4801	C	E									X				E		N	1	9,875.92
3031	4901	C	B									X				E		N	1	-19,454.44
3031	4901	C	E									X				E		N	1	46.51
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3081	4871	D	E									X				E		N		-19,407.93
3081	4971	D	E									X				E		N		-46.51
<b>Sub-Total, 3081</b>																				<b>-19,454.44</b>

3090	4801	C	E													E		N	1	9,532.01
3090	4801	C	E													E		N	1	9,875.92
3090	4871	D	E													E		N		-19,407.93
3090	4901	C	E													E		N	1	46.51
3090	4971	D	E													E		N		-46.51
<b>Sub-Total, 3090</b>																				<b>0.00</b>





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>4052, Disc: Offset, BA: Collection cred to expired accts</b>																				7,237.81
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				7,237.81
<b>4070, Disc: Budget authority, net</b>																				=====
																				259,024,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				179,310,659.91
<b>4090, Mand: Budget authority, gross</b>																				=====
																				30,000,000.00
<b>4100, Mand: Outlays from new authority</b>																				21,270,204.12
<b>4101, Mand: Outlays from balances</b>																				649,104.49
<b>4110, Mand: Total outlays, gross</b>																				21,919,308.61
<b>4160, Mand: Budget authority, net</b>																				=====
																				30,000,000.00
<b>4170, Mand: Outlays, net</b>																				=====
																				21,919,308.61
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				289,024,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				201,229,968.52

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	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		-23,706,671.26
0900	4801	C	B									X			U		N	1		-427,381.62
0900	4801	C	E									X			U		N	1		7,003.41
0900	4801	C	E									X			U		N	1		10,640,489.39
0900	4881	C	E									X			U		N			6,683.67
0900	4901	C	B									X			U		N	1		-3,006,078.36
0900	4901	C	E									X			U		N	1		1,568,701.74
0900	4902	C	E					DISC BAL				X			U		N		N	17,871,824.71
0900	4902	C	E					DISC BAL				X			U		N		N	420,378.21
0900	4982	C	E					DISC BAL				X			U		N		N	10,600.62
<b>Sub-Total, 0900</b>																			<b>3,385,550.51</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		31,117,705.12
1000	4801	C	B									X			U		N	1		-23,706,671.26
1000	4801	C	B									X			U		N	1		-427,381.62
1000	4901	C	B									X			U		N	1		-3,006,078.36
<b>Sub-Total, 1000</b>																			<b>3,977,573.88</b>	
1021	4871	D	E									X			U		N			283,767.73
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			4,261,341.61	
1700	4972	C	E				X	DISC				X			U		N			-244.60
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			-244.60	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			-244.60	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			4,261,097.01	
1941	4510	C	E			A									U		N			-712,570.01
1941	4610	C	E			A									U		N			-162,976.49
<b>Sub-Total, 1941</b>																			<b>-875,546.50</b>	

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(MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B									X			U		N	1		-23,706,671.26
3030	4801	C	B									X			U		N	1		-427,381.62
3030	4801	C	E									X			U		N	1		7,003.41
3030	4801	C	E									X			U		N	1		10,640,489.39
3030	4881	C	E									X			U		N			6,683.67
3030	4901	C	B									X			U		N	1		-3,006,078.36
3030	4901	C	E									X			U		N	1		1,568,701.74
3030	4902	C	E					DISC BAL				X			U		N		N	17,871,824.71
3030	4902	C	E					DISC BAL				X			U		N		N	420,378.21
3030	4982	C	E					DISC BAL				X			U		N		N	10,600.62
<b>Sub-Total, 3030</b>																				<b>3,385,550.51</b>

3040	4902	C	E					DISC BAL				X			U		N		N	-17,871,824.71
3040	4902	C	E					DISC BAL				X			U		N		N	-420,378.21
3040	4982	C	E					DISC BAL				X			U		N		N	-10,600.62
<b>Sub-Total, 3040</b>																				<b>-18,302,803.54</b>

3080	4871	D	E									X			U		N			-283,767.73
3090	4801	C	E												U		N	1		7,003.41
3090	4801	C	E												U		N	1		10,640,489.39
3090	4871	D	E												U		N			-283,767.73
3090	4881	C	E												U		N			6,683.67
3090	4901	C	E												U		N	1		1,568,701.74
<b>Sub-Total, 3090</b>																				<b>11,939,110.48</b>

3100, Obligated balance, end of year (net) =====  
11,939,110.48

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																				=====
																				-244.60
4011	4902	C	E					DISC	BAL			X			U		N	N		17,871,824.71
4011	4902	C	E					DISC	BAL			X			U		N	N		420,378.21
4011	4982	C	E					DISC	BAL			X			U		N	N		10,600.62
<b>Sub-Total, 4011</b>																			<b>18,302,803.54</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																				18,302,803.54
4033	4972	C	E			X		DISC				X			U		N			244.60
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				244.60
<b>4080, Disc: Outlays, net</b>																				=====
																				18,303,048.14
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				18,303,048.14

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		531,819,127.46
0900	4802	C	E					DISC				X		U		N	1	N	1,050,176.56
0900	4901	C	E									X		U		N	1		158,854,935.29
0900	4902	C	E					DISC				X		U		N		N	3,287,904,611.04
<b>Sub-Total, 0900</b>																			<b>3,979,628,850.35</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		6,965,707,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			6,965,707,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			6,965,707,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			6,965,707,000.00
1941	4510	C	E		A									U		N			-1,019,848,027.00
1941	4510	C	E		S									U		N			-1,167,069,000.00
1941	4610	C	E		A									U		N			-799,161,122.65
<b>Sub-Total, 1941</b>																			<b>-2,986,078,149.65</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	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		531,819,127.46
3030	4802	C	E					DISC				X			U		N	1	N	1,050,176.56
3030	4901	C	E									X			U		N	1		158,854,935.29
3030	4902	C	E					DISC				X			U		N		N	3,287,904,611.04
<b>Sub-Total, 3030</b>																			<b>3,979,628,850.35</b>	
3040	4802	C	E					DISC				X			U		N	1	N	-1,050,176.56
3040	4902	C	E					DISC				X			U		N		N	-3,287,904,611.04
<b>Sub-Total, 3040</b>																			<b>-3,288,954,787.60</b>	
3090	4801	C	E												U		N	1		531,819,127.46
3090	4901	C	E												U		N	1		158,854,935.29
<b>Sub-Total, 3090</b>																			<b>690,674,062.75</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>690,674,062.75</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>6,965,707,000.00</b>
4010	4802	C	E					DISC				X			U		N	1	N	1,050,176.56
4010	4902	C	E					DISC				X			U		N		N	3,287,904,611.04
<b>Sub-Total, 4010</b>																			<b>3,288,954,787.60</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>3,288,954,787.60</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>6,965,707,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>3,288,954,787.60</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>6,965,707,000.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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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>3,288,954,787.60</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-664,507,027.89
0900	4801	C	E									X			U		Y	1		144,989,988.66
0900	4802	C	B					DISC				X			U		Y	1	N	-1,208,176.39
0900	4802	C	E					DISC				X			U		Y	1	N	29,044.48
0900	4881	C	E									X			U		Y			690,058.65
0900	4882	C	E					DISC				X			U		Y		N	632.40
0900	4901	C	B									X			U		Y	1		-153,556,293.17
0900	4901	C	E									X			U		Y	1		32,376,763.97
0900	4902	C	E					DISC				X			U		Y		N	648,934,207.91
0900	4981	C	E									X			U		Y			1,625.86
0900	4982	C	E					DISC				X			U		Y		N	2,857,250.58
<b>Sub-Total, 0900</b>																			<b>10,608,075.06</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		836,803,331.16
1000	4801	C	B									X			U		Y	1		-664,507,027.89
1000	4802	C	B					DISC				X			U		Y	1	N	-1,208,176.39
1000	4901	C	B									X			U		Y	1		-153,556,293.17
<b>Sub-Total, 1000</b>																			<b>17,531,833.71</b>	
1021	4871	D	E									X			U		Y			4,168,071.28
1021	4971	D	E									X			U		Y			3,924.47
<b>Sub-Total, 1021</b>																			<b>4,171,995.75</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			21,703,829.46	
1700	4972	D	E				X	DISC				X			U		Y			88,551.98
1700	4972	D	E				F	DISC				X			U		Y			19,888.10
<b>Sub-Total, 1700</b>																			<b>108,440.08</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			108,440.08	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			108,440.08	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			21,812,269.54
1940	4450	C	E												U		Y		-1,180,435.83
1940	4510	C	E		A										U		Y		-1,945,837.96
1940	4610	C	E		A										U		Y		-8,077,920.69
<b>Sub-Total, 1940</b>																			<b>-11,204,194.48</b>

Change in Obl Bal

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

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

3030	4801	C	B									X			U		Y	1	-664,507,027.89	
3030	4801	C	E									X			U		Y	1	144,989,988.66	
3030	4802	C	B					DISC				X			U		Y	1	N	-1,208,176.39
3030	4802	C	E					DISC				X			U		Y	1	N	29,044.48
3030	4881	C	E									X			U		Y			690,058.65
3030	4882	C	E					DISC				X			U		Y		N	632.40
3030	4901	C	B									X			U		Y	1		-153,556,293.17
3030	4901	C	E									X			U		Y	1		32,376,763.97
3030	4902	C	E					DISC				X			U		Y		N	648,934,207.91
3030	4981	C	E									X			U		Y			1,625.86
3030	4982	C	E					DISC				X			U		Y		N	2,857,250.58
<b>Sub-Total, 3030</b>																			<b>10,608,075.06</b>	
3040	4802	C	B					DISC				X			U		Y	1	N	1,208,176.39
3040	4802	C	E					DISC				X			U		Y	1	N	-29,044.48
3040	4882	C	E					DISC				X			U		Y		N	-632.40
3040	4902	C	E					DISC				X			U		Y		N	-648,934,207.91
3040	4982	C	E					DISC				X			U		Y		N	-2,857,250.58
<b>Sub-Total, 3040</b>																			<b>-650,612,958.98</b>	

3080	4871	D	E									X			U		Y			-4,168,071.28
3080	4971	D	E									X			U		Y			-3,924.47
<b>Sub-Total, 3080</b>																			<b>-4,171,995.75</b>	

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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
3090	4801	C	E													U	Y	1		144,989,988.66
3090	4871	D	E													U	Y			-4,168,071.28
3090	4881	C	E													U	Y			690,058.65
3090	4901	C	E													U	Y	1		32,376,763.97
3090	4971	D	E													U	Y			-3,924.47
3090	4981	C	E													U	Y			1,625.86
<b>Sub-Total, 3090</b>																			<b>173,886,441.39</b>	
3100, Obligated balance, end of year (net)																			=====	
																			173,886,441.39	

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====	
																			108,440.08	
4011	4802	C	B					DISC				X				U	Y	1	N	-1,208,176.39
4011	4802	C	E					DISC				X				U	Y	1	N	29,044.48
4011	4882	C	E					DISC				X				U	Y		N	632.40
4011	4902	C	E					DISC				X				U	Y		N	648,934,207.91
4011	4982	C	E					DISC				X				U	Y		N	2,857,250.58
<b>Sub-Total, 4011</b>																			<b>650,612,958.98</b>	
4020, Disc: Total outlays, gross																			=====	
																			650,612,958.98	
4030	4972	D	E			F		DISC				X				U	Y			-19,888.10
4033	4972	D	E			X		DISC				X				U	Y			-88,551.98
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-108,440.08	
4080, Disc: Outlays, net																			=====	
																			650,504,518.90	
4190, Outlays, net (disc. and mand.)																			=====	
																			650,504,518.90	

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

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		3,581,608.21
1953	4650	C	E												E		N	1		3,581,608.21
<b>Sub-Total, 1953</b>																				<b>7,163,216.42</b>

**Change in Obl Bal**

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

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

3031	4801	C	B									X			E		N	1		-19,083,705.64
3031	4801	C	E									X			E		N	1		8,523,662.24
3031	4802	C	B				DISC					X			E		N	1	N	-0.80
3031	4881	C	E									X			E		N			29,655.90
3031	4901	C	B									X			E		N	1		-6,684,321.38
3031	4901	C	E									X			E		N	1		1,584,979.83
3031	4902	C	E				DISC					X			E		N		N	15,631,950.69
3031	4982	C	E				DISC					X			E		N		N	33,762.56
<b>Sub-Total, 3031</b>																				<b>35,983.40</b>

3040	4802	C	B				DISC					X			E		N	1	N	0.80
3040	4902	C	E				DISC					X			E		N		N	-15,631,950.69
3040	4982	C	E				DISC					X			E		N		N	-33,762.56
<b>Sub-Total, 3040</b>																				<b>-15,665,712.45</b>

3081	4871	D	E									X			E		N			-3,147,615.51
3081	4971	D	E									X			E		N			-337.16
<b>Sub-Total, 3081</b>																				<b>-3,147,952.67</b>

3090	4801	C	E												E		N	1		8,523,662.24
3090	4871	D	E												E		N			-3,147,615.51
3090	4881	C	E												E		N			29,655.90
3090	4901	C	E												E		N	1		1,584,979.83
3090	4971	D	E												E		N			-337.16
<b>Sub-Total, 3090</b>																				<b>6,990,345.30</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				6,990,345.30

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-0.80
4011	4902	C	E					DISC				X			E		N		N	15,631,950.69
4011	4982	C	E					DISC				X			E		N		N	33,762.56
<b>Sub-Total, 4011</b>																				<b>15,665,712.45</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				15,665,712.45
4030	4972	D	E			F		DISC				X			E		N			-25,212.59
4033	4972	C	E				X	DISC				X			E		N			44.38
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-25,168.21
4052	4972	C	E				X	DISC				X			E		N			-44.38
4052	4972	D	E				F	DISC				X			E		N			25,212.59
<b>Sub-Total, 4052</b>																				<b>25,168.21</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				25,168.21
<b>4080, Disc: Outlays, net</b>																				=====
																				15,640,544.24
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				15,640,544.24

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	1,452,394.83
1953	4650	C	E												E		N	1	1,452,394.83
<b>Sub-Total, 1953</b>																			<b>2,904,789.66</b>

**Change in Obl Bal**

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

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

3031	4801	C	B									X			E		N	1	-805,923.73	
3031	4801	C	E									X			E		N	1	398,007.18	
3031	4901	C	B									X			E		N	1	-109,052.77	
3031	4901	C	E									X			E		N	1	109.14	
3031	4902	C	E				DISC					X			E		N		N	462,962.80
<b>Sub-Total, 3031</b>																			<b>-53,897.38</b>	

3040	4902	C	E				DISC					X			E		N		N	-462,962.80
3081	4871	D	E									X			E		N			-170,731.75
3081	4971	D	E									X			E		N			-109.14
<b>Sub-Total, 3081</b>																			<b>-170,840.89</b>	

3090	4801	C	E												E		N	1	398,007.18	
3090	4871	D	E												E		N			-170,731.75
3090	4901	C	E												E		N	1	109.14	
3090	4971	D	E												E		N			-109.14
<b>Sub-Total, 3090</b>																			<b>227,275.43</b>	

3100, Obligated balance, end of year (net) =====  
227,275.43

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	462,962.80	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				462,962.80	
<b>4080, Disc: Outlays, net</b>																				=====	
																				462,962.80	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				462,962.80	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		860,557.45
1953	4650	C	E												E		N	1		860,557.45
<b>Sub-Total, 1953</b>																				<b>1,721,114.90</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		166,031.87
3000	4901	C	B									X			E		N	1		1,148.62
<b>Sub-Total, 3000</b>																				<b>167,180.49</b>

3020, Obligated balance, start of year (net) =====  
167,180.49

3031	4801	C	B									X			E		N	1		-166,031.87
3031	4801	C	E									X			E		N	1		140,557.56
3031	4901	C	B									X			E		N	1		-1,148.62
3031	4901	C	E									X			E		N	1		661.62
3031	4902	C	E				DISC					X			E		N		N	25,961.31
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E				DISC					X			E		N		N	-25,961.31
3081	4871	D	E									X			E		N			-49,170.02
3081	4971	D	E									X			E		N			-661.62
<b>Sub-Total, 3081</b>																				<b>-49,831.64</b>

3090	4801	C	E												E		N	1		140,557.56
3090	4871	D	E												E		N			-49,170.02
3090	4901	C	E												E		N	1		661.62
3090	4971	D	E												E		N			-661.62
<b>Sub-Total, 3090</b>																				<b>91,387.54</b>

3100, Obligated balance, end of year (net) =====  
91,387.54

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E		N	N		25,961.31
<b>4020, Disc: Total outlays, gross</b>																			=====
																			25,961.31
<b>4080, Disc: Outlays, net</b>																			=====
																			25,961.31
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			25,961.31

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1		2,834,067.63
1953	4650	C	E												E		N	1		2,834,067.63
<b>Sub-Total, 1953</b>																				<b>5,668,135.26</b>

**Change in Obl Bal**

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

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

3031	4801	C	B										X		E		N	1		-4,690.25
3031	4801	C	E										X		E		N	1		80,444.25
3031	4802	C	B				DISC						X		E		N	1	N	-105.00
3031	4901	C	B										X		E		N	1		-103,348.45
3031	4901	C	E										X		E		N	1		27,594.45
3031	4902	C	E				DISC						X		E		N		N	105.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4802	C	B				DISC						X		E		N	1	N	105.00
3040	4902	C	E				DISC						X		E		N		N	-105.00
<b>Sub-Total, 3040</b>																				<b>0.00</b>

3081	4871	D	E										X		E		N			-77,169.59
3090	4801	C	E												E		N	1		80,444.25
3090	4871	D	E												E		N			-77,169.59
3090	4901	C	E												E		N	1		27,594.45
<b>Sub-Total, 3090</b>																				<b>30,869.11</b>

3100, Obligated balance, end of year (net) =====  
30,869.11

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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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>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-105.00
4011	4902	C	E					DISC				X			E		N		N	105.00
<b>Sub-Total, 4011</b>																				<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		2,145,984.79
1953	4650	C	E												E		N	1		2,145,984.79
<b>Sub-Total, 1953</b>																				<b>4,291,969.58</b>

**Change in Obl Bal**

3000	4901	C	B									X			E		N	1		4,883.47
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>4,883.47</b>
3031	4901	C	B									X			E		N	1		-4,883.47
3031	4901	C	E									X			E		N	1		4,883.47
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4901	C	E												E		N	1		4,883.47
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>4,883.47</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-72,870,314.39
0900	4801	C	E									X			U		Y	1		68,766,057.50
0900	4802	C	E					DISC				X			U		Y	1	N	7,107.98
0900	4881	C	E									X			U		Y			3,812.48
0900	4901	C	B									X			U		Y	1		-4,192,485.96
0900	4901	C	E									X			U		Y	1		29,314,199.16
0900	4902	C	E					DISC				X			U		Y		N	792,638,764.60
0900	4982	C	E					DISC				X			U		Y		N	161,901.03
<b>Sub-Total, 0900</b>																			<b>813,829,042.40</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		976,625,147.17
1000	4801	C	B									X			U		Y	1		-72,870,314.39
1000	4901	C	B									X			U		Y	1		-4,192,485.96
<b>Sub-Total, 1000</b>																			<b>899,562,346.82</b>	
1021	4871	D	E									X			U		Y			1,370,262.86
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			900,932,609.68	
1700	4972	D	E				X	DISC				X			U		Y			246,014.41
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			246,014.41	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			246,014.41	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			901,178,624.09	
1940	4450	C	E												U		Y			-1,616,277.27
1940	4510	C	E				A								U		Y			-60,484,715.57
1940	4510	C	E				S								U		Y			-14,155,813.00
1940	4610	C	E				A								U		Y			-11,092,775.85
<b>Sub-Total, 1940</b>																			<b>-87,349,581.69</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B									X			U		Y	1		-72,870,314.39
3030	4801	C	E									X			U		Y	1		68,766,057.50
3030	4802	C	E					DISC				X			U		Y	1	N	7,107.98
3030	4881	C	E									X			U		Y			3,812.48
3030	4901	C	B									X			U		Y	1		-4,192,485.96
3030	4901	C	E									X			U		Y	1		29,314,199.16
3030	4902	C	E					DISC				X			U		Y		N	792,638,764.60
3030	4982	C	E					DISC				X			U		Y		N	161,901.03
<b>Sub-Total, 3030</b>																				<b>813,829,042.40</b>

3040	4802	C	E					DISC				X			U		Y	1	N	-7,107.98
3040	4902	C	E					DISC				X			U		Y		N	-792,638,764.60
3040	4982	C	E					DISC				X			U		Y		N	-161,901.03
<b>Sub-Total, 3040</b>																				<b>-792,807,773.61</b>

3080	4871	D	E									X			U		Y			-1,370,262.86
3090	4801	C	E												U		Y	1		68,766,057.50
3090	4871	D	E												U		Y			-1,370,262.86
3090	4881	C	E												U		Y			3,812.48
3090	4901	C	E												U		Y	1		29,314,199.16
<b>Sub-Total, 3090</b>																				<b>96,713,806.28</b>

**3100, Obligated balance, end of year (net)** =====  
96,713,806.28

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 13:58:58  
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				246,014.41
4011	4802	C	E					DISC				X			U		Y	1	N	7,107.98
4011	4902	C	E					DISC				X			U		Y		N	792,638,764.60
4011	4982	C	E					DISC				X			U		Y		N	161,901.03
<b>Sub-Total, 4011</b>																				<b>792,807,773.61</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				792,807,773.61
4033	4972	D	E			X		DISC				X			U		Y			-246,014.41
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-246,014.41
<b>4080, Disc: Outlays, net</b>																				=====
																				792,561,759.20
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				792,561,759.20



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				949,229,358.83
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				949,229,358.83
3020																				=====
3020, Obligated balance, start of year (net)																				949,229,358.83
3030																				4,807,451,518.32
3030, Ob Bal: Obligations incurred: Unexpired accounts																				4,807,451,518.32
3031																				-17,913.98
3031, Ob Bal: Obligations incurred: Expired accounts																				-17,913.98
3040																				-4,766,832,960.29
3040, Ob Bal: Outlays (gross)																				-4,766,832,960.29
3080																				-5,826,026.34
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-5,826,026.34
3081																				-3,445,794.79
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-3,445,794.79
3090																				980,558,181.75
3090, Ob Bal: EOY: Unpaid obligations (gross)																				980,558,181.75
3100																				=====
3100, Obligated balance, end of year (net)																				980,558,181.75

**BA & O, Net**

4000																				=====
4000, Disc: Budget authority, gross																				6,966,061,209.89
4010																				3,288,954,787.60
4010, Disc: Outlays from new authority																				3,288,954,787.60
4011																				1,477,878,172.69
4011, Disc: Outlays from balances																				1,477,878,172.69
4020																				=====
4020, Disc: Total outlays, gross																				4,766,832,960.29
4030																				-45,100.69
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-45,100.69
4033																				-334,277.41
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-334,277.41
4040																				=====
4040, Disc: Offsets against gross BA and outlays (total)																				-379,378.10

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4052, Disc: Offset, BA: Collection cred to expired accts</b>																			25,168.21
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			25,168.21
<b>4070, Disc: Budget authority, net</b>																			=====
																			6,965,707,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			4,766,453,582.19
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			6,965,707,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			4,766,453,582.19

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-125,023,284.48
0900	4801	C	E									X			U		N	4		93,365,244.98
0900	4802	C	B					MAND	BAL			X			U		N	4	N	-13,579,434.57
0900	4802	C	E					MAND	BAL			X			U		N	4	N	34,119,438.49
0900	4881	C	E									X			U		N			2,839,288.68
0900	4901	C	B									X			U		N	4		-35,749,139.47
0900	4901	C	E									X			U		N	4		35,319,669.17
0900	4902	C	E					MAND	BAL			X			U		N		N	557,915,948.25
0900	4981	C	E									X			U		N			1.53
0900	4982	C	E					MAND	BAL			X			U		N		N	475,871.21
<b>Sub-Total, 0900</b>																			<b>549,683,603.79</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	4		304,571,507.54
1000	4221	D	B				E	MAND				X			U		N	4		83,994.83
1000	4222	D	B				F	MAND				X			U		N	4		85,526,295.48
1000	4251	D	B				E	MAND				X			U		N	4		14,289,876.97
1000	4801	C	B									X			U		N	4		-125,023,284.48
1000	4802	C	B					MAND	BAL			X			U		N	4	N	-13,579,434.57
1000	4901	C	B									X			U		N	4		-35,749,139.47
<b>Sub-Total, 1000</b>																			<b>230,119,816.30</b>	
1021	4871	D	E									X			U		N			7,300,537.21
1021	4971	D	E									X			U		N			25,265.24
<b>Sub-Total, 1021</b>																			<b>7,325,802.45</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>237,445,618.75</b>	
1800	4222	D	B				F	MAND				X			U		N	4		-85,526,295.48
1800	4222	D	E				F	MAND				X			U		N	4		53,252,518.66
1800	4252	D	E				F	MAND				X			U		N			533,944,377.22
1800	4277	D	E					MAND				X			U		N			127.53
1800	4972	D	E				F	MAND				X			U		N			198,605.99
1800	4972	D	E				E	MAND				X			U		N			36,429.35
<b>Sub-Total, 1800</b>																			<b>501,905,763.27</b>	
1801	4221	D	B				E	MAND				X			U		N	4		-83,994.83

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4221	D	E			F		MAND				X		U		N	4		81,061,054.45
1801	4251	D	B			E		MAND				X		U		N	4		-14,289,876.97
1801	4251	D	E			F		MAND				X		U		N	4		18,009,744.30
<b>Sub-Total, 1801</b>																			<b>84,696,926.95</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			586,602,690.22
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			586,602,690.22
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			824,048,308.97
1941	4620	C	E		A									U		N			-274,364,705.18
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		N	4		125,023,284.48
3000	4901	C	B									X		U		N	4		35,749,139.47
<b>Sub-Total, 3000</b>																			<b>160,772,423.95</b>
3010	4221	D	B			E		MAND				X		U		N	4		-83,994.83
3010	4251	D	B			E		MAND				X		U		N	4		-14,289,876.97
<b>Sub-Total, 3010</b>																			<b>-14,373,871.80</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			146,398,552.15
3030	4801	C	B									X		U		N	4		-125,023,284.48
3030	4801	C	E									X		U		N	4		93,365,244.98
3030	4802	C	B					MAND BAL				X		U		N	4	N	-13,579,434.57
3030	4802	C	E					MAND BAL				X		U		N	4	N	34,119,438.49
3030	4881	C	E									X		U		N			2,839,288.68
3030	4901	C	B									X		U		N	4		-35,749,139.47
3030	4901	C	E									X		U		N	4		35,319,669.17
3030	4902	C	E					MAND BAL				X		U		N		N	557,915,948.25
3030	4981	C	E									X		U		N			1.53
3030	4982	C	E					MAND BAL				X		U		N		N	475,871.21
<b>Sub-Total, 3030</b>																			<b>549,683,603.79</b>
3040	4802	C	B					MAND BAL				X		U		N	4	N	13,579,434.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					MAND	BAL			X		U		N	4	N	-34,119,438.49
3040	4902	C	E					MAND	BAL			X		U		N		N	-557,915,948.25
3040	4982	C	E					MAND	BAL			X		U		N		N	-475,871.21
<b>Sub-Total, 3040</b>																			<b>-578,931,823.38</b>
3050	4221	D	B			E		MAND				X		U		N	4		83,994.83
3050	4221	D	E			F		MAND				X		U		N	4		-81,061,054.45
3050	4251	D	B			E		MAND				X		U		N	4		14,289,876.97
3050	4251	D	E			F		MAND				X		U		N	4		-18,009,744.30
<b>Sub-Total, 3050</b>																			<b>-84,696,926.95</b>
3080	4871	D	E									X		U		N			-7,300,537.21
3080	4971	D	E									X		U		N			-25,265.24
<b>Sub-Total, 3080</b>																			<b>-7,325,802.45</b>
3090	4801	C	E											U		N	4		93,365,244.98
3090	4871	D	E											U		N			-7,300,537.21
3090	4881	C	E											U		N			2,839,288.68
3090	4901	C	E											U		N	4		35,319,669.17
3090	4971	D	E											U		N			-25,265.24
3090	4981	C	E											U		N			1.53
<b>Sub-Total, 3090</b>																			<b>124,198,401.91</b>
3091	4221	D	E			F		MAND						U		N	4		-81,061,054.45
3091	4251	D	E			F		MAND						U		N	4		-18,009,744.30
<b>Sub-Total, 3091</b>																			<b>-99,070,798.75</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>25,127,603.16</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**4090, Mand: Budget authority, gross** =====  
586,602,690.22

4101	4802	C	B					MAND	BAL			X			U		N	4	N	-13,579,434.57
4101	4802	C	E					MAND	BAL			X			U		N	4	N	34,119,438.49
4101	4902	C	E					MAND	BAL			X			U		N		N	557,915,948.25
4101	4982	C	E					MAND	BAL			X			U		N		N	475,871.21
<b>Sub-Total, 4101</b>										<b>578,931,823.38</b>										

4110	4802	C	B					MAND	BAL			X			U		N	4	N	-13,579,434.57
4110	4802	C	E					MAND	BAL			X			U		N	4	N	34,119,438.49
4110	4902	C	E					MAND	BAL			X			U		N		N	557,915,948.25
4110	4982	C	E					MAND	BAL			X			U		N		N	475,871.21
<b>Sub-Total, 4110</b>										<b>578,931,823.38</b>										

4120	4222	D	B			F		MAND				X			U		N	4		85,526,295.48
4120	4222	D	E			F		MAND				X			U		N	4		-53,252,518.66
4120	4252	D	E			F		MAND				X			U		N			-533,944,377.22
4120	4277	D	E					MAND				X			U		N			-127.53
4120	4972	D	E			F		MAND				X			U		N			-198,605.99
<b>Sub-Total, 4120</b>										<b>-501,869,333.92</b>										

4123 4972 D E E MAND X U N -36,429.35  
**4130, Mand: Offsets against gross BA and outlays (total)** =====  
-501,905,763.27

4140	4221	D	B			E		MAND				X			U		N	4		83,994.83
4140	4221	D	E			F		MAND				X			U		N	4		-81,061,054.45
4140	4251	D	B			E		MAND				X			U		N	4		14,289,876.97
4140	4251	D	E			F		MAND				X			U		N	4		-18,009,744.30
<b>Sub-Total, 4140</b>										<b>-84,696,926.95</b>										

**4150, Mand: Additional offsets against BA only (total)** =====  
-84,696,926.95

**4170, Mand: Outlays, net** =====  
77,026,060.11

**4190, Outlays, net (disc. and mand.)** =====  
77,026,060.11

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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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	Flg	Typ	Acct	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Program Activity Total Obligations**

0900, Total new obligations																					549,683,603.79
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					230,119,816.30
1021, Unob Bal: Recov of prior year unpaid obligations																					7,325,802.45
1050, Unob Bal: Unobligated balance (total)																					237,445,618.75
1800, BA: Mand: Spending auth: Collected																					501,905,763.27
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					84,696,926.95
1850, BA: Mand: Spending auth: Total																					586,602,690.22
1900, Budget authority total (disc. and mand.)																					586,602,690.22
1930, Total budgetary resources avail (disc. and mand.)																					824,048,308.97
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					-274,364,705.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				160,772,423.95
3010																				-14,373,871.80
3020																				=====
																				146,398,552.15
3030																				549,683,603.79
3040																				-578,931,823.38
3050																				-84,696,926.95
3080																				-7,325,802.45
3090																				124,198,401.91
3091																				-99,070,798.75
3100																				=====
																				25,127,603.16

**BA & O, Net**

4090																				=====
																				586,602,690.22
4101																				578,931,823.38
4110																				578,931,823.38
4120																				-501,869,333.92
4123																				-36,429.35
4130																				=====
																				-501,905,763.27

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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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>4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex</b>																			
																			-84,696,926.95
<b>4150, Mand: Additional offsets against BA only (total)</b>																			
																			=====
																			-84,696,926.95
<b>4170, Mand: Outlays, net</b>																			
																			=====
																			77,026,060.11
<b>4190, Outlays, net (disc. and mand.)</b>																			
																			=====
																			77,026,060.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv 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		4,458,837.36
0900	4801	C	E									X			U		N	1		114,690.82
0900	4802	C	E					DISC				X			U		N	1	N	1,503,846.01
0900	4802	C	E					DISC				X			U		N	1	N	109,039.91
0900	4901	C	E									X			U		N	1		3,086,166.62
0900	4901	C	E									X			U		N	1		102,643.10
0900	4902	C	E					DISC				X			U		N		N	61,131,505.34
0900	4902	C	E					DISC				X			U		N		N	4,001,131.68
<b>Sub-Total, 0900</b>																			<b>74,507,860.84</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		97,255,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				97,255,000.00
1700	4252	D	E			F		DISC				X			U		N			3,269,092.64
1701	4221	D	E			F		DISC				X			U		N	1		223,730.73
1701	4251	D	E			F		DISC				X			U		N	1		834,682.14
<b>Sub-Total, 1701</b>																			<b>1,058,412.87</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				4,327,505.51
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				101,582,505.51
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				101,582,505.51
1941	4510	C	E		S										U		N			-23,346,000.00
1941	4610	C	E		A										U		N			-3,728,644.67
<b>Sub-Total, 1941</b>																			<b>-27,074,644.67</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		4,458,837.36
3030	4801	C	E									X			U		N	1		114,690.82
3030	4802	C	E					DISC				X			U		N	1	N	1,503,846.01
3030	4802	C	E					DISC				X			U		N	1	N	109,039.91
3030	4901	C	E									X			U		N	1		3,086,166.62
3030	4901	C	E									X			U		N	1		102,643.10
3030	4902	C	E					DISC				X			U		N		N	61,131,505.34
3030	4902	C	E					DISC				X			U		N		N	4,001,131.68
<b>Sub-Total, 3030</b>																			<b>74,507,860.84</b>	
3040	4802	C	E					DISC				X			U		N	1	N	-1,503,846.01
3040	4802	C	E					DISC				X			U		N	1	N	-109,039.91
3040	4902	C	E					DISC				X			U		N		N	-61,131,505.34
3040	4902	C	E					DISC				X			U		N		N	-4,001,131.68
<b>Sub-Total, 3040</b>																			<b>-66,745,522.94</b>	
3050	4221	D	E				F	DISC				X			U		N	1		-223,730.73
3050	4251	D	E				F	DISC				X			U		N	1		-834,682.14
<b>Sub-Total, 3050</b>																			<b>-1,058,412.87</b>	
3090	4801	C	E												U		N	1		4,458,837.36
3090	4801	C	E												U		N	1		114,690.82
3090	4901	C	E												U		N	1		3,086,166.62
3090	4901	C	E												U		N	1		102,643.10
<b>Sub-Total, 3090</b>																			<b>7,762,337.90</b>	
3091	4221	D	E				F	DISC							U		N	1		-223,730.73
3091	4251	D	E				F	DISC							U		N	1		-834,682.14
<b>Sub-Total, 3091</b>																			<b>-1,058,412.87</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>6,703,925.03</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																			101,582,505.51	
4010	4802	C	E					DISC				X			U		N	1	N	1,503,846.01
4010	4802	C	E					DISC				X			U		N	1	N	109,039.91
4010	4902	C	E					DISC				X			U		N		N	61,131,505.34
4010	4902	C	E					DISC				X			U		N		N	4,001,131.68
<b>Sub-Total, 4010</b>																			<b>66,745,522.94</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			66,745,522.94	
4030	4252	D	E			F		DISC				X			U		N			-3,269,092.64
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																			-3,269,092.64	
4050	4221	D	E			F		DISC				X			U		N	1		-223,730.73
4050	4251	D	E			F		DISC				X			U		N	1		-834,682.14
<b>Sub-Total, 4050</b>																			<b>-1,058,412.87</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																			-1,058,412.87	
<b>4070, Disc: Budget authority, net</b>																				=====
																			97,255,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			63,476,430.30	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			97,255,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			63,476,430.30	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		Y	1		-36,829.53
0900	4801	C	B									X			U		Y	1		-5,709,766.17
0900	4801	C	E									X			U		Y	1		1,877,321.89
0900	4801	C	E									X			U		Y	1		8,686.39
0900	4802	C	B					DISC				X			U		Y	1	N	-859,045.20
0900	4881	C	E									X			U		Y			464,017.60
0900	4901	C	B									X			U		Y	1		-152,832.95
0900	4901	C	B									X			U		Y	1		-3,587,188.29
0900	4901	C	E									X			U		Y	1		124,758.92
0900	4902	C	E					DISC				X			U		Y		N	8,000,325.79
0900	4902	C	E					DISC				X			U		Y		N	187,034.76
0900	4981	C	E									X			U		Y			3,600.17
0900	4982	C	E					DISC				X			U		Y		N	4,159.14
0900	4982	C	E					DISC				X			U		Y		N	200,750.89
<b>Sub-Total, 0900</b>																				<b>524,993.41</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		10,486,436.36
1000	4221	D	B				F	DISC				X			U		Y	1		28,812.16
1000	4222	D	B				F	DISC				X			U		Y	1		133,773.86
1000	4801	C	B									X			U		Y	1		-36,829.53
1000	4801	C	B									X			U		Y	1		-5,709,766.17
1000	4802	C	B					DISC				X			U		Y	1	N	-859,045.20
1000	4901	C	B									X			U		Y	1		-152,832.95
1000	4901	C	B									X			U		Y	1		-3,587,188.29
<b>Sub-Total, 1000</b>																				<b>303,360.24</b>
1021	4871	D	E									X			U		Y			663,553.07
1021	4971	D	E									X			U		Y			40,760.35
<b>Sub-Total, 1021</b>																				<b>704,313.42</b>

1050, Unob Bal: Unobligated balance (total) =====  
1,007,673.66

1700	4222	D	B				F	DISC				X			U		Y	1		-133,773.86
1700	4222	D	E				F	DISC				X			U		Y	1		116,939.16
1700	4252	D	E				F	DISC				X			U		Y			37,916.43
1700	4972	D	E				X	DISC				X			U		Y			18,327.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1700</b>																			<b>39,409.06</b>
1701	4221	D	B			F		DISC				X		U		Y	1		-28,812.16
1701	4221	D	E			F		DISC				X		U		Y	1		7,285.91
1701	4251	D	E			F		DISC				X		U		Y	1		444.52
<b>Sub-Total, 1701</b>																			<b>-21,081.73</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			18,327.33
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			18,327.33
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			1,026,000.99
1940	4510	C	E		S									U		Y			-120,000.00
1940	4610	C	E		A									U		Y			-381,007.58
<b>Sub-Total, 1940</b>																			<b>-501,007.58</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		36,829.53
3000	4801	C	B									X		U		Y	1		5,709,766.17
3000	4901	C	B									X		U		Y	1		152,832.95
3000	4901	C	B									X		U		Y	1		3,587,188.29
<b>Sub-Total, 3000</b>																			<b>9,486,616.94</b>
3010	4221	D	B			F		DISC				X		U		Y	1		-28,812.16
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			9,457,804.78
3030	4801	C	B									X		U		Y	1		-36,829.53
3030	4801	C	B									X		U		Y	1		-5,709,766.17
3030	4801	C	E									X		U		Y	1		1,877,321.89
3030	4801	C	E									X		U		Y	1		8,686.39
3030	4802	C	B					DISC				X		U		Y	1	N	-859,045.20
3030	4881	C	E									X		U		Y			464,017.60
3030	4901	C	B									X		U		Y	1		-152,832.95
3030	4901	C	B									X		U		Y	1		-3,587,188.29
3030	4901	C	E									X		U		Y	1		124,758.92

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X			U		Y		N	8,000,325.79
3030	4902	C	E					DISC				X			U		Y		N	187,034.76
3030	4981	C	E									X			U		Y			3,600.17
3030	4982	C	E					DISC				X			U		Y		N	4,159.14
3030	4982	C	E					DISC				X			U		Y		N	200,750.89
<b>Sub-Total, 3030</b>																				<b>524,993.41</b>
3040	4802	C	B					DISC				X			U		Y	1	N	859,045.20
3040	4902	C	E					DISC				X			U		Y		N	-8,000,325.79
3040	4902	C	E					DISC				X			U		Y		N	-187,034.76
3040	4982	C	E					DISC				X			U		Y		N	-4,159.14
3040	4982	C	E					DISC				X			U		Y		N	-200,750.89
<b>Sub-Total, 3040</b>																				<b>-7,533,225.38</b>
3050	4221	D	B			F		DISC				X			U		Y	1		28,812.16
3050	4221	D	E			F		DISC				X			U		Y	1		-7,285.91
3050	4251	D	E			F		DISC				X			U		Y	1		-444.52
<b>Sub-Total, 3050</b>																				<b>21,081.73</b>
3080	4871	D	E									X			U		Y			-663,553.07
3080	4971	D	E									X			U		Y			-40,760.35
<b>Sub-Total, 3080</b>																				<b>-704,313.42</b>
3090	4801	C	E												U		Y	1		1,877,321.89
3090	4801	C	E												U		Y	1		8,686.39
3090	4871	D	E												U		Y			-663,553.07
3090	4881	C	E												U		Y			464,017.60
3090	4901	C	E												U		Y	1		124,758.92
3090	4971	D	E												U		Y			-40,760.35
3090	4981	C	E												U		Y			3,600.17
<b>Sub-Total, 3090</b>																				<b>1,774,071.55</b>
3091	4221	D	E			F		DISC							U		Y	1		-7,285.91
3091	4251	D	E			F		DISC							U		Y	1		-444.52
<b>Sub-Total, 3091</b>																				<b>-7,730.43</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,766,341.12</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**BA & O, Net**

**4000, Disc: Budget authority, gross** =====  
18,327.33

4011	4802	C	B					DISC				X			U		Y	1	N	-859,045.20
4011	4902	C	E					DISC				X			U		Y		N	8,000,325.79
4011	4902	C	E					DISC				X			U		Y		N	187,034.76
4011	4982	C	E					DISC				X			U		Y		N	4,159.14
4011	4982	C	E					DISC				X			U		Y		N	200,750.89

**Sub-Total, 4011** **7,533,225.38**

**4020, Disc: Total outlays, gross** =====  
7,533,225.38

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

**Sub-Total, 4030** **-21,081.73**

4033 4972 D E X DISC X U Y -18,327.33

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-39,409.06

4050	4221	D	B			F		DISC				X			U		Y	1		28,812.16
4050	4221	D	E			F		DISC				X			U		Y	1		-7,285.91
4050	4251	D	E			F		DISC				X			U		Y	1		-444.52

**Sub-Total, 4050** **21,081.73**

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

**4080, Disc: Outlays, net** =====  
7,493,816.32

**4190, Outlays, net (disc. and mand.)** =====  
7,493,816.32

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1		159,280.08
1953	4650	C	E												E		N	1		159,280.08
<b>Sub-Total, 1953</b>																				<b>318,560.16</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		641,217.02
3000	4801	C	B									X			E		N	1		2,437.91
3000	4901	C	B									X			E		N	1		560,135.87
<b>Sub-Total, 3000</b>																				<b>1,203,790.80</b>

3010	4221	D	B			F		DISC				X			E		N	1		-2,437.91
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,201,352.89</b>

3031	4801	C	B									X			E		N	1		-641,217.02
3031	4801	C	B									X			E		N	1		-2,437.91
3031	4801	C	E									X			E		N	1		2,437.91
3031	4801	C	E									X			E		N	1		321,914.23
3031	4881	C	E									X			E		N			9.70
3031	4901	C	B									X			E		N	1		-560,135.87
3031	4901	C	E									X			E		N	1		29,291.32
3031	4902	C	E					DISC				X			E		N		N	843,322.92
3031	4981	C	E									X			E		N			392,688.48
3031	4982	C	E					DISC				X			E		N		N	6,496.74
<b>Sub-Total, 3031</b>																				<b>392,370.50</b>

3040	4902	C	E					DISC				X			E		N		N	-843,322.92
3040	4982	C	E					DISC				X			E		N		N	-6,496.74
<b>Sub-Total, 3040</b>																				<b>-849,819.66</b>

3051	4221	D	B			F		DISC				X			E		N	1		2,437.91
3051	4221	D	E			F		DISC				X			E		N	1		-2,437.91
<b>Sub-Total, 3051</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-110,905.70
3081	4971	D	E									X			E		N			-410,188.48
<b>Sub-Total, 3081</b>																				<b>-521,094.18</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		2,437.91
3090	4801	C	E											E		N	1		321,914.23
3090	4871	D	E											E		N			-110,905.70
3090	4881	C	E											E		N			9.70
3090	4901	C	E											E		N	1		29,291.32
3090	4971	D	E											E		N			-410,188.48
3090	4981	C	E											E		N			392,688.48
<b>Sub-Total, 3090</b>																			<b>225,247.46</b>
3091	4221	D	E			F		DISC						E		N	1		-2,437.91
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>222,809.55</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	843,322.92
4011	4982	C	E					DISC				X		E		N		N	6,496.74
<b>Sub-Total, 4011</b>																			<b>849,819.66</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>849,819.66</b>
4033	4972	D	E			X		DISC				X		E		N			-10,807.36
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-10,807.36</b>
4052	4972	D	E			X		DISC				X		E		N			10,807.36
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>10,807.36</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>839,012.30</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>839,012.30</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		645,729.76
1953	4650	C	E												E		N	1		645,729.76
<b>Sub-Total, 1953</b>																				<b>1,291,459.52</b>

**Change in Obl Bal**

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

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

3031	4801	C	B									X			E		N	1		-844,703.25
3031	4801	C	E									X			E		N	1		692,214.04
3031	4901	C	B									X			E		N	1		-3,012.00
3031	4901	C	E									X			E		N	1		1,484.00
3031	4902	C	E				DISC					X			E		N		N	154,017.21
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E				DISC					X			E		N		N	-154,017.21
3081	4871	D	E									X			E		N			-535,180.20
3081	4971	D	E									X			E		N			-1,484.00
<b>Sub-Total, 3081</b>																				<b>-536,664.20</b>

3090	4801	C	E												E		N	1		692,214.04
3090	4871	D	E												E		N			-535,180.20
3090	4901	C	E												E		N	1		1,484.00
3090	4971	D	E												E		N			-1,484.00
<b>Sub-Total, 3090</b>																				<b>157,033.84</b>

3100, Obligated balance, end of year (net) =====  
157,033.84

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	154,017.21
<b>4020, Disc: Total outlays, gross</b>																				=====
																				154,017.21
<b>4080, Disc: Outlays, net</b>																				=====
																				154,017.21
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				154,017.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E													E		N	1	197,670.21
1953	4650	C	E													E		N	1	197,670.21
<b>Sub-Total, 1953</b>																				<b>395,340.42</b>

**Change in Obl Bal**

3000	4801	C	B									X				E		N	1	69,823.21	
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>	
																				69,823.21	
3031	4801	C	B									X				E		N	1	-69,823.21	
3031	4801	C	E									X				E		N	1	69,823.21	
3031	4802	C	B					DISC				X				E		N	1	N	-41,419.38
3031	4802	C	E					DISC				X				E		N	1	N	41,419.38
<b>Sub-Total, 3031</b>																				<b>0.00</b>	
3040	4802	C	B					DISC				X				E		N	1	N	41,419.38
3040	4802	C	E					DISC				X				E		N	1	N	-41,419.38
<b>Sub-Total, 3040</b>																				<b>0.00</b>	
3081	4871	D	E									X				E		N			-1,143.36
3090	4801	C	E													E		N	1		69,823.21
3090	4871	D	E													E		N			-1,143.36
<b>Sub-Total, 3090</b>																				<b>68,679.85</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>	
																				68,679.85	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	N	-41,419.38
4011	4802	C	E					DISC				X			E		N	1	N	41,419.38
<b>Sub-Total, 4011</b>																			<b>0.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	58,324.01
1953	4650	C	E												E		N	1	58,324.01
<b>Sub-Total, 1953</b>																			<b>116,648.02</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	136,724.85
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>136,724.85</b>
3031	4801	C	B									X			E		N	1	-136,724.85
3031	4801	C	E									X			E		N	1	136,724.85
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X			E		N		-2,997.99
3090	4801	C	E												E		N	1	136,724.85
3090	4871	D	E												E		N		-2,997.99
<b>Sub-Total, 3090</b>																			<b>133,726.86</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>133,726.86</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	179,387.15
1953	4650	C	E												E		N	1	179,387.15
<b>Sub-Total, 1953</b>																			<b>358,774.30</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	367,743.55
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>367,743.55</b>
3031	4801	C	B									X			E		N	1	-367,743.55
3031	4801	C	E									X			E		N	1	367,743.55
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X			E		N		-195.42
3090	4801	C	E												E		N	1	367,743.55
3090	4871	D	E												E		N		-195.42
<b>Sub-Total, 3090</b>																			<b>367,548.13</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>367,548.13</b>

**BA & O, Net**

4033	4972	D	E			X		DISC				X			E		N		-2,906.12
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-2,906.12</b>
4052	4972	D	E			X		DISC				X			E		N		2,906.12
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>2,906.12</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>-2,906.12</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>-2,906.12</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 101,600,832.84
4010																				66,745,522.94
4011																				8,537,062.25
4020																				===== 75,282,585.19
4030																				-3,290,174.37
4033																				-32,040.81
4040																				===== -3,322,215.18
4050																				-1,037,331.14
4052																				13,713.48
4060																				===== -1,023,617.66
4070																				===== 97,255,000.00
4080																				===== 71,960,370.01
4180																				===== 97,255,000.00
4190																				===== 71,960,370.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	3		-31,699.00
0900	4801	C	E									X		U		N	3		36,922.18
0900	4901	C	B									X		U		N	3		-114,943.73
0900	4901	C	E									X		U		N	3		36,562.91
0900	4902	C	E					DISC	BAL			X		U		N		N	153,976.45
0900	4902	C	E					DISC	NEW			X		U		N		N	1,052,436.72
0900	4982	C	E					DISC	BAL			X		U		N		N	7,981.52
<b>Sub-Total, 0900</b>																			<b>1,141,237.05</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	3		735,550.29
1000	4222	D	B				X	DISC				X		U		N	3		629,864.18
1000	4801	C	B									X		U		N	3		-31,699.00
1000	4901	C	B									X		U		N	3		-114,943.73
<b>Sub-Total, 1000</b>																			<b>1,218,771.74</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>1,218,771.74</b>
1700	4222	D	B				X	DISC				X		U		N	3		-629,864.18
1700	4222	D	E				X	DISC				X		U		N	3		611,580.89
1700	4252	D	E				X	DISC				X		U		N			996,599.46
<b>Sub-Total, 1700</b>																			<b>978,316.17</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>978,316.17</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>978,316.17</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,197,087.91</b>
1941	4450	C	E											U		N			-811,952.74
1941	4510	C	E				S							U		N			-406,819.00
<b>Sub-Total, 1941</b>																			<b>-1,218,771.74</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B									X		U		N	3		-31,699.00
3030	4801	C	E									X		U		N	3		36,922.18
3030	4901	C	B									X		U		N	3		-114,943.73
3030	4901	C	E									X		U		N	3		36,562.91
3030	4902	C	E					DISC BAL				X		U		N		N	153,976.45
3030	4902	C	E					DISC NEW				X		U		N		N	1,052,436.72
3030	4982	C	E					DISC BAL				X		U		N		N	7,981.52
<b>Sub-Total, 3030</b>																			<b>1,141,237.05</b>

3040	4902	C	E					DISC BAL				X		U		N		N	-153,976.45
3040	4902	C	E					DISC NEW				X		U		N		N	-1,052,436.72
3040	4982	C	E					DISC BAL				X		U		N		N	-7,981.52
<b>Sub-Total, 3040</b>																			<b>-1,214,394.69</b>

3090	4801	C	E											U		N	3		36,922.18
3090	4901	C	E											U		N	3		36,562.91
<b>Sub-Total, 3090</b>																			<b>73,485.09</b>

**3100, Obligated balance, end of year (net)** =====  
73,485.09

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

<b>4000, Disc: Budget authority, gross</b>																			=====
																			978,316.17

4010	4902	C	E					DISC	NEW			X		U		N	N		1,052,436.72
4011	4902	C	E					DISC	BAL			X		U		N	N		153,976.45
4011	4982	C	E					DISC	BAL			X		U		N	N		7,981.52
<b>Sub-Total, 4011</b>																			<b>161,957.97</b>

<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,214,394.69

4033	4222	D	B			X		DISC				X		U		N	3		629,864.18
4033	4222	D	E			X		DISC				X		U		N	3		-611,580.89
4033	4252	D	E			X		DISC				X		U		N			-996,599.46
<b>Sub-Total, 4033</b>																			<b>-978,316.17</b>

<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-978,316.17

<b>4080, Disc: Outlays, net</b>																			=====
																			236,078.52

<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			236,078.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,141,237.05
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					1,218,771.74		
1050, Unob Bal: Unobligated balance (total)																					=====	1,218,771.74	
1700, BA: Disc: Spending auth: Collected																						978,316.17	
1750, BA: Disc: Spending auth: Total																						=====	978,316.17
1900, Budget authority total (disc. and mand.)																						=====	978,316.17
1930, Total budgetary resources avail (disc. and mand.)																						=====	2,197,087.91
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-1,218,771.74

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							146,642.73	
3020, Obligated balance, start of year (net)																							=====	146,642.73
3030, Ob Bal: Obligations incurred: Unexpired accounts																								1,141,237.05
3040, Ob Bal: Outlays (gross)																								-1,214,394.69
3090, Ob Bal: EOY: Unpaid obligations (gross)																								73,485.09
3100, Obligated balance, end of year (net)																							=====	73,485.09

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 978,316.17
4010																				1,052,436.72
4011																				161,957.97
4020																				===== 1,214,394.69
4033																				-978,316.17
4040																				===== -978,316.17
4080																				===== 236,078.52
4190																				===== 236,078.52

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-5,958,808.67
0900	4801	C	B									X		U		N	1		-361,659.84
0900	4801	C	B									X		U		N	1		-1,887,758.23
0900	4801	C	E									X		U		N	1		2,278,155.22
0900	4801	C	E									X		U		N	1		344,665.53
0900	4801	C	E									X		U		N	1		5,124,849.04
0900	4802	C	B					DISC NEW				X		U		N	1	N	-2,400.00
0900	4802	C	B					DISC NEW				X		U		N	1	N	-373,590.52
0900	4802	C	E					DISC BAL				X		U		N	1	N	365,129.10
0900	4881	C	E									X		U		N			577,328.30
0900	4881	C	E									X		U		N			21,004.59
0900	4901	C	B									X		U		N	1		-16,529.63
0900	4901	C	B									X		U		N	1		-128,985.89
0900	4901	C	B									X		U		N	1		-116,563.61
0900	4901	C	E									X		U		N	1		34,254.49
0900	4901	C	E									X		U		N	1		75,558.33
0900	4901	C	E									X		U		N	1		117,230.14
0900	4902	C	E					DISC BAL				X		U		N		N	6,146,279.47
0900	4902	C	E					DISC BAL				X		U		N		N	739,945.81
0900	4902	C	E					DISC BAL				X		U		N		N	479,998.42
0900	4981	C	E									X		U		N			6,073.74
0900	4982	C	E					DISC BAL				X		U		N		N	3,190.30
0900	4982	C	E					DISC BAL				X		U		N		N	6,210.35
0900	4982	C	E					DISC BAL				X		U		N		N	87,306.22
<b>Sub-Total, 0900</b>																			<b>7,560,882.66</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1000	4201	D	B												U	N	1		10,708,995.65
1000	4221	D	B			F		DISC				X			U	N	1		3,683,598.61
1000	4251	D	B			F		DISC				X			U	N	1		14,999.83
1000	4801	C	B									X			U	N	1		-5,958,808.67
1000	4801	C	B									X			U	N	1		-361,659.84
1000	4801	C	B									X			U	N	1		-1,887,758.23
1000	4802	C	B					DISC NEW				X			U	N	1	N	-2,400.00
1000	4802	C	B					DISC NEW				X			U	N	1	N	-373,590.52
1000	4901	C	B									X			U	N	1		-16,529.63
1000	4901	C	B									X			U	N	1		-128,985.89
1000	4901	C	B									X			U	N	1		-116,563.61
<b>Sub-Total, 1000</b>																			<b>5,561,297.70</b>
1021	4871	D	E									X			U	N			867,948.98
1021	4971	D	E									X			U	N			127,175.74
<b>Sub-Total, 1021</b>																			<b>995,124.72</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>6,556,422.42</b>
1700	4252	D	E			F		DISC				X			U	N			6,234,086.95
1700	4972	D	E			F		DISC				X			U	N			190,459.18
<b>Sub-Total, 1700</b>																			<b>6,424,546.13</b>
1701	4221	D	B			F		DISC				X			U	N	1		-3,683,598.61
1701	4221	D	E			F		DISC				X			U	N	1		3,698,598.44
1701	4251	D	B			F		DISC				X			U	N	1		-14,999.83
<b>Sub-Total, 1701</b>																			<b>0.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>6,424,546.13</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>6,424,546.13</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>12,980,968.55</b>
1941	4450	C	E												U	N			-478,787.20
1941	4610	C	E			A									U	N			-4,941,298.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1941</b>																			<b>-5,420,085.89</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		5,958,808.67
3000	4801	C	B									X		U		N	1		361,659.84
3000	4801	C	B									X		U		N	1		1,887,758.23
3000	4901	C	B									X		U		N	1		16,529.63
3000	4901	C	B									X		U		N	1		128,985.89
3000	4901	C	B									X		U		N	1		116,563.61
<b>Sub-Total, 3000</b>																			<b>8,470,305.87</b>

3010	4221	D	B			F		DISC				X		U		N	1		-3,683,598.61
3010	4251	D	B			F		DISC				X		U		N	1		-14,999.83
<b>Sub-Total, 3010</b>																			<b>-3,698,598.44</b>

**3020, Obligated balance, start of year (net)** =====  
4,771,707.43

3030	4801	C	B									X		U		N	1		-5,958,808.67
3030	4801	C	B									X		U		N	1		-361,659.84
3030	4801	C	B									X		U		N	1		-1,887,758.23
3030	4801	C	E									X		U		N	1		2,278,155.22
3030	4801	C	E									X		U		N	1		344,665.53
3030	4801	C	E									X		U		N	1		5,124,849.04
3030	4802	C	B					DISC NEW				X		U		N	1	N	-2,400.00
3030	4802	C	B					DISC NEW				X		U		N	1	N	-373,590.52
3030	4802	C	E					DISC BAL				X		U		N	1	N	365,129.10
3030	4881	C	E									X		U		N			577,328.30
3030	4881	C	E									X		U		N			21,004.59
3030	4901	C	B									X		U		N	1		-16,529.63
3030	4901	C	B									X		U		N	1		-128,985.89
3030	4901	C	B									X		U		N	1		-116,563.61
3030	4901	C	E									X		U		N	1		34,254.49
3030	4901	C	E									X		U		N	1		75,558.33
3030	4901	C	E									X		U		N	1		117,230.14
3030	4902	C	E					DISC BAL				X		U		N		N	6,146,279.47
3030	4902	C	E					DISC BAL				X		U		N		N	739,945.81
3030	4902	C	E					DISC BAL				X		U		N		N	479,998.42
3030	4981	C	E									X		U		N			6,073.74
3030	4982	C	E					DISC BAL				X		U		N		N	3,190.30

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					DISC	BAL			X			U		N		N	6,210.35
3030	4982	C	E					DISC	BAL			X			U		N		N	87,306.22
<b>Sub-Total, 3030</b>																				<b>7,560,882.66</b>
3040	4802	C	B					DISC	NEW			X			U		N	1	N	2,400.00
3040	4802	C	B					DISC	NEW			X			U		N	1	N	373,590.52
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-365,129.10
3040	4902	C	E					DISC	BAL			X			U		N		N	-6,146,279.47
3040	4902	C	E					DISC	BAL			X			U		N		N	-739,945.81
3040	4902	C	E					DISC	BAL			X			U		N		N	-479,998.42
3040	4982	C	E					DISC	BAL			X			U		N		N	-3,190.30
3040	4982	C	E					DISC	BAL			X			U		N		N	-6,210.35
3040	4982	C	E					DISC	BAL			X			U		N		N	-87,306.22
<b>Sub-Total, 3040</b>																				<b>-7,452,069.15</b>
3050	4221	D	B			F		DISC				X			U		N	1		3,683,598.61
3050	4221	D	E			F		DISC				X			U		N	1		-3,698,598.44
3050	4251	D	B			F		DISC				X			U		N	1		14,999.83
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3080	4871	D	E									X			U		N			-867,948.98
3080	4971	D	E									X			U		N			-127,175.74
<b>Sub-Total, 3080</b>																				<b>-995,124.72</b>
3090	4801	C	E												U		N	1		2,278,155.22
3090	4801	C	E												U		N	1		344,665.53
3090	4801	C	E												U		N	1		5,124,849.04
3090	4871	D	E												U		N			-867,948.98
3090	4881	C	E												U		N			577,328.30
3090	4881	C	E												U		N			21,004.59
3090	4901	C	E												U		N	1		34,254.49
3090	4901	C	E												U		N	1		75,558.33
3090	4901	C	E												U		N	1		117,230.14
3090	4971	D	E												U		N			-127,175.74
3090	4981	C	E												U		N			6,073.74
<b>Sub-Total, 3090</b>																				<b>7,583,994.66</b>
3091	4221	D	E			F		DISC							U		N	1		-3,698,598.44
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>3,885,396.22</b>

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 13:58:58  
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

**BA & O, Net**

**4000, Disc: Budget authority, gross** =====  
6,424,546.13

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

4011	4802	C	E					DISC	BAL			X			U		N	1	N	365,129.10
4011	4902	C	E					DISC	BAL			X			U		N		N	6,146,279.47
4011	4902	C	E					DISC	BAL			X			U		N		N	739,945.81
4011	4902	C	E					DISC	BAL			X			U		N		N	479,998.42
4011	4982	C	E					DISC	BAL			X			U		N		N	3,190.30
4011	4982	C	E					DISC	BAL			X			U		N		N	6,210.35
4011	4982	C	E					DISC	BAL			X			U		N		N	87,306.22
<b>Sub-Total, 4011</b>																				<b>7,828,059.67</b>

**4020, Disc: Total outlays, gross** =====  
7,452,069.15

4030	4252	D	E			F		DISC				X			U		N			-6,234,086.95
4030	4972	D	E			F		DISC				X			U		N			-190,459.18
<b>Sub-Total, 4030</b>																				<b>-6,424,546.13</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-6,424,546.13

4050	4221	D	B			F		DISC				X			U		N	1		3,683,598.61
4050	4221	D	E			F		DISC				X			U		N	1		-3,698,598.44
4050	4251	D	B			F		DISC				X			U		N	1		14,999.83
<b>Sub-Total, 4050</b>																				<b>0.00</b>

**4080, Disc: Outlays, net** =====  
1,027,523.02

**4190, Outlays, net (disc. and mand.)** =====  
1,027,523.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		22,207,807.38
0900	4801	C	E									X			U		N	1		367,694.77
0900	4802	C	E					DISC				X			U		N	1	N	5,571,891.47
0900	4901	C	E									X			U		N	1		8,401,030.09
0900	4901	C	E									X			U		N	1		115,056.38
0900	4902	C	E					DISC				X			U		N		N	276,609,767.00
0900	4902	C	E					DISC				X			U		N		N	4,712,132.43
<b>Sub-Total, 0900</b>																			<b>317,985,379.52</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		446,765,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				446,765,000.00
1700	4222	D	E			F		DISC				X			U		N	1		322,413.25
1700	4252	D	E			F		DISC				X			U		N			1,810,431.72
<b>Sub-Total, 1700</b>																			<b>2,132,844.97</b>	
1701	4221	D	E			F		DISC				X			U		N	1		2,652,050.66
1701	4251	D	E			F		DISC				X			U		N	1		3,015,104.37
<b>Sub-Total, 1701</b>																			<b>5,667,155.03</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																				7,800,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																				454,565,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																				454,565,000.00
1941	4510	C	E		S										U		N			-111,852,414.00
1941	4610	C	E		A										U		N			-24,727,206.48
<b>Sub-Total, 1941</b>																			<b>-136,579,620.48</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		N	1		22,207,807.38
3030	4801	C	E									X			U		N	1		367,694.77
3030	4802	C	E					DISC				X			U		N	1	N	5,571,891.47
3030	4901	C	E									X			U		N	1		8,401,030.09
3030	4901	C	E									X			U		N	1		115,056.38
3030	4902	C	E					DISC				X			U		N		N	276,609,767.00
3030	4902	C	E					DISC				X			U		N		N	4,712,132.43
<b>Sub-Total, 3030</b>																			<b>317,985,379.52</b>	
3040	4802	C	E					DISC				X			U		N	1	N	-5,571,891.47
3040	4902	C	E					DISC				X			U		N		N	-276,609,767.00
3040	4902	C	E					DISC				X			U		N		N	-4,712,132.43
<b>Sub-Total, 3040</b>																			<b>-286,893,790.90</b>	
3050	4221	D	E				F	DISC				X			U		N	1		-2,652,050.66
3050	4251	D	E				F	DISC				X			U		N	1		-3,015,104.37
<b>Sub-Total, 3050</b>																			<b>-5,667,155.03</b>	
3090	4801	C	E												U		N	1		22,207,807.38
3090	4801	C	E												U		N	1		367,694.77
3090	4901	C	E												U		N	1		8,401,030.09
3090	4901	C	E												U		N	1		115,056.38
<b>Sub-Total, 3090</b>																			<b>31,091,588.62</b>	
3091	4221	D	E				F	DISC							U		N	1		-2,652,050.66
3091	4251	D	E				F	DISC							U		N	1		-3,015,104.37
<b>Sub-Total, 3091</b>																			<b>-5,667,155.03</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>25,424,433.59</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				454,565,000.00
4010	4802	C	E					DISC				X			U		N	1	N	5,571,891.47
4010	4902	C	E					DISC				X			U		N		N	276,609,767.00
4010	4902	C	E					DISC				X			U		N		N	4,712,132.43
<b>Sub-Total, 4010</b>																			<b>286,893,790.90</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				286,893,790.90
4030	4222	D	E			F		DISC				X			U		N	1		-322,413.25
4030	4252	D	E			F		DISC				X			U		N			-1,810,431.72
<b>Sub-Total, 4030</b>																			<b>-2,132,844.97</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-2,132,844.97
4050	4221	D	E			F		DISC				X			U		N	1		-2,652,050.66
4050	4251	D	E			F		DISC				X			U		N	1		-3,015,104.37
<b>Sub-Total, 4050</b>																			<b>-5,667,155.03</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-5,667,155.03
<b>4070, Disc: Budget authority, net</b>																			=====	
																				446,765,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				284,760,945.93
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				446,765,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				284,760,945.93

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		Y	1		-782,025.27
0900	4801	C	B									X			U		Y	1		-37,820,285.31
0900	4801	C	E									X			U		Y	1		12,416,794.78
0900	4801	C	E									X			U		Y	1		487,769.04
0900	4802	C	B					DISC				X			U		Y	1	N	-9,039,774.63
0900	4802	C	E					DISC				X			U		Y	1	N	1,605,246.01
0900	4802	C	E					DISC				X			U		Y	1	N	2,200.00
0900	4881	C	E									X			U		Y			3,477,280.54
0900	4881	C	E									X			U		Y			291,211.67
0900	4901	C	B									X			U		Y	1		-22,824,108.49
0900	4901	C	B									X			U		Y	1		-238,488.30
0900	4901	C	E									X			U		Y	1		635.82
0900	4901	C	E									X			U		Y	1		2,760,799.62
0900	4902	C	E					DISC				X			U		Y		N	1,167,209.41
0900	4902	C	E					DISC				X			U		Y		N	49,058,469.34
0900	4902	C	E					DISC				X			U		Y		N	572,539.66
0900	4981	C	E									X			U		Y			2,254.37
0900	4982	C	E					DISC				X			U		Y		N	6,721.74
0900	4982	C	E					DISC				X			U		Y		N	2,730,224.50
<b>Sub-Total, 0900</b>																				<b>3,874,674.50</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		66,460,552.22
1000	4221	D	B			F		DISC				X			U		Y	1		500,787.07
1000	4222	D	B			F		DISC				X			U		Y	1		318,007.44
1000	4251	D	B			F		DISC				X			U		Y	1		3,882,822.28
1000	4801	C	B									X			U		Y	1		-782,025.27
1000	4801	C	B									X			U		Y	1		-37,820,285.31
1000	4802	C	B					DISC				X			U		Y	1	N	-9,039,774.63
1000	4901	C	B									X			U		Y	1		-22,824,108.49
1000	4901	C	B									X			U		Y	1		-238,488.30
<b>Sub-Total, 1000</b>																				<b>457,487.01</b>
1011	4190	D	E						13	1250		X			U		Y			500,000.00
1021	4871	D	E									X			U		Y			1,800,152.96
1021	4971	D	E									X			U		Y			2,210,212.71
<b>Sub-Total, 1021</b>																				<b>4,010,365.67</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			4,967,852.68
1121	4170	D	E	P				DISC		13	1250	X		U		Y			3,190,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			3,190,000.00
1700	4222	D	B			F		DISC				X		U		Y	1		-318,007.44
1700	4222	D	E			F		DISC				X		U		Y	1		151,559.00
1700	4252	D	E			F		DISC				X		U		Y			4,944,749.35
1700	4972	D	E			F		DISC				X		U		Y			622,254.72
<b>Sub-Total, 1700</b>																			<b>5,400,555.63</b>
1701	4221	D	B			F		DISC				X		U		Y	1		-500,787.07
1701	4221	D	E			F		DISC				X		U		Y	1		10,611.87
1701	4251	D	B			F		DISC				X		U		Y	1		-3,882,822.28
1701	4251	D	E			F		DISC				X		U		Y	1		143,258.81
<b>Sub-Total, 1701</b>																			<b>-4,229,738.67</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			1,170,816.96
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			4,360,816.96
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			9,328,669.64
1940	4450	C	E											U		Y			-993,276.86
1940	4610	C	E		A									U		Y			-4,460,718.28
<b>Sub-Total, 1940</b>																			<b>-5,453,995.14</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		Y	1		782,025.27
3000	4801	C	B									X		U		Y	1		37,820,285.31
3000	4901	C	B									X		U		Y	1		22,824,108.49
3000	4901	C	B									X		U		Y	1		238,488.30
<b>Sub-Total, 3000</b>																			<b>61,664,907.37</b>
3010	4221	D	B			F		DISC				X		U		Y	1		-500,787.07
3010	4251	D	B			F		DISC				X		U		Y	1		-3,882,822.28
<b>Sub-Total, 3010</b>																			<b>-4,383,609.35</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			57,281,298.02
3030	4801	C	B									X		U		Y	1		-782,025.27
3030	4801	C	B									X		U		Y	1		-37,820,285.31
3030	4801	C	E									X		U		Y	1		12,416,794.78
3030	4801	C	E									X		U		Y	1		487,769.04
3030	4802	C	B					DISC				X		U		Y	1	N	-9,039,774.63
3030	4802	C	E					DISC				X		U		Y	1	N	1,605,246.01
3030	4802	C	E					DISC				X		U		Y	1	N	2,200.00
3030	4881	C	E									X		U		Y			3,477,280.54
3030	4881	C	E									X		U		Y			291,211.67
3030	4901	C	B									X		U		Y	1		-22,824,108.49
3030	4901	C	B									X		U		Y	1		-238,488.30
3030	4901	C	E									X		U		Y	1		635.82
3030	4901	C	E									X		U		Y	1		2,760,799.62
3030	4902	C	E					DISC				X		U		Y		N	1,167,209.41
3030	4902	C	E					DISC				X		U		Y		N	49,058,469.34
3030	4902	C	E					DISC				X		U		Y		N	572,539.66
3030	4981	C	E									X		U		Y			2,254.37
3030	4982	C	E					DISC				X		U		Y		N	6,721.74
3030	4982	C	E					DISC				X		U		Y		N	2,730,224.50
<b>Sub-Total, 3030</b>																			<b>3,874,674.50</b>
3040	4802	C	B					DISC				X		U		Y	1	N	9,039,774.63
3040	4802	C	E					DISC				X		U		Y	1	N	-1,605,246.01
3040	4802	C	E					DISC				X		U		Y	1	N	-2,200.00
3040	4902	C	E					DISC				X		U		Y		N	-1,167,209.41
3040	4902	C	E					DISC				X		U		Y		N	-49,058,469.34
3040	4902	C	E					DISC				X		U		Y		N	-572,539.66

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			U		Y		N	-6,721.74
3040	4982	C	E					DISC				X			U		Y		N	-2,730,224.50
<b>Sub-Total, 3040</b>																				<b>-46,102,836.03</b>
3050	4221	D	B			F		DISC				X			U		Y	1		500,787.07
3050	4221	D	E			F		DISC				X			U		Y	1		-10,611.87
3050	4251	D	B			F		DISC				X			U		Y	1		3,882,822.28
3050	4251	D	E			F		DISC				X			U		Y	1		-143,258.81
<b>Sub-Total, 3050</b>																				<b>4,229,738.67</b>
3080	4871	D	E									X			U		Y			-1,800,152.96
3080	4971	D	E									X			U		Y			-2,210,212.71
<b>Sub-Total, 3080</b>																				<b>-4,010,365.67</b>
3090	4801	C	E												U		Y	1		12,416,794.78
3090	4801	C	E												U		Y	1		487,769.04
3090	4871	D	E												U		Y			-1,800,152.96
3090	4881	C	E												U		Y			3,477,280.54
3090	4881	C	E												U		Y			291,211.67
3090	4901	C	E												U		Y	1		635.82
3090	4901	C	E												U		Y	1		2,760,799.62
3090	4971	D	E												U		Y			-2,210,212.71
3090	4981	C	E												U		Y			2,254.37
<b>Sub-Total, 3090</b>																				<b>15,426,380.17</b>
3091	4221	D	E			F		DISC							U		Y	1		-10,611.87
3091	4251	D	E			F		DISC							U		Y	1		-143,258.81
<b>Sub-Total, 3091</b>																				<b>-153,870.68</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>15,272,509.49</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross =====  
4,360,816.96

4011	4802	C	B					DISC				X			U		Y	1	N	-9,039,774.63
4011	4802	C	E					DISC				X			U		Y	1	N	1,605,246.01
4011	4802	C	E					DISC				X			U		Y	1	N	2,200.00
4011	4902	C	E					DISC				X			U		Y		N	1,167,209.41
4011	4902	C	E					DISC				X			U		Y		N	49,058,469.34
4011	4902	C	E					DISC				X			U		Y		N	572,539.66
4011	4982	C	E					DISC				X			U		Y		N	6,721.74
4011	4982	C	E					DISC				X			U		Y		N	2,730,224.50
<b>Sub-Total, 4011</b>																			<b>46,102,836.03</b>	

4020, Disc: Total outlays, gross =====  
46,102,836.03

4030	4222	D	B			F		DISC				X			U		Y	1		318,007.44
4030	4222	D	E			F		DISC				X			U		Y	1		-151,559.00
4030	4252	D	E			F		DISC				X			U		Y			-4,944,749.35
4030	4972	D	E			F		DISC				X			U		Y			-622,254.72
<b>Sub-Total, 4030</b>																			<b>-5,400,555.63</b>	

4040, Disc: Offsets against gross BA and outlays (total) =====  
-5,400,555.63

4050	4221	D	B			F		DISC				X			U		Y	1		500,787.07
4050	4221	D	E			F		DISC				X			U		Y	1		-10,611.87
4050	4251	D	B			F		DISC				X			U		Y	1		3,882,822.28
4050	4251	D	E			F		DISC				X			U		Y	1		-143,258.81
<b>Sub-Total, 4050</b>																			<b>4,229,738.67</b>	

4060, Disc: Additional offsets against BA only (total) =====  
4,229,738.67

4070, Disc: Budget authority, net =====  
3,190,000.00

4080, Disc: Outlays, net =====  
40,702,280.40

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<hr/>																				
4180	Budget authority, net (disc. and mand.)																		=====	
																			3,190,000.00	
<hr/>																				
4190	Outlays, net (disc. and mand.)																		=====	
																			40,702,280.40	
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
0900	4902	C	E					DISC				X			U		Y		N	124,671.24

**Program Activity Total Obligations**

**Schedule of Budgetary Resources**

1011	4190	D	E						13	1250		X			U		Y			150,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				150,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				150,000.00
1940	4610	C	E		A										U		Y			-25,328.76

**Change in Obl Bal**

3030	4902	C	E					DISC				X			U		Y		N	124,671.24
3040	4902	C	E					DISC				X			U		Y		N	-124,671.24

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		N	124,671.24
4020, Disc: Total outlays, gross																				=====
																				124,671.24
4080, Disc: Outlays, net																				=====
																				124,671.24
4190, Outlays, net (disc. and mand.)																				=====
																				124,671.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -05/10-1250 -000-0  
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

**Schedule of Budgetary Resources**

1121	4170	D	E	P				DISC		13	1250		X			U				49,957.83
<b>1160, BA: Disc: Appropriation (total)</b>																				
																			=====	
																			49,957.83	

<b>1900, Budget authority total (disc. and mand.)</b>																			
																			=====
																			49,957.83

<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			
																			=====
																			49,957.83

1940	4610	C	E		A											U				-49,957.83
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**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			
																			=====
																			49,957.83

<b>4070, Disc: Budget authority, net</b>																			
																			=====
																			49,957.83

<b>4180, Budget authority, net (disc. and mand.)</b>																			
																			=====
																			49,957.83

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1953	4650	C	E												E		N	1	1,622,256.28
1953	4650	C	E												E		N	1	1,622,256.28
<b>Sub-Total, 1953</b>																			<b>3,244,512.56</b>

**Change in Obl Bal**

3000	4801	C	B									X		E			N	1	47,230.56
3000	4801	C	B									X		E			N	1	948,566.22
3000	4801	C	B									X		E			N	1	7,419,039.65
3000	4901	C	B									X		E			N	1	20,666.02
3000	4901	C	B									X		E			N	1	1,752,063.27
3000	4901	C	B									X		E			N	1	16.83
<b>Sub-Total, 3000</b>																			<b>10,187,582.55</b>

3010	4221	D	B			F		DISC				X		E			N	1	-318,190.60
3010	4251	D	B			F		DISC				X		E			N	1	-217,900.68
<b>Sub-Total, 3010</b>																			<b>-536,091.28</b>

3020, Obligated balance, start of year (net) =====  
9,651,491.27

3031	4801	C	B									X		E			N	1	-47,230.56	
3031	4801	C	B									X		E			N	1	-948,566.22	
3031	4801	C	B									X		E			N	1	-7,419,039.65	
3031	4801	C	E									X		E			N	1	317,824.05	
3031	4801	C	E									X		E			N	1	3,020,468.61	
3031	4801	C	E									X		E			N	1	41,007.15	
3031	4802	C	B					DISC				X		E			N	1	N	-24,600.00
3031	4802	C	B					DISC				X		E			N	1	N	-3,064.80
3031	4802	C	E					DISC				X		E			N	1	N	500.00
3031	4881	C	E									X		E			N			4,201.06
3031	4901	C	B									X		E			N	1	-20,666.02	
3031	4901	C	B									X		E			N	1	-1,752,063.27	
3031	4901	C	B									X		E			N	1	-16.83	
3031	4901	C	E									X		E			N	1	2,428,559.84	
3031	4901	C	E									X		E			N	1	2,665.86	
3031	4902	C	E					DISC				X		E			N		N	675,066.82
3031	4902	C	E					DISC				X		E			N		N	3,961,242.82
3031	4902	C	E					DISC				X		E			N		N	21,656.72

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X		E		N		N	4.71
3031	4982	C	E					DISC				X		E		N		N	3,107.01
3031	4982	C	E					DISC				X		E		N		N	105,110.36
<b>Sub-Total, 3031</b>																			<b>366,167.66</b>
3040	4802	C	B					DISC				X		E		N	1	N	24,600.00
3040	4802	C	B					DISC				X		E		N	1	N	3,064.80
3040	4802	C	E					DISC				X		E		N	1	N	-500.00
3040	4902	C	E					DISC				X		E		N		N	-675,066.82
3040	4902	C	E					DISC				X		E		N		N	-3,961,242.82
3040	4902	C	E					DISC				X		E		N		N	-21,656.72
3040	4982	C	E					DISC				X		E		N		N	-4.71
3040	4982	C	E					DISC				X		E		N		N	-3,107.01
3040	4982	C	E					DISC				X		E		N		N	-105,110.36
<b>Sub-Total, 3040</b>																			<b>-4,739,023.64</b>
3051	4221	D	B				F	DISC				X		E		N		1	318,190.60
3051	4221	D	E				F	DISC				X		E		N		1	-126,305.43
3051	4251	D	B				F	DISC				X		E		N		1	217,900.68
3051	4251	D	E				F	DISC				X		E		N		1	-16,818.28
<b>Sub-Total, 3051</b>																			<b>392,967.57</b>
3081	4871	D	E									X		E		N			-521,859.15
3081	4971	D	E									X		E		N			-1,190,211.17
<b>Sub-Total, 3081</b>																			<b>-1,712,070.32</b>
3090	4801	C	E											E		N		1	317,824.05
3090	4801	C	E											E		N		1	3,020,468.61
3090	4801	C	E											E		N		1	41,007.15
3090	4871	D	E											E		N			-521,859.15
3090	4881	C	E											E		N			4,201.06
3090	4901	C	E											E		N		1	2,428,559.84
3090	4901	C	E											E		N		1	2,665.86
3090	4971	D	E											E		N			-1,190,211.17
<b>Sub-Total, 3090</b>																			<b>4,102,656.25</b>
3091	4221	D	E				F	DISC						E		N		1	-126,305.43
3091	4251	D	E				F	DISC						E		N		1	-16,818.28
<b>Sub-Total, 3091</b>																			<b>-143,123.71</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,959,532.54</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	N	-24,600.00
4011	4802	C	B					DISC				X			E		N	1	N	-3,064.80
4011	4802	C	E					DISC				X			E		N	1	N	500.00
4011	4902	C	E					DISC				X			E		N		N	675,066.82
4011	4902	C	E					DISC				X			E		N		N	3,961,242.82
4011	4902	C	E					DISC				X			E		N		N	21,656.72
4011	4982	C	E					DISC				X			E		N		N	4.71
4011	4982	C	E					DISC				X			E		N		N	3,107.01
4011	4982	C	E					DISC				X			E		N		N	105,110.36
<b>Sub-Total, 4011</b>																			<b>4,739,023.64</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>4,739,023.64</b>	
4030	4222	D	B			F		DISC				X			E		N	1		59,418.97
4030	4222	D	E			F		DISC				X			E		N	1		-6,817.27
4030	4252	D	E			F		DISC				X			E		N			-125,648.62
4030	4972	D	E			F		DISC				X			E		N			-262,644.42
<b>Sub-Total, 4030</b>																			<b>-335,691.34</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-335,691.34</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-59,418.97
4052	4222	D	E			F		DISC				X			E		N	1		6,817.27
4052	4252	D	E			F		DISC				X			E		N			125,648.62
4052	4972	D	E			F		DISC				X			E		N			262,644.42
<b>Sub-Total, 4052</b>																			<b>335,691.34</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>335,691.34</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>4,403,332.30</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>4,403,332.30</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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 FY 2010 3rd Quarter FACTS II Cross Walk  
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 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

1953	4650	C	E												E		N	1	0.26
1953	4650	C	E												E		N	1	0.26
<b>Sub-Total, 1953</b>																			<b>0.52</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	251,144.00	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			251,144.00	
3031	4801	C	B									X			E		N	1	-251,144.00	
3031	4801	C	E									X			E		N	1	5,245.18	
3031	4902	C	E					DISC				X			E		N		N	245,898.82
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4902	C	E					DISC				X			E		N		N	-245,898.82
3090	4801	C	E												E		N	1	5,245.18	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			5,245.18	

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	245,898.82
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			245,898.82	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			245,898.82	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			245,898.82	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0  
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

1953	4650	C	E												E		N	1		2,464,968.06
1953	4650	C	E												E		N	1		2,464,968.06
<b>Sub-Total, 1953</b>																				<b>4,929,936.12</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		172,253.44
3000	4801	C	B									X			E		N	1		200,778.25
3000	4801	C	B									X			E		N	1		4,350,349.94
3000	4901	D	B									X			E		N	1		-74.00
3000	4901	D	B									X			E		N	1		-490,525.27
<b>Sub-Total, 3000</b>																				<b>4,232,782.36</b>
3010	4221	D	B			F		DISC				X			E		N	1		-607,809.02
3010	4251	D	B			F		DISC				X			E		N	1		-17.62
<b>Sub-Total, 3010</b>																				<b>-607,826.64</b>

**3020, Obligated balance, start of year (net)** =====  
3,624,955.72

3031	4801	C	B									X			E		N	1		-172,253.44
3031	4801	C	B									X			E		N	1		-200,778.25
3031	4801	C	B									X			E		N	1		-4,350,349.94
3031	4801	C	E									X			E		N	1		165,074.28
3031	4801	C	E									X			E		N	1		200,778.25
3031	4801	C	E									X			E		N	1		3,724,913.42
3031	4802	C	B					DISC				X			E		N	1	N	-1,068,882.01
3031	4802	C	E					DISC				X			E		N	1	N	1,066,762.41
3031	4881	C	E									X			E		N			143,246.82
3031	4901	D	B									X			E		N	1		74.00
3031	4901	D	B									X			E		N	1		490,525.27
3031	4901	C	E									X			E		N	1		60.66
3031	4901	C	E									X			E		N	1		1,940.08
3031	4902	C	E					DISC				X			E		N		N	449,279.22
3031	4902	C	E					DISC				X			E		N		N	5,165.08
3031	4982	C	E					DISC				X			E		N		N	822.00
<b>Sub-Total, 3031</b>																				<b>456,377.85</b>
3040	4802	C	B					DISC				X			E		N	1	N	1,068,882.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0  
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		E		N	1	N	-1,066,762.41
3040	4902	C	E					DISC				X		E		N		N	-449,279.22
3040	4902	C	E					DISC				X		E		N		N	-5,165.08
3040	4982	C	E					DISC				X		E		N		N	-822.00
<b>Sub-Total, 3040</b>																			<b>-453,146.70</b>
3051	4221	D	B			F		DISC				X		E		N	1		607,809.02
3051	4221	D	E			F		DISC				X		E		N	1		-571,759.85
3051	4251	D	B			F		DISC				X		E		N	1		17.62
<b>Sub-Total, 3051</b>																			<b>36,066.79</b>
3081	4871	D	E									X		E		N			-732,144.95
3081	4971	D	E									X		E		N			-457,044.00
<b>Sub-Total, 3081</b>																			<b>-1,189,188.95</b>
3090	4801	C	E											E		N	1		165,074.28
3090	4801	C	E											E		N	1		200,778.25
3090	4801	C	E											E		N	1		3,724,913.42
3090	4871	D	E											E		N			-732,144.95
3090	4881	C	E											E		N			143,246.82
3090	4901	C	E											E		N	1		60.66
3090	4901	C	E											E		N	1		1,940.08
3090	4971	D	E											E		N			-457,044.00
<b>Sub-Total, 3090</b>																			<b>3,046,824.56</b>
3091	4221	D	E			F		DISC						E		N	1		-571,759.85
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,475,064.71</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0  
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X		E			N	1	N	-1,068,882.01
4011	4802	C	E					DISC				X		E			N	1	N	1,066,762.41
4011	4902	C	E					DISC				X		E			N		N	449,279.22
4011	4902	C	E					DISC				X		E			N		N	5,165.08
4011	4982	C	E					DISC				X		E			N		N	822.00
<b>Sub-Total, 4011</b>																			<b>453,146.70</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>453,146.70</b>	
4030	4972	D	E			F		DISC				X		E			N			-75,991.19
4033	4222	D	B			X		DISC				X		E			N	1		93,093.35
4033	4222	D	E			X		DISC				X		E			N	1		-89,374.17
<b>Sub-Total, 4033</b>																			<b>3,719.18</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-72,272.01</b>	
4052	4222	D	B			X		DISC				X		E			N	1		-93,093.35
4052	4222	D	E			X		DISC				X		E			N	1		89,374.17
4052	4972	D	E			F		DISC				X		E			N			75,991.19
<b>Sub-Total, 4052</b>																			<b>72,272.01</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>72,272.01</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>380,874.69</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>380,874.69</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -03/08-1250 -000-0  
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		237,351.68
1953	4650	C	E												E		N	1		237,351.68
<b>Sub-Total, 1953</b>																				<b>474,703.36</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		354,058.81
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>354,058.81</b>
3031	4801	C	B									X			E		N	1		-354,058.81
3031	4801	C	E									X			E		N	1		234,418.90
3031	4902	C	E					DISC				X			E		N		N	119,639.91
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-119,639.91
3081	4871	D	E									X			E		N			-234,418.90
3090	4801	C	E												E		N	1		234,418.90
3090	4871	D	E												E		N			-234,418.90
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	119,639.91
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>119,639.91</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>119,639.91</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>119,639.91</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0  
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

1953	4650	C	E												E		N	1	2,366,244.77
1953	4650	C	E												E		N	1	2,366,244.77
<b>Sub-Total, 1953</b>																			<b>4,732,489.54</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	3,648,387.93
3000	4801	C	B									X			E		N	1	38,720.90
3000	4801	C	B									X			E		N	1	84,830.53
3000	4901	C	B									X			E		N	1	90,062.85
<b>Sub-Total, 3000</b>																			<b>3,862,002.21</b>

3010	4221	D	B			F		DISC				X			E		N	1	-87,684.76
3010	4251	D	B			F		DISC				X			E		N	1	-10,369.26
<b>Sub-Total, 3010</b>																			<b>-98,054.02</b>

**3020, Obligated balance, start of year (net)** =====  
3,763,948.19

3031	4801	C	B									X			E		N	1	-3,648,387.93	
3031	4801	C	B									X			E		N	1	-38,720.90	
3031	4801	C	B									X			E		N	1	-84,830.53	
3031	4801	C	E									X			E		N	1	38,720.90	
3031	4801	C	E									X			E		N	1	3,537,026.13	
3031	4801	C	E									X			E		N	1	84,830.53	
3031	4802	C	B					DISC				X			E		N	1	N	-86,905.60
3031	4802	C	E					DISC				X			E		N	1	N	86,905.60
3031	4881	C	E									X			E		N			170.00
3031	4901	C	B									X			E		N	1		-90,062.85
3031	4901	C	E									X			E		N	1		133,302.79
3031	4902	C	E					DISC				X			E		N		N	67,192.22
3031	4982	C	E					DISC				X			E		N		N	759.64
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4802	C	B					DISC				X			E		N	1	N	86,905.60
3040	4802	C	E					DISC				X			E		N	1	N	-86,905.60
3040	4902	C	E					DISC				X			E		N		N	-67,192.22
3040	4982	C	E					DISC				X			E		N		N	-759.64
<b>Sub-Total, 3040</b>																			<b>-67,951.86</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0  
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		87,684.76
3051	4221	D	E			F		DISC				X		E		N	1		-85,552.02
3051	4251	D	B			F		DISC				X		E		N	1		10,369.26
3051	4251	D	E			F		DISC				X		E		N	1		-10,369.26
<b>Sub-Total, 3051</b>																			<b>2,132.74</b>
3081	4871	D	E									X		E		N			-62,696.30
3081	4971	D	E									X		E		N			-43,239.94
<b>Sub-Total, 3081</b>																			<b>-105,936.24</b>
3090	4801	C	E											E		N	1		38,720.90
3090	4801	C	E											E		N	1		3,537,026.13
3090	4801	C	E											E		N	1		84,830.53
3090	4871	D	E											E		N			-62,696.30
3090	4881	C	E											E		N			170.00
3090	4901	C	E											E		N	1		133,302.79
3090	4971	D	E											E		N			-43,239.94
<b>Sub-Total, 3090</b>																			<b>3,688,114.11</b>
3091	4221	D	E			F		DISC						E		N	1		-85,552.02
3091	4251	D	E			F		DISC						E		N	1		-10,369.26
<b>Sub-Total, 3091</b>																			<b>-95,921.28</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,592,192.83</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0  
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-86,905.60
4011	4802	C	E					DISC				X		E		N	1	N	86,905.60
4011	4902	C	E					DISC				X		E		N		N	67,192.22
4011	4982	C	E					DISC				X		E		N		N	759.64
<b>Sub-Total, 4011</b>																			<b>67,951.86</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			67,951.86
4030	4972	D	E			F		DISC				X		E		N			-9,857.12
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-9,857.12
4052	4972	D	E			F		DISC				X		E		N			9,857.12
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			9,857.12
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			58,094.74
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			58,094.74

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: International Trade Administration  
Budget Account: Operations and Administration  
Treasury Account: Operations and Administration  
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -02/07-1250 -000-0  
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.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		

**Schedule of Budgetary Resources**

1953	4650	C	E													E		N	1	69,271.31
1953	4650	C	E													E		N	1	69,271.31
<b>Sub-Total, 1953</b>																				<b>138,542.62</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -05/06-1250 -000-0  
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

1953	4650	C	E													E		N	1	381,614.34
1953	4650	C	E													E		N	1	381,614.34
<b>Sub-Total, 1953</b>																				<b>763,228.68</b>

**Change in Obl Bal**

3000	4801	C	B									X				E		N	1	89,258.65
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>89,258.65</b>
3031	4801	C	B									X				E		N	1	-89,258.65
3031	4801	C	E									X				E		N	1	89,258.65
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3081	4871	D	E									X				E		N		-20,737.00
3090	4801	C	E													E		N	1	89,258.65
3090	4871	D	E													E		N		-20,737.00
<b>Sub-Total, 3090</b>																				<b>68,521.65</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>68,521.65</b>

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 13:58:58  
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -04/05-1250 -000-0  
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

1953	4650	C	E												E		N	1	422,548.03
1953	4650	C	E												E		N	1	422,548.03
<b>Sub-Total, 1953</b>																			<b>845,096.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	105,498.41
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			105,498.41
3031	4801	C	B									X			E		N	1	-105,498.41
3031	4801	C	E									X			E		N	1	105,498.41
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X			E		N		-6,735.34
3090	4801	C	E												E		N	1	105,498.41
3090	4871	D	E												E		N		-6,735.34
<b>Sub-Total, 3090</b>																			<b>98,763.07</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			98,763.07





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Account Total, Operations and Administration  
 Treasury Account:  
 Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 465,400,320.92
4010																				286,517,800.38
4011																				59,681,227.87
4020																				===== 346,199,028.25
4030																				-14,379,486.38
4033																				3,719.18
4040																				===== -14,375,767.20
4050																				-1,437,416.36
4052																				417,820.47
4060																				===== -1,019,595.89
4070																				===== 450,004,957.83
4080																				===== 331,823,261.05
4180																				===== 450,004,957.83
4190																				===== 331,823,261.05

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: United States Travel and Tourism Promotion  
 Treasury Account: United States Travel and Tourism Promotion  
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -07/08-0124 -000-0  
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.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		

**Schedule of Budgetary Resources**

1953	4650	C	E																		589.91
1953	4650	C	E																		589.91
<b>Sub-Total, 1953</b>																				<b>1,179.82</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: United States Travel and Tourism Promotion  
 Treasury Account: United States Travel and Tourism Promotion  
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -06/07-0124 -000-0  
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

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

1953	4650	C	E												E		N	1		14,882.93
1953	4650	C	E												E		N	1		14,882.93
<b>Sub-Total, 1953</b>																				<b>29,765.86</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		168,076.72
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				168,076.72
3031	4801	C	B									X			E		N	1		-168,076.72
3031	4801	C	E									X			E		N	1		168,076.72
3031	4902	C	E					DISC				X			E		N		N	516,796.28
<b>Sub-Total, 3031</b>																				<b>516,796.28</b>
3040	4902	C	E					DISC				X			E		N		N	-516,796.28
3081	4871	D	E									X			E		N			-168,076.72
3090	4801	C	E												E		N	1		168,076.72
3090	4871	D	E												E		N			-168,076.72
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	516,796.28
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				516,796.28
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				516,796.28
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				516,796.28

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: United States Travel and Tourism Promotion  
 Treasury Account: United States Travel and Tourism Promotion  
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -05/06-0124 -000-0  
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

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

1953	4650	C	E												E		N	1		76,117.10
1953	4650	C	E												E		N	1		76,117.10
<b>Sub-Total, 1953</b>																				<b>152,234.20</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		243,431.63
3000	4901	C	B									X			E		N	1		26,982.28
<b>Sub-Total, 3000</b>																				<b>270,413.91</b>

3020, Obligated balance, start of year (net) =====  
270,413.91

3031	4801	C	B									X			E		N	1		-243,431.63
3031	4801	C	E									X			E		N	1		243,521.63
3031	4802	C	B					DISC				X			E		N	1	N	-30,595.91
3031	4802	C	E					DISC				X			E		N	1	N	30,595.91
3031	4901	C	B									X			E		N	1		-26,982.28
3031	4901	C	E									X			E		N	1		26,892.28
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4802	C	B					DISC				X			E		N	1	N	30,595.91
3040	4802	C	E					DISC				X			E		N	1	N	-30,595.91
<b>Sub-Total, 3040</b>																				<b>0.00</b>

3090	4801	C	E												E		N	1		243,521.63
3090	4901	C	E												E		N	1		26,892.28
<b>Sub-Total, 3090</b>																				<b>270,413.91</b>

3100, Obligated balance, end of year (net) =====  
270,413.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: United States Travel and Tourism Promotion  
 Treasury Account: United States Travel and Tourism Promotion  
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -05/06-0124 -000-0  
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-30,595.91
4011	4802	C	E					DISC				X			E		N	1	N	30,595.91
<b>Sub-Total, 4011</b>																				<b>0.00</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Grants to Manufacturers of Worsted Wool Fabrics  
 Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics  
 Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0  
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

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

0900	4801	C	B									X			U		N	2		-4,478,880.00
0900	4901	C	B									X			U		N	2		-853,120.00
0900	4902	C	E					MAND	BAL			X			U		N		N	5,332,000.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		5,332,000.00
1000	4801	C	B									X			U		N	2		-4,478,880.00
1000	4901	C	B									X			U		N	2		-853,120.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	2		4,478,880.00
3000	4901	C	B									X			U		N	2		853,120.00
<b>Sub-Total, 3000</b>																				<b>5,332,000.00</b>

3020, Obligated balance, start of year (net)

=====  
 5,332,000.00

3030	4801	C	B									X			U		N	2		-4,478,880.00
3030	4901	C	B									X			U		N	2		-853,120.00
3030	4902	C	E					MAND	BAL			X			U		N		N	5,332,000.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3040	4902	C	E					MAND	BAL			X			U		N		N	-5,332,000.00
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Grants to Manufacturers of Worsted Wool Fabrics  
 Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics  
 Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0  
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4101	4902	C	E					MAND	BAL			X			U		N		N	5,332,000.00
4110	4902	C	E					MAND	BAL			X			U		N		N	5,332,000.00
<b>4170, Mand: Outlays, net</b>																				=====
																				5,332,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,332,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: International Trade Administration  
 Budget Account: Account Total, Grants to Manufacturers of Worsted Wool Fabrics  
 Treasury Account:  
 Budget Account Id: 006-25-5521 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					5,332,000.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,332,000.00	
3020																					5,332,000.00
3020, Obligated balance, start of year (net)																				5,332,000.00	
3040																					-5,332,000.00
3040, Ob Bal: Outlays (gross)																				-5,332,000.00	
<b><u>BA &amp; O, Net</u></b>																					
4101																					5,332,000.00
4101, Mand: Outlays from balances																				5,332,000.00	
4110																					5,332,000.00
4110, Mand: Total outlays, gross																				5,332,000.00	
4170																					5,332,000.00
4170, Mand: Outlays, net																				5,332,000.00	
4190																					5,332,000.00
4190, Outlays, net (disc. and mand.)																				5,332,000.00	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Bureau of Industry and Security  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0  
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-5,880,842.61
0900	4801	C	B									X		U		N	1		-2,060,389.00
0900	4801	C	B									X		U		N	1		-2,948,686.43
0900	4801	C	E									X		U		N	1		3,547,055.49
0900	4801	C	E									X		U		N	1		12,198,803.11
0900	4801	C	E									X		U		N	1		3,648,040.32
0900	4802	C	B					DISC BAL				X		U		N	1	N	-1,475,520.59
0900	4802	C	E					DISC NEW				X		U		N	1	N	4,331,193.96
0900	4881	C	E									X		U		N			2,848.31
0900	4881	C	E									X		U		N			374.97
0900	4901	C	B									X		U		N	1		-3,974,709.23
0900	4901	C	B									X		U		N	1		-170,190.71
0900	4901	C	B									X		U		N	1		-1,934,112.20
0900	4901	C	E									X		U		N	1		4,355,891.69
0900	4901	C	E									X		U		N	1		131,696.32
0900	4901	C	E									X		U		N	1		243,462.61
0900	4902	C	E					DISC NEW				X		U		N		N	7,971,331.64
0900	4902	C	E					DISC NEW				X		U		N		N	37,034,798.35
0900	4902	C	E					DISC BAL				X		U		N		N	13,152,279.10
0900	4902	C	E					DISC NEW				X		U		N		N	1,361,516.14
0900	4902	C	E					DISC BAL				X		U		N		N	3,210,001.48
0900	4982	C	E					DISC BAL				X		U		N		N	17,075.28
0900	4982	C	E					DISC BAL				X		U		N		N	371.43
0900	4982	C	E					DISC BAL				X		U		N		N	31,116.63
<b>Sub-Total, 0900</b>																			<b>72,793,406.06</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Bureau of Industry and Security  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0  
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

1000	4201	D	B												U		N	1		15,314,342.30
1000	4221	D	B			E		DISC				X			U		N	1		967,196.53
1000	4221	D	B			F		DISC				X			U		N	1		652,197.82
1000	4222	D	B			F		DISC				X			U		N	1		2,402,835.29
1000	4222	D	B			E		DISC				X			U		N	1		3,068,018.35
1000	4251	D	B			E		DISC				X			U		N	1		1,353,229.74
1000	4251	D	B			F		DISC				X			U		N	1		334,432.31
1000	4801	C	B									X			U		N	1		-5,880,842.61
1000	4801	C	B									X			U		N	1		-2,060,389.00
1000	4801	C	B									X			U		N	1		-2,948,686.43
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-1,475,520.59
1000	4901	C	B									X			U		N	1		-3,974,709.23
1000	4901	C	B									X			U		N	1		-1,934,112.20
<b>Sub-Total, 1000</b>																				<b>5,647,801.57</b>
1021	4871	D	E									X			U		N			58,560.03
1021	4971	D	E									X			U		N			15.00
<b>Sub-Total, 1021</b>																				<b>58,575.03</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>5,706,376.60</b>
1100	4119	D	E	P				DISC				X	X		U		N	1		100,342,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>100,342,000.00</b>
1700	4222	D	B			F		DISC				X			U		N	1		-2,402,835.29
1700	4222	D	B			E		DISC				X			U		N	1		-3,068,018.35
1700	4222	D	E			F		DISC				X			U		N	1		3,198,886.02
1700	4222	D	E			E		DISC				X			U		N	1		3,261,727.40
1700	4252	D	E			F		DISC				X			U		N			422,522.59
1700	4252	D	E			E		DISC				X			U		N			143,503.42
1700	4972	D	E			E		DISC				X			U		N			1,339.20
<b>Sub-Total, 1700</b>																				<b>1,557,124.99</b>
1701	4221	D	B			E		DISC				X			U		N	1		-967,196.53
1701	4221	D	B			F		DISC				X			U		N	1		-652,197.82
1701	4221	D	E			F		DISC				X			U		N	1		441,320.36
1701	4221	D	E			E		DISC				X			U		N	1		950,192.33

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Bureau of Industry and Security  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0  
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			E		DISC				X		U		N	1		-1,353,229.74
1701	4251	D	B			F		DISC				X		U		N	1		-334,432.31
1701	4251	D	E			E		DISC				X		U		N	1		2,180,950.63
1701	4251	D	E			F		DISC				X		U		N	1		294,823.79
<b>Sub-Total, 1701</b>																			<b>560,230.71</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>2,117,355.70</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>102,459,355.70</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>108,165,732.30</b>
1941	4450	C	E											U		N			-99,554.41
1941	4510	C	E		S									U		N			-12,286,145.23
1941	4610	C	E		A									U		N			-22,986,626.60
<b>Sub-Total, 1941</b>																			<b>-35,372,326.24</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		5,880,842.61
3000	4801	C	B									X		U		N	1		2,060,389.00
3000	4801	C	B									X		U		N	1		2,948,686.43
3000	4901	C	B									X		U		N	1		3,974,709.23
3000	4901	C	B									X		U		N	1		170,190.71
3000	4901	C	B									X		U		N	1		1,934,112.20
<b>Sub-Total, 3000</b>																			<b>16,968,930.18</b>
3010	4221	D	B			F		DISC				X		U		N	1		-652,197.82
3010	4221	D	B			E		DISC				X		U		N	1		-967,196.53
3010	4251	D	B			E		DISC				X		U		N	1		-1,353,229.74
3010	4251	D	B			F		DISC				X		U		N	1		-334,432.31
<b>Sub-Total, 3010</b>																			<b>-3,307,056.40</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>13,661,873.78</b>
3030	4801	C	B									X		U		N	1		-5,880,842.61
3030	4801	C	B									X		U		N	1		-2,060,389.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Bureau of Industry and Security  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0  
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-2,948,686.43
3030	4801	C	E									X			U		N	1		3,547,055.49
3030	4801	C	E									X			U		N	1		12,198,803.11
3030	4801	C	E									X			U		N	1		3,648,040.32
3030	4802	C	B					DISC BAL				X			U		N	1	N	-1,475,520.59
3030	4802	C	E					DISC NEW				X			U		N	1	N	4,331,193.96
3030	4881	C	E									X			U		N			2,848.31
3030	4881	C	E									X			U		N			374.97
3030	4901	C	B									X			U		N	1		-3,974,709.23
3030	4901	C	B									X			U		N	1		-170,190.71
3030	4901	C	B									X			U		N	1		-1,934,112.20
3030	4901	C	E									X			U		N	1		4,355,891.69
3030	4901	C	E									X			U		N	1		131,696.32
3030	4901	C	E									X			U		N	1		243,462.61
3030	4902	C	E					DISC NEW				X			U		N		N	7,971,331.64
3030	4902	C	E					DISC NEW				X			U		N		N	37,034,798.35
3030	4902	C	E					DISC BAL				X			U		N		N	13,152,279.10
3030	4902	C	E					DISC NEW				X			U		N		N	1,361,516.14
3030	4902	C	E					DISC BAL				X			U		N		N	3,210,001.48
3030	4982	C	E					DISC BAL				X			U		N		N	17,075.28
3030	4982	C	E					DISC BAL				X			U		N		N	371.43
3030	4982	C	E					DISC BAL				X			U		N		N	31,116.63
<b>Sub-Total, 3030</b>																			<b>72,793,406.06</b>	
3040	4802	C	B					DISC BAL				X			U		N	1	N	1,475,520.59
3040	4802	C	E					DISC NEW				X			U		N	1	N	-4,331,193.96
3040	4902	C	E					DISC NEW				X			U		N		N	-7,971,331.64
3040	4902	C	E					DISC NEW				X			U		N		N	-37,034,798.35
3040	4902	C	E					DISC BAL				X			U		N		N	-13,152,279.10
3040	4902	C	E					DISC NEW				X			U		N		N	-1,361,516.14
3040	4902	C	E					DISC BAL				X			U		N		N	-3,210,001.48
3040	4982	C	E					DISC BAL				X			U		N		N	-17,075.28
3040	4982	C	E					DISC BAL				X			U		N		N	-371.43
3040	4982	C	E					DISC BAL				X			U		N		N	-31,116.63
<b>Sub-Total, 3040</b>																			<b>-65,634,163.42</b>	
3050	4221	D	B				E	DISC				X			U		N	1		967,196.53
3050	4221	D	B				F	DISC				X			U		N	1		652,197.82
3050	4221	D	E				E	DISC				X			U		N	1		-950,192.33
3050	4221	D	E				F	DISC				X			U		N	1		-441,320.36
3050	4251	D	B				F	DISC				X			U		N	1		334,432.31
3050	4251	D	B				E	DISC				X			U		N	1		1,353,229.74

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Bureau of Industry and Security  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0  
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	E			F		DISC				X		U		N	1		-294,823.79
3050	4251	D	E			E		DISC				X		U		N	1		-2,180,950.63
<b>Sub-Total, 3050</b>																			<b>-560,230.71</b>
3080	4871	D	E									X		U		N			-58,560.03
3080	4971	D	E									X		U		N			-15.00
<b>Sub-Total, 3080</b>																			<b>-58,575.03</b>
3090	4801	C	E											U		N	1		3,547,055.49
3090	4801	C	E											U		N	1		12,198,803.11
3090	4801	C	E											U		N	1		3,648,040.32
3090	4871	D	E											U		N			-58,560.03
3090	4881	C	E											U		N			2,848.31
3090	4881	C	E											U		N			374.97
3090	4901	C	E											U		N	1		4,355,891.69
3090	4901	C	E											U		N	1		131,696.32
3090	4901	C	E											U		N	1		243,462.61
3090	4971	D	E											U		N			-15.00
<b>Sub-Total, 3090</b>																			<b>24,069,597.79</b>
3091	4221	D	E			F		DISC						U		N	1		-441,320.36
3091	4221	D	E			E		DISC						U		N	1		-950,192.33
3091	4251	D	E			E		DISC						U		N	1		-2,180,950.63
3091	4251	D	E			F		DISC						U		N	1		-294,823.79
<b>Sub-Total, 3091</b>																			<b>-3,867,287.11</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>20,202,310.68</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Bureau of Industry and Security  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0  
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

**4000, Disc: Budget authority, gross** =====  
102,459,355.70

4010	4802	C	E					DISC NEW				X			U		N	1	N	4,331,193.96
4010	4902	C	E					DISC NEW				X			U		N		N	7,971,331.64
4010	4902	C	E					DISC NEW				X			U		N		N	37,034,798.35
4010	4902	C	E					DISC NEW				X			U		N		N	1,361,516.14
<b>Sub-Total, 4010</b>																				<b>50,698,840.09</b>

4011	4802	C	B					DISC BAL				X			U		N	1	N	-1,475,520.59
4011	4902	C	E					DISC BAL				X			U		N		N	13,152,279.10
4011	4902	C	E					DISC BAL				X			U		N		N	3,210,001.48
4011	4982	C	E					DISC BAL				X			U		N		N	17,075.28
4011	4982	C	E					DISC BAL				X			U		N		N	371.43
4011	4982	C	E					DISC BAL				X			U		N		N	31,116.63
<b>Sub-Total, 4011</b>																				<b>14,935,323.33</b>

**4020, Disc: Total outlays, gross** =====  
65,634,163.42

4030	4222	D	B			F		DISC				X			U		N	1		2,402,835.29
4030	4222	D	E			F		DISC				X			U		N	1		-3,198,886.02
4030	4252	D	E			F		DISC				X			U		N			-422,522.59
<b>Sub-Total, 4030</b>																				<b>-1,218,573.32</b>

4033	4222	D	B			E		DISC				X			U		N	1		3,068,018.35
4033	4222	D	E			E		DISC				X			U		N	1		-3,261,727.40
4033	4252	D	E			E		DISC				X			U		N			-143,503.42
4033	4972	D	E			E		DISC				X			U		N			-1,339.20
<b>Sub-Total, 4033</b>																				<b>-338,551.67</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-1,557,124.99

4050	4221	D	B			F		DISC				X			U		N	1		652,197.82
4050	4221	D	B			E		DISC				X			U		N	1		967,196.53
4050	4221	D	E			E		DISC				X			U		N	1		-950,192.33
4050	4221	D	E			F		DISC				X			U		N	1		-441,320.36
4050	4251	D	B			F		DISC				X			U		N	1		334,432.31
4050	4251	D	B			E		DISC				X			U		N	1		1,353,229.74

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Bureau of Industry and Security  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0  
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			E		DISC				X		U		N	1		-2,180,950.63
4050	4251	D	E			F		DISC				X		U		N	1		-294,823.79
<b>Sub-Total, 4050</b>																			<b>-560,230.71</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>-560,230.71</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b> <b>100,342,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>64,077,038.43</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b> <b>100,342,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>64,077,038.43</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Bureau of Industry and Security  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- -04/05-0300 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

1953	4650	C	E												E		N	1	202,737.09
1953	4650	C	E												E		N	1	202,737.09
<b>Sub-Total, 1953</b>																			<b>405,474.18</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	31,209.60
3000	4801	C	B									X			E		N	1	100,843.04
<b>Sub-Total, 3000</b>																			<b>132,052.64</b>

3010	4221	D	B			F		DISC				X			E		N	1	-106,822.69
3010	4251	C	B			F		DISC				X			E		N	1	79,872.46
<b>Sub-Total, 3010</b>																			<b>-26,950.23</b>

3020, Obligated balance, start of year (net) =====  
105,102.41

3031	4801	C	B									X			E		N	1	-31,209.60
3031	4801	C	B									X			E		N	1	-100,843.04
3031	4801	C	E									X			E		N	1	100,843.04
3031	4801	C	E									X			E		N	1	31,209.60
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3051	4221	D	B			F		DISC				X			E		N	1	106,822.69
3051	4221	D	E			F		DISC				X			E		N	1	-100,843.04
3051	4251	C	B			F		DISC				X			E		N	1	-79,872.46
3051	4251	C	E			F		DISC				X			E		N	1	81,746.46
<b>Sub-Total, 3051</b>																			<b>7,853.65</b>

3081	4871	D	E									X			E		N		-300.00
3090	4801	C	E												E		N	1	100,843.04
3090	4801	C	E												E		N	1	31,209.60
3090	4871	D	E												E		N		-300.00
<b>Sub-Total, 3090</b>																			<b>131,752.64</b>

3091	4221	D	E			F		DISC				X			E		N	1	-100,843.04
3091	4251	C	E			F		DISC				X			E		N	1	81,746.46
<b>Sub-Total, 3091</b>																			<b>-19,096.58</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Bureau of Industry and Security  
 Budget Account: Operations and Administration  
 Treasury Account: Operations and Administration  
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- -04/05-0300 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				112,656.06

**BA & O, Net**

4030	4252	D	E			F		DISC				X			E				N	-1,874.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,874.00
4052	4252	D	E			F		DISC				X			E				N	1,874.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				1,874.00
<b>4080, Disc: Outlays, net</b>																				=====
																				-1,874.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-1,874.00





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Bureau of Industry and Security  
 Budget Account: Account Total, Operations and Administration  
 Treasury Account:  
 Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 102,459,355.70
4010																				50,698,840.09
4011																				14,935,323.33
4020																				===== 65,634,163.42
4030																				-1,220,447.32
4033																				-338,551.67
4040																				===== -1,558,998.99
4050																				-560,230.71
4052																				1,874.00
4060																				===== -558,356.71
4070																				===== 100,342,000.00
4080																				===== 64,075,164.43
4180																				===== 100,342,000.00
4190																				===== 64,075,164.43

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Minority Business Development Agency  
 Budget Account: Minority Business Development  
 Treasury Account: Minority Business Development  
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /X -0201 -000-0  
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-34,148.00
0900	4801	C	E									X			U		N	1		34,148.00
Sub-Total, 0900																			0.00	

**Schedule of Budgetary Resources**

1000	4201	D	B													U		N	1	68,887.11
1000	4801	C	B									X			U		N	1		-34,148.00
Sub-Total, 1000																			34,739.11	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			34,739.11	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			34,739.11	
1941	4610	C	E		A											U		N		-34,739.11

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		34,148.00
3020, Obligated balance, start of year (net)																			=====	
																			34,148.00	
3030	4801	C	B									X			U		N	1		-34,148.00
3030	4801	C	E									X			U		N	1		34,148.00
Sub-Total, 3030																			0.00	
3090	4801	C	E													U		N	1	34,148.00
3100, Obligated balance, end of year (net)																			=====	
																			34,148.00	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Minority Business Development Agency  
 Budget Account: Minority Business Development  
 Treasury Account: Minority Business Development  
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0  
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		5,144,734.81
0900	4801	C	E									X			U		Y	1		145,000.00
0900	4802	C	E					DISC				X			U		Y	1	N	72,376.67
0900	4901	C	E									X			U		Y	1		1,659,936.60
0900	4902	C	E					DISC				X			U		Y		N	13,582,365.22
<b>Sub-Total, 0900</b>																			<b>20,604,413.30</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		31,500,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				31,500,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		150,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				150,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			31,650,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			31,650,000.00	
1940	4510	C	E		S										U		Y			-5,046,000.00
1940	4610	C	E		A										U		Y			-5,999,586.70
<b>Sub-Total, 1940</b>																			<b>-11,045,586.70</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Minority Business Development Agency  
 Budget Account: Minority Business Development  
 Treasury Account: Minority Business Development  
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0  
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		Y	1		5,144,734.81
3030	4801	C	E									X			U		Y	1		145,000.00
3030	4802	C	E					DISC				X			U		Y	1	N	72,376.67
3030	4901	C	E									X			U		Y	1		1,659,936.60
3030	4902	C	E					DISC				X			U		Y		N	13,582,365.22
<b>Sub-Total, 3030</b>																			<b>20,604,413.30</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-72,376.67
3040	4902	C	E					DISC				X			U		Y		N	-13,582,365.22
<b>Sub-Total, 3040</b>																			<b>-13,654,741.89</b>	
3090	4801	C	E												U		Y	1		5,144,734.81
3090	4801	C	E												U		Y	1		145,000.00
3090	4901	C	E												U		Y	1		1,659,936.60
<b>Sub-Total, 3090</b>																			<b>6,949,671.41</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>6,949,671.41</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>31,650,000.00</b>	
4010	4802	C	E					DISC				X			U		Y	1	N	72,376.67
4010	4902	C	E					DISC				X			U		Y		N	13,582,365.22
<b>Sub-Total, 4010</b>																			<b>13,654,741.89</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>13,654,741.89</b>	
4030	4222	D	E			F		DISC				X			U		Y	1		-150,000.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-150,000.00</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>31,500,000.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: Minority Business Development Agency  
Budget Account: Minority Business Development  
Treasury Account: Minority Business Development  
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0  
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.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>																				
<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 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Minority Business Development Agency  
 Budget Account: Minority Business Development  
 Treasury Account: Minority Business Development  
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /09-0201 -000-0  
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

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

1953	4650	C	E												E		N	1		129,848.02
1953	4650	C	E												E		N	1		129,848.02
<b>Sub-Total, 1953</b>																				<b>259,696.04</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		4,535,969.73
3000	4901	C	B									X			E		N	1		4,616,087.90
3000	4901	C	B									X			E		N	1		101,468.02
<b>Sub-Total, 3000</b>																				<b>9,253,525.65</b>

3020, Obligated balance, start of year (net)

=====  
 9,253,525.65

3031	4801	C	B									X			E		N	1		-4,535,969.73
3031	4801	C	E									X			E		N	1		1,202,867.72
3031	4802	C	B					DISC				X			E		N	1	N	-272,777.15
3031	4802	C	E					DISC				X			E		N	1	N	272,761.14
3031	4881	C	E									X			E		N			237,812.27
3031	4881	C	E									X			E		N			10,500.00
3031	4901	C	B									X			E		N	1		-4,616,087.90
3031	4901	C	B									X			E		N	1		-101,468.02
3031	4901	C	E									X			E		N	1		32,781.90
3031	4902	C	E					DISC				X			E		N		N	135,075.05
3031	4902	C	E					DISC				X			E		N		N	8,059,953.73
3031	4981	C	E									X			E		N			249.80
3031	4982	C	E					DISC				X			E		N		N	457,756.57
<b>Sub-Total, 3031</b>																				<b>883,455.38</b>

3040	4802	C	B					DISC				X			E		N	1	N	272,777.15
3040	4802	C	E					DISC				X			E		N	1	N	-272,761.14
3040	4902	C	E					DISC				X			E		N		N	-135,075.05
3040	4902	C	E					DISC				X			E		N		N	-8,059,953.73
3040	4982	C	E					DISC				X			E		N		N	-457,756.57
<b>Sub-Total, 3040</b>																				<b>-8,652,769.34</b>

3081	4871	D	E									X			E		N			-339,234.42
3090	4801	C	E												E		N	1		1,202,867.72
3090	4871	D	E												E		N			-339,234.42

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Minority Business Development Agency  
 Budget Account: Minority Business Development  
 Treasury Account: Minority Business Development  
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /09-0201 -000-0  
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			237,812.27
3090	4881	C	E												E	N			10,500.00
3090	4901	C	E												E	N	1		32,781.90
3090	4981	C	E												E	N			249.80
<b>Sub-Total, 3090</b>																			<b>1,144,977.27</b>
3100, Obligated balance, end of year (net)																			=====
																			1,144,977.27

**BA & O, Net**

4011	4802	C	B					DISC				X			E	N	1	N	-272,777.15
4011	4802	C	E					DISC				X			E	N	1	N	272,761.14
4011	4902	C	E					DISC				X			E	N		N	135,075.05
4011	4902	C	E					DISC				X			E	N		N	8,059,953.73
4011	4982	C	E					DISC				X			E	N		N	457,756.57
<b>Sub-Total, 4011</b>																			<b>8,652,769.34</b>
4020, Disc: Total outlays, gross																			=====
																			8,652,769.34
4030	4222	D	B			F		DISC				X			E	N	1		48,630.73
4030	4222	D	E			F		DISC				X			E	N	1		-15,023.70
4030	4252	D	E			F		DISC				X			E	N			-33,607.03
4030	4972	D	E			F		DISC				X			E	N			-134,983.57
<b>Sub-Total, 4030</b>																			<b>-134,983.57</b>
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-134,983.57
4052	4222	D	B			F		DISC				X			E	N	1		-48,630.73
4052	4222	D	E			F		DISC				X			E	N	1		15,023.70
4052	4252	D	E			F		DISC				X			E	N			33,607.03
4052	4972	D	E			F		DISC				X			E	N			134,983.57
<b>Sub-Total, 4052</b>																			<b>134,983.57</b>
4060, Disc: Additional offsets against BA only (total)																			=====
																			134,983.57
4080, Disc: Outlays, net																			=====
																			8,517,785.77

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: Minority Business Development Agency  
Budget Account: Minority Business Development  
Treasury Account: Minority Business Development  
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /09-0201 -000-0  
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.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, Outlays, net (disc. and mand.)</b>																				
=====																				
8,517,785.77																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
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 Budget Account: Minority Business Development  
 Treasury Account: Minority Business Development  
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /08-0201 -000-0  
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

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

1953	4650	C	E												E		N	1		441,529.02
1953	4650	C	E												E		N	1		441,529.02
<b>Sub-Total, 1953</b>																				<b>883,058.04</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		214.05
3000	4801	C	B									X			E		N	1		271,322.67
3000	4901	C	B									X			E		N	1		3,619.26
<b>Sub-Total, 3000</b>																				<b>275,155.98</b>

3020, Obligated balance, start of year (net) =====  
275,155.98

3031	4801	C	B									X			E		N	1		-214.05
3031	4801	C	B									X			E		N	1		-271,322.67
3031	4801	C	E									X			E		N	1		214.05
3031	4801	C	E									X			E		N	1		197,793.01
3031	4802	C	B					DISC				X			E		N	1	N	-323,689.08
3031	4802	C	E					DISC				X			E		N	1	N	323,689.08
3031	4881	C	E									X			E		N			5.88
3031	4901	C	B									X			E		N	1		-3,619.26
3031	4901	D	E									X			E		N	1		-154,263.19
3031	4902	C	E					DISC				X			E		N		N	96,485.37
3031	4982	C	E					DISC				X			E		N		N	279,674.10
<b>Sub-Total, 3031</b>																				<b>144,753.24</b>

3040	4802	C	B					DISC				X			E		N	1	N	323,689.08
3040	4802	C	E					DISC				X			E		N	1	N	-323,689.08
3040	4902	C	E					DISC				X			E		N		N	-96,485.37
3040	4982	C	E					DISC				X			E		N		N	-279,674.10
<b>Sub-Total, 3040</b>																				<b>-376,159.47</b>

3081	4871	D	E									X			E		N			-191,437.33
3090	4801	C	E												E		N	1		214.05
3090	4801	C	E												E		N	1		197,793.01
3090	4871	D	E												E		N			-191,437.33
3090	4881	C	E												E		N			5.88
3090	4901	D	E												E		N	1		-154,263.19

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
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 Treasury Account: Minority Business Development  
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /08-0201 -000-0  
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3090</b>																			<b>-147,687.58</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-147,687.58</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-323,689.08
4011	4802	C	E					DISC				X		E		N	1	N	323,689.08
4011	4902	C	E					DISC				X		E		N		N	96,485.37
4011	4982	C	E					DISC				X		E		N		N	279,674.10
<b>Sub-Total, 4011</b>																			<b>376,159.47</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>376,159.47</b>
4030	4222	D	B			F		DISC				X		E		N	1		24,501.39
4030	4222	D	E			F		DISC				X		E		N	1		-24,501.39
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4033	4972	D	E				X	DISC				X		E		N			-263,593.71
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-263,593.71</b>
4052	4222	D	B			F		DISC				X		E		N	1		-24,501.39
4052	4222	D	E			F		DISC				X		E		N	1		24,501.39
4052	4972	D	E				X	DISC				X		E		N			263,593.71
<b>Sub-Total, 4052</b>																			<b>263,593.71</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>263,593.71</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>112,565.76</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>112,565.76</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Minority Business Development Agency  
 Budget Account: Minority Business Development  
 Treasury Account: Minority Business Development  
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /07-0201 -000-0  
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

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

1953	4650	C	E												E		N	1	1,146,688.53
1953	4650	C	E												E		N	1	1,146,688.53
<b>Sub-Total, 1953</b>																			<b>2,293,377.06</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	519,331.69
3000	4901	D	B									X			E		N	1	-12,249.07
<b>Sub-Total, 3000</b>																			<b>507,082.62</b>

3020, Obligated balance, start of year (net) =====  
507,082.62

3031	4801	C	B									X			E		N	1	-519,331.69
3031	4801	C	E									X			E		N	1	517,613.29
3031	4901	D	B									X			E		N	1	12,249.07
3031	4901	D	E									X			E		N	1	-526.00
3031	4902	C	E					DISC				X			E		N		526.00
3031	4981	C	E									X			E		N		526.00
3031	4982	C	E					DISC				X			E		N	N	2,610.50
<b>Sub-Total, 3031</b>																			<b>13,667.17</b>

3040	4902	C	E					DISC				X			E		N	N	-526.00
3040	4982	C	E					DISC				X			E		N	N	-2,610.50
<b>Sub-Total, 3040</b>																			<b>-3,136.50</b>

3081	4871	D	E									X			E		N		-454,362.29
3090	4801	C	E												E		N	1	517,613.29
3090	4871	D	E												E		N		-454,362.29
3090	4901	D	E												E		N	1	-526.00
3090	4981	C	E												E		N		526.00
<b>Sub-Total, 3090</b>																			<b>63,251.00</b>

3100, Obligated balance, end of year (net) =====  
63,251.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Minority Business Development Agency  
 Budget Account: Minority Business Development  
 Treasury Account: Minority Business Development  
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /07-0201 -000-0  
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N		N	526.00
4011	4982	C	E					DISC				X			E		N		N	2,610.50
<b>Sub-Total, 4011</b>																				<b>3,136.50</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>3,136.50</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>3,136.50</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>3,136.50</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Minority Business Development Agency  
 Budget Account: Minority Business Development  
 Treasury Account: Minority Business Development  
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /06-0201 -000-0  
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

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

1953	4650	C	E													E		N	1	935,462.71
1953	4650	C	E													E		N	1	935,462.71
<b>Sub-Total, 1953</b>																				<b>1,870,925.42</b>

**Change in Obl Bal**

3000	4801	C	B									X				E		N	1	288,904.95
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>288,904.95</b>
3031	4801	C	B									X				E		N	1	-288,904.95
3031	4801	C	E									X				E		N	1	288,904.95
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3081	4871	D	E									X				E		N		-226,583.73
3090	4801	C	E													E		N	1	288,904.95
3090	4871	D	E													E		N		-226,583.73
<b>Sub-Total, 3090</b>																				<b>62,321.22</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>62,321.22</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Minority Business Development Agency  
 Budget Account: Minority Business Development  
 Treasury Account: Minority Business Development  
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /05-0201 -000-0  
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

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

1953	4650	C	E												E		N	1	60,826.24
1953	4650	C	E												E		N	1	60,826.24
<b>Sub-Total, 1953</b>																			<b>121,652.48</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	73,699.17
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			73,699.17
3031	4801	C	B									X			E		N	1	-73,699.17
3031	4801	C	E									X			E		N	1	73,699.17
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X			E		N		-399.00
3090	4801	C	E												E		N	1	73,699.17
3090	4871	D	E												E		N		-399.00
<b>Sub-Total, 3090</b>																			<b>73,300.17</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			73,300.17



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Minority Business Development Agency  
 Budget Account: Account Total, Minority Business Development  
 Treasury Account:  
 Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					10,432,516.37
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				10,432,516.37	
3020																					10,432,516.37
3020, Obligated balance, start of year (net)																				10,432,516.37	
3030																					20,604,413.30
3030, Ob Bal: Obligations incurred: Unexpired accounts																				20,604,413.30	
3031																					1,041,875.79
3031, Ob Bal: Obligations incurred: Expired accounts																				1,041,875.79	
3040																					-22,686,807.20
3040, Ob Bal: Outlays (gross)																				-22,686,807.20	
3081																					-1,212,016.77
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,212,016.77	
3090																					8,179,981.49
3090, Ob Bal: EOY: Unpaid obligations (gross)																				8,179,981.49	
3100																					8,179,981.49
3100, Obligated balance, end of year (net)																				8,179,981.49	

<b><u>BA &amp; O, Net</u></b>																					
4000																					31,650,000.00
4000, Disc: Budget authority, gross																				31,650,000.00	
4010																					13,654,741.89
4010, Disc: Outlays from new authority																				13,654,741.89	
4011																					9,032,065.31
4011, Disc: Outlays from balances																				9,032,065.31	
4020																					22,686,807.20
4020, Disc: Total outlays, gross																				22,686,807.20	
4030																					-284,983.57
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-284,983.57	
4033																					-263,593.71
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-263,593.71	
4040																					-548,577.28
4040, Disc: Offsets against gross BA and outlays (total)																				-548,577.28	
4052																					398,577.28
4052, Disc: Offset, BA: Collection cred to expired accts																				398,577.28	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: Minority Business Development Agency  
Budget Account: Account Total, Minority Business Development  
Treasury Account:  
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -  
FACTS II User:

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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>4060, Disc: Additional offsets against BA only (total)</b>																				
=====																				
398,577.28																				
<hr/>																				
<b>4070, Disc: Budget authority, net</b>																				
=====																				
31,500,000.00																				
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
22,138,229.92																				
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
31,500,000.00																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
22,138,229.92																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities, Recovery Act  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0  
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-188,534,716.22
0900	4801	C	E									X			U		Y	1		142,572,000.16
0900	4801	C	E									X			U		Y	1		849,534.16
0900	4802	C	E					DISC				X			U		Y	1	N	428,951.08
0900	4881	C	E									X			U		Y			5,079.30
0900	4901	C	B									X			U		Y	1		-7,139,283.14
0900	4901	C	E									X			U		Y	1		1,556,317.30
0900	4901	C	E									X			U		Y	1		29,701.57
0900	4902	C	E					DISC				X			U		Y		N	72,750,498.65
0900	4902	C	E					DISC				X			U		Y		N	505,369.93
0900	4982	C	E					DISC				X			U		Y		N	50,353.05
<b>Sub-Total, 0900</b>																			<b>23,073,805.84</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		221,381,188.10
1000	4222	D	B				F	DISC				X			U		Y	1		4,152,490.00
1000	4801	C	B									X			U		Y	1		-188,534,716.22
1000	4901	C	B									X			U		Y	1		-7,139,283.14
<b>Sub-Total, 1000</b>																			<b>29,859,678.74</b>	
1021	4871	D	E									X			U		Y			1,252,192.76
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>31,111,871.50</b>	
1134	4395	C	E	P				DISC				X			U		Y			-2,500,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>-2,500,000.00</b>	
1700	4222	D	B				F	DISC				X			U		Y	1		-4,152,490.00
1700	4222	D	E				F	DISC				X			U		Y	1		3,619,186.38
1700	4252	D	E				F	DISC				X			U		Y			533,303.62
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
1701	4221	D	E				F	DISC				X			U		Y	1		708,340.72
1701	4251	D	E				F	DISC				X			U		Y	1		1,767.88
<b>Sub-Total, 1701</b>																			<b>710,108.60</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities, Recovery Act  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0  
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			710,108.60
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			-1,789,891.40
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			29,321,980.10
1940	4510	C	E		A										U		Y		-80,912.60
1940	4510	C	E		S										U		Y		-88,587.20
1940	4610	C	E		A										U		Y		-8,578,674.46
<b>Sub-Total, 1940</b>																			<b>-8,748,174.26</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1	188,534,716.22	
3000	4901	C	B									X			U		Y	1	7,139,283.14	
<b>Sub-Total, 3000</b>																			<b>195,673,999.36</b>	
<b>3020, Obligated balance, start of year (net)</b>																			=====	
																			195,673,999.36	
3030	4801	C	B									X			U		Y	1	-188,534,716.22	
3030	4801	C	E									X			U		Y	1	142,572,000.16	
3030	4801	C	E									X			U		Y	1	849,534.16	
3030	4802	C	E					DISC				X			U		Y	1	N	428,951.08
3030	4881	C	E									X			U		Y			5,079.30
3030	4901	C	B									X			U		Y	1		-7,139,283.14
3030	4901	C	E									X			U		Y	1		1,556,317.30
3030	4901	C	E									X			U		Y	1		29,701.57
3030	4902	C	E					DISC				X			U		Y		N	72,750,498.65
3030	4902	C	E					DISC				X			U		Y		N	505,369.93
3030	4982	C	E					DISC				X			U		Y		N	50,353.05
<b>Sub-Total, 3030</b>																			<b>23,073,805.84</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-428,951.08
3040	4902	C	E					DISC				X			U		Y		N	-72,750,498.65
3040	4902	C	E					DISC				X			U		Y		N	-505,369.93
3040	4982	C	E					DISC				X			U		Y		N	-50,353.05
<b>Sub-Total, 3040</b>																			<b>-73,735,172.71</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities, Recovery Act  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0  
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		Y	1		-708,340.72
3050	4251	D	E			F		DISC				X		U		Y	1		-1,767.88
<b>Sub-Total, 3050</b>																			<b>-710,108.60</b>
3080	4871	D	E									X		U		Y			-1,252,192.76
3090	4801	C	E											U		Y	1		142,572,000.16
3090	4801	C	E											U		Y	1		849,534.16
3090	4871	D	E											U		Y			-1,252,192.76
3090	4881	C	E											U		Y			5,079.30
3090	4901	C	E											U		Y	1		1,556,317.30
3090	4901	C	E											U		Y	1		29,701.57
<b>Sub-Total, 3090</b>																			<b>143,760,439.73</b>
3091	4221	D	E			F		DISC						U		Y	1		-708,340.72
3091	4251	D	E			F		DISC						U		Y	1		-1,767.88
<b>Sub-Total, 3091</b>																			<b>-710,108.60</b>
3100, Obligated balance, end of year (net)																			=====
																			143,050,331.13

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			-1,789,891.40
4011	4802	C	E					DISC				X		U		Y	1	N	428,951.08
4011	4902	C	E					DISC				X		U		Y		N	72,750,498.65
4011	4902	C	E					DISC				X		U		Y		N	505,369.93
4011	4982	C	E					DISC				X		U		Y		N	50,353.05
<b>Sub-Total, 4011</b>																			<b>73,735,172.71</b>
4020, Disc: Total outlays, gross																			=====
																			73,735,172.71
4030	4222	D	B			F		DISC				X		U		Y	1		4,152,490.00
4030	4222	D	E			F		DISC				X		U		Y	1		-3,619,186.38
4030	4252	D	E			F		DISC				X		U		Y			-533,303.62
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4050	4221	D	E			F		DISC				X		U		Y	1		-708,340.72

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities, Recovery Act  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0  
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X		U		Y	1		-1,767.88
<b>Sub-Total, 4050</b>																			<b>-710,108.60</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>-710,108.60</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b> <b>-2,500,000.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>73,735,172.71</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b> <b>-2,500,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>73,735,172.71</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0  
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-14,594,330.77
0900	4801	C	B									X			U		N	1		-580,742.59
0900	4801	C	B									X			U		N	1		-2,624,292.79
0900	4801	C	B									X			U		N	1		-1,055,172.17
0900	4801	C	B									X			U		N	1		-30,583,839.07
0900	4801	C	B									X			U		N	1		-7,333,083.56
0900	4801	C	B									X			U		N	1		-103,313,545.03
0900	4801	C	B									X			U		N	1		-880,628.00
0900	4801	C	E									X			U		N	1		90,514,490.38
0900	4801	C	E									X			U		N	1		202,628.00
0900	4801	C	E									X			U		N	1		12,869,550.06
0900	4801	C	E									X			U		N	1		581,062.59
0900	4801	C	E									X			U		N	1		2,049,105.05
0900	4801	C	E									X			U		N	1		983,650.36
0900	4801	C	E									X			U		N	1		27,381,981.86
0900	4801	C	E									X			U		N	1		6,725,057.93
0900	4802	C	B					DISC BAL				X			U		N	1	N	-990,413.92
0900	4802	C	B					DISC BAL				X			U		N	1	N	-1,528,703.33
0900	4802	C	B					DISC BAL				X			U		N	1	N	-0.02
0900	4802	C	B					DISC BAL				X			U		N	1	N	-2,651,403.74
0900	4802	C	E					DISC NEW				X			U		N	1	N	615,859.68
0900	4802	C	E					DISC BAL				X			U		N	1	N	348,443.27
0900	4802	C	E					DISC NEW				X			U		N	1	N	124,887.86
0900	4802	C	E					DISC BAL				X			U		N	1	N	1,261.49
0900	4802	C	E					DISC NEW				X			U		N	1	N	1,391,303.89
0900	4802	C	E					DISC NEW				X			U		N	1	N	0.02
0900	4802	C	E					DISC BAL				X			U		N	1	N	14,053.57
0900	4881	C	E									X			U		N			54,834.65
0900	4881	C	E									X			U		N			27,818.25
0900	4881	C	E									X			U		N			587,688.79
0900	4881	C	E									X			U		N			94.05
0900	4901	C	B									X			U		N	1		-223,835.54
0900	4901	C	B									X			U		N	1		-11,399,843.09
0900	4901	C	B									X			U		N	1		-361,269.51
0900	4901	C	B									X			U		N	1		-2,231,798.55
0900	4901	C	B									X			U		N	1		-50,952,182.35
0900	4901	C	B									X			U		N	1		-199,068.95
0900	4901	D	B									X			U		N	1		51,109.21
0900	4901	C	E									X			U		N	1		7,763,223.39
0900	4901	C	E									X			U		N	1		283,603.28

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0  
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	D	E									X			U		N	1		-106,599.99
0900	4901	C	E									X			U		N	1		3,129,160.57
0900	4901	C	E									X			U		N	1		263,883.78
0900	4901	C	E									X			U		N	1		4,875,202.25
0900	4901	C	E									X			U		N	1		198,748.95
0900	4902	C	E					DISC NEW				X			U		N		N	113,986,202.74
0900	4902	C	E					DISC BAL				X			U		N		N	38,821,262.80
0900	4902	C	E					DISC NEW				X			U		N		N	28,017.50
0900	4902	C	E					DISC NEW				X			U		N		N	145,795.82
0900	4902	C	E					DISC BAL				X			U		N		N	1,472.68
0900	4902	C	E					DISC NEW				X			U		N		N	69,107,244.98
0900	4902	C	E					DISC BAL				X			U		N		N	698,052.98
0900	4902	C	E					DISC NEW				X			U		N		N	2,735,723.13
0900	4902	C	E					DISC BAL				X			U		N		N	27,633.57
0900	4902	C	E					DISC NEW				X			U		N		N	671,220.00
0900	4902	C	E					DISC BAL				X			U		N		N	6,780.00
0900	4902	C	E					DISC NEW				X			U		N		N	49,268,123.28
0900	4902	C	E					DISC BAL				X			U		N		N	497,657.81
0900	4902	C	E					DISC BAL				X			U		N		N	7,958.25
0900	4902	C	E					DISC BAL				X			U		N		N	283.00
0900	4902	C	E					DISC NEW				X			U		N		N	787,867.04
0900	4981	C	E									X			U		N			67.30
0900	4982	C	E					DISC BAL				X			U		N		N	18,679.95
0900	4982	C	E					DISC BAL				X			U		N		N	157,410.31
<b>Sub-Total, 0900</b>																			<b>206,395,403.35</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0  
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

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

1000	4201	D	B												U		N	1		49,048,087.89
1000	4221	D	B			E		DISC				X			U		N	1		14,083,946.30
1000	4221	D	B			F		DISC				X			U		N	1		113,787,699.29
1000	4222	D	B			E		DISC				X			U		N	1		28,754,743.89
1000	4222	D	B			F		DISC				X			U		N	1		66,832,073.14
1000	4251	D	B			E		DISC				X			U		N	1		16,234,362.53
1000	4251	D	B			F		DISC				X			U		N	1		62,869,397.01
1000	4801	C	B									X			U		N	1		-14,594,330.77
1000	4801	C	B									X			U		N	1		-580,742.59
1000	4801	C	B									X			U		N	1		-2,624,292.79
1000	4801	C	B									X			U		N	1		-1,055,172.17
1000	4801	C	B									X			U		N	1		-30,583,839.07
1000	4801	C	B									X			U		N	1		-7,333,083.56
1000	4801	C	B									X			U		N	1		-103,313,545.03
1000	4801	C	B									X			U		N	1		-880,628.00
1000	4802	C	B					DISC BAL				X			U		N	1	N	-990,413.92
1000	4802	C	B					DISC BAL				X			U		N	1	N	-1,528,703.33
1000	4802	C	B					DISC BAL				X			U		N	1	N	-0.02
1000	4802	C	B					DISC BAL				X			U		N	1	N	-2,651,403.74
1000	4901	C	B									X			U		N	1		-223,835.54
1000	4901	C	B									X			U		N	1		-11,399,843.09
1000	4901	C	B									X			U		N	1		-361,269.51
1000	4901	C	B									X			U		N	1		-2,231,798.55
1000	4901	C	B									X			U		N	1		-50,952,182.35
1000	4901	C	B									X			U		N	1		-199,068.95
1000	4901	D	B									X			U		N	1		51,109.21
<b>Sub-Total, 1000</b>																				<b>120,157,266.28</b>
1021	4871	D	E									X			U		N			794,650.70
1021	4971	D	E									X			U		N			69,912.21
<b>Sub-Total, 1021</b>																				<b>864,562.91</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>121,021,829.19</b>
1121	4170	D	E	P				DISC		13	5139	X			U		N			104,600,000.00
1121	4170	D	E	P				DISC		13	4313	X			U		N			3,000,000.00
1121	4170	D	E	P				DISC		13	1460	X			U		N			40,622.00
<b>Sub-Total, 1121</b>																				<b>107,640,622.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0  
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1134	4395	C	E	P				DISC				X		U		N			-2,139,593.19
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			105,501,028.81
1700	4222	D	B			E		DISC				X		U		N	1		-28,754,743.89
1700	4222	D	B			F		DISC				X		U		N	1		-66,832,073.14
1700	4222	D	E			F		DISC				X		U		N	1		65,514,502.70
1700	4222	D	E			E		DISC				X		U		N	1		28,199,391.64
1700	4252	D	E			F		DISC				X		U		N			122,164,170.34
1700	4252	D	E			E		DISC				X		U		N			39,413,529.29
1700	4972	D	E			F		DISC				X		U		N			572.20
1700	4972	D	E			E		DISC				X		U		N			128,027.08
<b>Sub-Total, 1700</b>																			<b>159,833,376.22</b>
1701	4221	D	B			E		DISC				X		U		N	1		-14,083,946.30
1701	4221	D	B			F		DISC				X		U		N	1		-113,787,699.29
1701	4221	D	E			F		DISC				X		U		N	1		209,463,449.49
1701	4221	D	E			E		DISC				X		U		N	1		13,464,975.36
1701	4251	D	B			E		DISC				X		U		N	1		-16,234,362.53
1701	4251	D	B			F		DISC				X		U		N	1		-62,869,397.01
1701	4251	D	E			E		DISC				X		U		N	1		24,859,788.45
1701	4251	D	E			F		DISC				X		U		N	1		41,994,594.91
<b>Sub-Total, 1701</b>																			<b>82,807,403.08</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			242,640,779.30
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			348,141,808.11
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			469,163,637.30
1941	4510	C	E			A								U		N			-26,087,445.34
1941	4610	C	E			A								U		N			-236,680,788.61
<b>Sub-Total, 1941</b>																			<b>-262,768,233.95</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0  
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

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

3000	4801	C	B									X			U		N	1		14,594,330.77
3000	4801	C	B									X			U		N	1		580,742.59
3000	4801	C	B									X			U		N	1		2,624,292.79
3000	4801	C	B									X			U		N	1		1,055,172.17
3000	4801	C	B									X			U		N	1		30,583,839.07
3000	4801	C	B									X			U		N	1		7,333,083.56
3000	4801	C	B									X			U		N	1		103,313,545.03
3000	4801	C	B									X			U		N	1		880,628.00
3000	4901	C	B									X			U		N	1		223,835.54
3000	4901	C	B									X			U		N	1		11,399,843.09
3000	4901	C	B									X			U		N	1		361,269.51
3000	4901	C	B									X			U		N	1		2,231,798.55
3000	4901	C	B									X			U		N	1		50,952,182.35
3000	4901	C	B									X			U		N	1		199,068.95
3000	4901	D	B									X			U		N	1		-51,109.21
<b>Sub-Total, 3000</b>																			<b>226,282,522.76</b>	

3010	4221	D	B			F		DISC				X			U		N	1		-113,787,699.29
3010	4221	D	B			E		DISC				X			U		N	1		-14,083,946.30
3010	4251	D	B			E		DISC				X			U		N	1		-16,234,362.53
3010	4251	D	B			F		DISC				X			U		N	1		-62,869,397.01
<b>Sub-Total, 3010</b>																			<b>-206,975,405.13</b>	

**3020, Obligated balance, start of year (net)** **=====**  
**19,307,117.63**

3030	4801	C	B									X			U		N	1		-14,594,330.77
3030	4801	C	B									X			U		N	1		-580,742.59
3030	4801	C	B									X			U		N	1		-2,624,292.79
3030	4801	C	B									X			U		N	1		-1,055,172.17
3030	4801	C	B									X			U		N	1		-30,583,839.07
3030	4801	C	B									X			U		N	1		-7,333,083.56
3030	4801	C	B									X			U		N	1		-103,313,545.03
3030	4801	C	B									X			U		N	1		-880,628.00
3030	4801	C	E									X			U		N	1		90,514,490.38
3030	4801	C	E									X			U		N	1		202,628.00
3030	4801	C	E									X			U		N	1		12,869,550.06
3030	4801	C	E									X			U		N	1		581,062.59
3030	4801	C	E									X			U		N	1		2,049,105.05
3030	4801	C	E									X			U		N	1		983,650.36

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		27,381,981.86
3030	4801	C	E									X			U		N	1		6,725,057.93
3030	4802	C	B					DISC BAL				X			U		N	1	N	-990,413.92
3030	4802	C	B					DISC BAL				X			U		N	1	N	-1,528,703.33
3030	4802	C	B					DISC BAL				X			U		N	1	N	-0.02
3030	4802	C	B					DISC BAL				X			U		N	1	N	-2,651,403.74
3030	4802	C	E					DISC NEW				X			U		N	1	N	615,859.68
3030	4802	C	E					DISC BAL				X			U		N	1	N	348,443.27
3030	4802	C	E					DISC NEW				X			U		N	1	N	124,887.86
3030	4802	C	E					DISC BAL				X			U		N	1	N	1,261.49
3030	4802	C	E					DISC NEW				X			U		N	1	N	1,391,303.89
3030	4802	C	E					DISC NEW				X			U		N	1	N	0.02
3030	4802	C	E					DISC BAL				X			U		N	1	N	14,053.57
3030	4881	C	E									X			U		N			54,834.65
3030	4881	C	E									X			U		N			27,818.25
3030	4881	C	E									X			U		N			587,688.79
3030	4881	C	E									X			U		N			94.05
3030	4901	C	B									X			U		N	1		-223,835.54
3030	4901	C	B									X			U		N	1		-11,399,843.09
3030	4901	C	B									X			U		N	1		-361,269.51
3030	4901	C	B									X			U		N	1		-2,231,798.55
3030	4901	C	B									X			U		N	1		-50,952,182.35
3030	4901	C	B									X			U		N	1		-199,068.95
3030	4901	D	B									X			U		N	1		51,109.21
3030	4901	C	E									X			U		N	1		7,763,223.39
3030	4901	C	E									X			U		N	1		283,603.28
3030	4901	D	E									X			U		N	1		-106,599.99
3030	4901	C	E									X			U		N	1		3,129,160.57
3030	4901	C	E									X			U		N	1		263,883.78
3030	4901	C	E									X			U		N	1		4,875,202.25
3030	4901	C	E									X			U		N	1		198,748.95
3030	4902	C	E					DISC NEW				X			U		N		N	113,986,202.74
3030	4902	C	E					DISC BAL				X			U		N		N	38,821,262.80
3030	4902	C	E					DISC NEW				X			U		N		N	28,017.50
3030	4902	C	E					DISC NEW				X			U		N		N	145,795.82
3030	4902	C	E					DISC BAL				X			U		N		N	1,472.68
3030	4902	C	E					DISC NEW				X			U		N		N	69,107,244.98
3030	4902	C	E					DISC BAL				X			U		N		N	698,052.98
3030	4902	C	E					DISC NEW				X			U		N		N	2,735,723.13
3030	4902	C	E					DISC BAL				X			U		N		N	27,633.57
3030	4902	C	E					DISC NEW				X			U		N		N	671,220.00
3030	4902	C	E					DISC BAL				X			U		N		N	6,780.00

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Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Operations, Research, and Facilities  
Treasury Account: Operations, Research, and Facilities  
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0  
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC NEW				X			U		N	N		49,268,123.28
3030	4902	C	E					DISC BAL				X			U		N	N		497,657.81
3030	4902	C	E					DISC BAL				X			U		N	N		7,958.25
3030	4902	C	E					DISC BAL				X			U		N	N		283.00
3030	4902	C	E					DISC NEW				X			U		N	N		787,867.04
3030	4981	C	E									X			U		N			67.30
3030	4982	C	E					DISC BAL				X			U		N	N		18,679.95
3030	4982	C	E					DISC BAL				X			U		N	N		157,410.31
<b>Sub-Total, 3030</b>																				<b>206,395,403.35</b>
3040	4802	C	B					DISC BAL				X			U		N	1	N	990,413.92
3040	4802	C	B					DISC BAL				X			U		N	1	N	1,528,703.33
3040	4802	C	B					DISC BAL				X			U		N	1	N	0.02
3040	4802	C	B					DISC BAL				X			U		N	1	N	2,651,403.74
3040	4802	C	E					DISC NEW				X			U		N	1	N	-615,859.68
3040	4802	C	E					DISC BAL				X			U		N	1	N	-348,443.27
3040	4802	C	E					DISC NEW				X			U		N	1	N	-124,887.86
3040	4802	C	E					DISC BAL				X			U		N	1	N	-1,261.49
3040	4802	C	E					DISC NEW				X			U		N	1	N	-1,391,303.89
3040	4802	C	E					DISC NEW				X			U		N	1	N	-0.02
3040	4802	C	E					DISC BAL				X			U		N	1	N	-14,053.57
3040	4902	C	E					DISC NEW				X			U		N		N	-113,986,202.74
3040	4902	C	E					DISC BAL				X			U		N		N	-38,821,262.80
3040	4902	C	E					DISC NEW				X			U		N		N	-28,017.50
3040	4902	C	E					DISC NEW				X			U		N		N	-145,795.82
3040	4902	C	E					DISC BAL				X			U		N		N	-1,472.68
3040	4902	C	E					DISC NEW				X			U		N		N	-69,107,244.98
3040	4902	C	E					DISC BAL				X			U		N		N	-698,052.98
3040	4902	C	E					DISC NEW				X			U		N		N	-2,735,723.13
3040	4902	C	E					DISC BAL				X			U		N		N	-27,633.57
3040	4902	C	E					DISC NEW				X			U		N		N	-671,220.00
3040	4902	C	E					DISC BAL				X			U		N		N	-6,780.00
3040	4902	C	E					DISC NEW				X			U		N		N	-49,268,123.28
3040	4902	C	E					DISC BAL				X			U		N		N	-497,657.81
3040	4902	C	E					DISC BAL				X			U		N		N	-7,958.25
3040	4902	C	E					DISC BAL				X			U		N		N	-283.00
3040	4902	C	E					DISC NEW				X			U		N		N	-787,867.04
3040	4982	C	E					DISC BAL				X			U		N		N	-18,679.95
3040	4982	C	E					DISC BAL				X			U		N		N	-157,410.31
<b>Sub-Total, 3040</b>																				<b>-274,292,674.61</b>
3050	4221	D	B			E		DISC				X			U		N	1		14,083,946.30

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0  
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		DISC				X			U		N	1		113,787,699.29
3050	4221	D	E			E		DISC				X			U		N	1		-13,464,975.36
3050	4221	D	E			F		DISC				X			U		N	1		-209,463,449.49
3050	4251	D	B			F		DISC				X			U		N	1		62,869,397.01
3050	4251	D	B			E		DISC				X			U		N	1		16,234,362.53
3050	4251	D	E			F		DISC				X			U		N	1		-41,994,594.91
3050	4251	D	E			E		DISC				X			U		N	1		-24,859,788.45
<b>Sub-Total, 3050</b>																			<b>-82,807,403.08</b>	
3080	4871	D	E									X			U		N			-794,650.70
3080	4971	D	E									X			U		N			-69,912.21
<b>Sub-Total, 3080</b>																			<b>-864,562.91</b>	
3090	4801	C	E												U		N	1		90,514,490.38
3090	4801	C	E												U		N	1		202,628.00
3090	4801	C	E												U		N	1		12,869,550.06
3090	4801	C	E												U		N	1		581,062.59
3090	4801	C	E												U		N	1		2,049,105.05
3090	4801	C	E												U		N	1		983,650.36
3090	4801	C	E												U		N	1		27,381,981.86
3090	4801	C	E												U		N	1		6,725,057.93
3090	4871	D	E												U		N			-794,650.70
3090	4881	C	E												U		N			54,834.65
3090	4881	C	E												U		N			27,818.25
3090	4881	C	E												U		N			587,688.79
3090	4881	C	E												U		N			94.05
3090	4901	C	E												U		N	1		7,763,223.39
3090	4901	C	E												U		N	1		283,603.28
3090	4901	D	E												U		N	1		-106,599.99
3090	4901	C	E												U		N	1		3,129,160.57
3090	4901	C	E												U		N	1		263,883.78
3090	4901	C	E												U		N	1		4,875,202.25
3090	4901	C	E												U		N	1		198,748.95
3090	4971	D	E												U		N			-69,912.21
3090	4981	C	E												U		N			67.30
<b>Sub-Total, 3090</b>																			<b>157,520,688.59</b>	
3091	4221	D	E			F		DISC							U		N	1		-209,463,449.49
3091	4221	D	E			E		DISC							U		N	1		-13,464,975.36
3091	4251	D	E			E		DISC							U		N	1		-24,859,788.45
3091	4251	D	E			F		DISC							U		N	1		-41,994,594.91
<b>Sub-Total, 3091</b>																			<b>-289,782,808.21</b>	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0  
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			-132,262,119.62

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			348,141,808.11
4010	4802	C	E					DISC NEW				X		U		N	1	N	615,859.68
4010	4802	C	E					DISC NEW				X		U		N	1	N	124,887.86
4010	4802	C	E					DISC NEW				X		U		N	1	N	1,391,303.89
4010	4802	C	E					DISC NEW				X		U		N	1	N	0.02
4010	4902	C	E					DISC NEW				X		U		N		N	113,986,202.74
4010	4902	C	E					DISC NEW				X		U		N		N	28,017.50
4010	4902	C	E					DISC NEW				X		U		N		N	145,795.82
4010	4902	C	E					DISC NEW				X		U		N		N	69,107,244.98
4010	4902	C	E					DISC NEW				X		U		N		N	2,735,723.13
4010	4902	C	E					DISC NEW				X		U		N		N	671,220.00
4010	4902	C	E					DISC NEW				X		U		N		N	49,268,123.28
4010	4902	C	E					DISC NEW				X		U		N		N	787,867.04
<b>Sub-Total, 4010</b>																			<b>238,862,245.94</b>
4011	4802	C	B					DISC BAL				X		U		N	1	N	-990,413.92
4011	4802	C	B					DISC BAL				X		U		N	1	N	-1,528,703.33
4011	4802	C	B					DISC BAL				X		U		N	1	N	-0.02
4011	4802	C	B					DISC BAL				X		U		N	1	N	-2,651,403.74
4011	4802	C	E					DISC BAL				X		U		N	1	N	348,443.27
4011	4802	C	E					DISC BAL				X		U		N	1	N	1,261.49
4011	4802	C	E					DISC BAL				X		U		N	1	N	14,053.57
4011	4902	C	E					DISC BAL				X		U		N		N	38,821,262.80
4011	4902	C	E					DISC BAL				X		U		N		N	1,472.68
4011	4902	C	E					DISC BAL				X		U		N		N	698,052.98
4011	4902	C	E					DISC BAL				X		U		N		N	27,633.57
4011	4902	C	E					DISC BAL				X		U		N		N	6,780.00
4011	4902	C	E					DISC BAL				X		U		N		N	497,657.81
4011	4902	C	E					DISC BAL				X		U		N		N	7,958.25
4011	4902	C	E					DISC BAL				X		U		N		N	283.00
4011	4982	C	E					DISC BAL				X		U		N		N	18,679.95
4011	4982	C	E					DISC BAL				X		U		N		N	157,410.31
<b>Sub-Total, 4011</b>																			<b>35,430,428.67</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0  
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			274,292,674.61	
4030	4222	D	B			F		DISC				X			U		N	1		66,832,073.14
4030	4222	D	E			F		DISC				X			U		N	1		-65,514,502.70
4030	4252	D	E			F		DISC				X			U		N			-122,164,170.34
4030	4972	D	E			F		DISC				X			U		N			-572.20
<b>Sub-Total, 4030</b>																			<b>-120,847,172.10</b>	
4033	4222	D	B			E		DISC				X			U		N	1		28,754,743.89
4033	4222	D	E			E		DISC				X			U		N	1		-28,199,391.64
4033	4252	D	E			E		DISC				X			U		N			-39,413,529.29
4033	4972	D	E			E		DISC				X			U		N			-128,027.08
<b>Sub-Total, 4033</b>																			<b>-38,986,204.12</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-159,833,376.22	
4050	4221	D	B			F		DISC				X			U		N	1		113,787,699.29
4050	4221	D	B			E		DISC				X			U		N	1		14,083,946.30
4050	4221	D	E			E		DISC				X			U		N	1		-13,464,975.36
4050	4221	D	E			F		DISC				X			U		N	1		-209,463,449.49
4050	4251	D	B			F		DISC				X			U		N	1		62,869,397.01
4050	4251	D	B			E		DISC				X			U		N	1		16,234,362.53
4050	4251	D	E			E		DISC				X			U		N	1		-24,859,788.45
4050	4251	D	E			F		DISC				X			U		N	1		-41,994,594.91
<b>Sub-Total, 4050</b>																			<b>-82,807,403.08</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			-82,807,403.08	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			105,501,028.81	
<b>4080, Disc: Outlays, net</b>																			=====	
																			114,459,298.39	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			105,501,028.81	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Operations, Research, and Facilities  
Treasury Account: Operations, Research, and Facilities  
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0  
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

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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, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			114,459,298.39	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/12-1450 -000-0  
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

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

0900	4801	C	E									X		U		N	1		763,733.43
0900	4901	C	E									X		U		N	1		1,964,117.55
0900	4902	C	E					DISC				X		U		N		N	8,957,695.67
<b>Sub-Total, 0900</b>																			<b>11,685,546.65</b>

**Schedule of Budgetary Resources**

1121	4170	D	E	P				DISC	13	1460		X		U		N			1,317,731.00
1121	4170	D	E	P				DISC	13	1450		X		U		N			18,639,000.00
<b>Sub-Total, 1121</b>																			<b>19,956,731.00</b>

1160, BA: Disc: Appropriation (total) =====  
19,956,731.00

1900, Budget authority total (disc. and mand.) =====  
19,956,731.00

1930, Total budgetary resources avail (disc. and mand.) =====  
19,956,731.00

1941	4610	C	E		A									U		N			-8,271,184.35
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**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		763,733.43
3030	4901	C	E									X		U		N	1		1,964,117.55
3030	4902	C	E					DISC				X		U		N		N	8,957,695.67
<b>Sub-Total, 3030</b>																			<b>11,685,546.65</b>

3040	4902	C	E					DISC				X		U		N		N	-8,957,695.67
3090	4801	C	E											U		N	1		763,733.43
3090	4901	C	E											U		N	1		1,964,117.55
<b>Sub-Total, 3090</b>																			<b>2,727,850.98</b>

3100, Obligated balance, end of year (net) =====  
2,727,850.98

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/12-1450 -000-0  
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				19,956,731.00
4010	4902	C	E					DISC				X			U		N		N	8,957,695.67
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				8,957,695.67
<b>4070, Disc: Budget authority, net</b>																			=====	
																				19,956,731.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				8,957,695.67
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				19,956,731.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				8,957,695.67

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		97,647,713.34
0900	4801	C	E									X		U		N	1		125,528,578.17
0900	4801	C	E									X		U		N	1		106,061,209.55
0900	4801	C	E									X		U		N	1		186,229,536.54
0900	4801	C	E									X		U		N	1		47,676,536.26
0900	4801	C	E									X		U		N	1		51,476,972.39
0900	4802	C	E					DISC				X		U		N	1	N	16,311,433.87
0900	4802	C	E					DISC				X		U		N	1	N	1,835.00
0900	4802	C	E					DISC				X		U		N	1	N	296,140.54
0900	4802	C	E					DISC				X		U		N	1	N	24,719.40
0900	4901	C	E									X		U		N	1		9,293,903.56
0900	4901	C	E									X		U		N	1		28,581,515.32
0900	4901	C	E									X		U		N	1		5,889,745.09
0900	4901	C	E									X		U		N	1		2,535,018.43
0900	4901	C	E									X		U		N	1		5,982,192.75
0900	4901	C	E									X		U		N	1		19,181,010.39
0900	4902	C	E					DISC				X		U		N		N	271,924,973.92
0900	4902	C	E					DISC				X		U		N		N	98,720,950.08
0900	4902	C	E					DISC				X		U		N		N	199,036,989.39
0900	4902	C	E					DISC				X		U		N		N	532,021,954.01
0900	4902	C	E					DISC				X		U		N		N	89,334,920.29
0900	4902	C	E					DISC				X		U		N		N	136,871,140.13
<b>Sub-Total, 0900</b>																			<b>2,030,628,988.42</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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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**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC					X		X	U		N	1	3,305,178,000.00
1120	4170	C	E	P				DISC		13	1450		X			U		N		-18,639,000.00
1121	4170	D	E	P				DISC		13	1451		X			U		N		80,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				3,286,619,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				3,286,619,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				3,286,619,000.00
1941	4510	C	E		S											U		N		-620,946,828.00
1941	4610	C	E		A											U		N		-635,043,183.58
<b>Sub-Total, 1941</b>																				<b>-1,255,990,011.58</b>

**Change in Obl Bal**

3030	4801	C	E										X			U		N	1	97,647,713.34	
3030	4801	C	E										X			U		N	1	125,528,578.17	
3030	4801	C	E										X			U		N	1	106,061,209.55	
3030	4801	C	E										X			U		N	1	186,229,536.54	
3030	4801	C	E										X			U		N	1	47,676,536.26	
3030	4801	C	E										X			U		N	1	51,476,972.39	
3030	4802	C	E					DISC					X			U		N	1	N	16,311,433.87
3030	4802	C	E					DISC					X			U		N	1	N	1,835.00
3030	4802	C	E					DISC					X			U		N	1	N	296,140.54
3030	4802	C	E					DISC					X			U		N	1	N	24,719.40
3030	4901	C	E										X			U		N	1		9,293,903.56
3030	4901	C	E										X			U		N	1		28,581,515.32
3030	4901	C	E										X			U		N	1		5,889,745.09
3030	4901	C	E										X			U		N	1		2,535,018.43
3030	4901	C	E										X			U		N	1		5,982,192.75
3030	4901	C	E										X			U		N	1		19,181,010.39
3030	4902	C	E					DISC					X			U		N		N	271,924,973.92
3030	4902	C	E					DISC					X			U		N		N	98,720,950.08
3030	4902	C	E					DISC					X			U		N		N	199,036,989.39
3030	4902	C	E					DISC					X			U		N		N	532,021,954.01
3030	4902	C	E					DISC					X			U		N		N	89,334,920.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		N		N	136,871,140.13
<b>Sub-Total, 3030</b>																			<b>2,030,628,988.42</b>
3040	4802	C	E					DISC				X		U		N	1	N	-16,311,433.87
3040	4802	C	E					DISC				X		U		N	1	N	-1,835.00
3040	4802	C	E					DISC				X		U		N	1	N	-296,140.54
3040	4802	C	E					DISC				X		U		N	1	N	-24,719.40
3040	4902	C	E					DISC				X		U		N		N	-271,924,973.92
3040	4902	C	E					DISC				X		U		N		N	-98,720,950.08
3040	4902	C	E					DISC				X		U		N		N	-199,036,989.39
3040	4902	C	E					DISC				X		U		N		N	-532,021,954.01
3040	4902	C	E					DISC				X		U		N		N	-89,334,920.29
3040	4902	C	E					DISC				X		U		N		N	-136,871,140.13
<b>Sub-Total, 3040</b>																			<b>-1,344,545,056.63</b>
3090	4801	C	E											U		N	1		97,647,713.34
3090	4801	C	E											U		N	1		125,528,578.17
3090	4801	C	E											U		N	1		106,061,209.55
3090	4801	C	E											U		N	1		186,229,536.54
3090	4801	C	E											U		N	1		47,676,536.26
3090	4801	C	E											U		N	1		51,476,972.39
3090	4901	C	E											U		N	1		9,293,903.56
3090	4901	C	E											U		N	1		28,581,515.32
3090	4901	C	E											U		N	1		5,889,745.09
3090	4901	C	E											U		N	1		2,535,018.43
3090	4901	C	E											U		N	1		5,982,192.75
3090	4901	C	E											U		N	1		19,181,010.39
<b>Sub-Total, 3090</b>																			<b>686,083,931.79</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>686,083,931.79</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

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

<b>4000, Disc: Budget authority, gross</b>																			=====
																			3,286,619,000.00
4010	4802	C	E					DISC				X		U		N	1	N	16,311,433.87
4010	4802	C	E					DISC				X		U		N	1	N	1,835.00
4010	4802	C	E					DISC				X		U		N	1	N	296,140.54
4010	4802	C	E					DISC				X		U		N	1	N	24,719.40
4010	4902	C	E					DISC				X		U		N		N	271,924,973.92
4010	4902	C	E					DISC				X		U		N		N	98,720,950.08
4010	4902	C	E					DISC				X		U		N		N	199,036,989.39
4010	4902	C	E					DISC				X		U		N		N	532,021,954.01
4010	4902	C	E					DISC				X		U		N		N	89,334,920.29
4010	4902	C	E					DISC				X		U		N		N	136,871,140.13
<b>Sub-Total, 4010</b>																			<b>1,344,545,056.63</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,344,545,056.63
<b>4070, Disc: Budget authority, net</b>																			=====
																			3,286,619,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			1,344,545,056.63
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			3,286,619,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,344,545,056.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-1,120,000.00
0900	4801	C	B									X		U		N	1		-6,341.74
0900	4801	C	E									X		U		N	1		106,661.18
0900	4801	C	E									X		U		N	1		493,006.69
0900	4901	C	B									X		U		N	1		-89,481.02
0900	4902	C	E					DISC				X		U		N		N	86,875.63
0900	4902	C	E					DISC				X		U		N		N	626,993.31
0900	4982	C	E					DISC				X		U		N		N	32.96
<b>Sub-Total, 0900</b>																			<b>97,747.01</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		1,349,245.88
1000	4801	C	B									X		U		N	1		-1,120,000.00
1000	4801	C	B									X		U		N	1		-6,341.74
1000	4901	C	B									X		U		N	1		-89,481.02
<b>Sub-Total, 1000</b>																			<b>133,423.12</b>
1021	4871	D	E									X		U		N			1,661.85
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			135,084.97
1134	4395	C	E	P				DISC				X		U		N			-100,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			-100,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			-100,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			35,084.97
1941	4610	C	E		A									U		N			-35,676.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

3000	4801	C	B									X			U		N	1		1,120,000.00
3000	4801	C	B									X			U		N	1		6,341.74
3000	4901	C	B									X			U		N	1		89,481.02
<b>Sub-Total, 3000</b>																				<b>1,215,822.76</b>

3020, Obligated balance, start of year (net) =====  
1,215,822.76

3030	4801	C	B									X			U		N	1		-1,120,000.00
3030	4801	C	B									X			U		N	1		-6,341.74
3030	4801	C	E									X			U		N	1		106,661.18
3030	4801	C	E									X			U		N	1		493,006.69
3030	4901	C	B									X			U		N	1		-89,481.02
3030	4902	C	E					DISC				X			U		N		N	86,875.63
3030	4902	C	E					DISC				X			U		N		N	626,993.31
3030	4982	C	E					DISC				X			U		N		N	32.96
<b>Sub-Total, 3030</b>																				<b>97,747.01</b>

3040	4902	C	E					DISC				X			U		N		N	-86,875.63
3040	4902	C	E					DISC				X			U		N		N	-626,993.31
3040	4982	C	E					DISC				X			U		N		N	-32.96
<b>Sub-Total, 3040</b>																				<b>-713,901.90</b>

3080	4871	D	E									X			U		N			-1,661.85
3090	4801	C	E												U		N	1		106,661.18
3090	4801	C	E												U		N	1		493,006.69
3090	4871	D	E												U		N			-1,661.85
<b>Sub-Total, 3090</b>																				<b>598,006.02</b>

3100, Obligated balance, end of year (net) =====  
598,006.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-100,000.00
4011	4902	C	E					DISC				X			U		N	N		86,875.63
4011	4902	C	E					DISC				X			U		N	N		626,993.31
4011	4982	C	E					DISC				X			U		N	N		32.96
<b>Sub-Total, 4011</b>																			<b>713,901.90</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																				713,901.90
<b>4070, Disc: Budget authority, net</b>																				=====
																				-100,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				713,901.90
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-100,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				713,901.90

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0  
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-104,158,594.41
0900	4801	C	B									X			U		Y	1		-244,374,587.70
0900	4801	C	B									X			U		Y	1		-242,922,977.76
0900	4801	C	B									X			U		Y	1		-132,553,955.61
0900	4801	C	B									X			U		Y	1		-259,919,160.86
0900	4801	C	B									X			U		Y	1		-43,503,557.69
0900	4801	C	E									X			U		Y	1		41,157,848.82
0900	4801	C	E									X			U		Y	1		152,563,965.63
0900	4801	C	E									X			U		Y	1		126,044,726.15
0900	4801	C	E									X			U		Y	1		124,798,152.09
0900	4801	C	E									X			U		Y	1		13,236,919.73
0900	4801	C	E									X			U		Y	1		42,734,800.69
0900	4802	C	B					DISC				X			U		Y	1	N	-982,196.28
0900	4802	C	B					DISC				X			U		Y	1	N	-12,727,186.82
0900	4802	C	B					DISC				X			U		Y	1	N	-187,500.00
0900	4802	C	B					DISC				X			U		Y	1	N	-158,000.00
0900	4802	C	E					DISC				X			U		Y	1	N	10,368.08
0900	4802	C	E					DISC				X			U		Y	1	N	4,196,398.82
0900	4881	C	E									X			U		Y			59,302.83
0900	4881	C	E									X			U		Y			268,136.14
0900	4881	C	E									X			U		Y			1,102,377.25
0900	4881	C	E									X			U		Y			10,694.22
0900	4881	C	E									X			U		Y			38,178.10
0900	4881	C	E									X			U		Y			264,649.56
0900	4901	C	B									X			U		Y	1		-16,588,217.97
0900	4901	C	B									X			U		Y	1		-42,850,983.85
0900	4901	C	B									X			U		Y	1		-17,059,412.83
0900	4901	C	B									X			U		Y	1		-32,286,302.55
0900	4901	C	B									X			U		Y	1		-6,656,559.90
0900	4901	C	B									X			U		Y	1		-16,437,859.70
0900	4901	C	E									X			U		Y	1		722,169.82
0900	4901	C	E									X			U		Y	1		19,213,892.74
0900	4901	C	E									X			U		Y	1		259,494.55
0900	4901	C	E									X			U		Y	1		2,154,494.71
0900	4901	C	E									X			U		Y	1		526,650.78
0900	4901	C	E									X			U		Y	1		978,892.36
0900	4902	C	E					DISC				X			U		Y		N	48,074,341.56
0900	4902	C	E					DISC				X			U		Y		N	120,980,254.30
0900	4902	C	E					DISC				X			U		Y		N	125,207,200.11
0900	4902	C	E					DISC				X			U		Y		N	123,147,169.35

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
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 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0  
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC				X			U		Y		N	138,381,779.70
0900	4902	C	E					DISC				X			U		Y		N	95,410,202.59
0900	4981	C	E									X			U		Y			1,095.38
0900	4981	C	E									X			U		Y			1,418.23
0900	4981	C	E									X			U		Y			14.27
0900	4981	C	E									X			U		Y			2.38
0900	4981	C	E									X			U		Y			761.62
0900	4982	C	E					DISC				X			U		Y		N	59,654.52
0900	4982	C	E					DISC				X			U		Y		N	104,160.87
0900	4982	C	E					DISC				X			U		Y		N	68,400.88
0900	4982	C	E					DISC				X			U		Y		N	14,768.82
0900	4982	C	E					DISC				X			U		Y		N	15,053.10
0900	4982	C	E					DISC				X			U		Y		N	35,576.93
<b>Sub-Total, 0900</b>																			<b>8,476,913.75</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		1,185,243,108.84
1000	4801	C	B									X			U		Y	1		-104,158,594.41
1000	4801	C	B									X			U		Y	1		-244,374,587.70
1000	4801	C	B									X			U		Y	1		-242,922,977.76
1000	4801	C	B									X			U		Y	1		-132,553,955.61
1000	4801	C	B									X			U		Y	1		-259,919,160.86
1000	4801	C	B									X			U		Y	1		-43,503,557.69
1000	4802	C	B					DISC				X			U		Y	1	N	-982,196.28
1000	4802	C	B					DISC				X			U		Y	1	N	-12,727,186.82
1000	4802	C	B					DISC				X			U		Y	1	N	-187,500.00
1000	4802	C	B					DISC				X			U		Y	1	N	-158,000.00
1000	4901	C	B									X			U		Y	1		-16,588,217.97
1000	4901	C	B									X			U		Y	1		-42,850,983.85
1000	4901	C	B									X			U		Y	1		-17,059,412.83
1000	4901	C	B									X			U		Y	1		-32,286,302.55
1000	4901	C	B									X			U		Y	1		-6,656,559.90
1000	4901	C	B									X			U		Y	1		-16,437,859.70
<b>Sub-Total, 1000</b>																			<b>11,876,054.91</b>	
1021	4871	D	E									X			U		Y			3,567,115.45
1021	4971	D	E									X			U		Y			56,046.82
<b>Sub-Total, 1021</b>																			<b>3,623,162.27</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0  
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1050, Unob Bal: Unobligated balance (total)</b>																			=====
																			15,499,217.18
1134	4395	C	E	P				DISC				X		U		Y			-1,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			-1,000,000.00
1700	4972	D	E			F		DISC				X		U		Y			47,501.57
1700	4972	D	E			E		DISC				X		U		Y			200,628.90
<b>Sub-Total, 1700</b>																			<b>248,130.47</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			248,130.47
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			-751,869.53
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			14,747,347.65
1940	4450	C	E											U		Y			-218,004.95
1940	4610	C	E			A								U		Y			-6,052,428.95
<b>Sub-Total, 1940</b>																			<b>-6,270,433.90</b>

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		104,158,594.41
3000	4801	C	B									X		U		Y	1		244,374,587.70
3000	4801	C	B									X		U		Y	1		242,922,977.76
3000	4801	C	B									X		U		Y	1		132,553,955.61
3000	4801	C	B									X		U		Y	1		259,919,160.86
3000	4801	C	B									X		U		Y	1		43,503,557.69
3000	4901	C	B									X		U		Y	1		16,588,217.97
3000	4901	C	B									X		U		Y	1		42,850,983.85
3000	4901	C	B									X		U		Y	1		17,059,412.83
3000	4901	C	B									X		U		Y	1		32,286,302.55
3000	4901	C	B									X		U		Y	1		6,656,559.90
3000	4901	C	B									X		U		Y	1		16,437,859.70
<b>Sub-Total, 3000</b>																			<b>1,159,312,170.83</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Operations, Research, and Facilities  
Treasury Account: Operations, Research, and Facilities  
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0  
FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b> <b>1,159,312,170.83</b>
3030	4801	C	B									X			U		Y	1		-104,158,594.41
3030	4801	C	B									X			U		Y	1		-244,374,587.70
3030	4801	C	B									X			U		Y	1		-242,922,977.76
3030	4801	C	B									X			U		Y	1		-132,553,955.61
3030	4801	C	B									X			U		Y	1		-259,919,160.86
3030	4801	C	B									X			U		Y	1		-43,503,557.69
3030	4801	C	E									X			U		Y	1		41,157,848.82
3030	4801	C	E									X			U		Y	1		152,563,965.63
3030	4801	C	E									X			U		Y	1		126,044,726.15
3030	4801	C	E									X			U		Y	1		124,798,152.09
3030	4801	C	E									X			U		Y	1		13,236,919.73
3030	4801	C	E									X			U		Y	1		42,734,800.69
3030	4802	C	B					DISC				X			U		Y	1	N	-982,196.28
3030	4802	C	B					DISC				X			U		Y	1	N	-12,727,186.82
3030	4802	C	B					DISC				X			U		Y	1	N	-187,500.00
3030	4802	C	B					DISC				X			U		Y	1	N	-158,000.00
3030	4802	C	E					DISC				X			U		Y	1	N	10,368.08
3030	4802	C	E					DISC				X			U		Y	1	N	4,196,398.82
3030	4881	C	E									X			U		Y			59,302.83
3030	4881	C	E									X			U		Y			268,136.14
3030	4881	C	E									X			U		Y			1,102,377.25
3030	4881	C	E									X			U		Y			10,694.22
3030	4881	C	E									X			U		Y			38,178.10
3030	4881	C	E									X			U		Y			264,649.56
3030	4901	C	B									X			U		Y	1		-16,588,217.97
3030	4901	C	B									X			U		Y	1		-42,850,983.85
3030	4901	C	B									X			U		Y	1		-17,059,412.83
3030	4901	C	B									X			U		Y	1		-32,286,302.55
3030	4901	C	B									X			U		Y	1		-6,656,559.90
3030	4901	C	B									X			U		Y	1		-16,437,859.70
3030	4901	C	E									X			U		Y	1		722,169.82
3030	4901	C	E									X			U		Y	1		19,213,892.74
3030	4901	C	E									X			U		Y	1		259,494.55
3030	4901	C	E									X			U		Y	1		2,154,494.71
3030	4901	C	E									X			U		Y	1		526,650.78
3030	4901	C	E									X			U		Y	1		978,892.36
3030	4902	C	E					DISC				X			U		Y		N	48,074,341.56
3030	4902	C	E					DISC				X			U		Y		N	120,980,254.30
3030	4902	C	E					DISC				X			U		Y		N	125,207,200.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0  
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		Y		N	123,147,169.35
3030	4902	C	E					DISC				X		U		Y		N	138,381,779.70
3030	4902	C	E					DISC				X		U		Y		N	95,410,202.59
3030	4981	C	E									X		U		Y			1,095.38
3030	4981	C	E									X		U		Y			1,418.23
3030	4981	C	E									X		U		Y			14.27
3030	4981	C	E									X		U		Y			2.38
3030	4981	C	E									X		U		Y			761.62
3030	4982	C	E					DISC				X		U		Y		N	59,654.52
3030	4982	C	E					DISC				X		U		Y		N	104,160.87
3030	4982	C	E					DISC				X		U		Y		N	68,400.88
3030	4982	C	E					DISC				X		U		Y		N	14,768.82
3030	4982	C	E					DISC				X		U		Y		N	15,053.10
3030	4982	C	E					DISC				X		U		Y		N	35,576.93
<b>Sub-Total, 3030</b>																			<b>8,476,913.75</b>
3040	4802	C	B					DISC				X		U		Y	1	N	982,196.28
3040	4802	C	B					DISC				X		U		Y	1	N	12,727,186.82
3040	4802	C	B					DISC				X		U		Y	1	N	187,500.00
3040	4802	C	B					DISC				X		U		Y	1	N	158,000.00
3040	4802	C	E					DISC				X		U		Y	1	N	-10,368.08
3040	4802	C	E					DISC				X		U		Y	1	N	-4,196,398.82
3040	4902	C	E					DISC				X		U		Y		N	-48,074,341.56
3040	4902	C	E					DISC				X		U		Y		N	-120,980,254.30
3040	4902	C	E					DISC				X		U		Y		N	-125,207,200.11
3040	4902	C	E					DISC				X		U		Y		N	-123,147,169.35
3040	4902	C	E					DISC				X		U		Y		N	-138,381,779.70
3040	4902	C	E					DISC				X		U		Y		N	-95,410,202.59
3040	4982	C	E					DISC				X		U		Y		N	-59,654.52
3040	4982	C	E					DISC				X		U		Y		N	-104,160.87
3040	4982	C	E					DISC				X		U		Y		N	-68,400.88
3040	4982	C	E					DISC				X		U		Y		N	-14,768.82
3040	4982	C	E					DISC				X		U		Y		N	-15,053.10
3040	4982	C	E					DISC				X		U		Y		N	-35,576.93
<b>Sub-Total, 3040</b>																			<b>-641,650,446.53</b>
3080	4871	D	E									X		U		Y			-3,567,115.45
3080	4971	D	E									X		U		Y			-56,046.82
<b>Sub-Total, 3080</b>																			<b>-3,623,162.27</b>
3090	4801	C	E											U		Y	1		41,157,848.82
3090	4801	C	E											U		Y	1		152,563,965.63

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0  
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1	126,044,726.15
3090	4801	C	E												U		Y	1	124,798,152.09
3090	4801	C	E												U		Y	1	13,236,919.73
3090	4801	C	E												U		Y	1	42,734,800.69
3090	4871	D	E												U		Y		-3,567,115.45
3090	4881	C	E												U		Y		59,302.83
3090	4881	C	E												U		Y		268,136.14
3090	4881	C	E												U		Y		1,102,377.25
3090	4881	C	E												U		Y		10,694.22
3090	4881	C	E												U		Y		38,178.10
3090	4881	C	E												U		Y		264,649.56
3090	4901	C	E												U		Y	1	722,169.82
3090	4901	C	E												U		Y	1	19,213,892.74
3090	4901	C	E												U		Y	1	259,494.55
3090	4901	C	E												U		Y	1	2,154,494.71
3090	4901	C	E												U		Y	1	526,650.78
3090	4901	C	E												U		Y	1	978,892.36
3090	4971	D	E												U		Y		-56,046.82
3090	4981	C	E												U		Y		1,095.38
3090	4981	C	E												U		Y		1,418.23
3090	4981	C	E												U		Y		14.27
3090	4981	C	E												U		Y		2.38
3090	4981	C	E												U		Y		761.62
<b>Sub-Total, 3090</b>																			<b>522,515,475.78</b>
3100, Obligated balance, end of year (net)																			=====
																			522,515,475.78

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0  
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

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

4000, Disc: Budget authority, gross =====  
-751,869.53

4011	4802	C	B					DISC				X		U		Y	1	N	-982,196.28
4011	4802	C	B					DISC				X		U		Y	1	N	-12,727,186.82
4011	4802	C	B					DISC				X		U		Y	1	N	-187,500.00
4011	4802	C	B					DISC				X		U		Y	1	N	-158,000.00
4011	4802	C	E					DISC				X		U		Y	1	N	10,368.08
4011	4802	C	E					DISC				X		U		Y	1	N	4,196,398.82
4011	4902	C	E					DISC				X		U		Y		N	48,074,341.56
4011	4902	C	E					DISC				X		U		Y		N	120,980,254.30
4011	4902	C	E					DISC				X		U		Y		N	125,207,200.11
4011	4902	C	E					DISC				X		U		Y		N	123,147,169.35
4011	4902	C	E					DISC				X		U		Y		N	138,381,779.70
4011	4902	C	E					DISC				X		U		Y		N	95,410,202.59
4011	4982	C	E					DISC				X		U		Y		N	59,654.52
4011	4982	C	E					DISC				X		U		Y		N	104,160.87
4011	4982	C	E					DISC				X		U		Y		N	68,400.88
4011	4982	C	E					DISC				X		U		Y		N	14,768.82
4011	4982	C	E					DISC				X		U		Y		N	15,053.10
4011	4982	C	E					DISC				X		U		Y		N	35,576.93

Sub-Total, 4011 641,650,446.53

4020, Disc: Total outlays, gross =====  
641,650,446.53

4030	4972	D	E			F		DISC				X		U		Y			-47,501.57
4033	4972	D	E			E		DISC				X		U		Y			-200,628.90

4040, Disc: Offsets against gross BA and outlays (total) =====  
-248,130.47

4070, Disc: Budget authority, net =====  
-1,000,000.00

4080, Disc: Outlays, net =====  
641,402,316.06

4180, Budget authority, net (disc. and mand.) =====  
-1,000,000.00

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Operations, Research, and Facilities  
Treasury Account: Operations, Research, and Facilities  
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0  
FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

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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>
																					641,402,316.06

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07/23/10  
 13:58:58  
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0  
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-124,848.54
0900	4801	C	E									X		U		Y	1		33,752.76
0900	4881	C	E									X		U		Y			28.12
0900	4902	C	E					DISC				X		U		Y		N	91,067.66
0900	4902	C	E					DISC				X		U		Y		N	14,750.77
<b>Sub-Total, 0900</b>																			<b>14,750.77</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		139,614.73
1000	4801	C	B									X		U		Y	1		-124,848.54
<b>Sub-Total, 1000</b>																			<b>14,766.19</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			14,766.19
1134	4395	C	E	P				DISC				X		U		Y			-100,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			-100,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			-100,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			-85,233.81
1940	4610	C	E		A									U		Y			-15.42

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0  
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1	124,848.54
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			124,848.54
3030	4801	C	B									X			U		Y	1	-124,848.54
3030	4801	C	E									X			U		Y	1	33,752.76
3030	4881	C	E									X			U		Y		28.12
3030	4902	C	E					DISC				X			U		Y	N	91,067.66
3030	4902	C	E					DISC				X			U		Y	N	14,750.77
<b>Sub-Total, 3030</b>																			<b>14,750.77</b>
3040	4902	C	E					DISC				X			U		Y	N	-91,067.66
3040	4902	C	E					DISC				X			U		Y	N	-14,750.77
<b>Sub-Total, 3040</b>																			<b>-105,818.43</b>
3090	4801	C	E												U		Y	1	33,752.76
3090	4881	C	E												U		Y		28.12
<b>Sub-Total, 3090</b>																			<b>33,780.88</b>
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			33,780.88

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			-100,000.00
4011	4902	C	E					DISC				X			U		Y	N	91,067.66
4011	4902	C	E					DISC				X			U		Y	N	14,750.77
<b>Sub-Total, 4011</b>																			<b>105,818.43</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			105,818.43
<b>4070, Disc: Budget authority, net</b>																			=====
																			-100,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			105,818.43

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Operations, Research, and Facilities  
Treasury Account: Operations, Research, and Facilities  
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0  
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /10-1450 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

0900	4801	C	E									X		U		Y	1		2,359,403.40
0900	4902	C	E					MAND				X		U		Y		N	14,142,328.24
<b>Sub-Total, 0900</b>																			<b>16,501,731.64</b>

**Schedule of Budgetary Resources**

1200	4119	D	E	P				MAND				X		U		Y	1		26,116,000.00
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			26,116,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			26,116,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			26,116,000.00
1940	4510	C	E		S									U		Y			-8,833,452.00
1940	4610	C	E		A									U		Y			-780,816.36
<b>Sub-Total, 1940</b>																			<b>-9,614,268.36</b>

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		2,359,403.40
3030	4902	C	E					MAND				X		U		Y		N	14,142,328.24
<b>Sub-Total, 3030</b>																			<b>16,501,731.64</b>
3040	4902	C	E					MAND				X		U		Y		N	-14,142,328.24
3090	4801	C	E											U		Y	1		2,359,403.40
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			2,359,403.40

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /10-1450 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				26,116,000.00
4100	4902	C	E					MAND				X			U		Y		N	14,142,328.24
4110	4902	C	E					MAND				X			U		Y		N	14,142,328.24
<b>4160, Mand: Budget authority, net</b>																				=====
																				26,116,000.00
<b>4170, Mand: Outlays, net</b>																				=====
																				14,142,328.24
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				26,116,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				14,142,328.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

1953	4650	C	E												E		N	1		2,036,952.49
1953	4650	C	E												E		N	1		2,036,952.49
<b>Sub-Total, 1953</b>																				<b>4,073,904.98</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		8,221,764.84
3000	4801	C	B									X			E		N	1		69,904,143.65
3000	4801	C	B									X			E		N	1		108,706,862.70
3000	4801	C	B									X			E		N	1		86,666,633.90
3000	4801	C	B									X			E		N	1		73,229,106.64
3000	4801	C	B									X			E		N	1		21,155,577.85
3000	4801	C	B									X			E		N	1		6,654,638.64
3000	4901	C	B									X			E		N	1		853,477.00
3000	4901	C	B									X			E		N	1		1,593,695.79
3000	4901	C	B									X			E		N	1		2,865,793.74
3000	4901	C	B									X			E		N	1		3,733,263.35
3000	4901	C	B									X			E		N	1		427,146.67
3000	4901	C	B									X			E		N	1		108,334.16
3000	4901	C	B									X			E		N	1		18,168,973.04
<b>Sub-Total, 3000</b>																				<b>402,289,411.97</b>

3020, Obligated balance, start of year (net) =====  
402,289,411.97

3031	4801	C	B									X			E		N	1		-8,221,764.84
3031	4801	C	B									X			E		N	1		-69,904,143.65
3031	4801	C	B									X			E		N	1		-108,706,862.70
3031	4801	C	B									X			E		N	1		-86,666,633.90
3031	4801	C	B									X			E		N	1		-73,229,106.64
3031	4801	C	B									X			E		N	1		-21,155,577.85
3031	4801	C	B									X			E		N	1		-6,654,638.64
3031	4801	C	E									X			E		N	1		42,919,940.93
3031	4801	C	E									X			E		N	1		35,282,771.33
3031	4801	C	E									X			E		N	1		2,417,167.01
3031	4801	C	E									X			E		N	1		2,997,166.60
3031	4801	C	E									X			E		N	1		8,472,516.37
3031	4801	C	E									X			E		N	1		14,920,155.20
3031	4801	C	E									X			E		N	1		39,182,208.41

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4802	C	B					DISC				X		E		N	1	N	-48,384.39
3031	4802	C	B					DISC				X		E		N	1	N	-3,173.02
3031	4802	C	B					DISC				X		E		N	1	N	-4,668,782.83
3031	4802	C	B					DISC				X		E		N	1	N	-379.20
3031	4802	C	E					DISC				X		E		N	1	N	3,313,064.78
3031	4802	C	E					DISC				X		E		N	1	N	34,471.39
3031	4802	C	E					DISC				X		E		N	1	N	379.20
3031	4802	C	E					DISC				X		E		N	1	N	3,173.02
3031	4881	C	E									X		E		N			142,952.52
3031	4901	C	B									X		E		N	1		-853,477.00
3031	4901	C	B									X		E		N	1		-1,593,695.79
3031	4901	C	B									X		E		N	1		-2,865,793.74
3031	4901	C	B									X		E		N	1		-3,733,263.35
3031	4901	C	B									X		E		N	1		-427,146.67
3031	4901	C	B									X		E		N	1		-108,334.16
3031	4901	C	B									X		E		N	1		-18,168,973.04
3031	4901	C	E									X		E		N	1		245,367.85
3031	4901	C	E									X		E		N	1		6,299,801.25
3031	4901	C	E									X		E		N	1		550,794.08
3031	4901	C	E									X		E		N	1		198,371.38
3031	4901	C	E									X		E		N	1		358,303.41
3031	4901	C	E									X		E		N	1		24,599.56
3031	4902	C	E					DISC				X		E		N		N	18,449,488.08
3031	4902	C	E					DISC				X		E		N		N	34,729,706.48
3031	4902	C	E					DISC				X		E		N		N	4,653,931.74
3031	4902	C	E					DISC				X		E		N		N	13,918,453.86
3031	4902	C	E					DISC				X		E		N		N	58,917,060.59
3031	4902	C	E					DISC				X		E		N		N	49,799,425.15
3031	4902	C	E					DISC				X		E		N		N	69,321,813.74
3031	4981	C	E									X		E		N			168.36
3031	4982	C	E					DISC				X		E		N		N	998,036.27
<b>Sub-Total, 3031</b>																			<b>1,141,157.15</b>
3040	4802	C	B					DISC				X		E		N	1	N	48,384.39
3040	4802	C	B					DISC				X		E		N	1	N	3,173.02
3040	4802	C	B					DISC				X		E		N	1	N	4,668,782.83
3040	4802	C	B					DISC				X		E		N	1	N	379.20
3040	4802	C	E					DISC				X		E		N	1	N	-3,313,064.78
3040	4802	C	E					DISC				X		E		N	1	N	-34,471.39
3040	4802	C	E					DISC				X		E		N	1	N	-379.20
3040	4802	C	E					DISC				X		E		N	1	N	-3,173.02
3040	4902	C	E					DISC				X		E		N		N	-18,449,488.08

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N	N		-34,729,706.48
3040	4902	C	E					DISC				X		E		N	N		-4,653,931.74
3040	4902	C	E					DISC				X		E		N	N		-13,918,453.86
3040	4902	C	E					DISC				X		E		N	N		-58,917,060.59
3040	4902	C	E					DISC				X		E		N	N		-49,799,425.15
3040	4902	C	E					DISC				X		E		N	N		-69,321,813.74
3040	4982	C	E					DISC				X		E		N	N		-998,036.27
<b>Sub-Total, 3040</b>																			<b>-249,418,284.86</b>
3081	4871	D	E									X		E		N			-1,365,063.42
3081	4971	D	E									X		E		N			-275,917.64
<b>Sub-Total, 3081</b>																			<b>-1,640,981.06</b>
3090	4801	C	E											E		N	1		42,919,940.93
3090	4801	C	E											E		N	1		35,282,771.33
3090	4801	C	E											E		N	1		2,417,167.01
3090	4801	C	E											E		N	1		2,997,166.60
3090	4801	C	E											E		N	1		8,472,516.37
3090	4801	C	E											E		N	1		14,920,155.20
3090	4801	C	E											E		N	1		39,182,208.41
3090	4871	D	E											E		N			-1,365,063.42
3090	4881	C	E											E		N			142,952.52
3090	4901	C	E											E		N	1		245,367.85
3090	4901	C	E											E		N	1		6,299,801.25
3090	4901	C	E											E		N	1		550,794.08
3090	4901	C	E											E		N	1		198,371.38
3090	4901	C	E											E		N	1		358,303.41
3090	4901	C	E											E		N	1		24,599.56
3090	4971	D	E											E		N			-275,917.64
3090	4981	C	E											E		N			168.36
<b>Sub-Total, 3090</b>																			<b>152,371,303.20</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>152,371,303.20</b>

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OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-48,384.39
4011	4802	C	B					DISC				X		E		N	1	N	-3,173.02
4011	4802	C	B					DISC				X		E		N	1	N	-4,668,782.83
4011	4802	C	B					DISC				X		E		N	1	N	-379.20
4011	4802	C	E					DISC				X		E		N	1	N	3,313,064.78
4011	4802	C	E					DISC				X		E		N	1	N	34,471.39
4011	4802	C	E					DISC				X		E		N	1	N	379.20
4011	4802	C	E					DISC				X		E		N	1	N	3,173.02
4011	4902	C	E					DISC				X		E		N		N	18,449,488.08
4011	4902	C	E					DISC				X		E		N		N	34,729,706.48
4011	4902	C	E					DISC				X		E		N		N	4,653,931.74
4011	4902	C	E					DISC				X		E		N		N	13,918,453.86
4011	4902	C	E					DISC				X		E		N		N	58,917,060.59
4011	4902	C	E					DISC				X		E		N		N	49,799,425.15
4011	4902	C	E					DISC				X		E		N		N	69,321,813.74
4011	4982	C	E					DISC				X		E		N		N	998,036.27
<b>Sub-Total, 4011</b>																			<b>249,418,284.86</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>249,418,284.86</b>
4030	4972	D	E			F		DISC				X		E		N			-10,063.70
4033	4972	D	E			E		DISC				X		E		N			-1,302,645.05
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-1,312,708.75</b>
4052	4972	D	E			F		DISC				X		E		N			10,063.70
4052	4972	D	E			E		DISC				X		E		N			1,302,645.05
<b>Sub-Total, 4052</b>																			<b>1,312,708.75</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>1,312,708.75</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>248,105,576.11</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>248,105,576.11</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/09-1450 -000-0  
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

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

1953	4650	C	E												E		N	1		60,999.85
1953	4650	C	E												E		N	1		60,999.85
<b>Sub-Total, 1953</b>																				<b>121,999.70</b>

**Change in Obl Bal**

3000	4801	C	B										X		E		N	1		53,315.60
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>53,315.60</b>
3031	4801	C	B										X		E		N	1		-53,315.60
3031	4801	C	E										X		E		N	1		23,140.30
3031	4902	C	E					DISC					X		E		N		N	30,175.30
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC					X		E		N		N	-30,175.30
3081	4871	D	E										X		E		N			-23,140.30
3090	4801	C	E												E		N	1		23,140.30
3090	4871	D	E												E		N			-23,140.30
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC					X		E		N		N	30,175.30
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>30,175.30</b>
4033	4972	D	E					E					X		E		N			-10,000.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-10,000.00</b>
4052	4972	D	E					E					X		E		N			10,000.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>10,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>20,175.30</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Operations, Research, and Facilities  
Treasury Account: Operations, Research, and Facilities  
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/09-1450 -000-0  
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

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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>20,175.30</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/09-1450 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

1953	4650	C	E												E		N	1		0.56
1953	4650	C	E												E		N	1		0.56
<b>Sub-Total, 1953</b>																				<b>1.12</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		225.56
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				225.56
3031	4801	C	B									X			E		N	1		-225.56
3031	4801	C	E									X			E		N	1		225.56
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		225.56
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				225.56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /09-1450 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

1953	4650	C	E												E		N	1	1,238,462.50
1953	4650	C	E												E		N	1	1,238,462.50
<b>Sub-Total, 1953</b>																			<b>2,476,925.00</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	2,082,211.53
3000	4901	C	B									X			E		N	1	2,254,951.91
<b>Sub-Total, 3000</b>																			<b>4,337,163.44</b>

3020, Obligated balance, start of year (net) =====  
4,337,163.44

3031	4801	C	B									X			E		N	1	-2,082,211.53	
3031	4801	C	E									X			E		N	1	1,019,490.96	
3031	4901	C	B									X			E		N	1	-2,254,951.91	
3031	4901	C	E									X			E		N	1	17,461.22	
3031	4902	C	E					MAND				X			E		N		N	3,300,211.26
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4902	C	E					MAND				X			E		N		N	-3,300,211.26
3090	4801	C	E												E		N	1	1,019,490.96	
3090	4901	C	E												E		N	1	17,461.22	
<b>Sub-Total, 3090</b>																			<b>1,036,952.18</b>	

3100, Obligated balance, end of year (net) =====  
1,036,952.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /09-1450 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4101	4902	C	E					MAND				X			E		N		N	3,300,211.26
4110	4902	C	E					MAND				X			E		N		N	3,300,211.26
<b>4170, Mand: Outlays, net</b>																				=====
																				3,300,211.26
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,300,211.26

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

1953	4650	C	E												E		N	1		4,747,030.90
1953	4650	C	E												E		N	1		4,747,030.90
<b>Sub-Total, 1953</b>																				<b>9,494,061.80</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		7,178,146.01
3000	4801	C	B									X			E		N	1		10,232,596.22
3000	4801	C	B									X			E		N	1		56,048,351.22
3000	4801	C	B									X			E		N	1		1,161,357.90
3000	4801	C	B									X			E		N	1		2,003,324.51
3000	4801	C	B									X			E		N	1		25,254,338.39
3000	4901	C	B									X			E		N	1		180,725.66
3000	4901	C	B									X			E		N	1		746,826.55
3000	4901	C	B									X			E		N	1		748,364.76
3000	4901	C	B									X			E		N	1		3,902,171.42
3000	4901	C	B									X			E		N	1		57,357.91
3000	4901	C	B									X			E		N	1		1,299,739.97
<b>Sub-Total, 3000</b>																				<b>108,813,300.52</b>

3020, Obligated balance, start of year (net)

=====  
 108,813,300.52

3031	4801	C	B									X			E		N	1		-7,178,146.01
3031	4801	C	B									X			E		N	1		-10,232,596.22
3031	4801	C	B									X			E		N	1		-56,048,351.22
3031	4801	C	B									X			E		N	1		-1,161,357.90
3031	4801	C	B									X			E		N	1		-2,003,324.51
3031	4801	C	B									X			E		N	1		-25,254,338.39
3031	4801	C	E									X			E		N	1		1,310,913.76
3031	4801	C	E									X			E		N	1		1,579,734.38
3031	4801	C	E									X			E		N	1		4,189,813.38
3031	4801	C	E									X			E		N	1		5,041,626.14
3031	4801	C	E									X			E		N	1		35,727,848.17
3031	4801	C	E									X			E		N	1		7,630,431.87
3031	4802	C	B					DISC				X			E		N	1	N	-254,492.41
3031	4802	C	B					DISC				X			E		N	1	N	-50,000.00
3031	4802	C	B					DISC				X			E		N	1	N	-3,268,147.98
3031	4802	C	B					DISC				X			E		N	1	N	-48,211.89

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4802	C	E					DISC				X			E		N	1	N	571,218.07
3031	4802	C	E					DISC				X			E		N	1	N	48,211.89
3031	4802	C	E					DISC				X			E		N	1	N	226,465.98
3031	4802	C	E					DISC				X			E		N	1	N	50,000.00
3031	4881	C	E									X			E		N			33,690.79
3031	4901	C	B									X			E		N	1		-180,725.66
3031	4901	C	B									X			E		N	1		-746,826.55
3031	4901	C	B									X			E		N	1		-748,364.76
3031	4901	C	B									X			E		N	1		-3,902,171.42
3031	4901	C	B									X			E		N	1		-57,357.91
3031	4901	C	B									X			E		N	1		-1,299,739.97
3031	4901	C	E									X			E		N	1		1,759,302.24
3031	4901	C	E									X			E		N	1		53,849.49
3031	4901	C	E									X			E		N	1		1,300,204.24
3031	4901	C	E									X			E		N	1		58,799.27
3031	4901	C	E									X			E		N	1		168,450.32
3031	4901	C	E									X			E		N	1		368,556.09
3031	4902	C	E					DISC				X			E		N		N	5,312,896.47
3031	4902	C	E					DISC				X			E		N		N	4,421,422.61
3031	4902	C	E					DISC				X			E		N		N	695,919.17
3031	4902	C	E					DISC				X			E		N		N	3,015,894.79
3031	4902	C	E					DISC				X			E		N		N	20,700,311.72
3031	4902	C	E					DISC				X			E		N		N	18,202,282.75
3031	4981	C	E									X			E		N			36.32
3031	4982	C	E					DISC				X			E		N		N	3,777.73
<b>Sub-Total, 3031</b>																			<b>37,504.84</b>	
3040	4802	C	B					DISC				X			E		N	1	N	254,492.41
3040	4802	C	B					DISC				X			E		N	1	N	50,000.00
3040	4802	C	B					DISC				X			E		N	1	N	3,268,147.98
3040	4802	C	B					DISC				X			E		N	1	N	48,211.89
3040	4802	C	E					DISC				X			E		N	1	N	-571,218.07
3040	4802	C	E					DISC				X			E		N	1	N	-48,211.89
3040	4802	C	E					DISC				X			E		N	1	N	-226,465.98
3040	4802	C	E					DISC				X			E		N	1	N	-50,000.00
3040	4902	C	E					DISC				X			E		N		N	-5,312,896.47
3040	4902	C	E					DISC				X			E		N		N	-4,421,422.61
3040	4902	C	E					DISC				X			E		N		N	-695,919.17
3040	4902	C	E					DISC				X			E		N		N	-3,015,894.79
3040	4902	C	E					DISC				X			E		N		N	-20,700,311.72
3040	4902	C	E					DISC				X			E		N		N	-18,202,282.75
3040	4982	C	E					DISC				X			E		N		N	-3,777.73

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-49,627,548.90</b>
3081	4871	D	E									X		E		N			-1,281,386.65
3081	4971	D	E									X		E		N			-321,677.66
<b>Sub-Total, 3081</b>																			<b>-1,603,064.31</b>
3090	4801	C	E											E		N	1		1,310,913.76
3090	4801	C	E											E		N	1		1,579,734.38
3090	4801	C	E											E		N	1		4,189,813.38
3090	4801	C	E											E		N	1		5,041,626.14
3090	4801	C	E											E		N	1		35,727,848.17
3090	4801	C	E											E		N	1		7,630,431.87
3090	4871	D	E											E		N			-1,281,386.65
3090	4881	C	E											E		N			33,690.79
3090	4901	C	E											E		N	1		1,759,302.24
3090	4901	C	E											E		N	1		53,849.49
3090	4901	C	E											E		N	1		1,300,204.24
3090	4901	C	E											E		N	1		58,799.27
3090	4901	C	E											E		N	1		168,450.32
3090	4901	C	E											E		N	1		368,556.09
3090	4971	D	E											E		N			-321,677.66
3090	4981	C	E											E		N			36.32
<b>Sub-Total, 3090</b>																			<b>57,620,192.15</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>57,620,192.15</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
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 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	N	-254,492.41
4011	4802	C	B					DISC				X		E		N	1	N	-50,000.00
4011	4802	C	B					DISC				X		E		N	1	N	-3,268,147.98
4011	4802	C	B					DISC				X		E		N	1	N	-48,211.89
4011	4802	C	E					DISC				X		E		N	1	N	571,218.07
4011	4802	C	E					DISC				X		E		N	1	N	48,211.89
4011	4802	C	E					DISC				X		E		N	1	N	226,465.98
4011	4802	C	E					DISC				X		E		N	1	N	50,000.00
4011	4902	C	E					DISC				X		E		N		N	5,312,896.47
4011	4902	C	E					DISC				X		E		N		N	4,421,422.61
4011	4902	C	E					DISC				X		E		N		N	695,919.17
4011	4902	C	E					DISC				X		E		N		N	3,015,894.79
4011	4902	C	E					DISC				X		E		N		N	20,700,311.72
4011	4902	C	E					DISC				X		E		N		N	18,202,282.75
4011	4982	C	E					DISC				X		E		N		N	3,777.73
<b>Sub-Total, 4011</b>																			<b>49,627,548.90</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>49,627,548.90</b>
4030	4972	D	E			F		DISC				X		E		N			-25,011.24
4033	4972	D	E			E		DISC				X		E		N			-289,717.91
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-314,729.15</b>
4052	4972	D	E			E		DISC				X		E		N			289,717.91
4052	4972	D	E			F		DISC				X		E		N			25,011.24
<b>Sub-Total, 4052</b>																			<b>314,729.15</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>314,729.15</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>49,312,819.75</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>49,312,819.75</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/08-1450 -000-0  
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		79,512.32
3020, Obligated balance, start of year (net)																				=====
																				79,512.32
3031	4801	C	B									X			E		N	1		-79,512.32
3031	4801	C	E									X			E		N	1		26,867.92
3031	4902	C	E					DISC				X			E		N		N	52,644.40
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-52,644.40
3090	4801	C	E												E		N	1		26,867.92
3100, Obligated balance, end of year (net)																				=====
																				26,867.92

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	52,644.40
4020, Disc: Total outlays, gross																				=====
																				52,644.40
4080, Disc: Outlays, net																				=====
																				52,644.40
4190, Outlays, net (disc. and mand.)																				=====
																				52,644.40

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /08-1450 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

1953	4650	C	E												E		N	1	1,310,364.78
1953	4650	C	E												E		N	1	1,310,364.78
<b>Sub-Total, 1953</b>																			<b>2,620,729.56</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	16,078.71
3000	4901	D	B									X			E		N	1	-844.07
<b>Sub-Total, 3000</b>																			<b>15,234.64</b>

3020, Obligated balance, start of year (net) =====  
15,234.64

3031	4801	C	B									X			E		N	1	-16,078.71	
3031	4801	C	E									X			E		N	1	6,895.32	
3031	4901	D	B									X			E		N	1	844.07	
3031	4901	D	E									X			E		N	1	-844.07	
3031	4902	C	E					MAND				X			E		N		N	9,183.39
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4902	C	E					MAND				X			E		N		N	-9,183.39
3090	4801	C	E												E		N	1	6,895.32	
3090	4901	D	E												E		N	1	-844.07	
<b>Sub-Total, 3090</b>																			<b>6,051.25</b>	

3100, Obligated balance, end of year (net) =====  
6,051.25

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /08-1450 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4101	4902	C	E					MAND				X			E		N		N	9,183.39
4110	4902	C	E					MAND				X			E		N		N	9,183.39
<b>4170, Mand: Outlays, net</b>																				=====
																				9,183.39
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9,183.39

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

1953	4650	C	E													E		N	1	10,831,012.84
1953	4650	C	E													E		N	1	10,831,012.84
<b>Sub-Total, 1953</b>																				<b>21,662,025.68</b>

**Change in Obl Bal**

3000	4801	C	B									X				E		N	1	5,048,026.23
3000	4801	C	B									X				E		N	1	8,739,331.91
3000	4801	C	B									X				E		N	1	60,405,084.41
3000	4801	C	B									X				E		N	1	3,676,259.52
3000	4801	C	B									X				E		N	1	2,193,362.91
3000	4801	C	B									X				E		N	1	934,575.91
3000	4901	C	B									X				E		N	1	60,954.20
3000	4901	C	B									X				E		N	1	316,618.65
3000	4901	C	B									X				E		N	1	44,387.97
3000	4901	C	B									X				E		N	1	4,185,040.12
3000	4901	C	B									X				E		N	1	650,532.41
3000	4901	C	B									X				E		N	1	189,549.00
<b>Sub-Total, 3000</b>																				<b>86,443,723.24</b>

3020, Obligated balance, start of year (net)

=====  
 86,443,723.24

3031	4801	C	B									X				E		N	1	-5,048,026.23	
3031	4801	C	B									X				E		N	1	-8,739,331.91	
3031	4801	C	B									X				E		N	1	-60,405,084.41	
3031	4801	C	B									X				E		N	1	-3,676,259.52	
3031	4801	C	B									X				E		N	1	-2,193,362.91	
3031	4801	C	B									X				E		N	1	-934,575.91	
3031	4801	C	E									X				E		N	1	2,832,287.34	
3031	4801	C	E									X				E		N	1	1,853,857.27	
3031	4801	C	E									X				E		N	1	39,428,672.69	
3031	4801	C	E									X				E		N	1	1,773,348.85	
3031	4801	C	E									X				E		N	1	4,475,235.49	
3031	4801	C	E									X				E		N	1	848,201.24	
3031	4802	C	B					DISC				X				E		N	1	N	-250,777.18
3031	4802	C	B					DISC				X				E		N	1	N	-4,927.27
3031	4802	C	B					DISC				X				E		N	1	N	-1,090,034.46
3031	4802	C	B					DISC				X				E		N	1	N	-500,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4802	C	E					DISC				X			E		N	1	N	457,626.25
3031	4802	C	E					DISC				X			E		N	1	N	4,927.27
3031	4802	C	E					DISC				X			E		N	1	N	500,000.00
3031	4881	C	E									X			E		N			1,249.63
3031	4901	C	B									X			E		N	1		-60,954.20
3031	4901	C	B									X			E		N	1		-316,618.65
3031	4901	C	B									X			E		N	1		-44,387.97
3031	4901	C	B									X			E		N	1		-4,185,040.12
3031	4901	C	B									X			E		N	1		-650,532.41
3031	4901	C	B									X			E		N	1		-189,549.00
3031	4901	C	E									X			E		N	1		169,511.70
3031	4901	C	E									X			E		N	1		15,269.12
3031	4901	C	E									X			E		N	1		37,607.33
3031	4901	C	E									X			E		N	1		148,966.79
3031	4901	C	E									X			E		N	1		1,789,725.47
3031	4901	C	E									X			E		N	1		91,055.07
3031	4902	C	E					DISC				X			E		N		N	7,291,819.28
3031	4902	C	E					DISC				X			E		N		N	867,319.05
3031	4902	C	E					DISC				X			E		N		N	3,543,440.07
3031	4902	C	E					DISC				X			E		N		N	21,477,977.34
3031	4902	C	E					DISC				X			E		N		N	567,121.01
3031	4902	C	E					DISC				X			E		N		N	115,493.52
3031	4981	C	E									X			E		N			29.37
3031	4982	C	E					DISC				X			E		N		N	101.47
<b>Sub-Total, 3031</b>																				<b>1,380.47</b>
3040	4802	C	B					DISC				X			E		N	1	N	250,777.18
3040	4802	C	B					DISC				X			E		N	1	N	4,927.27
3040	4802	C	B					DISC				X			E		N	1	N	1,090,034.46
3040	4802	C	B					DISC				X			E		N	1	N	500,000.00
3040	4802	C	E					DISC				X			E		N	1	N	-457,626.25
3040	4802	C	E					DISC				X			E		N	1	N	-4,927.27
3040	4802	C	E					DISC				X			E		N	1	N	-500,000.00
3040	4902	C	E					DISC				X			E		N		N	-7,291,819.28
3040	4902	C	E					DISC				X			E		N		N	-867,319.05
3040	4902	C	E					DISC				X			E		N		N	-3,543,440.07
3040	4902	C	E					DISC				X			E		N		N	-21,477,977.34
3040	4902	C	E					DISC				X			E		N		N	-567,121.01
3040	4902	C	E					DISC				X			E		N		N	-115,493.52
3040	4982	C	E					DISC				X			E		N		N	-101.47
<b>Sub-Total, 3040</b>																				<b>-32,980,086.35</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-2,224,595.47
3081	4971	D	E									X			E		N			-174,655.15
<b>Sub-Total, 3081</b>																				<b>-2,399,250.62</b>
3090	4801	C	E												E		N	1		2,832,287.34
3090	4801	C	E												E		N	1		1,853,857.27
3090	4801	C	E												E		N	1		39,428,672.69
3090	4801	C	E												E		N	1		1,773,348.85
3090	4801	C	E												E		N	1		4,475,235.49
3090	4801	C	E												E		N	1		848,201.24
3090	4871	D	E												E		N			-2,224,595.47
3090	4881	C	E												E		N			1,249.63
3090	4901	C	E												E		N	1		169,511.70
3090	4901	C	E												E		N	1		15,269.12
3090	4901	C	E												E		N	1		37,607.33
3090	4901	C	E												E		N	1		148,966.79
3090	4901	C	E												E		N	1		1,789,725.47
3090	4901	C	E												E		N	1		91,055.07
3090	4971	D	E												E		N			-174,655.15
3090	4981	C	E												E		N			29.37
<b>Sub-Total, 3090</b>																				<b>51,065,766.74</b>
3100, Obligated balance, end of year (net)																				=====
																				51,065,766.74

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-250,777.18
4011	4802	C	B					DISC				X			E		N	1	N	-4,927.27
4011	4802	C	B					DISC				X			E		N	1	N	-1,090,034.46
4011	4802	C	B					DISC				X			E		N	1	N	-500,000.00
4011	4802	C	E					DISC				X			E		N	1	N	457,626.25
4011	4802	C	E					DISC				X			E		N	1	N	4,927.27
4011	4802	C	E					DISC				X			E		N	1	N	500,000.00
4011	4902	C	E					DISC				X			E		N		N	7,291,819.28
4011	4902	C	E					DISC				X			E		N		N	867,319.05
4011	4902	C	E					DISC				X			E		N		N	3,543,440.07
4011	4902	C	E					DISC				X			E		N		N	21,477,977.34
4011	4902	C	E					DISC				X			E		N		N	567,121.01
4011	4902	C	E					DISC				X			E		N		N	115,493.52
4011	4982	C	E					DISC				X			E		N		N	101.47

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
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 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4011</b>																			<b>32,980,086.35</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>32,980,086.35</b>
4030	4972	D	E			F		DISC				X		E		N			-304,975.39
4033	4972	D	E			E		DISC				X		E		N			-751,180.83
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-1,056,156.22</b>
4052	4972	D	E			F		DISC				X		E		N			304,975.39
4052	4972	D	E			E		DISC				X		E		N			751,180.83
<b>Sub-Total, 4052</b>																			<b>1,056,156.22</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>1,056,156.22</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>31,923,930.13</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>31,923,930.13</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/07-1450 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

1953	4650	C	E												E		N	1	214,946.30
1953	4650	C	E												E		N	1	214,946.30
<b>Sub-Total, 1953</b>																			<b>429,892.60</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	291.65
3000	4801	C	B									X			E		N	1	27,161.33
<b>Sub-Total, 3000</b>																			<b>27,452.98</b>

3020, Obligated balance, start of year (net) =====  
27,452.98

3031	4801	C	B									X			E		N	1	-291.65
3031	4801	C	B									X			E		N	1	-27,161.33
3031	4801	C	E									X			E		N	1	291.65
3031	4801	C	E									X			E		N	1	27,161.33
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3081	4871	D	E									X			E		N		-0.05
3090	4801	C	E												E		N	1	291.65
3090	4801	C	E												E		N	1	27,161.33
3090	4871	D	E												E		N		-0.05
<b>Sub-Total, 3090</b>																			<b>27,452.93</b>

3100, Obligated balance, end of year (net) =====  
27,452.93

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /07-1450 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

**Schedule of Budgetary Resources**

1953	4650	C	E												E		N	1		140,651.63
1953	4650	C	E												E		N	1		140,651.63
<b>Sub-Total, 1953</b>																				<b>281,303.26</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,940.37
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,940.37</b>
3031	4801	C	B									X			E		N	1		-2,940.37
3031	4801	C	E									X			E		N	1		1,276.19
3031	4902	C	E					MAND				X			E		N		N	1,664.18
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					MAND				X			E		N		N	-1,664.18
3081	4871	D	E									X			E		N			-1,276.19
3090	4801	C	E												E		N	1		1,276.19
3090	4871	D	E												E		N			-1,276.19
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

4101	4902	C	E					MAND				X			E		N		N	1,664.18
4110	4902	C	E					MAND				X			E		N		N	1,664.18
<b>4170, Mand: Outlays, net</b>																				<b>=====</b>
																				<b>1,664.18</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,664.18</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

1953	4650	C	E												E		N	1		12,658,400.71
1953	4650	C	E												E		N	1		12,658,400.71
<b>Sub-Total, 1953</b>																				<b>25,316,801.42</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		5,701,448.64
3000	4801	C	B									X			E		N	1		9,639,952.97
3000	4801	C	B									X			E		N	1		989,975.38
3000	4801	C	B									X			E		N	1		4,873.18
3000	4801	C	B									X			E		N	1		941,102.37
3000	4801	C	B									X			E		N	1		2,889,256.02
3000	4801	C	B									X			E		N	1		5,116,774.28
3000	4901	C	B									X			E		N	1		130,899.75
3000	4901	C	B									X			E		N	1		239,844.99
3000	4901	C	B									X			E		N	1		1,030,899.46
3000	4901	C	B									X			E		N	1		927,964.21
3000	4901	C	B									X			E		N	1		34,750.32
3000	4901	C	B									X			E		N	1		640,487.00
<b>Sub-Total, 3000</b>																				<b>28,288,228.57</b>

3020, Obligated balance, start of year (net)

=====  
 28,288,228.57

3031	4801	C	B									X			E		N	1		-5,701,448.64
3031	4801	C	B									X			E		N	1		-9,639,952.97
3031	4801	C	B									X			E		N	1		-989,975.38
3031	4801	C	B									X			E		N	1		-4,873.18
3031	4801	C	B									X			E		N	1		-941,102.37
3031	4801	C	B									X			E		N	1		-2,889,256.02
3031	4801	C	B									X			E		N	1		-5,116,774.28
3031	4801	C	E									X			E		N	1		2,673,417.15
3031	4801	C	E									X			E		N	1		769,118.76
3031	4801	C	E									X			E		N	1		993,313.26
3031	4801	C	E									X			E		N	1		4,873.18
3031	4801	C	E									X			E		N	1		4,443,387.81
3031	4801	C	E									X			E		N	1		6,986,280.01
3031	4801	C	E									X			E		N	1		2,337,005.02
3031	4802	C	B										X		E		N	1	N	-466,977.28

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4802	C	E					DISC				X			E		N	1	N	114,342.61
3031	4881	C	E									X			E		N			24,228.86
3031	4901	C	B									X			E		N	1		-130,899.75
3031	4901	C	B									X			E		N	1		-239,844.99
3031	4901	C	B									X			E		N	1		-1,030,899.46
3031	4901	C	B									X			E		N	1		-927,964.21
3031	4901	C	B									X			E		N	1		-34,750.32
3031	4901	C	B									X			E		N	1		-640,487.00
3031	4901	C	E									X			E		N	1		93,994.40
3031	4901	C	E									X			E		N	1		231,893.85
3031	4901	C	E									X			E		N	1		289,515.55
3031	4901	C	E									X			E		N	1		612,828.22
3031	4901	C	E									X			E		N	1		4,651.44
3031	4901	C	E									X			E		N	1		129,395.06
3031	4902	C	E					DISC				X			E		N		N	217,343.56
3031	4902	C	E					DISC				X			E		N		N	3,200,165.56
3031	4902	C	E					DISC				X			E		N		N	1,896,509.49
3031	4902	C	E					DISC				X			E		N		N	2,787,720.40
3031	4902	C	E					DISC				X			E		N		N	202,082.49
3031	4902	C	E					DISC				X			E		N		N	767,368.03
3031	4982	C	E					DISC				X			E		N		N	2,414.46
<b>Sub-Total, 3031</b>																			<b>26,643.32</b>	
3040	4802	C	B					DISC				X			E		N	1	N	466,977.28
3040	4802	C	E					DISC				X			E		N	1	N	-114,342.61
3040	4902	C	E					DISC				X			E		N		N	-217,343.56
3040	4902	C	E					DISC				X			E		N		N	-3,200,165.56
3040	4902	C	E					DISC				X			E		N		N	-1,896,509.49
3040	4902	C	E					DISC				X			E		N		N	-2,787,720.40
3040	4902	C	E					DISC				X			E		N		N	-202,082.49
3040	4902	C	E					DISC				X			E		N		N	-767,368.03
3040	4982	C	E					DISC				X			E		N		N	-2,414.46
<b>Sub-Total, 3040</b>																			<b>-8,720,969.32</b>	
3081	4871	D	E									X			E		N			-1,271,913.53
3081	4971	D	E									X			E		N			-186,263.06
<b>Sub-Total, 3081</b>																			<b>-1,458,176.59</b>	
3090	4801	C	E												E		N	1		2,673,417.15
3090	4801	C	E												E		N	1		769,118.76
3090	4801	C	E												E		N	1		993,313.26
3090	4801	C	E												E		N	1		4,873.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		4,443,387.81
3090	4801	C	E											E		N	1		6,986,280.01
3090	4801	C	E											E		N	1		2,337,005.02
3090	4871	D	E											E		N			-1,271,913.53
3090	4881	C	E											E		N			24,228.86
3090	4901	C	E											E		N	1		93,994.40
3090	4901	C	E											E		N	1		231,893.85
3090	4901	C	E											E		N	1		289,515.55
3090	4901	C	E											E		N	1		612,828.22
3090	4901	C	E											E		N	1		4,651.44
3090	4901	C	E											E		N	1		129,395.06
3090	4971	D	E											E		N			-186,263.06
<b>Sub-Total, 3090</b>																			<b>18,135,725.98</b>
3100, Obligated balance, end of year (net)																			=====
																			18,135,725.98

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-466,977.28
4011	4802	C	E					DISC				X		E		N	1	N	114,342.61
4011	4902	C	E					DISC				X		E		N		N	217,343.56
4011	4902	C	E					DISC				X		E		N		N	3,200,165.56
4011	4902	C	E					DISC				X		E		N		N	1,896,509.49
4011	4902	C	E					DISC				X		E		N		N	2,787,720.40
4011	4902	C	E					DISC				X		E		N		N	202,082.49
4011	4902	C	E					DISC				X		E		N		N	767,368.03
4011	4982	C	E					DISC				X		E		N		N	2,414.46
<b>Sub-Total, 4011</b>																			<b>8,720,969.32</b>
4020, Disc: Total outlays, gross																			=====
																			8,720,969.32
4030	4972	D	E			F		DISC				X		E		N			-955.74
4033	4972	D	E			E		DISC				X		E		N			-134,844.83
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-135,800.57
4052	4972	D	E			F		DISC				X		E		N			955.74
4052	4972	D	E			E		DISC				X		E		N			134,844.83
<b>Sub-Total, 4052</b>																			<b>135,800.57</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Operations, Research, and Facilities  
Treasury Account: Operations, Research, and Facilities  
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0  
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
																			=====	
																			135,800.57	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			8,585,168.75	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			8,585,168.75	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/06-1450 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

1953	4650	C	E												E		N	1		1,726.18
1953	4650	C	E												E		N	1		1,726.18
<b>Sub-Total, 1953</b>																			<b>3,452.36</b>	

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		899.76
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			899.76	
3031	4801	C	B									X			E		N	1		-899.76
3031	4801	C	E									X			E		N	1		899.76
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3090	4801	C	E												E		N	1		899.76
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			899.76	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

1953	4650	C	E												E		N	1	15,312,484.20
1953	4650	C	E												E		N	1	15,312,484.20
<b>Sub-Total, 1953</b>																			<b>30,624,968.40</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1	1,365,351.54	
3000	4801	C	B									X		E		N	1	3,265,543.84	
3000	4801	C	B									X		E		N	1	2,925,198.59	
3000	4801	C	B									X		E		N	1	1,013,433.31	
3000	4801	C	B									X		E		N	1	1,892,025.30	
3000	4801	C	B									X		E		N	1	245,166.68	
3000	4901	C	B									X		E		N	1	91,847.12	
3000	4901	C	B									X		E		N	1	4,767.29	
3000	4901	C	B									X		E		N	1	29,173.02	
3000	4901	C	B									X		E		N	1	194,391.15	
3000	4901	C	B									X		E		N	1	358,594.19	
3000	4901	C	B									X		E		N	1	152,747.42	
<b>Sub-Total, 3000</b>																			<b>11,538,239.45</b>

**3020, Obligated balance, start of year (net)** =====  
11,538,239.45

3031	4801	C	B									X		E		N	1	-1,365,351.54	
3031	4801	C	B									X		E		N	1	-3,265,543.84	
3031	4801	C	B									X		E		N	1	-2,925,198.59	
3031	4801	C	B									X		E		N	1	-1,013,433.31	
3031	4801	C	B									X		E		N	1	-1,892,025.30	
3031	4801	C	B									X		E		N	1	-245,166.68	
3031	4801	C	E									X		E		N	1	238,352.74	
3031	4801	C	E									X		E		N	1	1,603,257.75	
3031	4801	C	E									X		E		N	1	3,007,783.55	
3031	4801	C	E									X		E		N	1	2,396,463.40	
3031	4801	C	E									X		E		N	1	745,535.44	
3031	4801	C	E									X		E		N	1	1,015,353.88	
3031	4802	C	B					DISC				X		E		N	1	N	-350.00
3031	4802	C	B					DISC				X		E		N	1	N	-153,542.50
3031	4802	C	B					DISC				X		E		N	1	N	-800.00
3031	4802	C	B					DISC				X		E		N	1	N	-436.84

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4802	C	B					DISC				X			E		N	1	N	-170,606.81
3031	4802	C	E					DISC				X			E		N	1	N	153,542.50
3031	4802	C	E					DISC				X			E		N	1	N	170,606.81
3031	4802	C	E					DISC				X			E		N	1	N	350.00
3031	4881	C	E									X			E		N			74.12
3031	4901	C	B									X			E		N	1		-91,847.12
3031	4901	C	B									X			E		N	1		-4,767.29
3031	4901	C	B									X			E		N	1		-29,173.02
3031	4901	C	B									X			E		N	1		-194,391.15
3031	4901	C	B									X			E		N	1		-358,594.19
3031	4901	C	B									X			E		N	1		-152,747.42
3031	4901	C	E									X			E		N	1		144,121.94
3031	4901	C	E									X			E		N	1		53,343.99
3031	4901	C	E									X			E		N	1		65,933.76
3031	4901	C	E									X			E		N	1		82,391.14
3031	4901	C	E									X			E		N	1		3,812.59
3031	4901	C	E									X			E		N	1		20,671.08
3031	4902	C	E					DISC				X			E		N		N	359,123.83
3031	4902	C	E					DISC				X			E		N		N	308,466.34
3031	4902	C	E					DISC				X			E		N		N	834,785.39
3031	4902	C	E					DISC				X			E		N		N	628,318.04
3031	4902	C	E					DISC				X			E		N		N	23,992.79
3031	4902	C	E					DISC				X			E		N		N	7,768.64
3031	4981	C	E									X			E		N			800.00
3031	4982	C	E					DISC				X			E		N		N	25,493.11
<b>Sub-Total, 3031</b>																				<b>26,367.23</b>
3040	4802	C	B					DISC				X			E		N	1	N	350.00
3040	4802	C	B					DISC				X			E		N	1	N	153,542.50
3040	4802	C	B					DISC				X			E		N	1	N	800.00
3040	4802	C	B					DISC				X			E		N	1	N	436.84
3040	4802	C	B					DISC				X			E		N	1	N	170,606.81
3040	4802	C	E					DISC				X			E		N	1	N	-153,542.50
3040	4802	C	E					DISC				X			E		N	1	N	-170,606.81
3040	4802	C	E					DISC				X			E		N	1	N	-350.00
3040	4902	C	E					DISC				X			E		N		N	-359,123.83
3040	4902	C	E					DISC				X			E		N		N	-308,466.34
3040	4902	C	E					DISC				X			E		N		N	-834,785.39
3040	4902	C	E					DISC				X			E		N		N	-628,318.04
3040	4902	C	E					DISC				X			E		N		N	-23,992.79
3040	4902	C	E					DISC				X			E		N		N	-7,768.64
3040	4982	C	E					DISC				X			E		N		N	-25,493.11

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-2,186,711.30</b>
3081	4871	D	E									X		E		N			-2,928,224.62
3081	4971	D	E									X		E		N			-226,308.24
<b>Sub-Total, 3081</b>																			<b>-3,154,532.86</b>
3090	4801	C	E											E		N	1		238,352.74
3090	4801	C	E											E		N	1		1,603,257.75
3090	4801	C	E											E		N	1		3,007,783.55
3090	4801	C	E											E		N	1		2,396,463.40
3090	4801	C	E											E		N	1		745,535.44
3090	4801	C	E											E		N	1		1,015,353.88
3090	4871	D	E											E		N			-2,928,224.62
3090	4881	C	E											E		N			74.12
3090	4901	C	E											E		N	1		144,121.94
3090	4901	C	E											E		N	1		53,343.99
3090	4901	C	E											E		N	1		65,933.76
3090	4901	C	E											E		N	1		82,391.14
3090	4901	C	E											E		N	1		3,812.59
3090	4901	C	E											E		N	1		20,671.08
3090	4971	D	E											E		N			-226,308.24
3090	4981	C	E											E		N			800.00
<b>Sub-Total, 3090</b>																			<b>6,223,362.52</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>6,223,362.52</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Operations, Research, and Facilities  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

4011	4802	C	B					DISC				X		E		N	1	N	-350.00
4011	4802	C	B					DISC				X		E		N	1	N	-153,542.50
4011	4802	C	B					DISC				X		E		N	1	N	-800.00
4011	4802	C	B					DISC				X		E		N	1	N	-436.84
4011	4802	C	B					DISC				X		E		N	1	N	-170,606.81
4011	4802	C	E					DISC				X		E		N	1	N	153,542.50
4011	4802	C	E					DISC				X		E		N	1	N	170,606.81
4011	4802	C	E					DISC				X		E		N	1	N	350.00
4011	4902	C	E					DISC				X		E		N		N	359,123.83
4011	4902	C	E					DISC				X		E		N		N	308,466.34
4011	4902	C	E					DISC				X		E		N		N	834,785.39
4011	4902	C	E					DISC				X		E		N		N	628,318.04
4011	4902	C	E					DISC				X		E		N		N	23,992.79
4011	4902	C	E					DISC				X		E		N		N	7,768.64
4011	4982	C	E					DISC				X		E		N		N	25,493.11
<b>Sub-Total, 4011</b>																			<b>2,186,711.30</b>

**4020, Disc: Total outlays, gross** =====  
2,186,711.30

4030	4972	D	E			F		DISC				X		E		N			-538.05
4033	4972	D	E			E		DISC				X		E		N			-51,987.67
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-52,525.72</b>

4052	4972	D	E			F		DISC				X		E		N			538.05
4052	4972	D	E			E		DISC				X		E		N			51,987.67
<b>Sub-Total, 4052</b>																			<b>52,525.72</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
52,525.72

**4080, Disc: Outlays, net** =====  
2,134,185.58

**4190, Outlays, net (disc. and mand.)** =====  
2,134,185.58

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Foreign Fishing Observer Fund  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5122 -000-0  
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

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

0900	4901	C	B									X			U		N	2		-18,777.93
0900	4901	C	E									X			U		N	2		193.97
0900	4902	C	E					DISC	BAL			X			U		N		N	18,802.90
<b>Sub-Total, 0900</b>																				<b>218.94</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		1,393,852.55
1000	4394	C	B					DISC				X			U		N	2		-853,207.65
1000	4901	C	B									X			U		N	2		-18,777.93
<b>Sub-Total, 1000</b>																				<b>521,866.97</b>

1050, Unob Bal: Unobligated balance (total) =====  
521,866.97

1101	4114	D	E	P				DISC				X			U		N	2		597.73
1101	4394	C	B					DISC				X			U		N	2		853,207.65
1101	4394	C	E					DISC				X			U		N	2		-853,805.38
<b>Sub-Total, 1101</b>																				<b>0.00</b>

1930, Total budgetary resources avail (disc. and mand.) =====  
521,866.97

1941	4610	C	E		A										U		N			-521,648.03
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Foreign Fishing Observer Fund  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5122 -000-0  
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4901	C	B									X		U		N	2		18,777.93
3020, Obligated balance, start of year (net)																			=====
																			18,777.93
3030	4901	C	B									X		U		N	2		-18,777.93
3030	4901	C	E									X		U		N	2		193.97
3030	4902	C	E					DISC BAL				X		U		N		N	18,802.90
Sub-Total, 3030																			<b>218.94</b>
3040	4902	C	E					DISC BAL				X		U		N		N	-18,802.90
3090	4901	C	E											U		N	2		193.97
3100, Obligated balance, end of year (net)																			=====
																			193.97

**BA & O, Net**

4011	4902	C	E					DISC BAL				X		U		N		N	18,802.90
4020, Disc: Total outlays, gross																			=====
																			18,802.90
4080, Disc: Outlays, net																			=====
																			18,802.90
4190, Outlays, net (disc. and mand.)																			=====
																			18,802.90

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Marine Mammal Unusual Mortality Event Fund  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0  
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	2		-279,972.80
0900	4801	C	E									X		U		N	2		222,951.48
0900	4881	C	E									X		U		N			1.34
0900	4902	C	E					DISC	BAL			X		U		N		N	57,021.32
<b>Sub-Total, 0900</b>																			<b>1.34</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	2		686,601.80
1000	4801	C	B									X		U		N	2		-279,972.80
<b>Sub-Total, 1000</b>																			<b>406,629.00</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			406,629.00
1101	4114	D	E	P				DISC				X		U		N	2		132.05
1101	4394	C	E					DISC				X		U		N	2		-132.05
<b>Sub-Total, 1101</b>																			<b>0.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			406,629.00
1941	4610	C	E		A									U		N			-406,627.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Operations, Research, and Facilities  
 Treasury Account: Marine Mammal Unusual Mortality Event Fund  
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0  
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	C	B									X			U		N	2		279,972.80
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				279,972.80
3030	4801	C	B									X			U		N	2		-279,972.80
3030	4801	C	E									X			U		N	2		222,951.48
3030	4881	C	E									X			U		N			1.34
3030	4902	C	E					DISC BAL				X			U		N		N	57,021.32
<b>Sub-Total, 3030</b>																				<b>1.34</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-57,021.32
3090	4801	C	E												U		N	2		222,951.48
3090	4881	C	E												U		N			1.34
<b>Sub-Total, 3090</b>																				<b>222,952.82</b>
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				222,952.82

**BA & O, Net**

4011	4902	C	E					DISC BAL				X			U		N		N	57,021.32
<b>4020, Disc: Total outlays, gross</b>																				=====
																				57,021.32
<b>4080, Disc: Outlays, net</b>																				=====
																				57,021.32
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				57,021.32

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Operations, Research, and Facilities  
 Treasury Account:  
 Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					2,296,875,107.71
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					162,969,685.21
1021, Unob Bal: Recov of prior year unpaid obligations																					5,741,579.79
1050, Unob Bal: Unobligated balance (total)																					168,711,265.00
1100, BA: Disc: Appropriation																					3,305,178,000.00
1120, BA: Disc: Approps transferred to other accounts																					-18,639,000.00
1121, BA: Disc: Approps transferred from other accounts																					127,677,353.00
1134, BA: Disc: Appropriations precluded from obligation																					-5,839,593.19
1160, BA: Disc: Appropriation (total)																					3,408,376,759.81
1200, BA: Mand: Appropriation																					26,116,000.00
1260, BA: Mand: Appropriations (total)																					26,116,000.00
1700, BA: Disc: Spending auth: Collected																					160,081,506.69
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					83,517,511.68
1750, BA: Disc: Spending auth: Total																					243,599,018.37
1900, Budget authority total (disc. and mand.)																					3,678,091,778.18
1930, Total budgetary resources avail (disc. and mand.)																					3,846,803,043.18

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 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Operations, Research, and Facilities  
 Treasury Account:  
 Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
1940																					Unob Bal: Memo: Unob bal expiring	-24,632,891.94
1941																					Unob Bal:Memo:Unexpired unob bal carry forward,EOY	-1,527,993,381.68
1953																					Unob Bal: Memo: Expired unob bal carry forward,EOY	97,106,065.88
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,224,797,763.40
3010																					Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-206,975,405.13
3020																					Obligated balance, start of year (net)	2,017,822,358.27
3030																					Ob Bal: Obligations incurred: Unexpired accounts	2,296,875,107.71
3031																					Ob Bal: Obligations incurred: Expired accounts	1,233,053.01
3040																					Ob Bal: Outlays (gross)	-2,704,546,398.20
3050																					Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp	-83,517,511.68
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,741,579.79
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-10,280,421.98
3090																					Ob Bal: EOY: Unpaid obligations (gross)	1,802,337,524.15
3091																					Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY	-290,492,916.81
3100																					Obligated balance, end of year (net)	1,511,844,607.34

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Operations, Research, and Facilities  
 Treasury Account:  
 Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 3,651,975,778.18
4010																				1,592,364,998.24
4011																				1,094,728,012.89
4020																				===== 2,687,093,011.13
4030																				-121,236,217.79
4033																				-41,727,209.31
4040																				===== -162,963,427.10
4050																				-83,517,511.68
4052																				2,881,920.41
4060																				===== -80,635,591.27
4070																				===== 3,408,376,759.81
4080																				===== 2,524,129,584.03
4090																				===== 26,116,000.00
4100																				14,142,328.24
4101																				3,311,058.83
4110																				===== 17,453,387.07

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Account Total, Operations, Research, and Facilities  
Treasury Account:  
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -  
FACTS II User:

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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>4160, Mand: Budget authority, net</b>																			=====
																			26,116,000.00
<b>4170, Mand: Outlays, net</b>																			=====
																			17,453,387.07
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			3,434,492,759.81
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			2,541,582,971.10

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0  
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-174,293,971.91
0900	4801	C	E									X		U		Y	1		273,012,185.20
0900	4802	C	B					DISC				X		U		Y	1	N	-140,439,420.00
0900	4802	C	E					DISC				X		U		Y	1	N	140,439,428.16
0900	4881	C	E									X		U		Y			5,638.16
0900	4901	C	B									X		U		Y	1		-2,460,747.93
0900	4901	C	E									X		U		Y	1		22,651,567.38
0900	4902	C	E					DISC				X		U		Y		N	68,125,330.76
0900	4982	C	E					DISC				X		U		Y		N	108.36
<b>Sub-Total, 0900</b>																			<b>187,040,118.18</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		Y	1		597,392,703.46
1000	4801	C	B									X		U		Y	1		-174,293,971.91
1000	4802	C	B					DISC				X		U		Y	1	N	-140,439,420.00
1000	4901	C	B									X		U		Y	1		-2,460,747.93
<b>Sub-Total, 1000</b>																			<b>280,198,563.62</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			280,198,563.62
1134	4395	C	E	P				DISC				X		U		Y			-2,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			-2,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			-2,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			278,198,563.62
1940	4610	C	E		A									U		Y			-93,158,445.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0  
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

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

3000	4801	C	B									X			U		Y	1		174,293,971.91
3000	4901	C	B									X			U		Y	1		2,460,747.93
<b>Sub-Total, 3000</b>																				<b>176,754,719.84</b>

**3020, Obligated balance, start of year (net)** =====  
176,754,719.84

3030	4801	C	B									X			U		Y	1		-174,293,971.91
3030	4801	C	E									X			U		Y	1		273,012,185.20
3030	4802	C	B					DISC				X			U		Y	1	N	-140,439,420.00
3030	4802	C	E					DISC				X			U		Y	1	N	140,439,428.16
3030	4881	C	E									X			U		Y			5,638.16
3030	4901	C	B									X			U		Y	1		-2,460,747.93
3030	4901	C	E									X			U		Y	1		22,651,567.38
3030	4902	C	E					DISC				X			U		Y		N	68,125,330.76
3030	4982	C	E					DISC				X			U		Y		N	108.36
<b>Sub-Total, 3030</b>																				<b>187,040,118.18</b>

3040	4802	C	B					DISC				X			U		Y	1	N	140,439,420.00
3040	4802	C	E					DISC				X			U		Y	1	N	-140,439,428.16
3040	4902	C	E					DISC				X			U		Y		N	-68,125,330.76
3040	4982	C	E					DISC				X			U		Y		N	-108.36
<b>Sub-Total, 3040</b>																				<b>-68,125,447.28</b>

3090	4801	C	E												U		Y	1		273,012,185.20
3090	4881	C	E												U		Y			5,638.16
3090	4901	C	E												U		Y	1		22,651,567.38
<b>Sub-Total, 3090</b>																				<b>295,669,390.74</b>

**3100, Obligated balance, end of year (net)** =====  
295,669,390.74

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0  
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-2,000,000.00
4011	4802	C	B					DISC				X			U		Y	1	N	-140,439,420.00
4011	4802	C	E					DISC				X			U		Y	1	N	140,439,428.16
4011	4902	C	E					DISC				X			U		Y		N	68,125,330.76
4011	4982	C	E					DISC				X			U		Y		N	108.36
<b>Sub-Total, 4011</b>																			<b>68,125,447.28</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																				68,125,447.28
<b>4070, Disc: Budget authority, net</b>																				=====
																				-2,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				68,125,447.28
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-2,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				68,125,447.28

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-4,533,494.92
0900	4801	C	B									X			U		N	1		-79,003,954.00
0900	4801	C	B									X			U		N	1		-54,087,599.79
0900	4801	C	B									X			U		N	1		-7,236,211.42
0900	4801	C	B									X			U		N	1		-2,978,563.92
0900	4801	C	B									X			U		N	1		-20,286.99
0900	4801	C	E									X			U		N	1		60,426,461.14
0900	4801	C	E									X			U		N	1		380.15
0900	4801	C	E									X			U		N	1		8,828,141.69
0900	4801	C	E									X			U		N	1		3,525,377.71
0900	4801	C	E									X			U		N	1		50,330,749.61
0900	4802	C	B					DISC BAL				X			U		N	1	N	-99,046,275.38
0900	4802	C	B					DISC BAL				X			U		N	1	N	-8,007,934.04
0900	4802	C	B					DISC BAL				X			U		N	1	N	-18,732,964.95
0900	4802	C	B					DISC BAL				X			U		N	1	N	-9,402,758.02
0900	4802	C	E					DISC BAL				X			U		N	1	N	8,007,934.04
0900	4802	C	E					DISC BAL				X			U		N	1	N	18,351,955.50
0900	4802	C	E					DISC BAL				X			U		N	1	N	84,009,068.23
0900	4802	C	E					DISC BAL				X			U		N	1	N	8,821,122.73
0900	4881	C	E									X			U		N			800.11
0900	4881	C	E									X			U		N			447.13
0900	4881	C	E									X			U		N			999.09
0900	4881	C	E									X			U		N			103.28
0900	4901	C	B									X			U		N	1		-2,210.45
0900	4901	C	B									X			U		N	1		-2,554,153.85
0900	4901	C	B									X			U		N	1		-2,372,629.95
0900	4901	C	B									X			U		N	1		-4,378,415.44
0900	4901	C	B									X			U		N	1		-556,165.51
0900	4901	C	B									X			U		N	1		-320,386.19
0900	4901	C	E									X			U		N	1		997,060.86
0900	4901	C	E									X			U		N	1		137,586.89
0900	4901	C	E									X			U		N	1		550,803.63
0900	4901	C	E									X			U		N	1		1,210.45
0900	4901	C	E									X			U		N	1		2,302,666.55
0900	4901	C	E									X			U		N	1		2,807,797.46
0900	4902	C	E					DISC BAL				X			U		N		N	20,201,096.15
0900	4902	C	E					DISC BAL				X			U		N		N	9,870,360.59
0900	4902	C	E					DISC BAL				X			U		N		N	2,583,303.58
0900	4902	C	E					DISC BAL				X			U		N		N	33,124,037.75
0900	4902	C	E					DISC BAL				X			U		N		N	2,518,884.35

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC BAL					X		U		N		N	401,916.29
0900	4981	C	E										X		U		N			12.85
0900	4982	C	E					DISC BAL					X		U		N		N	640.54
0900	4982	C	E					DISC BAL					X		U		N		N	2.87
<b>Sub-Total, 0900</b>																			<b>24,566,916.40</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		317,228,028.15
1000	4801	C	B										X		U		N	1		-4,533,494.92
1000	4801	C	B										X		U		N	1		-79,003,954.00
1000	4801	C	B										X		U		N	1		-54,087,599.79
1000	4801	C	B										X		U		N	1		-7,236,211.42
1000	4801	C	B										X		U		N	1		-2,978,563.92
1000	4801	C	B										X		U		N	1		-20,286.99
1000	4802	C	B					DISC BAL					X		U		N	1	N	-99,046,275.38
1000	4802	C	B					DISC BAL					X		U		N	1	N	-8,007,934.04
1000	4802	C	B					DISC BAL					X		U		N	1	N	-18,732,964.95
1000	4802	C	B					DISC BAL					X		U		N	1	N	-9,402,758.02
1000	4901	C	B										X		U		N	1		-2,210.45
1000	4901	C	B										X		U		N	1		-2,554,153.85
1000	4901	C	B										X		U		N	1		-2,372,629.95
1000	4901	C	B										X		U		N	1		-4,378,415.44
1000	4901	C	B										X		U		N	1		-556,165.51
1000	4901	C	B										X		U		N	1		-320,386.19
<b>Sub-Total, 1000</b>																			<b>23,994,023.33</b>	
1021	4871	D	E										X		U		N			1,634,329.86
1021	4971	D	E										X		U		N			33,866.62
<b>Sub-Total, 1021</b>																			<b>1,668,196.48</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>25,662,219.81</b>	
1120	4170	C	E	P				DISC		13	1450		X		U		N			-40,622.00
1121	4170	D	E	P				DISC		13	1460		X		U		N			40,622,000.00
1134	4395	C	E	P				DISC					X		U		N			-2,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>38,581,378.00</b>	
1700	4972	D	E			E		DISC					X		U		N			182,183.40

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4972	D	E			F		DISC				X		U		N			25,072.36
<b>Sub-Total, 1700</b>																			<b>207,255.76</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>207,255.76</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>38,788,633.76</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>64,450,853.57</b>
1941	4610	C	E		A									U		N			-41,881,660.83
<b>Change in Obl Bal</b>																			
3000	4801	C	B								X			U		N	1		4,533,494.92
3000	4801	C	B								X			U		N	1		79,003,954.00
3000	4801	C	B								X			U		N	1		54,087,599.79
3000	4801	C	B								X			U		N	1		7,236,211.42
3000	4801	C	B								X			U		N	1		2,978,563.92
3000	4801	C	B								X			U		N	1		20,286.99
3000	4901	C	B								X			U		N	1		2,210.45
3000	4901	C	B								X			U		N	1		2,554,153.85
3000	4901	C	B								X			U		N	1		2,372,629.95
3000	4901	C	B								X			U		N	1		4,378,415.44
3000	4901	C	B								X			U		N	1		556,165.51
3000	4901	C	B								X			U		N	1		320,386.19
<b>Sub-Total, 3000</b>																			<b>158,044,072.43</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>158,044,072.43</b>
3030	4801	C	B								X			U		N	1		-4,533,494.92
3030	4801	C	B								X			U		N	1		-79,003,954.00
3030	4801	C	B								X			U		N	1		-54,087,599.79
3030	4801	C	B								X			U		N	1		-7,236,211.42
3030	4801	C	B								X			U		N	1		-2,978,563.92
3030	4801	C	B								X			U		N	1		-20,286.99
3030	4801	C	E								X			U		N	1		60,426,461.14
3030	4801	C	E								X			U		N	1		380.15
3030	4801	C	E								X			U		N	1		8,828,141.69

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		3,525,377.71
3030	4801	C	E									X			U		N	1		50,330,749.61
3030	4802	C	B					DISC BAL				X			U		N	1	N	-99,046,275.38
3030	4802	C	B					DISC BAL				X			U		N	1	N	-8,007,934.04
3030	4802	C	B					DISC BAL				X			U		N	1	N	-18,732,964.95
3030	4802	C	B					DISC BAL				X			U		N	1	N	-9,402,758.02
3030	4802	C	E					DISC BAL				X			U		N	1	N	8,007,934.04
3030	4802	C	E					DISC BAL				X			U		N	1	N	18,351,955.50
3030	4802	C	E					DISC BAL				X			U		N	1	N	84,009,068.23
3030	4802	C	E					DISC BAL				X			U		N	1	N	8,821,122.73
3030	4881	C	E									X			U		N			800.11
3030	4881	C	E									X			U		N			447.13
3030	4881	C	E									X			U		N			999.09
3030	4881	C	E									X			U		N			103.28
3030	4901	C	B									X			U		N	1		-2,210.45
3030	4901	C	B									X			U		N	1		-2,554,153.85
3030	4901	C	B									X			U		N	1		-2,372,629.95
3030	4901	C	B									X			U		N	1		-4,378,415.44
3030	4901	C	B									X			U		N	1		-556,165.51
3030	4901	C	B									X			U		N	1		-320,386.19
3030	4901	C	E									X			U		N	1		997,060.86
3030	4901	C	E									X			U		N	1		137,586.89
3030	4901	C	E									X			U		N	1		550,803.63
3030	4901	C	E									X			U		N	1		1,210.45
3030	4901	C	E									X			U		N	1		2,302,666.55
3030	4901	C	E									X			U		N	1		2,807,797.46
3030	4902	C	E					DISC BAL				X			U		N		N	20,201,096.15
3030	4902	C	E					DISC BAL				X			U		N		N	9,870,360.59
3030	4902	C	E					DISC BAL				X			U		N		N	2,583,303.58
3030	4902	C	E					DISC BAL				X			U		N		N	33,124,037.75
3030	4902	C	E					DISC BAL				X			U		N		N	2,518,884.35
3030	4902	C	E					DISC BAL				X			U		N		N	401,916.29
3030	4981	C	E									X			U		N			12.85
3030	4982	C	E					DISC BAL				X			U		N		N	640.54
3030	4982	C	E					DISC BAL				X			U		N		N	2.87
<b>Sub-Total, 3030</b>																			<b>24,566,916.40</b>	
3040	4802	C	B					DISC BAL				X			U		N	1	N	99,046,275.38
3040	4802	C	B					DISC BAL				X			U		N	1	N	8,007,934.04
3040	4802	C	B					DISC BAL				X			U		N	1	N	18,732,964.95
3040	4802	C	B					DISC BAL				X			U		N	1	N	9,402,758.02
3040	4802	C	E					DISC BAL				X			U		N	1	N	-8,007,934.04

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC BAL				X		U		N	1	N	-18,351,955.50
3040	4802	C	E					DISC BAL				X		U		N	1	N	-84,009,068.23
3040	4802	C	E					DISC BAL				X		U		N	1	N	-8,821,122.73
3040	4902	C	E					DISC BAL				X		U		N		N	-20,201,096.15
3040	4902	C	E					DISC BAL				X		U		N		N	-9,870,360.59
3040	4902	C	E					DISC BAL				X		U		N		N	-2,583,303.58
3040	4902	C	E					DISC BAL				X		U		N		N	-33,124,037.75
3040	4902	C	E					DISC BAL				X		U		N		N	-2,518,884.35
3040	4902	C	E					DISC BAL				X		U		N		N	-401,916.29
3040	4982	C	E					DISC BAL				X		U		N		N	-640.54
3040	4982	C	E					DISC BAL				X		U		N		N	-2.87
<b>Sub-Total, 3040</b>																			<b>-52,700,390.23</b>
3080	4871	D	E									X		U		N			-1,634,329.86
3080	4971	D	E									X		U		N			-33,866.62
<b>Sub-Total, 3080</b>																			<b>-1,668,196.48</b>
3090	4801	C	E											U		N	1		60,426,461.14
3090	4801	C	E											U		N	1		380.15
3090	4801	C	E											U		N	1		8,828,141.69
3090	4801	C	E											U		N	1		3,525,377.71
3090	4801	C	E											U		N	1		50,330,749.61
3090	4871	D	E											U		N			-1,634,329.86
3090	4881	C	E											U		N			800.11
3090	4881	C	E											U		N			447.13
3090	4881	C	E											U		N			999.09
3090	4881	C	E											U		N			103.28
3090	4901	C	E											U		N	1		997,060.86
3090	4901	C	E											U		N	1		137,586.89
3090	4901	C	E											U		N	1		550,803.63
3090	4901	C	E											U		N	1		1,210.45
3090	4901	C	E											U		N	1		2,302,666.55
3090	4901	C	E											U		N	1		2,807,797.46
3090	4971	D	E											U		N			-33,866.62
3090	4981	C	E											U		N			12.85
<b>Sub-Total, 3090</b>																			<b>128,242,402.12</b>
3100, Obligated balance, end of year (net)																			=====
																			128,242,402.12

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

4000, Disc: Budget authority, gross =====  
38,788,633.76

4011	4802	C	B					DISC	BAL			X			U		N	1	N	-99,046,275.38
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-8,007,934.04
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-18,732,964.95
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-9,402,758.02
4011	4802	C	E					DISC	BAL			X			U		N	1	N	8,007,934.04
4011	4802	C	E					DISC	BAL			X			U		N	1	N	18,351,955.50
4011	4802	C	E					DISC	BAL			X			U		N	1	N	84,009,068.23
4011	4802	C	E					DISC	BAL			X			U		N	1	N	8,821,122.73
4011	4902	C	E					DISC	BAL			X			U		N		N	20,201,096.15
4011	4902	C	E					DISC	BAL			X			U		N		N	9,870,360.59
4011	4902	C	E					DISC	BAL			X			U		N		N	2,583,303.58
4011	4902	C	E					DISC	BAL			X			U		N		N	33,124,037.75
4011	4902	C	E					DISC	BAL			X			U		N		N	2,518,884.35
4011	4902	C	E					DISC	BAL			X			U		N		N	401,916.29
4011	4982	C	E					DISC	BAL			X			U		N		N	640.54
4011	4982	C	E					DISC	BAL			X			U		N		N	2.87

Sub-Total, 4011 52,700,390.23

4020, Disc: Total outlays, gross =====  
52,700,390.23

4030	4972	D	E			F		DISC				X			U		N			-25,072.36
4033	4972	D	E			E		DISC				X			U		N			-182,183.40

4040, Disc: Offsets against gross BA and outlays (total) =====  
-207,255.76

4070, Disc: Budget authority, net =====  
38,581,378.00

4080, Disc: Outlays, net =====  
52,493,134.47

4180, Budget authority, net (disc. and mand.) =====  
38,581,378.00

4190, Outlays, net (disc. and mand.) =====  
52,493,134.47

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Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Procurement, Acquisition and Construction  
Treasury Account: Procurement, Acquisition, and Construction  
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0  
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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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		

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0  
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

0900	4801	C	E									X			U		N	1		2,215,235.64
0900	4801	C	E									X			U		N	1		11,201,852.00
0900	4801	C	E									X			U		N	1		713,380,979.97
0900	4801	C	E									X			U		N	1		27,501,886.73
0900	4802	C	E					DISC				X			U		N	1	N	1,089,893.73
0900	4901	C	E									X			U		N	1		686,049.96
0900	4901	C	E									X			U		N	1		1,846,783.06
0900	4901	C	E									X			U		N	1		2,461,016.15
0900	4902	C	E					DISC				X			U		N		N	689,386.21
0900	4902	C	E					DISC				X			U		N		N	3,396,062.50
0900	4902	C	E					DISC				X			U		N		N	189,279,030.95
0900	4902	C	E					DISC				X			U		N		N	25,234,183.77
0900	4902	C	E					DISC				X			U		N		N	5,188,015.44
<b>Sub-Total, 0900</b>																			<b>984,170,376.11</b>	

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		1,358,353,000.00
1120	4170	C	E	P				DISC	13	1450		X			U		N			-1,317,731.00
1120	4170	C	E	P				DISC	13	1460		X			U		N			-40,622,000.00
<b>Sub-Total, 1120</b>																			<b>-41,939,731.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>1,316,413,269.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,316,413,269.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,316,413,269.00</b>	
1941	4510	C	E		S										U		N			-230,024,723.00
1941	4610	C	E		A										U		N			-102,218,169.89
<b>Sub-Total, 1941</b>																			<b>-332,242,892.89</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0  
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

3030	4801	C	E									X			U		N	1		2,215,235.64
3030	4801	C	E									X			U		N	1		11,201,852.00
3030	4801	C	E									X			U		N	1		713,380,979.97
3030	4801	C	E									X			U		N	1		27,501,886.73
3030	4802	C	E					DISC				X			U		N	1	N	1,089,893.73
3030	4901	C	E									X			U		N	1		686,049.96
3030	4901	C	E									X			U		N	1		1,846,783.06
3030	4901	C	E									X			U		N	1		2,461,016.15
3030	4902	C	E					DISC				X			U		N		N	689,386.21
3030	4902	C	E					DISC				X			U		N		N	3,396,062.50
3030	4902	C	E					DISC				X			U		N		N	189,279,030.95
3030	4902	C	E					DISC				X			U		N		N	25,234,183.77
3030	4902	C	E					DISC				X			U		N		N	5,188,015.44
<b>Sub-Total, 3030</b>																			<b>984,170,376.11</b>	
3040	4802	C	E					DISC				X			U		N	1	N	-1,089,893.73
3040	4902	C	E					DISC				X			U		N		N	-689,386.21
3040	4902	C	E					DISC				X			U		N		N	-3,396,062.50
3040	4902	C	E					DISC				X			U		N		N	-189,279,030.95
3040	4902	C	E					DISC				X			U		N		N	-25,234,183.77
3040	4902	C	E					DISC				X			U		N		N	-5,188,015.44
<b>Sub-Total, 3040</b>																			<b>-224,876,572.60</b>	
3090	4801	C	E												U		N	1		2,215,235.64
3090	4801	C	E												U		N	1		11,201,852.00
3090	4801	C	E												U		N	1		713,380,979.97
3090	4801	C	E												U		N	1		27,501,886.73
3090	4901	C	E												U		N	1		686,049.96
3090	4901	C	E												U		N	1		1,846,783.06
3090	4901	C	E												U		N	1		2,461,016.15
<b>Sub-Total, 3090</b>																			<b>759,293,803.51</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>759,293,803.51</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0  
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																				=====
																				1,316,413,269.00
4010	4802	C	E					DISC				X			U		N	1	N	1,089,893.73
4010	4902	C	E					DISC				X			U		N		N	689,386.21
4010	4902	C	E					DISC				X			U		N		N	3,396,062.50
4010	4902	C	E					DISC				X			U		N		N	189,279,030.95
4010	4902	C	E					DISC				X			U		N		N	25,234,183.77
4010	4902	C	E					DISC				X			U		N		N	5,188,015.44
<b>Sub-Total, 4010</b>																				<b>224,876,572.60</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				224,876,572.60
<b>4070, Disc: Budget authority, net</b>																				=====
																				1,316,413,269.00
<b>4080, Disc: Outlays, net</b>																				=====
																				224,876,572.60
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				1,316,413,269.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				224,876,572.60

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Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

0900	4801	C	B									X		U		N	1		-12,254,950.00
0900	4801	C	B									X		U		N	1		-7,363,703.84
0900	4801	C	B									X		U		N	1		-31,366,891.43
0900	4801	C	B									X		U		N	1		-542,350,432.13
0900	4801	C	B									X		U		N	1		-1,429,570.05
0900	4801	C	B									X		U		N	1		-1,498,500.00
0900	4801	C	E									X		U		N	1		4,337,574.28
0900	4801	C	E									X		U		N	1		20,990.42
0900	4801	C	E									X		U		N	1		1,498,500.00
0900	4801	C	E									X		U		N	1		3,730,770.52
0900	4801	C	E									X		U		N	1		2,510,540.81
0900	4801	C	E									X		U		N	1		190,334,315.30
0900	4802	C	B					DISC				X		U		N	1	N	-83,945.73
0900	4802	C	E					DISC				X		U		N	1	N	342,730.84
0900	4881	C	E									X		U		N			21.48
0900	4881	C	E									X		U		N			7,439.74
0900	4881	C	E									X		U		N			5,909.45
0900	4881	C	E									X		U		N			23,053.43
0900	4901	C	B									X		U		N	1		-2,770,059.00
0900	4901	C	B									X		U		N	1		-1,497,178.85
0900	4901	C	B									X		U		N	1		-74,813,543.53
0900	4901	C	B									X		U		N	1		-3,497,773.40
0900	4901	C	E									X		U		N	1		565,719.94
0900	4901	C	E									X		U		N	1		222,254.35
0900	4901	C	E									X		U		N	1		928,380.17
0900	4902	C	E					DISC				X		U		N		N	4,178,638.63
0900	4902	C	E					DISC				X		U		N		N	30,477,325.29
0900	4902	C	E					DISC				X		U		N		N	5,434,451.36
0900	4902	C	E					DISC				X		U		N		N	8,524,158.00
0900	4902	C	E					DISC				X		U		N		N	492,718,261.55
0900	4981	C	E									X		U		N			163.38
0900	4982	C	E					DISC				X		U		N		N	785.57
0900	4982	C	E					DISC				X		U		N		N	6,146.53
<b>Sub-Total, 0900</b>																			<b>66,941,583.08</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

1000	4201	D	B												U		N	1		747,844,701.61
1000	4801	C	B									X			U		N	1		-12,254,950.00
1000	4801	C	B									X			U		N	1		-7,363,703.84
1000	4801	C	B									X			U		N	1		-31,366,891.43
1000	4801	C	B									X			U		N	1		-542,350,432.13
1000	4801	C	B									X			U		N	1		-1,429,570.05
1000	4801	C	B									X			U		N	1		-1,498,500.00
1000	4802	C	B					DISC				X			U		N	1	N	-83,945.73
1000	4901	C	B									X			U		N	1		-2,770,059.00
1000	4901	C	B									X			U		N	1		-1,497,178.85
1000	4901	C	B									X			U		N	1		-74,813,543.53
1000	4901	C	B									X			U		N	1		-3,497,773.40
<b>Sub-Total, 1000</b>																				<b>68,918,153.65</b>
1021	4871	D	E									X			U		N			128,193.95
1021	4971	D	E									X			U		N			155.38
<b>Sub-Total, 1021</b>																				<b>128,349.33</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				69,046,502.98
1134	4395	C	E	P				DISC				X			U		N			-1,366,231.04
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				-1,366,231.04
1700	4972	D	E			E		DISC				X			U		N			5,445.87
1700	4972	D	E			F		DISC				X			U		N			6.60
<b>Sub-Total, 1700</b>																				<b>5,452.47</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				5,452.47
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				-1,360,778.57
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				67,685,724.41
1941	4610	C	E			A									U		N			-2,110,339.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

3000	4801	C	B									X		U		N	1		12,254,950.00
3000	4801	C	B									X		U		N	1		7,363,703.84
3000	4801	C	B									X		U		N	1		31,366,891.43
3000	4801	C	B									X		U		N	1		542,350,432.13
3000	4801	C	B									X		U		N	1		1,429,570.05
3000	4801	C	B									X		U		N	1		1,498,500.00
3000	4901	C	B									X		U		N	1		2,770,059.00
3000	4901	C	B									X		U		N	1		1,497,178.85
3000	4901	C	B									X		U		N	1		74,813,543.53
3000	4901	C	B									X		U		N	1		3,497,773.40

**Sub-Total, 3000** **678,842,602.23**

**3020, Obligated balance, start of year (net)** **=====**  
**678,842,602.23**

3030	4801	C	B									X		U		N	1		-12,254,950.00
3030	4801	C	B									X		U		N	1		-7,363,703.84
3030	4801	C	B									X		U		N	1		-31,366,891.43
3030	4801	C	B									X		U		N	1		-542,350,432.13
3030	4801	C	B									X		U		N	1		-1,429,570.05
3030	4801	C	B									X		U		N	1		-1,498,500.00
3030	4801	C	E									X		U		N	1		4,337,574.28
3030	4801	C	E									X		U		N	1		20,990.42
3030	4801	C	E									X		U		N	1		1,498,500.00
3030	4801	C	E									X		U		N	1		3,730,770.52
3030	4801	C	E									X		U		N	1		2,510,540.81
3030	4801	C	E									X		U		N	1		190,334,315.30
3030	4802	C	B					DISC				X		U		N	1	N	-83,945.73
3030	4802	C	E					DISC				X		U		N	1	N	342,730.84
3030	4881	C	E									X		U		N			21.48
3030	4881	C	E									X		U		N			7,439.74
3030	4881	C	E									X		U		N			5,909.45
3030	4881	C	E									X		U		N			23,053.43
3030	4901	C	B									X		U		N	1		-2,770,059.00
3030	4901	C	B									X		U		N	1		-1,497,178.85
3030	4901	C	B									X		U		N	1		-74,813,543.53
3030	4901	C	B									X		U		N	1		-3,497,773.40
3030	4901	C	E									X		U		N	1		565,719.94
3030	4901	C	E									X		U		N	1		222,254.35
3030	4901	C	E									X		U		N	1		928,380.17

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		N	N		4,178,638.63
3030	4902	C	E					DISC				X		U		N	N		30,477,325.29
3030	4902	C	E					DISC				X		U		N	N		5,434,451.36
3030	4902	C	E					DISC				X		U		N	N		8,524,158.00
3030	4902	C	E					DISC				X		U		N	N		492,718,261.55
3030	4981	C	E									X		U		N			163.38
3030	4982	C	E					DISC				X		U		N	N		785.57
3030	4982	C	E					DISC				X		U		N	N		6,146.53
<b>Sub-Total, 3030</b>																			<b>66,941,583.08</b>
3040	4802	C	B					DISC				X		U		N	1	N	83,945.73
3040	4802	C	E					DISC				X		U		N	1	N	-342,730.84
3040	4902	C	E					DISC				X		U		N	N		-4,178,638.63
3040	4902	C	E					DISC				X		U		N	N		-30,477,325.29
3040	4902	C	E					DISC				X		U		N	N		-5,434,451.36
3040	4902	C	E					DISC				X		U		N	N		-8,524,158.00
3040	4902	C	E					DISC				X		U		N	N		-492,718,261.55
3040	4982	C	E					DISC				X		U		N	N		-785.57
3040	4982	C	E					DISC				X		U		N	N		-6,146.53
<b>Sub-Total, 3040</b>																			<b>-541,598,552.04</b>
3080	4871	D	E									X		U		N			-128,193.95
3080	4971	D	E									X		U		N			-155.38
<b>Sub-Total, 3080</b>																			<b>-128,349.33</b>
3090	4801	C	E											U		N	1		4,337,574.28
3090	4801	C	E											U		N	1		20,990.42
3090	4801	C	E											U		N	1		1,498,500.00
3090	4801	C	E											U		N	1		3,730,770.52
3090	4801	C	E											U		N	1		2,510,540.81
3090	4801	C	E											U		N	1		190,334,315.30
3090	4871	D	E											U		N			-128,193.95
3090	4881	C	E											U		N			21.48
3090	4881	C	E											U		N			7,439.74
3090	4881	C	E											U		N			5,909.45
3090	4881	C	E											U		N			23,053.43
3090	4901	C	E											U		N	1		565,719.94
3090	4901	C	E											U		N	1		222,254.35
3090	4901	C	E											U		N	1		928,380.17
3090	4971	D	E											U		N			-155.38
3090	4981	C	E											U		N			163.38
<b>Sub-Total, 3090</b>																			<b>204,057,283.94</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			===== 204,057,283.94

**BA & O, Net**

4000, Disc: Budget authority, gross																			===== -1,360,778.57
4011	4802	C	B					DISC				X		U		N	1	N	-83,945.73
4011	4802	C	E					DISC				X		U		N	1	N	342,730.84
4011	4902	C	E					DISC				X		U		N		N	4,178,638.63
4011	4902	C	E					DISC				X		U		N		N	30,477,325.29
4011	4902	C	E					DISC				X		U		N		N	5,434,451.36
4011	4902	C	E					DISC				X		U		N		N	8,524,158.00
4011	4902	C	E					DISC				X		U		N		N	492,718,261.55
4011	4982	C	E					DISC				X		U		N		N	785.57
4011	4982	C	E					DISC				X		U		N		N	6,146.53
Sub-Total, 4011																			541,598,552.04
4020, Disc: Total outlays, gross																			===== 541,598,552.04
4030	4972	D	E			F		DISC				X		U		N			-6.60
4033	4972	D	E			E		DISC				X		U		N			-5,445.87
4040, Disc: Offsets against gross BA and outlays (total)																			===== -5,452.47
4070, Disc: Budget authority, net																			===== -1,366,231.04
4080, Disc: Outlays, net																			===== 541,593,099.57
4180, Budget authority, net (disc. and mand.)																			===== -1,366,231.04
4190, Outlays, net (disc. and mand.)																			===== 541,593,099.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		Y	1		-1,789,350.99
0900	4801	C	B									X		U		Y	1		-1,768,980.50
0900	4801	C	B									X		U		Y	1		-79,769,756.29
0900	4801	C	B									X		U		Y	1		-384,797.25
0900	4801	C	B									X		U		Y	1		-10,197,233.79
0900	4801	C	E									X		U		Y	1		1,576,396.18
0900	4801	C	E									X		U		Y	1		7,772,945.87
0900	4801	C	E									X		U		Y	1		33,072,257.64
0900	4801	C	E									X		U		Y	1		25,235.61
0900	4801	C	E									X		U		Y	1		78,942.00
0900	4802	C	B					DISC				X		U		Y	1	N	-155,626.09
0900	4802	C	E					DISC				X		U		Y	1	N	114,243.61
0900	4881	C	E									X		U		Y			121.35
0900	4881	C	E									X		U		Y			54.24
0900	4881	C	E									X		U		Y			14,535.36
0900	4901	C	B									X		U		Y	1		-62,320.07
0900	4901	C	B									X		U		Y	1		-17,144.01
0900	4901	C	B									X		U		Y	1		-51,890.37
0900	4901	C	B									X		U		Y	1		-102,186.69
0900	4901	C	B									X		U		Y	1		-11,871,660.78
0900	4901	C	E									X		U		Y	1		44,891.84
0900	4901	C	E									X		U		Y	1		5,503.27
0900	4901	C	E									X		U		Y	1		116,958.77
0900	4901	D	E									X		U		Y	1		-4,768.02
0900	4902	C	E					DISC				X		U		Y		N	6,998.53
0900	4902	C	E					DISC				X		U		Y		N	2,520,970.15
0900	4902	C	E					DISC				X		U		Y		N	58,439,623.29
0900	4902	C	E					DISC				X		U		Y		N	468,023.82
0900	4902	C	E					DISC				X		U		Y		N	1,727,553.00
0900	4902	C	E					DISC				X		U		Y		N	192,584.32
0900	4981	C	E									X		U		Y			202.26
0900	4982	C	E					DISC				X		U		Y		N	7.65
0900	4982	C	E					DISC				X		U		Y		N	2,437.30
<b>Sub-Total, 0900</b>																			<b>4,771.21</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

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

1000	4201	D	B												U	Y	1		106,213,102.54
1000	4801	C	B									X			U	Y	1		-1,789,350.99
1000	4801	C	B									X			U	Y	1		-1,768,980.50
1000	4801	C	B									X			U	Y	1		-79,769,756.29
1000	4801	C	B									X			U	Y	1		-384,797.25
1000	4801	C	B									X			U	Y	1		-10,197,233.79
1000	4802	C	B					DISC				X			U	Y	1	N	-155,626.09
1000	4901	C	B									X			U	Y	1		-62,320.07
1000	4901	C	B									X			U	Y	1		-17,144.01
1000	4901	C	B									X			U	Y	1		-51,890.37
1000	4901	C	B									X			U	Y	1		-102,186.69
1000	4901	C	B									X			U	Y	1		-11,871,660.78
<b>Sub-Total, 1000</b>																			<b>42,155.71</b>
1021	4871	D	E									X			U	Y			1,329,860.22
1021	4971	D	E									X			U	Y			1,118.98
<b>Sub-Total, 1021</b>																			<b>1,330,979.20</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			1,373,134.91
1134	4395	C	E	P				DISC				X			U	Y			-93,883.28
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			-93,883.28
1700	4972	D	E		E			DISC				X			U	Y			6,116.72
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			6,116.72
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			-87,766.56
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			1,285,368.35
1940	4610	C	E		A										U	Y			-1,374,479.42

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 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

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

3000	4801	C	B									X			U		Y	1		1,789,350.99
3000	4801	C	B									X			U		Y	1		1,768,980.50
3000	4801	C	B									X			U		Y	1		79,769,756.29
3000	4801	C	B									X			U		Y	1		384,797.25
3000	4801	C	B									X			U		Y	1		10,197,233.79
3000	4901	C	B									X			U		Y	1		62,320.07
3000	4901	C	B									X			U		Y	1		17,144.01
3000	4901	C	B									X			U		Y	1		51,890.37
3000	4901	C	B									X			U		Y	1		102,186.69
3000	4901	C	B									X			U		Y	1		11,871,660.78
<b>Sub-Total, 3000</b>																				<b>106,015,320.74</b>

**3020, Obligated balance, start of year (net)** =====  
106,015,320.74

3030	4801	C	B									X			U		Y	1		-1,789,350.99
3030	4801	C	B									X			U		Y	1		-1,768,980.50
3030	4801	C	B									X			U		Y	1		-79,769,756.29
3030	4801	C	B									X			U		Y	1		-384,797.25
3030	4801	C	B									X			U		Y	1		-10,197,233.79
3030	4801	C	E									X			U		Y	1		1,576,396.18
3030	4801	C	E									X			U		Y	1		7,772,945.87
3030	4801	C	E									X			U		Y	1		33,072,257.64
3030	4801	C	E									X			U		Y	1		25,235.61
3030	4801	C	E									X			U		Y	1		78,942.00
3030	4802	C	B					DISC				X			U		Y	1	N	-155,626.09
3030	4802	C	E					DISC				X			U		Y	1	N	114,243.61
3030	4881	C	E									X			U		Y			121.35
3030	4881	C	E									X			U		Y			54.24
3030	4881	C	E									X			U		Y			14,535.36
3030	4901	C	B									X			U		Y	1		-62,320.07
3030	4901	C	B									X			U		Y	1		-17,144.01
3030	4901	C	B									X			U		Y	1		-51,890.37
3030	4901	C	B									X			U		Y	1		-102,186.69
3030	4901	C	B									X			U		Y	1		-11,871,660.78
3030	4901	C	E									X			U		Y	1		44,891.84
3030	4901	C	E									X			U		Y	1		5,503.27
3030	4901	C	E									X			U		Y	1		116,958.77
3030	4901	D	E									X			U		Y	1		-4,768.02
3030	4902	C	E					DISC				X			U		Y		N	6,998.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		Y	N		2,520,970.15
3030	4902	C	E					DISC				X		U		Y	N		58,439,623.29
3030	4902	C	E					DISC				X		U		Y	N		468,023.82
3030	4902	C	E					DISC				X		U		Y	N		1,727,553.00
3030	4902	C	E					DISC				X		U		Y	N		192,584.32
3030	4981	C	E									X		U		Y			202.26
3030	4982	C	E					DISC				X		U		Y	N		7.65
3030	4982	C	E					DISC				X		U		Y	N		2,437.30
<b>Sub-Total, 3030</b>																			<b>4,771.21</b>
3040	4802	C	B					DISC				X		U		Y	1	N	155,626.09
3040	4802	C	E					DISC				X		U		Y	1	N	-114,243.61
3040	4902	C	E					DISC				X		U		Y	N		-6,998.53
3040	4902	C	E					DISC				X		U		Y	N		-2,520,970.15
3040	4902	C	E					DISC				X		U		Y	N		-58,439,623.29
3040	4902	C	E					DISC				X		U		Y	N		-468,023.82
3040	4902	C	E					DISC				X		U		Y	N		-1,727,553.00
3040	4902	C	E					DISC				X		U		Y	N		-192,584.32
3040	4982	C	E					DISC				X		U		Y	N		-7.65
3040	4982	C	E					DISC				X		U		Y	N		-2,437.30
<b>Sub-Total, 3040</b>																			<b>-63,316,815.58</b>
3080	4871	D	E									X		U		Y			-1,329,860.22
3080	4971	D	E									X		U		Y			-1,118.98
<b>Sub-Total, 3080</b>																			<b>-1,330,979.20</b>
3090	4801	C	E											U		Y	1		1,576,396.18
3090	4801	C	E											U		Y	1		7,772,945.87
3090	4801	C	E											U		Y	1		33,072,257.64
3090	4801	C	E											U		Y	1		25,235.61
3090	4801	C	E											U		Y	1		78,942.00
3090	4871	D	E											U		Y			-1,329,860.22
3090	4881	C	E											U		Y			121.35
3090	4881	C	E											U		Y			54.24
3090	4881	C	E											U		Y			14,535.36
3090	4901	C	E											U		Y	1		44,891.84
3090	4901	C	E											U		Y	1		5,503.27
3090	4901	C	E											U		Y	1		116,958.77
3090	4901	D	E											U		Y	1		-4,768.02
3090	4971	D	E											U		Y			-1,118.98
3090	4981	C	E											U		Y			202.26
<b>Sub-Total, 3090</b>																			<b>41,372,297.17</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			===== 41,372,297.17

**BA & O, Net**

4000, Disc: Budget authority, gross																			===== -87,766.56
4011	4802	C	B					DISC				X		U		Y	1	N	-155,626.09
4011	4802	C	E					DISC				X		U		Y	1	N	114,243.61
4011	4902	C	E					DISC				X		U		Y		N	6,998.53
4011	4902	C	E					DISC				X		U		Y		N	2,520,970.15
4011	4902	C	E					DISC				X		U		Y		N	58,439,623.29
4011	4902	C	E					DISC				X		U		Y		N	468,023.82
4011	4902	C	E					DISC				X		U		Y		N	1,727,553.00
4011	4902	C	E					DISC				X		U		Y		N	192,584.32
4011	4982	C	E					DISC				X		U		Y		N	7.65
4011	4982	C	E					DISC				X		U		Y		N	2,437.30
Sub-Total, 4011																			63,316,815.58
4020, Disc: Total outlays, gross																			===== 63,316,815.58
4033	4972	D	E			E		DISC				X		U		Y			-6,116.72
4040, Disc: Offsets against gross BA and outlays (total)																			===== -6,116.72
4070, Disc: Budget authority, net																			===== -93,883.28
4080, Disc: Outlays, net																			===== 63,310,698.86
4180, Budget authority, net (disc. and mand.)																			===== -93,883.28
4190, Outlays, net (disc. and mand.)																			===== 63,310,698.86

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/09-1460 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,566,943.59
3020, Obligated balance, start of year (net)																			=====
																			2,566,943.59
3031	4801	C	B									X		E		N	1		-2,566,943.59
3031	4801	C	E									X		E		N	1		37,271.35
3031	4902	C	E					DISC				X		E		N		N	2,529,672.24
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-2,529,672.24
3090	4801	C	E											E		N	1		37,271.35
3100, Obligated balance, end of year (net)																			=====
																			37,271.35

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	2,529,672.24
4020, Disc: Total outlays, gross																			=====
																			2,529,672.24
4080, Disc: Outlays, net																			=====
																			2,529,672.24
4190, Outlays, net (disc. and mand.)																			=====
																			2,529,672.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0  
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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

1953	4650	C	E												E		N	1		140,243.85
1953	4650	C	E												E		N	1		140,243.85
<b>Sub-Total, 1953</b>																				<b>280,487.70</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		3,341,231.24
3000	4801	C	B									X			E		N	1		33,815,753.47
3000	4801	C	B									X			E		N	1		9,577,284.62
3000	4801	C	B									X			E		N	1		11,587,928.45
3000	4801	C	B									X			E		N	1		68,550.34
3000	4801	C	B									X			E		N	1		418,004.89
3000	4901	C	B									X			E		N	1		5,777,633.25
3000	4901	C	B									X			E		N	1		204,456.69
3000	4901	C	B									X			E		N	1		26,119.31
3000	4901	C	B									X			E		N	1		1,176,775.62
<b>Sub-Total, 3000</b>																				<b>65,993,737.88</b>

3020, Obligated balance, start of year (net) =====  
65,993,737.88

3031	4801	C	B									X			E		N	1		-3,341,231.24
3031	4801	C	B									X			E		N	1		-33,815,753.47
3031	4801	C	B									X			E		N	1		-9,577,284.62
3031	4801	C	B									X			E		N	1		-11,587,928.45
3031	4801	C	B									X			E		N	1		-68,550.34
3031	4801	C	B									X			E		N	1		-418,004.89
3031	4801	C	E									X			E		N	1		5,237,157.01
3031	4801	C	E									X			E		N	1		28,993,621.36
3031	4801	C	E									X			E		N	1		1,011,140.50
3031	4801	C	E									X			E		N	1		5,721,255.46
3031	4801	C	E									X			E		N	1		152.40
3031	4801	C	E									X			E		N	1		202,240.66
3031	4802	C	B					DISC				X			E		N	1	N	-155,626.09
3031	4802	C	E					DISC				X			E		N	1	N	114,243.61
3031	4881	C	E									X			E		N			195.63
3031	4901	C	B									X			E		N	1		-5,777,633.25
3031	4901	C	B									X			E		N	1		-204,456.69
3031	4901	C	B									X			E		N	1		-26,119.31

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0  
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X		E		N	1		-1,176,775.62
3031	4901	C	E									X		E		N	1		484,271.79
3031	4901	C	E									X		E		N	1		134,784.69
3031	4901	C	E									X		E		N	1		15,476.71
3031	4902	C	E					DISC				X		E		N		N	5,866,672.99
3031	4902	C	E					DISC				X		E		N		N	10,115,493.57
3031	4902	C	E					DISC				X		E		N		N	5,542,809.00
3031	4902	C	E					DISC				X		E		N		N	68,397.94
3031	4902	C	E					DISC				X		E		N		N	241,883.54
3031	4902	C	E					DISC				X		E		N		N	2,399,762.74
3031	4982	C	E					DISC				X		E		N		N	10,900.91
<b>Sub-Total, 3031</b>																			<b>11,096.54</b>
3040	4802	C	B					DISC				X		E		N	1	N	155,626.09
3040	4802	C	E					DISC				X		E		N	1	N	-114,243.61
3040	4902	C	E					DISC				X		E		N		N	-5,866,672.99
3040	4902	C	E					DISC				X		E		N		N	-10,115,493.57
3040	4902	C	E					DISC				X		E		N		N	-5,542,809.00
3040	4902	C	E					DISC				X		E		N		N	-68,397.94
3040	4902	C	E					DISC				X		E		N		N	-241,883.54
3040	4902	C	E					DISC				X		E		N		N	-2,399,762.74
3040	4982	C	E					DISC				X		E		N		N	-10,900.91
<b>Sub-Total, 3040</b>																			<b>-24,204,538.21</b>
3081	4871	D	E									X		E		N			-72,787.75
3081	4971	D	E									X		E		N			-2,781.16
<b>Sub-Total, 3081</b>																			<b>-75,568.91</b>
3090	4801	C	E											E		N	1		5,237,157.01
3090	4801	C	E											E		N	1		28,993,621.36
3090	4801	C	E											E		N	1		1,011,140.50
3090	4801	C	E											E		N	1		5,721,255.46
3090	4801	C	E											E		N	1		152.40
3090	4801	C	E											E		N	1		202,240.66
3090	4871	D	E											E		N			-72,787.75
3090	4881	C	E											E		N			195.63
3090	4901	C	E											E		N	1		484,271.79
3090	4901	C	E											E		N	1		134,784.69
3090	4901	C	E											E		N	1		15,476.71
3090	4971	D	E											E		N			-2,781.16
<b>Sub-Total, 3090</b>																			<b>41,724,727.30</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0  
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			41,724,727.30

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-155,626.09
4011	4802	C	E					DISC				X		E		N	1	N	114,243.61
4011	4902	C	E					DISC				X		E		N		N	5,866,672.99
4011	4902	C	E					DISC				X		E		N		N	10,115,493.57
4011	4902	C	E					DISC				X		E		N		N	5,542,809.00
4011	4902	C	E					DISC				X		E		N		N	68,397.94
4011	4902	C	E					DISC				X		E		N		N	241,883.54
4011	4902	C	E					DISC				X		E		N		N	2,399,762.74
4011	4982	C	E					DISC				X		E		N		N	10,900.91
<b>Sub-Total, 4011</b>																			<b>24,204,538.21</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			24,204,538.21
4033	4972	D	E			E		DISC				X		E		N			-18,441.08
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-18,441.08
4052	4972	D	E			E		DISC				X		E		N			18,441.08
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			18,441.08
<b>4080, Disc: Outlays, net</b>																			=====
																			24,186,097.13
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			24,186,097.13

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/09-1460 -000-0  
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

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

1953	4650	C	E												E		N	1	186,969.36
1953	4650	C	E												E		N	1	186,969.36
<b>Sub-Total, 1953</b>																			<b>373,938.72</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	651,927.69
3000	4801	C	B									X			E		N	1	6,254,622.67
3000	4801	C	B									X			E		N	1	15,150.65
3000	4901	C	B									X			E		N	1	500.00
3000	4901	C	B									X			E		N	1	15,047.83
3000	4901	C	B									X			E		N	1	50,000.00
<b>Sub-Total, 3000</b>																			<b>6,987,248.84</b>

3020, Obligated balance, start of year (net) =====  
6,987,248.84

3031	4801	C	B									X			E		N	1	-651,927.69	
3031	4801	C	B									X			E		N	1	-6,254,622.67	
3031	4801	C	B									X			E		N	1	-15,150.65	
3031	4801	C	E									X			E		N	1	15,150.65	
3031	4801	C	E									X			E		N	1	4,366,140.65	
3031	4801	C	E									X			E		N	1	628,601.50	
3031	4802	C	B					DISC				X			E		N	1	N	-155,626.09
3031	4802	C	B					DISC				X			E		N	1	N	-343,464.56
3031	4802	C	E					DISC				X			E		N	1	N	180,754.17
3031	4881	C	E									X			E		N			24.43
3031	4901	C	B									X			E		N	1		-500.00
3031	4901	C	B									X			E		N	1		-15,047.83
3031	4901	C	B									X			E		N	1		-50,000.00
3031	4901	C	E									X			E		N	1		15,047.83
3031	4901	C	E									X			E		N	1		500.00
3031	4901	C	E									X			E		N	1		50,000.00
3031	4902	C	E					DISC				X			E		N		N	2,044,108.11
3031	4902	C	E					DISC				X			E		N		N	23,326.19
3031	4902	C	E					DISC				X			E		N		N	162,710.39
<b>Sub-Total, 3031</b>																			<b>24.43</b>	

3040	4802	C	B					DISC				X			E		N	1	N	155,626.09
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/09-1460 -000-0  
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	343,464.56
3040	4802	C	E					DISC				X		E		N	1	N	-180,754.17
3040	4902	C	E					DISC				X		E		N		N	-2,044,108.11
3040	4902	C	E					DISC				X		E		N		N	-23,326.19
3040	4902	C	E					DISC				X		E		N		N	-162,710.39
<b>Sub-Total, 3040</b>																			<b>-1,911,808.21</b>
3081	4871	D	E									X		E		N			-17,423.95
3081	4971	D	E									X		E		N			-55,500.00
<b>Sub-Total, 3081</b>																			<b>-72,923.95</b>
3090	4801	C	E											E		N	1		15,150.65
3090	4801	C	E											E		N	1		4,366,140.65
3090	4801	C	E											E		N	1		628,601.50
3090	4871	D	E											E		N			-17,423.95
3090	4881	C	E											E		N			24.43
3090	4901	C	E											E		N	1		15,047.83
3090	4901	C	E											E		N	1		500.00
3090	4901	C	E											E		N	1		50,000.00
3090	4971	D	E											E		N			-55,500.00
<b>Sub-Total, 3090</b>																			<b>5,002,541.11</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>5,002,541.11</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-155,626.09
4011	4802	C	B					DISC				X		E		N	1	N	-343,464.56
4011	4802	C	E					DISC				X		E		N	1	N	180,754.17
4011	4902	C	E					DISC				X		E		N		N	2,044,108.11
4011	4902	C	E					DISC				X		E		N		N	23,326.19
4011	4902	C	E					DISC				X		E		N		N	162,710.39
<b>Sub-Total, 4011</b>																			<b>1,911,808.21</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,911,808.21</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>1,911,808.21</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

1953	4650	C	E												E		N	1		605,466.92
1953	4650	C	E												E		N	1		605,466.92
<b>Sub-Total, 1953</b>																				<b>1,210,933.84</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		7,999.20
3000	4801	C	B									X			E		N	1		28,474,380.55
3000	4801	C	B									X			E		N	1		7,565,850.36
3000	4801	C	B									X			E		N	1		10,930,306.73
3000	4801	C	B									X			E		N	1		228,838.41
3000	4901	C	B									X			E		N	1		795.28
3000	4901	C	B									X			E		N	1		2,785,894.32
3000	4901	C	B									X			E		N	1		6,320,831.57
3000	4901	C	B									X			E		N	1		7,678.04
<b>Sub-Total, 3000</b>																				<b>56,322,574.46</b>

3020, Obligated balance, start of year (net) =====  
56,322,574.46

3031	4801	C	B									X			E		N	1		-7,999.20
3031	4801	C	B									X			E		N	1		-28,474,380.55
3031	4801	C	B									X			E		N	1		-7,565,850.36
3031	4801	C	B									X			E		N	1		-10,930,306.73
3031	4801	C	B									X			E		N	1		-228,838.41
3031	4801	C	E									X			E		N	1		3,582,976.94
3031	4801	C	E									X			E		N	1		3,157,198.39
3031	4801	C	E									X			E		N	1		7,999.20
3031	4801	C	E									X			E		N	1		162,002.79
3031	4801	C	E									X			E		N	1		14,966,460.86
3031	4802	C	B					DISC				X			E		N	1	N	-155,626.09
3031	4802	C	B					DISC				X			E		N	1	N	-139,443.31
3031	4802	C	E					DISC				X			E		N	1	N	139,443.31
3031	4802	C	E					DISC				X			E		N	1	N	114,243.61
3031	4901	C	B									X			E		N	1		-795.28
3031	4901	C	B									X			E		N	1		-2,785,894.32
3031	4901	C	B									X			E		N	1		-6,320,831.57
3031	4901	C	B									X			E		N	1		-7,678.04
3031	4901	C	E									X			E		N	1		2,116,356.16

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		23,769.04
3031	4901	C	E									X			E		N	1		81.00
3031	4902	C	E					DISC				X			E		N		N	74,432.66
3031	4902	C	E					DISC				X			E		N		N	7,773,903.62
3031	4902	C	E					DISC				X			E		N		N	4,693,794.06
3031	4902	C	E					DISC				X			E		N		N	19,804,982.22
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4802	C	B					DISC				X			E		N	1	N	155,626.09
3040	4802	C	B					DISC				X			E		N	1	N	139,443.31
3040	4802	C	E					DISC				X			E		N	1	N	-139,443.31
3040	4802	C	E					DISC				X			E		N	1	N	-114,243.61
3040	4902	C	E					DISC				X			E		N		N	-74,432.66
3040	4902	C	E					DISC				X			E		N		N	-7,773,903.62
3040	4902	C	E					DISC				X			E		N		N	-4,693,794.06
3040	4902	C	E					DISC				X			E		N		N	-19,804,982.22
<b>Sub-Total, 3040</b>																			<b>-32,305,730.08</b>	
3081	4871	D	E									X			E		N			-408,607.89
3081	4971	D	E									X			E		N			-9,730.60
<b>Sub-Total, 3081</b>																			<b>-418,338.49</b>	
3090	4801	C	E												E		N	1		3,582,976.94
3090	4801	C	E												E		N	1		3,157,198.39
3090	4801	C	E												E		N	1		7,999.20
3090	4801	C	E												E		N	1		162,002.79
3090	4801	C	E												E		N	1		14,966,460.86
3090	4871	D	E												E		N			-408,607.89
3090	4901	C	E												E		N	1		2,116,356.16
3090	4901	C	E												E		N	1		23,769.04
3090	4901	C	E												E		N	1		81.00
3090	4971	D	E												E		N			-9,730.60
<b>Sub-Total, 3090</b>																			<b>23,598,505.89</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>23,598,505.89</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X		E			N	1	N	-155,626.09
4011	4802	C	B					DISC				X		E			N	1	N	-139,443.31
4011	4802	C	E					DISC				X		E			N	1	N	139,443.31
4011	4802	C	E					DISC				X		E			N	1	N	114,243.61
4011	4902	C	E					DISC				X		E			N		N	74,432.66
4011	4902	C	E					DISC				X		E			N		N	7,773,903.62
4011	4902	C	E					DISC				X		E			N		N	4,693,794.06
4011	4902	C	E					DISC				X		E			N		N	19,804,982.22
<b>Sub-Total, 4011</b>																			<b>32,305,730.08</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>32,305,730.08</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>32,305,730.08</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>32,305,730.08</b>	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/07-1460 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

1953	4650	C	E												E		N	1	2,048,272.29
1953	4650	C	E												E		N	1	2,048,272.29
<b>Sub-Total, 1953</b>																			<b>4,096,544.58</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	28,279.59
3000	4801	C	B									X			E		N	1	10,530,495.63
3000	4801	C	B									X			E		N	1	1,305,782.11
3000	4801	C	B									X			E		N	1	277,927.36
3000	4901	C	B									X			E		N	1	2,613,143.79
3000	4901	C	B									X			E		N	1	3,075,655.53
3000	4901	C	B									X			E		N	1	32,567.55
<b>Sub-Total, 3000</b>																			<b>17,863,851.56</b>

3020, Obligated balance, start of year (net) =====  
17,863,851.56

3031	4801	C	B									X			E		N	1	-28,279.59	
3031	4801	C	B									X			E		N	1	-10,530,495.63	
3031	4801	C	B									X			E		N	1	-1,305,782.11	
3031	4801	C	B									X			E		N	1	-277,927.36	
3031	4801	C	E									X			E		N	1	3,151,724.43	
3031	4801	C	E									X			E		N	1	740,197.35	
3031	4801	C	E									X			E		N	1	3,062.19	
3031	4801	C	E									X			E		N	1	143,485.51	
3031	4802	C	B					DISC				X			E		N	1	N	-100,419.06
3031	4802	C	E					DISC				X			E		N	1	N	100,419.06
3031	4901	C	B									X			E		N	1	-2,613,143.79	
3031	4901	C	B									X			E		N	1	-3,075,655.53	
3031	4901	C	B									X			E		N	1	-32,567.55	
3031	4901	C	E									X			E		N	1	46,699.43	
3031	4901	C	E									X			E		N	1	2,157,343.83	
3031	4901	C	E									X			E		N	1	40,491.43	
3031	4902	C	E					DISC				X			E		N		N	120,309.97
3031	4902	C	E					DISC				X			E		N		N	25,217.40
3031	4902	C	E					DISC				X			E		N		N	1,483,896.46
3031	4902	C	E					DISC				X			E		N		N	9,951,423.56
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/07-1460 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	100,419.06
3040	4802	C	E					DISC				X		E		N	1	N	-100,419.06
3040	4902	C	E					DISC				X		E		N		N	-120,309.97
3040	4902	C	E					DISC				X		E		N		N	-25,217.40
3040	4902	C	E					DISC				X		E		N		N	-1,483,896.46
3040	4902	C	E					DISC				X		E		N		N	-9,951,423.56
<b>Sub-Total, 3040</b>																			<b>-11,580,847.39</b>
3081	4871	D	E									X		E		N			-1,192,401.30
3081	4971	D	E									X		E		N			-92.00
<b>Sub-Total, 3081</b>																			<b>-1,192,493.30</b>
3090	4801	C	E											E		N	1		3,151,724.43
3090	4801	C	E											E		N	1		740,197.35
3090	4801	C	E											E		N	1		3,062.19
3090	4801	C	E											E		N	1		143,485.51
3090	4871	D	E											E		N			-1,192,401.30
3090	4901	C	E											E		N	1		46,699.43
3090	4901	C	E											E		N	1		2,157,343.83
3090	4901	C	E											E		N	1		40,491.43
3090	4971	D	E											E		N			-92.00
<b>Sub-Total, 3090</b>																			<b>5,090,510.87</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>5,090,510.87</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/07-1460 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-100,419.06
4011	4802	C	E					DISC				X		E		N	1	N	100,419.06
4011	4902	C	E					DISC				X		E		N		N	120,309.97
4011	4902	C	E					DISC				X		E		N		N	25,217.40
4011	4902	C	E					DISC				X		E		N		N	1,483,896.46
4011	4902	C	E					DISC				X		E		N		N	9,951,423.56
<b>Sub-Total, 4011</b>																			<b>11,580,847.39</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			11,580,847.39
4033	4972	D	E			E		DISC				X		E		N			-3.75
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-3.75
4052	4972	D	E			E		DISC				X		E		N			3.75
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			3.75
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			11,580,843.64
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			11,580,843.64

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -04/06-1460 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

1953	4650	C	E												E		N	1	11,332,423.54
1953	4650	C	E												E		N	1	11,332,423.54
<b>Sub-Total, 1953</b>																			<b>22,664,847.08</b>

**Change in Obl Bal**

3000	4801	C	B									X		E		N	1		6,812,282.09
3000	4801	C	B									X		E		N	1		3,215,974.32
3000	4801	C	B									X		E		N	1		3,332,482.82
3000	4801	C	B									X		E		N	1		21,728.93
3000	4801	C	B									X		E		N	1		2,631,479.58
3000	4901	C	B									X		E		N	1		1,113,432.00
3000	4901	C	B									X		E		N	1		342,911.79
3000	4901	C	B									X		E		N	1		26,390.65
3000	4901	C	B									X		E		N	1		1,000.00
<b>Sub-Total, 3000</b>																			<b>17,497,682.18</b>

3020, Obligated balance, start of year (net) =====  
17,497,682.18

3031	4801	C	B									X		E		N	1		-6,812,282.09
3031	4801	C	B									X		E		N	1		-3,215,974.32
3031	4801	C	B									X		E		N	1		-3,332,482.82
3031	4801	C	B									X		E		N	1		-21,728.93
3031	4801	C	B									X		E		N	1		-2,631,479.58
3031	4801	C	E									X		E		N	1		3,650,043.40
3031	4801	C	E									X		E		N	1		6,703,900.62
3031	4801	C	E									X		E		N	1		21,728.93
3031	4801	C	E									X		E		N	1		2,458,131.58
3031	4801	C	E									X		E		N	1		2,431,227.09
3031	4802	C	B					DISC				X		E		N	1	N	-114,599.46
3031	4802	C	B					DISC				X		E		N	1	N	-155,626.09
3031	4802	C	E					DISC				X		E		N	1	N	114,599.46
3031	4901	C	B									X		E		N	1		-1,113,432.00
3031	4901	C	B									X		E		N	1		-342,911.79
3031	4901	C	B									X		E		N	1		-26,390.65
3031	4901	C	B									X		E		N	1		-1,000.00
3031	4901	C	E									X		E		N	1		1,405.16
3031	4901	C	E									X		E		N	1		792,494.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -04/06-1460 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		25,410.57
3031	4901	C	E									X			E		N	1		1,000.00
3031	4902	C	E					DISC				X			E		N		N	1,261,311.32
3031	4902	C	E					DISC				X			E		N		N	23,946.05
3031	4902	C	E					DISC				X			E		N		N	109,361.55
3031	4902	C	E					DISC				X			E		N		N	173,348.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4802	C	B					DISC				X			E		N	1	N	114,599.46
3040	4802	C	B					DISC				X			E		N	1	N	155,626.09
3040	4802	C	E					DISC				X			E		N	1	N	-114,599.46
3040	4902	C	E					DISC				X			E		N		N	-1,261,311.32
3040	4902	C	E					DISC				X			E		N		N	-23,946.05
3040	4902	C	E					DISC				X			E		N		N	-109,361.55
3040	4902	C	E					DISC				X			E		N		N	-173,348.00
<b>Sub-Total, 3040</b>																			<b>-1,412,340.83</b>	
3081	4871	D	E									X			E		N			-47,328.13
3081	4971	D	E									X			E		N			-844.14
<b>Sub-Total, 3081</b>																			<b>-48,172.27</b>	
3090	4801	C	E												E		N	1		3,650,043.40
3090	4801	C	E												E		N	1		6,703,900.62
3090	4801	C	E												E		N	1		21,728.93
3090	4801	C	E												E		N	1		2,458,131.58
3090	4801	C	E												E		N	1		2,431,227.09
3090	4871	D	E												E		N			-47,328.13
3090	4901	C	E												E		N	1		1,405.16
3090	4901	C	E												E		N	1		792,494.00
3090	4901	C	E												E		N	1		25,410.57
3090	4901	C	E												E		N	1		1,000.00
3090	4971	D	E												E		N			-844.14
<b>Sub-Total, 3090</b>																			<b>16,037,169.08</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>16,037,169.08</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -04/06-1460 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-114,599.46
4011	4802	C	B					DISC				X		E		N	1	N	-155,626.09
4011	4802	C	E					DISC				X		E		N	1	N	114,599.46
4011	4902	C	E					DISC				X		E		N		N	1,261,311.32
4011	4902	C	E					DISC				X		E		N		N	23,946.05
4011	4902	C	E					DISC				X		E		N		N	109,361.55
4011	4902	C	E					DISC				X		E		N		N	173,348.00
<b>Sub-Total, 4011</b>																			<b>1,412,340.83</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>1,412,340.83</b>
4033	4972	D	E			E		DISC				X		E		N			-212.01
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-212.01</b>
4052	4972	D	E			E		DISC				X		E		N			212.01
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>212.01</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>1,412,128.82</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>1,412,128.82</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -03/06-1460 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

1953	4650	C	E												E		N	1		173,831.51
1953	4650	C	E												E		N	1		173,831.51
<b>Sub-Total, 1953</b>																				<b>347,663.02</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		262,888.21
3000	4801	C	B									X			E		N	1		255,904.82
3000	4801	C	B									X			E		N	1		4,548.10
3000	4801	C	B									X			E		N	1		8,527.19
3000	4901	C	B									X			E		N	1		469,884.93
3000	4901	C	B									X			E		N	1		1,609.78
3000	4901	C	B									X			E		N	1		270.38
<b>Sub-Total, 3000</b>																				<b>1,003,633.41</b>

3020, Obligated balance, start of year (net) =====  
1,003,633.41

3031	4801	C	B									X			E		N	1		-262,888.21
3031	4801	C	B									X			E		N	1		-255,904.82
3031	4801	C	B									X			E		N	1		-4,548.10
3031	4801	C	B									X			E		N	1		-8,527.19
3031	4801	C	E									X			E		N	1		4,548.10
3031	4801	C	E									X			E		N	1		8,527.19
3031	4801	C	E									X			E		N	1		262,888.21
3031	4801	C	E									X			E		N	1		232,331.54
3031	4881	C	E									X			E		N			1.40
3031	4901	C	B									X			E		N	1		-469,884.93
3031	4901	C	B									X			E		N	1		-1,609.78
3031	4901	C	B									X			E		N	1		-270.38
3031	4901	C	E									X			E		N	1		1,609.78
3031	4901	C	E									X			E		N	1		270.38
3031	4901	C	E									X			E		N	1		414,723.93
3031	4902	C	E					DISC				X			E		N		N	78,734.28
<b>Sub-Total, 3031</b>																				<b>1.40</b>

3040	4902	C	E					DISC				X			E		N		N	-78,734.28
3081	4871	D	E									X			E		N			-94,315.23
3081	4971	D	E									X			E		N			-1,609.78

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Procurement, Acquisition and Construction  
 Treasury Account: Procurement, Acquisition, and Construction  
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -03/06-1460 -000-0  
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3081</b>																			<b>-95,925.01</b>
3090	4801	C	E											E		N	1		4,548.10
3090	4801	C	E											E		N	1		8,527.19
3090	4801	C	E											E		N	1		262,888.21
3090	4801	C	E											E		N	1		232,331.54
3090	4871	D	E											E		N			-94,315.23
3090	4881	C	E											E		N			1.40
3090	4901	C	E											E		N	1		1,609.78
3090	4901	C	E											E		N	1		270.38
3090	4901	C	E											E		N	1		414,723.93
3090	4971	D	E											E		N			-1,609.78
<b>Sub-Total, 3090</b>																			<b>828,975.52</b>
3100, Obligated balance, end of year (net)																			=====
																			828,975.52

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	78,734.28
4020, Disc: Total outlays, gross																			=====
																			78,734.28
4030	4972	D	E			F		DISC				X		E		N			-1,261.75
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,261.75
4052	4972	D	E			F		DISC				X		E		N			1,261.75
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,261.75
4080, Disc: Outlays, net																			=====
																			77,472.53
4190, Outlays, net (disc. and mand.)																			=====
																			77,472.53

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Procurement, Acquisition and Construction  
 Treasury Account:  
 Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				1,262,723,764.98
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				373,152,896.31
1021, Unob Bal: Recov of prior year unpaid obligations																				3,127,525.01
																				=====
1050, Unob Bal: Unobligated balance (total)																				376,280,421.32
1100, BA: Disc: Appropriation																				1,358,353,000.00
1120, BA: Disc: Approps transferred to other accounts																				-41,980,353.00
1121, BA: Disc: Approps transferred from other accounts																				40,622,000.00
1134, BA: Disc: Appropriations precluded from obligation																				-5,460,114.32
1160, BA: Disc: Appropriation (total)																				=====
																				1,351,534,532.68
1700, BA: Disc: Spending auth: Collected																				218,824.95
1750, BA: Disc: Spending auth: Total																				=====
																				218,824.95
1900, Budget authority total (disc. and mand.)																				=====
																				1,351,753,357.63
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,728,033,778.95
1940, Unob Bal: Memo: Unob bal expiring																				-94,532,924.86
1941, Unob Bal: Memo: Unexpired unob bal carry forward,EOY																				-376,234,893.25
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				28,974,414.94

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Procurement, Acquisition and Construction  
 Treasury Account:  
 Budget Account Id: 006-48-1460 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		

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**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,287,892,387.16
3020, Obligated balance, start of year (net)	=====
	1,287,892,387.16
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,262,723,764.98
3031, Ob Bal: Obligations incurred: Expired accounts	11,122.37
3040, Ob Bal: Outlays (gross)	-1,024,641,448.97
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,127,525.01
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,903,421.93
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,520,954,878.60
3100, Obligated balance, end of year (net)	=====
	1,520,954,878.60

**BA & O, Net**

4000, Disc: Budget authority, gross	=====
	1,351,753,357.63
4010, Disc: Outlays from new authority	224,876,572.60
4011, Disc: Outlays from balances	799,764,876.37
4020, Disc: Total outlays, gross	=====
	1,024,641,448.97
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-26,340.71
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-212,402.83
4040, Disc: Offsets against gross BA and outlays (total)	=====
	-238,743.54

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Procurement, Acquisition and Construction  
 Treasury Account:  
 Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4052, Disc: Offset, BA: Collection cred to expired accts</b>																				19,918.59
<b>4060, Disc: Additional offsets against BA only (total)</b>																				19,918.59
<b>4070, Disc: Budget authority, net</b>																				1,351,534,532.68
<b>4080, Disc: Outlays, net</b>																				1,024,402,705.43
<b>4180, Budget authority, net (disc. and mand.)</b>																				1,351,534,532.68
<b>4190, Outlays, net (disc. and mand.)</b>																				1,024,402,705.43

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Limited Access System Administration Fund  
 Treasury Account: Limited Access System Administration Fund  
 Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	2		-3,230,042.68
0900	4801	C	E									X		U		N	2		2,708,353.38
0900	4881	C	E									X		U		N			10.81
0900	4901	C	B									X		U		N	2		-30.13
0900	4901	C	B									X		U		N	2		-187,975.51
0900	4901	C	E									X		U		N	2		329,209.86
0900	4902	C	E					MAND	BAL			X		U		N		N	30.13
0900	4902	C	E					MAND	BAL			X		U		N		N	5,458,234.62
0900	4982	C	E					MAND	BAL			X		U		N		N	21.87
<b>Sub-Total, 0900</b>																			<b>5,077,812.35</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	2		18,695,361.96
1000	4801	C	B									X		U		N	2		-3,230,042.68
1000	4901	C	B									X		U		N	2		-30.13
1000	4901	C	B									X		U		N	2		-187,975.51
<b>Sub-Total, 1000</b>																			<b>15,277,313.64</b>
1021	4871	D	E									X		U		N			651.99
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>15,277,965.63</b>
1201	4114	D	E	P				MAND				X		U		N	2		3,663,934.17
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			<b>3,663,934.17</b>
1800	4972	D	E		E			MAND				X		U		N			908.99
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>908.99</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,664,843.16</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>18,942,808.79</b>
1941	4450	C	E											U		N			-3,665,495.15
1941	4610	C	E		A									U		N			-10,199,501.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Limited Access System Administration Fund  
 Treasury Account: Limited Access System Administration Fund  
 Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1941</b>																			<b>-13,864,996.44</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	2		3,230,042.68
3000	4901	C	B									X		U		N	2		30.13
3000	4901	C	B									X		U		N	2		187,975.51
<b>Sub-Total, 3000</b>																			<b>3,418,048.32</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>3,418,048.32</b>
3030	4801	C	B									X		U		N	2		-3,230,042.68
3030	4801	C	E									X		U		N	2		2,708,353.38
3030	4881	C	E									X		U		N			10.81
3030	4901	C	B									X		U		N	2		-30.13
3030	4901	C	B									X		U		N	2		-187,975.51
3030	4901	C	E									X		U		N	2		329,209.86
3030	4902	C	E					MAND	BAL			X		U		N		N	30.13
3030	4902	C	E					MAND	BAL			X		U		N		N	5,458,234.62
3030	4982	C	E					MAND	BAL			X		U		N		N	21.87
<b>Sub-Total, 3030</b>																			<b>5,077,812.35</b>
3040	4902	C	E					MAND	BAL			X		U		N		N	-30.13
3040	4902	C	E					MAND	BAL			X		U		N		N	-5,458,234.62
3040	4982	C	E					MAND	BAL			X		U		N		N	-21.87
<b>Sub-Total, 3040</b>																			<b>-5,458,286.62</b>
3080	4871	D	E									X		U		N			-651.99
3090	4801	C	E											U		N	2		2,708,353.38
3090	4871	D	E											U		N			-651.99
3090	4881	C	E											U		N			10.81
3090	4901	C	E											U		N	2		329,209.86
<b>Sub-Total, 3090</b>																			<b>3,036,922.06</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,036,922.06</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Limited Access System Administration Fund  
 Treasury Account: Limited Access System Administration Fund  
 Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

<b>4090, Mand: Budget authority, gross</b>																				=====
																			3,664,843.16	
4101	4902	C	E					MAND	BAL			X			U		N	N		30.13
4101	4902	C	E					MAND	BAL			X			U		N	N		5,458,234.62
4101	4982	C	E					MAND	BAL			X			U		N	N		21.87
<b>Sub-Total, 4101</b>																			<b>5,458,286.62</b>	
4110	4902	C	E					MAND	BAL			X			U		N	N		30.13
4110	4902	C	E					MAND	BAL			X			U		N	N		5,458,234.62
4110	4982	C	E					MAND	BAL			X			U		N	N		21.87
<b>Sub-Total, 4110</b>																			<b>5,458,286.62</b>	
4123	4972	D	E			E		MAND				X			U		N			-908.99
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																			-908.99	
<b>4160, Mand: Budget authority, net</b>																				=====
																			3,663,934.17	
<b>4170, Mand: Outlays, net</b>																				=====
																			5,457,377.63	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			3,663,934.17	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			5,457,377.63	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Limited Access System Administration Fund  
 Treasury Account:  
 Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					3,418,048.32
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				3,418,048.32	
3020																					3,418,048.32
3020, Obligated balance, start of year (net)																				3,418,048.32	
3030																					5,077,812.35
3030, Ob Bal: Obligations incurred: Unexpired accounts																				5,077,812.35	
3040																					-5,458,286.62
3040, Ob Bal: Outlays(gross)																				-5,458,286.62	
3080																					-651.99
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-651.99	
3090																					3,036,922.06
3090, Ob Bal: EOY: Unpaid obligations (gross)																				3,036,922.06	
3100																					3,036,922.06
3100, Obligated balance, end of year (net)																				3,036,922.06	

**BA & O, Net**

4090																					3,664,843.16
4090, Mand: Budget authority, gross																				3,664,843.16	
4101																					5,458,286.62
4101, Mand: Outlays from balances																				5,458,286.62	
4110																					5,458,286.62
4110, Mand: Total outlays, gross																				5,458,286.62	
4123																					-908.99
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-908.99	
4130																					-908.99
4130, Mand: Offsets against gross BA and outlays (total)																				-908.99	
4160																					3,663,934.17
4160, Mand: Budget authority, net																				3,663,934.17	
4170																					5,457,377.63
4170, Mand: Outlays, net																				5,457,377.63	
4180																					3,663,934.17
4180, Budget authority, net (disc. and mand.)																				3,663,934.17	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /X -1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Schedule of Budgetary Resources</b>																				
1000	4201	D	B									U					N	1		9,296.92
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				9,296.92
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				9,296.92
1941	4450	C	E									U					N			-9,296.92

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	E									X			U		N	1		10,244.02
0900	4902	C	E					DISC				X			U		N		N	53,931.95
<b>Sub-Total, 0900</b>																				<b>64,175.97</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		80,000,000.00
1120	4170	C	E	P				DISC	13	1450		X			U		N			-80,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				79,920,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				79,920,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				79,920,000.00
1941	4610	C	E		A										U		N			-79,855,824.03

**Change in Obl Bal**

3030	4901	C	E									X			U		N	1		10,244.02
3030	4902	C	E					DISC				X			U		N		N	53,931.95
<b>Sub-Total, 3030</b>																				<b>64,175.97</b>
3040	4902	C	E					DISC				X			U		N		N	-53,931.95
3090	4901	C	E												U		N	1		10,244.02
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				10,244.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				79,920,000.00
4010	4902	C	E					DISC				X			U		N		N	53,931.95
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				53,931.95
<b>4070, Disc: Budget authority, net</b>																			=====	
																				79,920,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				53,931.95
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				79,920,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				53,931.95

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-74,597,868.21
0900	4801	C	E									X			U		Y	1		67,721,607.53
0900	4802	C	E					DISC				X			U		Y	1	N	114,243.61
0900	4901	C	B									X			U		Y	1		-3,760,565.15
0900	4901	C	E									X			U		Y	1		3,404,359.99
0900	4902	C	E					DISC				X			U		Y		N	7,123,114.55
<b>Sub-Total, 0900</b>																			<b>4,892.32</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		78,381,127.79
1000	4801	C	B									X			U		Y	1		-74,597,868.21
1000	4901	C	B									X			U		Y	1		-3,760,565.15
<b>Sub-Total, 1000</b>																			<b>22,694.43</b>	
1021	4871	D	E									X			U		Y			10,013.76
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>32,708.19</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>32,708.19</b>	
1940	4450	C	E												U		Y			-10,013.76
1940	4610	C	E			A									U		Y			-17,802.11
<b>Sub-Total, 1940</b>																			<b>-27,815.87</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

3000	4801	C	B									X		U		Y	1		74,597,868.21
3000	4901	C	B									X		U		Y	1		3,760,565.15
<b>Sub-Total, 3000</b>																			<b>78,358,433.36</b>

**3020, Obligated balance, start of year (net)** =====  
78,358,433.36

3030	4801	C	B									X		U		Y	1		-74,597,868.21
3030	4801	C	E									X		U		Y	1		67,721,607.53
3030	4802	C	E					DISC				X		U		Y	1	N	114,243.61
3030	4901	C	B									X		U		Y	1		-3,760,565.15
3030	4901	C	E									X		U		Y	1		3,404,359.99
3030	4902	C	E					DISC				X		U		Y		N	7,123,114.55
<b>Sub-Total, 3030</b>																			<b>4,892.32</b>

3040	4802	C	E					DISC				X		U		Y	1	N	-114,243.61
3040	4902	C	E					DISC				X		U		Y		N	-7,123,114.55
<b>Sub-Total, 3040</b>																			<b>-7,237,358.16</b>

3080	4871	D	E									X		U		Y			-10,013.76
3090	4801	C	E											U		Y	1		67,721,607.53
3090	4871	D	E											U		Y			-10,013.76
3090	4901	C	E											U		Y	1		3,404,359.99
<b>Sub-Total, 3090</b>																			<b>71,115,953.76</b>

**3100, Obligated balance, end of year (net)** =====  
71,115,953.76

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	E					DISC				X			U		Y	1	N	114,243.61
4011	4902	C	E					DISC				X			U		Y		N	7,123,114.55
<b>Sub-Total, 4011</b>																				<b>7,237,358.16</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>7,237,358.16</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>7,237,358.16</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>7,237,358.16</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -08/09-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

1953	4650	C	E												E		N	1		1,168.28
1953	4650	C	E												E		N	1		1,168.28
<b>Sub-Total, 1953</b>																				<b>2,336.56</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		55,547,356.58
3000	4901	C	B									X			E		N	1		2,994,357.71
<b>Sub-Total, 3000</b>																				<b>58,541,714.29</b>

3020, Obligated balance, start of year (net) =====  
58,541,714.29

3031	4801	C	B									X			E		N	1		-55,547,356.58
3031	4801	C	E									X			E		N	1		45,789,465.32
3031	4802	C	E					DISC				X			E		N	1	N	367,997.18
3031	4881	C	E									X			E		N			0.65
3031	4901	C	B									X			E		N	1		-2,994,357.71
3031	4901	C	E									X			E		N	1		2,262,879.77
3031	4902	C	E					DISC				X			E		N		N	10,121,372.02
<b>Sub-Total, 3031</b>																				<b>0.65</b>

3040	4802	C	E					DISC				X			E		N	1	N	-367,997.18
3040	4902	C	E					DISC				X			E		N		N	-10,121,372.02
<b>Sub-Total, 3040</b>																				<b>-10,489,369.20</b>

3081	4871	D	E									X			E		N			-992.20
3090	4801	C	E												E		N	1		45,789,465.32
3090	4871	D	E												E		N			-992.20
3090	4881	C	E												E		N			0.65
3090	4901	C	E												E		N	1		2,262,879.77
<b>Sub-Total, 3090</b>																				<b>48,051,353.54</b>

3100, Obligated balance, end of year (net) =====  
48,051,353.54

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -08/09-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4011	4802	C	E					DISC				X		E		N	1	N	367,997.18
4011	4902	C	E					DISC				X		E		N		N	10,121,372.02
<b>Sub-Total, 4011</b>																			<b>10,489,369.20</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			10,489,369.20
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			10,489,369.20
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			10,489,369.20

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /07-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

1953	4650	C	E												E		N	1	135,048.44
1953	4650	C	E												E		N	1	135,048.44
<b>Sub-Total, 1953</b>																			<b>270,096.88</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	36,544,644.68
3000	4901	C	B									X			E		N	1	2,066,106.82
<b>Sub-Total, 3000</b>																			<b>38,610,751.50</b>

3020, Obligated balance, start of year (net) =====  
38,610,751.50

3031	4801	C	B									X			E		N	1	-36,544,644.68	
3031	4801	C	E									X			E		N	1	26,073,071.41	
3031	4802	C	B					DISC				X			E		N	1	N	-242,776.71
3031	4802	C	E					DISC				X			E		N	1	N	219,347.73
3031	4901	C	B									X			E		N	1	-2,066,106.82	
3031	4901	C	E									X			E		N	1	1,357,727.86	
3031	4902	C	E					DISC				X			E		N		N	11,203,381.21
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4802	C	B					DISC				X			E		N	1	N	242,776.71
3040	4802	C	E					DISC				X			E		N	1	N	-219,347.73
3040	4902	C	E					DISC				X			E		N		N	-11,203,381.21
<b>Sub-Total, 3040</b>																			<b>-11,179,952.23</b>	

3081	4871	D	E									X			E		N			-370.00
3090	4801	C	E												E		N	1		26,073,071.41
3090	4871	D	E												E		N			-370.00
3090	4901	C	E												E		N	1		1,357,727.86
<b>Sub-Total, 3090</b>																			<b>27,430,429.27</b>	

3100, Obligated balance, end of year (net) =====  
27,430,429.27

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /07-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-242,776.71
4011	4802	C	E					DISC				X		E		N	1	N	219,347.73
4011	4902	C	E					DISC				X		E		N		N	11,203,381.21
<b>Sub-Total, 4011</b>																			<b>11,179,952.23</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			11,179,952.23
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			11,179,952.23
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			11,179,952.23

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
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 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

1953	4650	C	E												E		N	1		53,501.83
1953	4650	C	E												E		N	1		53,501.83
<b>Sub-Total, 1953</b>																				<b>107,003.66</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,142,206.50
3000	4801	C	B									X			E		N	1		17,325.77
3000	4801	C	B									X			E		N	1		489,095.75
3000	4801	C	B									X			E		N	1		11,175,347.83
3000	4801	C	B									X			E		N	1		8,935,077.86
3000	4801	C	B									X			E		N	1		4,506,654.10
3000	4801	C	B									X			E		N	1		67,687.46
3000	4901	C	B									X			E		N	1		438.95
3000	4901	C	B									X			E		N	1		891.08
3000	4901	C	B									X			E		N	1		243.87
3000	4901	C	B									X			E		N	1		745.27
3000	4901	C	B									X			E		N	1		1,527,236.12
<b>Sub-Total, 3000</b>																				<b>27,862,950.56</b>

3020, Obligated balance, start of year (net)

=====  
 27,862,950.56

3031	4801	C	B									X			E		N	1		-1,142,206.50
3031	4801	C	B									X			E		N	1		-17,325.77
3031	4801	C	B									X			E		N	1		-489,095.75
3031	4801	C	B									X			E		N	1		-11,175,347.83
3031	4801	C	B									X			E		N	1		-8,935,077.86
3031	4801	C	B									X			E		N	1		-4,506,654.10
3031	4801	C	B									X			E		N	1		-67,687.46
3031	4801	C	E									X			E		N	1		9,662,984.47
3031	4801	C	E									X			E		N	1		622,531.50
3031	4801	C	E									X			E		N	1		3,137.86
3031	4801	C	E									X			E		N	1		6,271,521.04
3031	4801	C	E									X			E		N	1		1,944.95
3031	4801	C	E									X			E		N	1		4,506,654.10
3031	4801	C	E									X			E		N	1		199,819.69
3031	4802	C	B					DISC				X			E		N	1	N	-280,126.97
3031	4802	C	E					DISC				X			E		N	1	N	100,534.38

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-438.95
3031	4901	C	B									X			E		N	1		-891.08
3031	4901	C	B									X			E		N	1		-243.87
3031	4901	C	B									X			E		N	1		-745.27
3031	4901	C	B									X			E		N	1		-1,527,236.12
3031	4901	C	E									X			E		N	1		1,131,439.89
3031	4901	C	E									X			E		N	1		6,258.89
3031	4902	C	E					DISC				X			E		N		N	8,674.29
3031	4902	C	E					DISC				X			E		N		N	65,986.38
3031	4902	C	E					DISC				X			E		N		N	289,715.01
3031	4902	C	E					DISC				X			E		N		N	1,692,847.03
3031	4902	C	E					DISC				X			E		N		N	519,675.00
3031	4902	C	E					DISC				X			E		N		N	3,059,353.05
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4802	C	B					DISC				X			E		N	1	N	280,126.97
3040	4802	C	E					DISC				X			E		N	1	N	-100,534.38
3040	4902	C	E					DISC				X			E		N		N	-8,674.29
3040	4902	C	E					DISC				X			E		N		N	-65,986.38
3040	4902	C	E					DISC				X			E		N		N	-289,715.01
3040	4902	C	E					DISC				X			E		N		N	-1,692,847.03
3040	4902	C	E					DISC				X			E		N		N	-519,675.00
3040	4902	C	E					DISC				X			E		N		N	-3,059,353.05
<b>Sub-Total, 3040</b>																				<b>-5,456,658.17</b>
3081	4871	D	E									X			E		N			-7,394.05
3090	4801	C	E												E		N	1		9,662,984.47
3090	4801	C	E												E		N	1		622,531.50
3090	4801	C	E												E		N	1		3,137.86
3090	4801	C	E												E		N	1		6,271,521.04
3090	4801	C	E												E		N	1		1,944.95
3090	4801	C	E												E		N	1		4,506,654.10
3090	4801	C	E												E		N	1		199,819.69
3090	4871	D	E												E		N			-7,394.05
3090	4901	C	E												E		N	1		1,131,439.89
3090	4901	C	E												E		N	1		6,258.89
<b>Sub-Total, 3090</b>																				<b>22,398,898.34</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>22,398,898.34</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X		E			N	1	N	-280,126.97
4011	4802	C	E					DISC				X		E			N	1	N	100,534.38
4011	4902	C	E					DISC				X		E			N		N	8,674.29
4011	4902	C	E					DISC				X		E			N		N	65,986.38
4011	4902	C	E					DISC				X		E			N		N	289,715.01
4011	4902	C	E					DISC				X		E			N		N	1,692,847.03
4011	4902	C	E					DISC				X		E			N		N	519,675.00
4011	4902	C	E					DISC				X		E			N		N	3,059,353.05
<b>Sub-Total, 4011</b>																			<b>5,456,658.17</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			5,456,658.17	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			5,456,658.17	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			5,456,658.17	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
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 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

1953	4650	C	E												E		N	1	11,598.32
1953	4650	C	E												E		N	1	11,598.32
<b>Sub-Total, 1953</b>																			<b>23,196.64</b>

**Change in Obl Bal**

3000	4801	C	B									X		E			N	1	4,576,600.91
3000	4801	C	B									X		E			N	1	1,458,563.70
3000	4801	C	B									X		E			N	1	96,694.02
3000	4801	C	B									X		E			N	1	6,529,358.48
3000	4801	C	B									X		E			N	1	497,708.75
3000	4901	C	B									X		E			N	1	898,307.31
<b>Sub-Total, 3000</b>																			<b>14,057,233.17</b>

3020, Obligated balance, start of year (net) =====  
14,057,233.17

3031	4801	C	B									X		E			N	1	-4,576,600.91	
3031	4801	C	B									X		E			N	1	-1,458,563.70	
3031	4801	C	B									X		E			N	1	-96,694.02	
3031	4801	C	B									X		E			N	1	-6,529,358.48	
3031	4801	C	B									X		E			N	1	-497,708.75	
3031	4801	C	E									X		E			N	1	47,962.39	
3031	4801	C	E									X		E			N	1	9,201.68	
3031	4801	C	E									X		E			N	1	2,629,770.23	
3031	4801	C	E									X		E			N	1	1,324,342.69	
3031	4801	C	E									X		E			N	1	834.00	
3031	4802	C	B					DISC				X		E			N	1	N	-410,852.89
3031	4802	C	E					DISC				X		E			N	1	N	137,092.34
3031	4901	C	B									X		E			N	1		-898,307.31
3031	4901	C	E									X		E			N	1		339,431.97
3031	4902	C	E					DISC				X		E			N		N	3,899,588.25
3031	4902	C	E					DISC				X		E			N		N	87,492.34
3031	4902	C	E					DISC				X		E			N		N	1,410,601.31
3031	4902	C	E					DISC				X		E			N		N	496,874.75
3031	4902	C	E					DISC				X		E			N		N	4,084,894.11
<b>Sub-Total, 3031</b>																			<b>0.00</b>	

3040	4802	C	B					DISC				X		E			N	1	N	410,852.89
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Pacific Coastal Salmon Recovery  
 Treasury Account: Pacific Coastal Salmon Recovery  
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /05-1451 -000-0  
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-137,092.34
3040	4902	C	E					DISC				X			E		N		N	-3,899,588.25
3040	4902	C	E					DISC				X			E		N		N	-87,492.34
3040	4902	C	E					DISC				X			E		N		N	-1,410,601.31
3040	4902	C	E					DISC				X			E		N		N	-496,874.75
3040	4902	C	E					DISC				X			E		N		N	-4,084,894.11
<b>Sub-Total, 3040</b>																			<b>-9,705,690.21</b>	
3081	4871	D	E									X			E		N			-9,204.33
3090	4801	C	E												E		N	1		47,962.39
3090	4801	C	E												E		N	1		9,201.68
3090	4801	C	E												E		N	1		2,629,770.23
3090	4801	C	E												E		N	1		1,324,342.69
3090	4801	C	E												E		N	1		834.00
3090	4871	D	E												E		N			-9,204.33
3090	4901	C	E												E		N	1		339,431.97
<b>Sub-Total, 3090</b>																			<b>4,342,338.63</b>	
3100, Obligated balance, end of year (net)																			=====	
																			4,342,338.63	

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-410,852.89
4011	4802	C	E					DISC				X			E		N	1	N	137,092.34
4011	4902	C	E					DISC				X			E		N		N	3,899,588.25
4011	4902	C	E					DISC				X			E		N		N	87,492.34
4011	4902	C	E					DISC				X			E		N		N	1,410,601.31
4011	4902	C	E					DISC				X			E		N		N	496,874.75
4011	4902	C	E					DISC				X			E		N		N	4,084,894.11
<b>Sub-Total, 4011</b>																			<b>9,705,690.21</b>	
4020, Disc: Total outlays, gross																			=====	
																			9,705,690.21	
4080, Disc: Outlays, net																			=====	
																			9,705,690.21	
4190, Outlays, net (disc. and mand.)																			=====	
																			9,705,690.21	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Pacific Coastal Salmon Recovery  
Treasury Account: Pacific Coastal Salmon Recovery  
Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /05-1451 -000-0  
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Pacific Coastal Salmon Recovery  
 Treasury Account:  
 Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					217,431,082.88
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				217,431,082.88	
3020																					217,431,082.88
3020, Obligated balance, start of year (net)																				217,431,082.88	
3030																					69,068.29
3030, Ob Bal: Obligations incurred: Unexpired accounts																				69,068.29	
3031																					0.65
3031, Ob Bal: Obligations incurred: Expired accounts																				0.65	
3040																					-44,122,959.92
3040, Ob Bal: Outlays (gross)																				-44,122,959.92	
3080																					-10,013.76
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-10,013.76	
3081																					-17,960.58
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-17,960.58	
3090																					173,349,217.56
3090, Ob Bal: EOY: Unpaid obligations (gross)																				173,349,217.56	
3100																					173,349,217.56
3100, Obligated balance, end of year (net)																				173,349,217.56	

**BA & O, Net**

4000																					79,920,000.00
4000, Disc: Budget authority, gross																				79,920,000.00	
4010																					53,931.95
4010, Disc: Outlays from new authority																				53,931.95	
4011																					44,069,027.97
4011, Disc: Outlays from balances																				44,069,027.97	
4020																					44,122,959.92
4020, Disc: Total outlays, gross																				44,122,959.92	
4070																					79,920,000.00
4070, Disc: Budget authority, net																				79,920,000.00	
4080																					44,122,959.92
4080, Disc: Outlays, net																				44,122,959.92	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Pacific Coastal Salmon Recovery  
 Treasury Account:  
 Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -  
 FACTS II User:

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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>																			=====
																			79,920,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			44,122,959.92

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Coastal Impact Assistance  
 Treasury Account: Coastal Impact Assistance Fund  
 Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0  
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-825,854.33
0900	4801	C	E									X		U		N	1		507,755.30
0900	4881	C	E									X		U		N			6.93
0900	4902	C	E					DISC BAL				X		U		N		N	135,252.58
0900	4902	C	E					DISC NEW				X		U		N		N	220,675.26
<b>Sub-Total, 0900</b>																			<b>37,835.74</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		980,476.26
1000	4801	C	B									X		U		N	1		-825,854.33
<b>Sub-Total, 1000</b>																			<b>154,621.93</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			154,621.93
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			154,621.93
1941	4610	C	E		A									U		N			-116,786.19

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		825,854.33
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			825,854.33
3030	4801	C	B									X		U		N	1		-825,854.33
3030	4801	C	E									X		U		N	1		507,755.30
3030	4881	C	E									X		U		N			6.93
3030	4902	C	E					DISC BAL				X		U		N		N	135,252.58
3030	4902	C	E					DISC NEW				X		U		N		N	220,675.26
<b>Sub-Total, 3030</b>																			<b>37,835.74</b>
3040	4902	C	E					DISC BAL				X		U		N		N	-135,252.58
3040	4902	C	E					DISC NEW				X		U		N		N	-220,675.26
<b>Sub-Total, 3040</b>																			<b>-355,927.84</b>
3090	4801	C	E											U		N	1		507,755.30

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Coastal Impact Assistance  
 Treasury Account: Coastal Impact Assistance Fund  
 Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0  
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												U		N		6.93
<b>Sub-Total, 3090</b>																			<b>507,762.23</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>507,762.23</b>

**BA & O, Net**

4010	4902	C	E					DISC NEW				X			U		N	N	220,675.26
4011	4902	C	E					DISC BAL				X			U		N	N	135,252.58
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>355,927.84</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>355,927.84</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>355,927.84</b>





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA  
 Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA  
 Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /10-1465 -000-0  
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					DISC				X		U		Y		N	1,822,366.00

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,822,366.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			1,822,366.00
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			1,822,366.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			1,822,366.00

**Change in Obl Bal**

3030	4902	C	E					DISC				X		U		Y		N	1,822,366.00
3040	4902	C	E					DISC				X		U		Y		N	-1,822,366.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			1,822,366.00
4010	4902	C	E					DISC				X		U		Y		N	1,822,366.00
<b>4020, Disc: Total outlays, gross</b>																			=====
																			1,822,366.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			1,822,366.00
<b>4080, Disc: Outlays, net</b>																			=====
																			1,822,366.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			1,822,366.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,822,366.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA  
Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA  
Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /10-1465 -000-0  
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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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	Flg	Typ	Acct	



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Account Total, Medicare-eligible Retiree Health Fund Contributio  
Treasury Account:  
Budget Account Id: 006-48-1465 Treasury Account Id: - - / - - -  
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to  
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to  
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL 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	2		-16,010,491.09
0900	4801	C	B									X			U		N	2		-9,207,133.92
0900	4801	C	E									X			U		N	2		7,923,014.14
0900	4801	C	E									X			U		N	2		10,224,266.16
0900	4802	C	E					MAND	BAL			X			U		N	2	N	30,845.77
0900	4802	C	E					MAND	NEW			X			U		N	2	N	83,397.84
0900	4881	C	E									X			U		N			18.63
0900	4881	C	E									X			U		N			1,055.25
0900	4901	D	B									X			U		N	2		10,046.35
0900	4901	C	B									X			U		N	2		-991,024.34
0900	4901	D	E									X			U		N	2		-20,380.46
0900	4901	C	E									X			U		N	2		586,100.40
0900	4902	C	E					MAND	BAL			X			U		N		N	1,124,925.47
0900	4902	C	E					MAND	NEW			X			U		N		N	4,477,833.13
0900	4902	C	E					MAND	BAL			X			U		N		N	1,656,184.85
0900	4902	C	E					MAND	NEW			X			U		N		N	3,041,465.15
0900	4982	C	E					MAND	BAL			X			U		N		N	16.55
0900	4982	C	E					MAND	BAL			X			U		N		N	444.05
<b>Sub-Total, 0900</b>																			<b>2,930,583.93</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		29,401,339.75
1000	4801	C	B									X			U		N	2		-16,010,491.09
1000	4801	C	B									X			U		N	2		-9,207,133.92
1000	4901	D	B									X			U		N	2		10,046.35
1000	4901	C	B									X			U		N	2		-991,024.34
<b>Sub-Total, 1000</b>																			<b>3,202,736.75</b>	
1021	4871	D	E									X			U		N			265,135.98
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>3,467,872.73</b>	
1220	4170	C	E	P				MAND		13	1450	X			U		N			-104,600,000.00
1221	4170	D	E	P				MAND		12	5209	X			U		N			113,371,243.00
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>8,771,243.00</b>	
1800	4972	D	E			E		MAND				X			U		N			21,897.34

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to  
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to  
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>1850, BA: Mand: Spending auth: Total</b>																			=====
																			21,897.34
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			8,793,140.34
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			12,261,013.07
1941	4450	C	E												U		N		-215,135.98
1941	4510	C	E		S										U		N		-990,587.00
1941	4610	C	E		A										U		N		-8,124,706.16
<b>Sub-Total, 1941</b>																			<b>-9,330,429.14</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	2	16,010,491.09	
3000	4801	C	B									X			U		N	2	9,207,133.92	
3000	4901	D	B									X			U		N	2	-10,046.35	
3000	4901	C	B									X			U		N	2	991,024.34	
<b>Sub-Total, 3000</b>																			<b>26,198,603.00</b>	
<b>3020, Obligated balance, start of year (net)</b>																			=====	
																			26,198,603.00	
3030	4801	C	B									X			U		N	2	-16,010,491.09	
3030	4801	C	B									X			U		N	2	-9,207,133.92	
3030	4801	C	E									X			U		N	2	7,923,014.14	
3030	4801	C	E									X			U		N	2	10,224,266.16	
3030	4802	C	E				MAND	BAL				X			U		N	2	N	30,845.77
3030	4802	C	E				MAND	NEW				X			U		N	2	N	83,397.84
3030	4881	C	E									X			U		N			18.63
3030	4881	C	E									X			U		N			1,055.25
3030	4901	D	B									X			U		N	2	10,046.35	
3030	4901	C	B									X			U		N	2	-991,024.34	
3030	4901	D	E									X			U		N	2	-20,380.46	
3030	4901	C	E									X			U		N	2	586,100.40	
3030	4902	C	E				MAND	BAL				X			U		N		N	1,124,925.47
3030	4902	C	E				MAND	NEW				X			U		N		N	4,477,833.13
3030	4902	C	E				MAND	BAL				X			U		N		N	1,656,184.85
3030	4902	C	E				MAND	NEW				X			U		N		N	3,041,465.15

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to  
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to  
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					MAND	BAL			X		U		N		N	16.55
3030	4982	C	E					MAND	BAL			X		U		N		N	444.05
<b>Sub-Total, 3030</b>																			<b>2,930,583.93</b>
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-30,845.77
3040	4802	C	E					MAND	NEW			X		U		N	2	N	-83,397.84
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,124,925.47
3040	4902	C	E					MAND	NEW			X		U		N		N	-4,477,833.13
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,656,184.85
3040	4902	C	E					MAND	NEW			X		U		N		N	-3,041,465.15
3040	4982	C	E					MAND	BAL			X		U		N		N	-16.55
3040	4982	C	E					MAND	BAL			X		U		N		N	-444.05
<b>Sub-Total, 3040</b>																			<b>-10,415,112.81</b>
3080	4871	D	E									X		U		N			-265,135.98
3090	4801	C	E											U		N	2		7,923,014.14
3090	4801	C	E											U		N	2		10,224,266.16
3090	4871	D	E											U		N			-265,135.98
3090	4881	C	E											U		N			18.63
3090	4881	C	E											U		N			1,055.25
3090	4901	D	E											U		N	2		-20,380.46
3090	4901	C	E											U		N	2		586,100.40
<b>Sub-Total, 3090</b>																			<b>18,448,938.14</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			18,448,938.14

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to  
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to  
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0  
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

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

4090, Mand: Budget authority, gross =====  
8,793,140.34

4100	4802	C	E					MAND	NEW			X		U		N	2	N	83,397.84
4100	4902	C	E					MAND	NEW			X		U		N		N	4,477,833.13
4100	4902	C	E					MAND	NEW			X		U		N		N	3,041,465.15
<b>Sub-Total, 4100</b>																			<b>7,602,696.12</b>

4101	4802	C	E					MAND	BAL			X		U		N	2	N	30,845.77
4101	4902	C	E					MAND	BAL			X		U		N		N	1,124,925.47
4101	4902	C	E					MAND	BAL			X		U		N		N	1,656,184.85
4101	4982	C	E					MAND	BAL			X		U		N		N	16.55
4101	4982	C	E					MAND	BAL			X		U		N		N	444.05
<b>Sub-Total, 4101</b>																			<b>2,812,416.69</b>

4110	4802	C	E					MAND	BAL			X		U		N	2	N	30,845.77
4110	4802	C	E					MAND	NEW			X		U		N	2	N	83,397.84
4110	4902	C	E					MAND	BAL			X		U		N		N	1,124,925.47
4110	4902	C	E					MAND	NEW			X		U		N		N	4,477,833.13
4110	4902	C	E					MAND	BAL			X		U		N		N	1,656,184.85
4110	4902	C	E					MAND	NEW			X		U		N		N	3,041,465.15
4110	4982	C	E					MAND	BAL			X		U		N		N	16.55
4110	4982	C	E					MAND	BAL			X		U		N		N	444.05
<b>Sub-Total, 4110</b>																			<b>10,415,112.81</b>

4123	4972	D	E			E		MAND				X		U		N			-21,897.34
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-21,897.34</b>

4160, Mand: Budget authority, net =====  
8,771,243.00

4170, Mand: Outlays, net =====  
10,393,215.47

4180, Budget authority, net (disc. and mand.) =====  
8,771,243.00

4190, Outlays, net (disc. and mand.) =====  
10,393,215.47

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Promote and Develop Fishery Products and Research Pertaining to  
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to  
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0  
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.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		

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to  
 Treasury Account: Western pacific sustainable fisheries  
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-0  
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	2	884,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				===== 884,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				===== 884,000.00
1941	4610	C	E		A											U		N		-884,000.00



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Promote and Develop Fishery Products and Research  
 Treasury Account:  
 Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					26,198,603.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				26,198,603.00	
3020																					26,198,603.00
3020, Obligated balance, start of year (net)																				26,198,603.00	
3030																					2,930,583.93
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,930,583.93	
3040																					-10,415,112.81
3040, Ob Bal: Outlays(gross)																				-10,415,112.81	
3080																					-265,135.98
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-265,135.98	
3090																					18,448,938.14
3090, Ob Bal: EOY: Unpaid obligations (gross)																				18,448,938.14	
3100																					18,448,938.14
3100, Obligated balance, end of year (net)																				18,448,938.14	

**BA & O, Net**

4090																					8,793,140.34
4090, Mand: Budget authority, gross																				8,793,140.34	
4100																					7,602,696.12
4100, Mand: Outlays from new authority																				7,602,696.12	
4101																					2,812,416.69
4101, Mand: Outlays from balances																				2,812,416.69	
4110																					10,415,112.81
4110, Mand: Total outlays, gross																				10,415,112.81	
4123																					-21,897.34
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-21,897.34	
4130																					-21,897.34
4130, Mand: Offsets against gross BA and outlays (total)																				-21,897.34	
4160																					8,771,243.00
4160, Mand: Budget authority, net																				8,771,243.00	
4170																					10,393,215.47
4170, Mand: Outlays, net																				10,393,215.47	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Promote and Develop Fishery Products and Research  
 Treasury Account:  
 Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -  
 FACTS II User:

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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>																				=====
																				8,771,243.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				10,393,215.47

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fishermen's Contingency Fund  
 Treasury Account: Fishermen's Contingency Fund  
 Budget Account Id: 006-48-5120 Treasury Account Id: 13- - /X -5120 -000-0  
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

1000	4201	D	B												U		N	2	1,292,146.24
1000	4394	C	B					DISC				X			U		N	2	-1,282,125.29
<b>Sub-Total, 1000</b>																			<b>10,020.95</b>

1050, Unob Bal: Unobligated balance (total) =====  
10,020.95

1101	4114	D	E	P				DISC				X			U		N	2	473.21
1101	4394	C	B					DISC				X			U		N	2	1,282,125.29
1101	4394	C	E					DISC				X			U		N	2	-1,282,598.50
<b>Sub-Total, 1101</b>																			<b>0.00</b>

1930, Total budgetary resources avail (disc. and mand.) =====  
10,020.95

1941	4610	C	E			A									U		N		-10,020.95
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Fishermen's Contingency Fund  
 Treasury Account:  
 Budget Account Id: 006-48-5120 Treasury Account Id: - - / - - -  
 FACTS II User:

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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>Schedule of Budgetary Resources</b>																				
1000,	Unob Bal: Brought forward, October 1																			10,020.95
1050,	Unob Bal: Unobligated balance (total)																			=====
																				10,020.95
1930,	Total budgetary resources avail (disc. and mand.)																			=====
																				10,020.95
1941,	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			-10,020.95

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Environmental Improvement and Restoration Fund  
 Treasury Account: Environmental Improvement and Restoration Fund  
 Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0  
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-22,617,130.93
0900	4801	C	E									X			U		N	2		17,366,199.95
0900	4802	C	B					MAND BAL				X			U		N	2	N	-155,626.09
0900	4802	C	E					MAND BAL				X			U		N	2	N	114,243.61
0900	4901	C	B									X			U		N	2		-1,497,178.85
0900	4901	C	E									X			U		N	2		565,719.94
0900	4902	C	E					MAND BAL				X			U		N		N	6,223,772.37
<b>Sub-Total, 0900</b>																			<b>0.00</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	2		33,910,999.46
1000	4801	C	B									X			U		N	2		-22,617,130.93
1000	4802	C	B					MAND BAL				X			U		N	2	N	-155,626.09
1000	4901	C	B									X			U		N	2		-1,497,178.85
<b>Sub-Total, 1000</b>																			<b>9,641,063.59</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>9,641,063.59</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>9,641,063.59</b>	
1941	4450	C	E												U		N			-0.59
1941	4610	C	E				A								U		N			-9,641,063.00
<b>Sub-Total, 1941</b>																			<b>-9,641,063.59</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Environmental Improvement and Restoration Fund  
 Treasury Account: Environmental Improvement and Restoration Fund  
 Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0  
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

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

3000	4801	C	B									X		U		N	2		22,617,130.93
3000	4901	C	B									X		U		N	2		1,497,178.85
<b>Sub-Total, 3000</b>																			<b>24,114,309.78</b>

**3020, Obligated balance, start of year (net)** =====  
24,114,309.78

3030	4801	C	B									X		U		N	2		-22,617,130.93
3030	4801	C	E									X		U		N	2		17,366,199.95
3030	4802	C	B					MAND BAL				X		U		N	2	N	-155,626.09
3030	4802	C	E					MAND BAL				X		U		N	2	N	114,243.61
3030	4901	C	B									X		U		N	2		-1,497,178.85
3030	4901	C	E									X		U		N	2		565,719.94
3030	4902	C	E					MAND BAL				X		U		N		N	6,223,772.37
<b>Sub-Total, 3030</b>																			<b>0.00</b>

3040	4802	C	B					MAND BAL				X		U		N	2	N	155,626.09
3040	4802	C	E					MAND BAL				X		U		N	2	N	-114,243.61
3040	4902	C	E					MAND BAL				X		U		N		N	-6,223,772.37
<b>Sub-Total, 3040</b>																			<b>-6,182,389.89</b>

3090	4801	C	E											U		N	2		17,366,199.95
3090	4901	C	E											U		N	2		565,719.94
<b>Sub-Total, 3090</b>																			<b>17,931,919.89</b>

**3100, Obligated balance, end of year (net)** =====  
17,931,919.89

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Environmental Improvement and Restoration Fund  
 Treasury Account: Environmental Improvement and Restoration Fund  
 Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0  
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-155,626.09
4101	4802	C	E					MAND	BAL			X			U		N	2	N	114,243.61
4101	4902	C	E					MAND	BAL			X			U		N		N	6,223,772.37
<b>Sub-Total, 4101</b>																			<b>6,182,389.89</b>	
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-155,626.09
4110	4802	C	E					MAND	BAL			X			U		N	2	N	114,243.61
4110	4902	C	E					MAND	BAL			X			U		N		N	6,223,772.37
<b>Sub-Total, 4110</b>																			<b>6,182,389.89</b>	
<b>4170, Mand: Outlays, net</b>																			<b>=====</b>	
																			<b>6,182,389.89</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,182,389.89</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Environmental Improvement and Restoration Fund  
 Treasury Account:  
 Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				9,641,063.59	
1050, Unob Bal: Unobligated balance (total)																				=====	9,641,063.59
1930, Total budgetary resources avail (disc. and mand.)																				=====	9,641,063.59
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																					-9,641,063.59

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					24,114,309.78	
3020, Obligated balance, start of year (net)																					=====	24,114,309.78
3040, Ob Bal: Outlays (gross)																						-6,182,389.89
3090, Ob Bal: EOY: Unpaid obligations (gross)																						17,931,919.89
3100, Obligated balance, end of year (net)																					=====	17,931,919.89

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Account Total, Environmental Improvement and Restoration Fund  
Treasury Account:  
Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -  
FACTS II User:

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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><u>BA &amp; O, Net</u></b>																				
4101	Mand: Outlays from balances																			6,182,389.89
4110	Mand: Total outlays, gross																			6,182,389.89
4170	Mand: Outlays, net																			=====
																				6,182,389.89
4190	Outlays, net (disc. and mand.)																			=====
																				6,182,389.89

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Coastal Zone Management Fund  
 Treasury Account: Coastal Zone Management Fund  
 Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0  
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	3		-298.32
0900	4801	C	E									X			U		N	3		298.32
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	3		23,155,048.91
1000	4398	C	B					MAND				X			U		N	3		-23,131,193.61
1000	4801	C	B									X			U		N	3		-298.32
<b>Sub-Total, 1000</b>																				<b>23,556.98</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>23,556.98</b>
1800	4262	D	E					MAND				X			U		N			79,041.31
1800	4263	D	E					MAND				X			U		N			99,471.97
<b>Sub-Total, 1800</b>																				<b>178,513.28</b>
1802	4158	D	E					MAND				X			U		N	3		1,500,000.00
1810	4170	C	E	S				MAND	13	1450		X			U		N			-3,000,000.00
1824	4398	C	B					MAND				X			U		N	3		23,131,193.61
1824	4398	C	E					MAND				X			U		N	3		-23,131,193.61
<b>Sub-Total, 1824</b>																				<b>0.00</b>
<b>1850, BA: Mand: Spending auth: Total</b>																				<b>=====</b>
																				<b>-1,321,486.72</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>-1,321,486.72</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>-1,297,929.74</b>
1941	4450	C	E												U		N			-23,556.98

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Coastal Zone Management Fund  
 Treasury Account: Coastal Zone Management Fund  
 Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0  
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		N	3		298.32
3020, Obligated balance, start of year (net)																			=====
																			298.32
3030	4801	C	B									X		U		N	3		-298.32
3030	4801	C	E									X		U		N	3		298.32
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	3		298.32
3100, Obligated balance, end of year (net)																			=====
																			298.32

**BA & O, Net**

4090, Mand: Budget authority, gross																			=====
																			-1,321,486.72
4123	4262	D	E					MAND				X		U		N			-79,041.31
4123	4263	D	E					MAND				X		U		N			-99,471.97
Sub-Total, 4123																			-178,513.28
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-178,513.28
4160, Mand: Budget authority, net																			=====
																			-1,500,000.00
4170, Mand: Outlays, net																			=====
																			-178,513.28
4180, Budget authority, net (disc. and mand.)																			=====
																			-1,500,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			-178,513.28

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Coastal Zone Management Fund  
Treasury Account: Coastal Zone Management Fund  
Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0  
FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

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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		

**Memo Entries**

5090	4398	C	B					MAND				X			U		N	3		-23,131,193.61
5091	4158	D	E					MAND				X			U		N	3		1,500,000.00
5091	4398	C	E					MAND				X			U		N	3		-23,131,193.61
<b>Sub-Total, 5091</b>																				<b>-21,631,193.61</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Coastal Zone Management Fund  
 Treasury Account:  
 Budget Account Id: 006-48-4313 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					23,556.98		
1050, Unob Bal: Unobligated balance (total)																					=====	23,556.98	
1800, BA: Mand: Spending auth: Collected																						178,513.28	
1802, BA: Mand: Spending auth: Previously unavailable																						1,500,000.00	
1810, BA: Mand: Spending auth: Trans to other accounts																						-3,000,000.00	
1850, BA: Mand: Spending auth: Total																						=====	-1,321,486.72
1900, Budget authority total (disc. and mand.)																						=====	-1,321,486.72
1930, Total budgetary resources avail (disc. and mand.)																						=====	-1,297,929.74
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-23,556.98

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							298.32	
3020, Obligated balance, start of year (net)																							=====	298.32
3090, Ob Bal: EOY: Unpaid obligations (gross)																							298.32	
3100, Obligated balance, end of year (net)																							=====	298.32



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Damage Assessment and Restoration Revolving Fund  
 Treasury Account: Damage Assessment and Restoration Revolving Fund  
 Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	3		-9,923,825.59
0900	4801	C	E									X		U		N	3		8,539,298.74
0900	4881	C	E									X		U		N			2,066.69
0900	4901	C	B									X		U		N	3		-684,432.33
0900	4901	C	E									X		U		N	3		144,700.74
0900	4902	C	E					MAND	BAL			X		U		N		N	4,268,737.44
0900	4902	C	E					MAND	NEW			X		U		N		N	3,220,275.62
0900	4982	C	E					MAND	BAL			X		U		N		N	1,441.45
<b>Sub-Total, 0900</b>																			<b>5,568,262.76</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	3		37,168,162.35
1000	4287	D	B					MAND				X		U		N	3		165,453.68
1000	4801	C	B									X		U		N	3		-9,923,825.59
1000	4901	C	B									X		U		N	3		-684,432.33
<b>Sub-Total, 1000</b>																			<b>26,725,358.11</b>
1011	4190	D	E						14	5198		X		U		N			3,754,805.26
1021	4871	D	E									X		U		N			132,363.41
1021	4971	D	E									X		U		N			544.04
<b>Sub-Total, 1021</b>																			<b>132,907.45</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>30,613,070.82</b>
1221	4170	D	E	P				MAND	14	5198		X		U		N			957,888.00
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			<b>957,888.00</b>
1800	4267	D	E					MAND				X		U		N			4,188,204.29
1800	4277	C	E					MAND				X		U		N			-28,656.20
1800	4972	D	E				E	MAND				X		U		N			622.92
<b>Sub-Total, 1800</b>																			<b>4,160,171.01</b>
1801	4287	D	B					MAND				X		U		N	3		-165,453.68
1801	4287	D	E					MAND				X		U		N	3		163,528.70
<b>Sub-Total, 1801</b>																			<b>-1,924.98</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Damage Assessment and Restoration Revolving Fund  
 Treasury Account: Damage Assessment and Restoration Revolving Fund  
 Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1850, BA: Mand: Spending auth: Total</b>																			=====
																			4,158,246.03
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			5,116,134.03
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			35,729,204.85
1941	4450	C	E											U		N			-4,745,600.71
1941	4510	C	E		S									U		N			-5,000,000.00
1941	4610	C	E		A									U		N			-20,415,341.38
<b>Sub-Total, 1941</b>																			<b>-30,160,942.09</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	3		9,923,825.59
3000	4901	C	B									X		U		N	3		684,432.33
<b>Sub-Total, 3000</b>																			<b>10,608,257.92</b>
3010	4287	D	B					MAND				X		U		N	3		-165,453.68
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			10,442,804.24
3030	4801	C	B									X		U		N	3		-9,923,825.59
3030	4801	C	E									X		U		N	3		8,539,298.74
3030	4881	C	E									X		U		N			2,066.69
3030	4901	C	B									X		U		N	3		-684,432.33
3030	4901	C	E									X		U		N	3		144,700.74
3030	4902	C	E					MAND	BAL			X		U		N		N	4,268,737.44
3030	4902	C	E					MAND	NEW			X		U		N		N	3,220,275.62
3030	4982	C	E					MAND	BAL			X		U		N		N	1,441.45
<b>Sub-Total, 3030</b>																			<b>5,568,262.76</b>
3040	4902	C	E					MAND	BAL			X		U		N		N	-4,268,737.44
3040	4902	C	E					MAND	NEW			X		U		N		N	-3,220,275.62
3040	4982	C	E					MAND	BAL			X		U		N		N	-1,441.45
<b>Sub-Total, 3040</b>																			<b>-7,490,454.51</b>
3050	4287	D	B					MAND				X		U		N	3		165,453.68
3050	4287	D	E					MAND				X		U		N	3		-163,528.70

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Damage Assessment and Restoration Revolving Fund  
 Treasury Account: Damage Assessment and Restoration Revolving Fund  
 Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0  
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3050</b>																			<b>1,924.98</b>
3080	4871	D	E									X		U		N			-132,363.41
3080	4971	D	E									X		U		N			-544.04
<b>Sub-Total, 3080</b>																			<b>-132,907.45</b>
3090	4801	C	E											U		N	3		8,539,298.74
3090	4871	D	E											U		N			-132,363.41
3090	4881	C	E											U		N			2,066.69
3090	4901	C	E											U		N	3		144,700.74
3090	4971	D	E											U		N			-544.04
<b>Sub-Total, 3090</b>																			<b>8,553,158.72</b>
3091	4287	D	E					MAND						U		N	3		-163,528.70
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>8,389,630.02</b>

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>
																			<b>5,116,134.03</b>
4100	4902	C	E					MAND NEW				X		U		N	N		3,220,275.62
4101	4902	C	E					MAND BAL				X		U		N	N		4,268,737.44
4101	4982	C	E					MAND BAL				X		U		N	N		1,441.45
<b>Sub-Total, 4101</b>																			<b>4,270,178.89</b>
4110	4902	C	E					MAND BAL				X		U		N	N		4,268,737.44
4110	4902	C	E					MAND NEW				X		U		N	N		3,220,275.62
4110	4982	C	E					MAND BAL				X		U		N	N		1,441.45
<b>Sub-Total, 4110</b>																			<b>7,490,454.51</b>
4120	4277	C	E					MAND				X		U		N			28,656.20
4123	4972	D	E			E		MAND				X		U		N			-622.92
4124	4267	D	E					MAND				X		U		N			-4,188,204.29
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-4,160,171.01</b>
4140	4287	D	B					MAND				X		U		N	3		165,453.68
4140	4287	D	E					MAND				X		U		N	3		-163,528.70
<b>Sub-Total, 4140</b>																			<b>1,924.98</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Damage Assessment and Restoration Revolving Fund  
Treasury Account: Damage Assessment and Restoration Revolving Fund  
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0  
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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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>4150, Mand: Additional offsets against BA only (total)</b>																			=====
																			1,924.98
<b>4160, Mand: Budget authority, net</b>																			=====
																			957,888.00
<b>4170, Mand: Outlays, net</b>																			=====
																			3,330,283.50
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			957,888.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			3,330,283.50

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund  
 Treasury Account:  
 Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-4,160,171.01
<b>4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex</b>																				1,924.98
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				1,924.98
<b>4160, Mand: Budget authority, net</b>																				=====
																				957,888.00
<b>4170, Mand: Outlays, net</b>																				=====
																				3,330,283.50
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				957,888.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,330,283.50

07/23/10  
 13:58:58  
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Program Account  
 Treasury Account: Fisheries Finance Program Account  
 Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0  
 FACTS II User: (301) 444-2172 / mary.onofrio@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-391,054.50
0900	4801	C	B									X		U		N	1		-344,980.00
0900	4801	C	E									X		U		N	1		391,054.50
0900	4801	C	E									X		U		N	1		344,980.00
0900	4902	C	E					MAND	NEW			X		U		N		N	1,293,293.03
0900	4902	C	E					MAND	NEW			X		U		N		N	3,996,649.36
0900	4902	C	E					MAND	NEW			X		U		N		N	303,560.67
0900	4902	C	E					MAND	NEW			X		U		N		N	150,455.09
<b>Sub-Total, 0900</b>																			<b>5,743,958.15</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		3,404,387.72
1000	4801	C	B									X		U		N	1		-391,054.50
1000	4801	C	B									X		U		N	1		-344,980.00
<b>Sub-Total, 1000</b>																			<b>2,668,353.22</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>2,668,353.22</b>
1200	4118	D	E					MAND				X		U		N	1		5,743,958.15
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			<b>5,743,958.15</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>5,743,958.15</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>8,412,311.37</b>
1941	4450	C	E											U		N			-2,668,353.22

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Program Account  
 Treasury Account: Fisheries Finance Program Account  
 Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0  
 FACTS II User: (301) 444-2172 / mary.onofrio@noaa.gov

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

3000	4801	C	B									X		U			N	1	391,054.50
3000	4801	C	B									X		U			N	1	344,980.00
<b>Sub-Total, 3000</b>																			<b>736,034.50</b>

**3020, Obligated balance, start of year (net)** =====  
736,034.50

3030	4801	C	B									X		U			N	1	-391,054.50	
3030	4801	C	B									X		U			N	1	-344,980.00	
3030	4801	C	E									X		U			N	1	391,054.50	
3030	4801	C	E									X		U			N	1	344,980.00	
3030	4902	C	E					MAND	NEW			X		U			N		N	1,293,293.03
3030	4902	C	E					MAND	NEW			X		U			N		N	3,996,649.36
3030	4902	C	E					MAND	NEW			X		U			N		N	303,560.67
3030	4902	C	E					MAND	NEW			X		U			N		N	150,455.09
<b>Sub-Total, 3030</b>																			<b>5,743,958.15</b>	

3040	4902	C	E					MAND	NEW			X		U			N		N	-1,293,293.03
3040	4902	C	E					MAND	NEW			X		U			N		N	-3,996,649.36
3040	4902	C	E					MAND	NEW			X		U			N		N	-303,560.67
3040	4902	C	E					MAND	NEW			X		U			N		N	-150,455.09
<b>Sub-Total, 3040</b>																			<b>-5,743,958.15</b>	

3090	4801	C	E											U			N	1	391,054.50
3090	4801	C	E											U			N	1	344,980.00
<b>Sub-Total, 3090</b>																			<b>736,034.50</b>

**3100, Obligated balance, end of year (net)** =====  
736,034.50

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Program Account  
 Treasury Account: Fisheries Finance Program Account  
 Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0  
 FACTS II User: (301) 444-2172 / mary.onofrio@noaa.gov

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

<b>4090, Mand: Budget authority, gross</b>																			=====
																			5,743,958.15
4100	4902	C	E					MAND	NEW			X		U		N	N		1,293,293.03
4100	4902	C	E					MAND	NEW			X		U		N	N		3,996,649.36
4100	4902	C	E					MAND	NEW			X		U		N	N		303,560.67
4100	4902	C	E					MAND	NEW			X		U		N	N		150,455.09
<b>Sub-Total, 4100</b>																			<b>5,743,958.15</b>
4110	4902	C	E					MAND	NEW			X		U		N	N		1,293,293.03
4110	4902	C	E					MAND	NEW			X		U		N	N		3,996,649.36
4110	4902	C	E					MAND	NEW			X		U		N	N		303,560.67
4110	4902	C	E					MAND	NEW			X		U		N	N		150,455.09
<b>Sub-Total, 4110</b>																			<b>5,743,958.15</b>
<b>4160, Mand: Budget authority, net</b>																			=====
																			5,743,958.15
<b>4170, Mand: Outlays, net</b>																			=====
																			5,743,958.15
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			5,743,958.15
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			5,743,958.15

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Fisheries Finance Program Account  
 Treasury Account:  
 Budget Account Id: 006-48-1456 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					5,743,958.15
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					2,668,353.22		
1050, Unob Bal: Unobligated balance (total)																					=====	2,668,353.22	
1200, BA: Mand: Appropriation																						5,743,958.15	
1260, BA: Mand: Appropriations (total)																						=====	5,743,958.15
1900, Budget authority total (disc. and mand.)																						=====	5,743,958.15
1930, Total budgetary resources avail (disc. and mand.)																						=====	8,412,311.37
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-2,668,353.22

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							736,034.50	
3020, Obligated balance, start of year (net)																							=====	736,034.50
3030, Ob Bal: Obligations incurred: Unexpired accounts																							5,743,958.15	
3040, Ob Bal: Outlays (gross)																							-5,743,958.15	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							736,034.50	
3100, Obligated balance, end of year (net)																							=====	736,034.50

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Fisheries Finance Program Account  
 Treasury Account:  
 Budget Account Id: 006-48-1456 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4090																				===== 5,743,958.15
<hr/>																				
4100																				5,743,958.15
<hr/>																				
4110																				5,743,958.15
<hr/>																				
4160																				===== 5,743,958.15
<hr/>																				
4170																				===== 5,743,958.15
<hr/>																				
4180																				===== 5,743,958.15
<hr/>																				
4190																				===== 5,743,958.15
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Direct Loan Financing Account  
 Treasury Account: Fisheries Finance Direct Loan Financing Account  
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	3		-166,500.00
0900	4801	C	B									X		U		N	3		-26,951,563.00
0900	4801	C	B									X		U		N	3		-373,823.24
0900	4801	C	B									X		U		N	3		-2,383,209.30
0900	4801	C	B									X		U		N	3		-19,409,142.23
0900	4801	C	B									X		U		N	3		-45,000,000.00
0900	4801	C	B									X		U		N	3		-232,806.42
0900	4801	C	B									X		U		N	3		-1,195,518.85
0900	4801	C	B									X		U		N	3		-17,806,596.98
0900	4801	C	B									X		U		N	3		-841,363.60
0900	4801	C	B									X		U		N	3		-39,105,450.00
0900	4801	C	B									X		U		N	3		-894,600.00
0900	4801	C	B									X		U		N	3		-23,008,093.19
0900	4801	C	B									X		U		N	3		-64,113,758.40
0900	4801	C	B									X		U		N	3		-511,658.59
0900	4801	C	B									X		U		N	3		-197,801.07
0900	4801	C	B									X		U		N	3		-1,026,905.81
0900	4801	C	B									X		U		N	3		-14,389,971.17
0900	4801	C	B									X		U		N	3		-3,672,414.68
0900	4801	C	E									X		U		N	3		14,345,867.17
0900	4801	C	E									X		U		N	3		1,012,209.30
0900	4801	C	E									X		U		N	3		45,000,000.00
0900	4801	C	E									X		U		N	3		329,843.97
0900	4801	C	E									X		U		N	3		9,170,772.23
0900	4801	C	E									X		U		N	3		1,026,905.81
0900	4801	C	E									X		U		N	3		1,195,518.85
0900	4801	C	E									X		U		N	3		17,770,753.78
0900	4801	C	E									X		U		N	3		192,561.51
0900	4801	C	E									X		U		N	3		229,910.29
0900	4801	C	E									X		U		N	3		482,880.05
0900	4801	C	E									X		U		N	3		773,765.60
0900	4801	C	E									X		U		N	3		21,276,079.39
0900	4801	C	E									X		U		N	3		15,784,910.52
0900	4801	C	E									X		U		N	3		166,500.00
0900	4801	C	E									X		U		N	3		26,951,563.00
0900	4801	C	E									X		U		N	3		39,105,450.00
0900	4801	C	E									X		U		N	3		438,047.75
0900	4801	C	E									X		U		N	3		794,574.85
0900	4901	C	E									X		U		N	3		1,097,688.55
0900	4901	C	E									X		U		N	3		37,245.12

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Direct Loan Financing Account  
 Treasury Account: Fisheries Finance Direct Loan Financing Account  
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X		U		N	3		95,700.98
0900	4901	C	E									X		U		N	3		2,232,107.11
0900	4901	C	E									X		U		N	3		7,780.04
0900	4901	C	E									X		U		N	3		1,987,111.57
0900	4901	C	E									X		U		N	3		554,311.21
0900	4901	C	E									X		U		N	3		993,232.88
0900	4901	C	E									X		U		N	3		3,109,444.00
0900	4901	C	E									X		U		N	3		1,924,169.13
0900	4901	C	E									X		U		N	3		4,467.38
0900	4901	C	E									X		U		N	3		2,430,169.70
0900	4901	C	E									X		U		N	3		4,192,440.77
0900	4901	C	E									X		U		N	3		63,333.51
0900	4902	C	E					MAND				X		U		N		D	2,605,800.87
0900	4902	C	E					MAND				X		U		N		D	10,238,370.00
0900	4902	C	E					MAND				X		U		N		D	1,406,429.58
0900	4902	C	E					MAND				X		U		N		D	1,313,535.74
0900	4902	C	E					MAND				X		U		N		D	43,979.27
0900	4902	C	E					MAND				X		U		N		D	44,104.00
0900	4902	C	E					MAND				X		U		N		D	67,598.00
0900	4902	C	E					MAND				X		U		N		D	3,782.76
0900	4902	C	E					MAND				X		U		N		D	17,998.80
0900	4902	C	E					MAND				X		U		N		D	212,000.00
0900	4902	C	E					MAND				X		U		N		D	456,552.25
0900	4902	C	E					MAND				X		U		N		D	2,877,839.83
0900	4902	C	E					MAND				X		U		N		D	1,371,000.00
0900	4902	C	E					MAND				X		U		N		D	28,778.54
0900	4902	C	E					MAND				X		U		N		D	289,672.33
0900	4902	C	E					MAND				X		U		N		D	1,732,013.80
0900	4902	C	E					MAND				X		U		N		D	2,896.13
0900	4902	C	E					MAND				X		U		N		D	35,843.20
0900	4902	C	E					MAND				X		U		N		D	5,239.56
0900	4902	C	E					MAND				X		U		N		D	570,996.51
0900	4902	C	E					MAND				X		U		N		D	48,328,847.88
<b>Sub-Total, 0900</b>																			<b>25,149,418.54</b>

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OFFICE OF MANAGEMENT AND BUDGET  
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 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

1000	4149	D	B					T							U		N	3	68,680,773.08
1000	4149	D	B					T							U		N	3	24,361,115.38
1000	4149	D	B					T							U		N	3	19,234,922.25
1000	4149	D	B					T							U		N	3	54,329,073.55
1000	4149	D	B					T							U		N	3	48,772,757.77
1000	4149	D	B					T							U		N	3	45,166,500.00
1000	4201	D	B												U		N	3	0.01
1000	4221	D	B			F		MAND				X			U		N	3	344,980.00
1000	4221	D	B			F		MAND				X			U		N	3	391,054.50
1000	4801	C	B									X			U		N	3	-166,500.00
1000	4801	C	B									X			U		N	3	-26,951,563.00
1000	4801	C	B									X			U		N	3	-373,823.24
1000	4801	C	B									X			U		N	3	-2,383,209.30
1000	4801	C	B									X			U		N	3	-19,409,142.23
1000	4801	C	B									X			U		N	3	-45,000,000.00
1000	4801	C	B									X			U		N	3	-232,806.42
1000	4801	C	B									X			U		N	3	-1,195,518.85
1000	4801	C	B									X			U		N	3	-17,806,596.98
1000	4801	C	B									X			U		N	3	-841,363.60
1000	4801	C	B									X			U		N	3	-39,105,450.00
1000	4801	C	B									X			U		N	3	-894,600.00
1000	4801	C	B									X			U		N	3	-23,008,093.19
1000	4801	C	B									X			U		N	3	-64,113,758.40
1000	4801	C	B									X			U		N	3	-511,658.59
1000	4801	C	B									X			U		N	3	-197,801.07
1000	4801	C	B									X			U		N	3	-1,026,905.81
1000	4801	C	B									X			U		N	3	-14,389,971.17
1000	4801	C	B									X			U		N	3	-3,672,414.68
<b>Sub-Total, 1000</b>																			<b>0.01</b>

1021	4871	D	E									X			U		N		1.63
1021	4871	D	E									X			U		N		128,788.11
<b>Sub-Total, 1021</b>																			<b>128,789.74</b>

1024	4144	C	E					T				X			U		N		-1.63
1024	4144	C	E					T				X			U		N		-128,788.11
<b>Sub-Total, 1024</b>																			<b>-128,789.74</b>

1050, Unob Bal: Unobligated balance (total) =====  
 0.01

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 (MAX-BEXEC016)

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 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1400	4141	D	E				T	MAND				X		U		N			218,451.55
1400	4141	D	E				T	MAND				X		U		N			82,004,500.80
<b>Sub-Total, 1400</b>																			<b>82,222,952.35</b>
<b>1440, BA: Mand: Borrowing authority (total)</b>																			<b>=====</b>
																			218,451.55
<b>1440, BA: Mand: Borrowing authority (total)</b>																			<b>=====</b>
																			82,004,500.80
<b>Sub-Total, 1440</b>																			<b>82,222,952.35</b>
1800	4261	D	E					MAND				X		U		N			182,286.17
1800	4262	D	E					MAND				X		U		N			965,187.32
1800	4262	C	E					MAND				X		U		N			-45,753.79
1800	4262	D	E					MAND				X		U		N			738,113.84
1800	4262	D	E					MAND				X		U		N			6,108,002.94
1800	4262	D	E					MAND				X		U		N			3,332,928.72
1800	4262	D	E					MAND				X		U		N			156,898.47
1800	4262	D	E					MAND				X		U		N			523,622.93
1800	4262	D	E					MAND				X		U		N			36,393.61
1800	4262	D	E					MAND				X		U		N			291,258.34
1800	4262	D	E					MAND				X		U		N			10,084,959.66
1800	4262	D	E					MAND				X		U		N			15,431,559.92
1800	4262	D	E					MAND				X		U		N			1,208,080.46
1800	4262	D	E					MAND				X		U		N			18,678,244.16
1800	4263	D	E					MAND				X		U		N			36,812.72
1800	4263	D	E					MAND				X		U		N			10,080.38
1800	4263	D	E					MAND				X		U		N			1,478,000.20
1800	4263	D	E					MAND				X		U		N			497,452.50
1800	4263	D	E					MAND				X		U		N			1,153,589.59
1800	4263	D	E					MAND				X		U		N			4,110,715.54
1800	4263	D	E					MAND				X		U		N			125,662.97
1800	4263	D	E					MAND				X		U		N			72,795.27
1800	4263	D	E					MAND				X		U		N			1,542,086.08
1800	4263	D	E					MAND				X		U		N			1,121,522.00
1800	4263	D	E					MAND				X		U		N			2,687,783.08
1800	4263	D	E					MAND				X		U		N			2,191,610.63
1800	4263	D	E					MAND				X		U		N			4,420,361.89
1800	4266	D	E					MAND				X		U		N			582.06
1800	4266	D	E					MAND				X		U		N			1,856.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Direct Loan Financing Account  
 Treasury Account: Fisheries Finance Direct Loan Financing Account  
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4266	D	E					MAND				X		U		N			427.02
1800	4266	D	E					MAND				X		U		N			10,380.03
1800	4266	D	E					MAND				X		U		N			141.63
1800	4266	D	E					MAND				X		U		N			346.25
1800	4266	D	E					MAND				X		U		N			476.60
1800	4266	D	E					MAND				X		U		N			2,475.16
1800	4266	D	E					MAND				X		U		N			406.62
1800	4266	D	E					MAND				X		U		N			618.71
1800	4266	D	E					MAND				X		U		N			115.62
1800	4266	D	E					MAND				X		U		N			2,393.99
1800	4271	D	E					MAND				X		U		N			14,289.70
1800	4271	D	E					MAND				X		U		N			615,885.86
1800	4271	D	E					MAND				X		U		N			283,126.76
1800	4271	D	E					MAND				X		U		N			159,205.32
1800	4271	D	E					MAND				X		U		N			44,249.75
1800	4271	D	E					MAND				X		U		N			16,182.30
1800	4271	D	E					MAND				X		U		N			2,586,734.47
1800	4271	D	E					MAND				X		U		N			258,576.62
1800	4271	D	E					MAND				X		U		N			338,462.42
1800	4271	D	E					MAND				X		U		N			3,361.33
1800	4271	D	E					MAND				X		U		N			30,337.91
1800	4271	D	E					MAND				X		U		N			939,529.95
<b>Sub-Total, 1800</b>																			<b>82,450,418.17</b>
1801	4221	D	B				F	MAND				X		U		N	3		-344,980.00
1801	4221	D	B				F	MAND				X		U		N	3		-391,054.50
1801	4221	D	E				F	MAND				X		U		N	3		391,054.50
1801	4221	D	E				F	MAND				X		U		N	3		344,980.00
1801	4283	D	E					MAND				X		U		N	3		264,296.89
1801	4283	D	E					MAND				X		U		N	3		43,255.12
1801	4283	D	E					MAND				X		U		N	3		102,924.25
1801	4283	D	E					MAND				X		U		N	3		44,646.90
1801	4283	D	E					MAND				X		U		N	3		493.88
1801	4283	D	E					MAND				X		U		N	3		3,199.05
1801	4283	D	E					MAND				X		U		N	3		7,171.58
1801	4283	D	E					MAND				X		U		N	3		10,742.54
1801	4283	D	E					MAND				X		U		N	3		239,718.13
1801	4283	D	E					MAND				X		U		N	3		91,531.67
1801	4283	D	E					MAND				X		U		N	3		13,092.75
1801	4283	D	E					MAND				X		U		N	3		112,809.78
1801	4283	D	E					MAND				X		U		N	3		7,785.06
1801	4283	D	E					MAND				X		U		N	3		7,813.29

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Direct Loan Financing Account  
 Treasury Account: Fisheries Finance Direct Loan Financing Account  
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1801</b>																			<b>949,480.89</b>
1825	4146	C	E	S				MAND				X		U		N	3		-2,434,859.40
1825	4146	C	E	S				MAND				X		U		N	3		-288,973.78
1825	4146	C	E	S				MAND				X		U		N	3		-481,049.70
1825	4146	C	E	S				MAND				X		U		N	3		-34,680.87
1825	4146	C	E	S				MAND				X		U		N	3		-44,889.84
1825	4146	C	E	S				MAND				X		U		N	3		-69,032.49
1825	4146	C	E	S				MAND				X		U		N	3		-10,318,226.01
1825	4146	C	E	S				MAND				X		U		N	3		-14,651,787.13
1825	4146	C	E	S				MAND				X		U		N	3		-18,434,359.11
1825	4146	C	E	S				MAND				X		U		N	3		-5,267,041.42
1825	4146	C	E	S				MAND				X		U		N	3		-521,210.81
1825	4146	C	E	S				MAND				X		U		N	3		-480,562.92
1825	4146	C	E	S				MAND				X		U		N	3		-3,029,725.86
<b>Sub-Total, 1825</b>																			<b>-56,056,399.34</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>143,126.37</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>400,385.10</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>5,523,594.61</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>3,401,891.72</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>2,333,821.80</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>1,979,999.23</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>5,746,674.38</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>1,975,138.13</b>



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				1,975,138.13
1900, Budget authority total (disc. and mand.)																				=====
																				759,581.83
1900, Budget authority total (disc. and mand.)																				=====
																				2,443,351.20
1900, Budget authority total (disc. and mand.)																				=====
																				82,189,986.02
1900, Budget authority total (disc. and mand.)																				=====
																				15,648.33
1900, Budget authority total (disc. and mand.)																				=====
																				59,052.82
1900, Budget authority total (disc. and mand.)																				=====
																				2,375,748.98
Sub-Total, 1900																			109,566,452.07	
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				143,126.37
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				400,385.10
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,523,594.61
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,620,343.27
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,333,821.80
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,979,999.23

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
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 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			5,746,674.38
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			1,975,138.14
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			759,581.83
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			2,443,351.20
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			82,189,986.02
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			15,648.33
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			59,052.82
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			2,375,748.98
<b>Sub-Total, 1930</b>																			<b>109,566,452.08</b>
1941	4450	C	E												U		N		-156,622.20
1941	4450	C	E												U		N		-951,986.61
1941	4450	C	E												U		N		-8,513.86
1941	4450	C	E												U		N		-182,286.17
1941	4450	C	E												U		N		-15,239.46
1941	4450	C	E												U		N		-361,459.80
1941	4450	C	E												U		N		-13,800.22
1941	4610	C	E			A									U		N		-213,676.47
1941	4610	C	E			A									U		N		-817,675.02
1941	4610	C	E			A									U		N		-102,310.83
1941	4610	C	E			A									U		N		-1,263,625.20
1941	4610	C	E			A									U		N		-615,939.47
1941	4610	C	E			A									U		N		-64,453.78
1941	4610	C	E			A									U		N		-134,644.24
1941	4610	C	E			A									U		N		-74,987.73
1941	4610	C	E			A									U		N		-1,409,451.68

OFFICE OF MANAGEMENT AND BUDGET  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	D	E		A										U		N		134,852.82
1941	4610	C	E		A										U		N		-14,847.22
1941	4610	C	E		A										U		N		-3,591.65
1941	4610	C	E		A										U		N		-81,783,834.62
1941	4610	C	E		A										U		N		-368,678.92
<b>Sub-Total, 1941</b>																			<b>-88,422,772.33</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	3		166,500.00
3000	4801	C	B									X		U		N	3		26,951,563.00
3000	4801	C	B									X		U		N	3		373,823.24
3000	4801	C	B									X		U		N	3		2,383,209.30
3000	4801	C	B									X		U		N	3		19,409,142.23
3000	4801	C	B									X		U		N	3		45,000,000.00
3000	4801	C	B									X		U		N	3		232,806.42
3000	4801	C	B									X		U		N	3		1,195,518.85
3000	4801	C	B									X		U		N	3		17,806,596.98
3000	4801	C	B									X		U		N	3		841,363.60
3000	4801	C	B									X		U		N	3		39,105,450.00
3000	4801	C	B									X		U		N	3		894,600.00
3000	4801	C	B									X		U		N	3		23,008,093.19
3000	4801	C	B									X		U		N	3		64,113,758.40
3000	4801	C	B									X		U		N	3		511,658.59
3000	4801	C	B									X		U		N	3		197,801.07
3000	4801	C	B									X		U		N	3		1,026,905.81
3000	4801	C	B									X		U		N	3		14,389,971.17
3000	4801	C	B									X		U		N	3		3,672,414.68
<b>Sub-Total, 3000</b>																			<b>261,281,176.53</b>

3010	4221	D	B			F		MAND				X		U		N	3		-344,980.00
3010	4221	D	B			F		MAND				X		U		N	3		-391,054.50
<b>Sub-Total, 3010</b>																			<b>-736,034.50</b>

3020, Obligated balance, start of year (net) =====  
 45,166,500.00

3020, Obligated balance, start of year (net) =====  
 48,772,757.77

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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>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> 54,329,073.55
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> 19,234,922.25
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> 24,361,115.38
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> 68,680,773.08
<b>Sub-Total, 3020</b>																			<b>260,545,142.03</b>
3030	4801	C	B									X		U		N	3		-166,500.00
3030	4801	C	B									X		U		N	3		-26,951,563.00
3030	4801	C	B									X		U		N	3		-373,823.24
3030	4801	C	B									X		U		N	3		-2,383,209.30
3030	4801	C	B									X		U		N	3		-19,409,142.23
3030	4801	C	B									X		U		N	3		-45,000,000.00
3030	4801	C	B									X		U		N	3		-232,806.42
3030	4801	C	B									X		U		N	3		-1,195,518.85
3030	4801	C	B									X		U		N	3		-17,806,596.98
3030	4801	C	B									X		U		N	3		-841,363.60
3030	4801	C	B									X		U		N	3		-39,105,450.00
3030	4801	C	B									X		U		N	3		-894,600.00
3030	4801	C	B									X		U		N	3		-23,008,093.19
3030	4801	C	B									X		U		N	3		-64,113,758.40
3030	4801	C	B									X		U		N	3		-511,658.59
3030	4801	C	B									X		U		N	3		-197,801.07
3030	4801	C	B									X		U		N	3		-1,026,905.81
3030	4801	C	B									X		U		N	3		-14,389,971.17
3030	4801	C	B									X		U		N	3		-3,672,414.68
3030	4801	C	E									X		U		N	3		14,345,867.17
3030	4801	C	E									X		U		N	3		1,012,209.30
3030	4801	C	E									X		U		N	3		45,000,000.00
3030	4801	C	E									X		U		N	3		329,843.97
3030	4801	C	E									X		U		N	3		9,170,772.23
3030	4801	C	E									X		U		N	3		1,026,905.81
3030	4801	C	E									X		U		N	3		1,195,518.85
3030	4801	C	E									X		U		N	3		17,770,753.78
3030	4801	C	E									X		U		N	3		192,561.51

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3030	4801	C	E									X		U		N	3		229,910.29
3030	4801	C	E									X		U		N	3		482,880.05
3030	4801	C	E									X		U		N	3		773,765.60
3030	4801	C	E									X		U		N	3		21,276,079.39
3030	4801	C	E									X		U		N	3		15,784,910.52
3030	4801	C	E									X		U		N	3		166,500.00
3030	4801	C	E									X		U		N	3		26,951,563.00
3030	4801	C	E									X		U		N	3		39,105,450.00
3030	4801	C	E									X		U		N	3		438,047.75
3030	4801	C	E									X		U		N	3		794,574.85
3030	4901	C	E									X		U		N	3		1,097,688.55
3030	4901	C	E									X		U		N	3		37,245.12
3030	4901	C	E									X		U		N	3		95,700.98
3030	4901	C	E									X		U		N	3		2,232,107.11
3030	4901	C	E									X		U		N	3		7,780.04
3030	4901	C	E									X		U		N	3		1,987,111.57
3030	4901	C	E									X		U		N	3		554,311.21
3030	4901	C	E									X		U		N	3		993,232.88
3030	4901	C	E									X		U		N	3		3,109,444.00
3030	4901	C	E									X		U		N	3		1,924,169.13
3030	4901	C	E									X		U		N	3		4,467.38
3030	4901	C	E									X		U		N	3		2,430,169.70
3030	4901	C	E									X		U		N	3		4,192,440.77
3030	4901	C	E									X		U		N	3		63,333.51
3030	4902	C	E					MAND				X		U		N		D	2,605,800.87
3030	4902	C	E					MAND				X		U		N		D	10,238,370.00
3030	4902	C	E					MAND				X		U		N		D	1,406,429.58
3030	4902	C	E					MAND				X		U		N		D	1,313,535.74
3030	4902	C	E					MAND				X		U		N		D	43,979.27
3030	4902	C	E					MAND				X		U		N		D	44,104.00
3030	4902	C	E					MAND				X		U		N		D	67,598.00
3030	4902	C	E					MAND				X		U		N		D	3,782.76
3030	4902	C	E					MAND				X		U		N		D	17,998.80
3030	4902	C	E					MAND				X		U		N		D	212,000.00
3030	4902	C	E					MAND				X		U		N		D	456,552.25
3030	4902	C	E					MAND				X		U		N		D	2,877,839.83
3030	4902	C	E					MAND				X		U		N		D	1,371,000.00
3030	4902	C	E					MAND				X		U		N		D	28,778.54
3030	4902	C	E					MAND				X		U		N		D	289,672.33
3030	4902	C	E					MAND				X		U		N		D	1,732,013.80
3030	4902	C	E					MAND				X		U		N		D	2,896.13
3030	4902	C	E					MAND				X		U		N		D	35,843.20

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Direct Loan Financing Account  
 Treasury Account: Fisheries Finance Direct Loan Financing Account  
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					MAND				X		U		N		D	5,239.56
3030	4902	C	E					MAND				X		U		N		D	570,996.51
3030	4902	C	E					MAND				X		U		N		D	48,328,847.88
<b>Sub-Total, 3030</b>																			<b>25,149,418.54</b>
3040	4902	C	E					MAND				X		U		N		D	-2,605,800.87
3040	4902	C	E					MAND				X		U		N		D	-10,238,370.00
3040	4902	C	E					MAND				X		U		N		D	-1,406,429.58
3040	4902	C	E					MAND				X		U		N		D	-1,313,535.74
3040	4902	C	E					MAND				X		U		N		D	-43,979.27
3040	4902	C	E					MAND				X		U		N		D	-44,104.00
3040	4902	C	E					MAND				X		U		N		D	-67,598.00
3040	4902	C	E					MAND				X		U		N		D	-3,782.76
3040	4902	C	E					MAND				X		U		N		D	-17,998.80
3040	4902	C	E					MAND				X		U		N		D	-212,000.00
3040	4902	C	E					MAND				X		U		N		D	-456,552.25
3040	4902	C	E					MAND				X		U		N		D	-2,877,839.83
3040	4902	C	E					MAND				X		U		N		D	-1,371,000.00
3040	4902	C	E					MAND				X		U		N		D	-28,778.54
3040	4902	C	E					MAND				X		U		N		D	-289,672.33
3040	4902	C	E					MAND				X		U		N		D	-1,732,013.80
3040	4902	C	E					MAND				X		U		N		D	-2,896.13
3040	4902	C	E					MAND				X		U		N		D	-35,843.20
3040	4902	C	E					MAND				X		U		N		D	-5,239.56
3040	4902	C	E					MAND				X		U		N		D	-570,996.51
3040	4902	C	E					MAND				X		U		N		D	-48,328,847.88
<b>Sub-Total, 3040</b>																			<b>-71,653,279.05</b>
3050	4221	D	B			F		MAND				X		U		N	3		344,980.00
3050	4221	D	B			F		MAND				X		U		N	3		391,054.50
3050	4221	D	E			F		MAND				X		U		N	3		-391,054.50
3050	4221	D	E			F		MAND				X		U		N	3		-344,980.00
3050	4283	D	E					MAND				X		U		N	3		-264,296.89
3050	4283	D	E					MAND				X		U		N	3		-43,255.12
3050	4283	D	E					MAND				X		U		N	3		-102,924.25
3050	4283	D	E					MAND				X		U		N	3		-44,646.90
3050	4283	D	E					MAND				X		U		N	3		-493.88
3050	4283	D	E					MAND				X		U		N	3		-3,199.05
3050	4283	D	E					MAND				X		U		N	3		-7,171.58
3050	4283	D	E					MAND				X		U		N	3		-10,742.54
3050	4283	D	E					MAND				X		U		N	3		-239,718.13
3050	4283	D	E					MAND				X		U		N	3		-91,531.67

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
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 Treasury Account: Fisheries Finance Direct Loan Financing Account  
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4283	D	E					MAND				X		U		N	3		-13,092.75
3050	4283	D	E					MAND				X		U		N	3		-112,809.78
3050	4283	D	E					MAND				X		U		N	3		-7,785.06
3050	4283	D	E					MAND				X		U		N	3		-7,813.29
<b>Sub-Total, 3050</b>																			<b>-949,480.89</b>
3080	4871	D	E									X		U		N			-1.63
3080	4871	D	E									X		U		N			-128,788.11
<b>Sub-Total, 3080</b>																			<b>-128,789.74</b>
3090	4801	C	E											U		N	3		14,345,867.17
3090	4801	C	E											U		N	3		1,012,209.30
3090	4801	C	E											U		N	3		45,000,000.00
3090	4801	C	E											U		N	3		329,843.97
3090	4801	C	E											U		N	3		9,170,772.23
3090	4801	C	E											U		N	3		1,026,905.81
3090	4801	C	E											U		N	3		1,195,518.85
3090	4801	C	E											U		N	3		17,770,753.78
3090	4801	C	E											U		N	3		192,561.51
3090	4801	C	E											U		N	3		229,910.29
3090	4801	C	E											U		N	3		482,880.05
3090	4801	C	E											U		N	3		773,765.60
3090	4801	C	E											U		N	3		21,276,079.39
3090	4801	C	E											U		N	3		15,784,910.52
3090	4801	C	E											U		N	3		166,500.00
3090	4801	C	E											U		N	3		26,951,563.00
3090	4801	C	E											U		N	3		39,105,450.00
3090	4801	C	E											U		N	3		438,047.75
3090	4801	C	E											U		N	3		794,574.85
3090	4871	D	E											U		N			-1.63
3090	4871	D	E											U		N			-128,788.11
3090	4901	C	E											U		N	3		1,097,688.55
3090	4901	C	E											U		N	3		37,245.12
3090	4901	C	E											U		N	3		95,700.98
3090	4901	C	E											U		N	3		2,232,107.11
3090	4901	C	E											U		N	3		7,780.04
3090	4901	C	E											U		N	3		1,987,111.57
3090	4901	C	E											U		N	3		554,311.21
3090	4901	C	E											U		N	3		993,232.88
3090	4901	C	E											U		N	3		3,109,444.00
3090	4901	C	E											U		N	3		1,924,169.13
3090	4901	C	E											U		N	3		4,467.38

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OFFICE OF MANAGEMENT AND BUDGET  
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 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	3		2,430,169.70
3090	4901	C	E												U	N	3		4,192,440.77
3090	4901	C	E												U	N	3		63,333.51
<b>Sub-Total, 3090</b>																			<b>214,648,526.28</b>
3091	4221	D	E			F		MAND							U	N	3		-391,054.50
3091	4221	D	E			F		MAND							U	N	3		-344,980.00
3091	4283	D	E					MAND							U	N	3		-264,296.89
3091	4283	D	E					MAND							U	N	3		-43,255.12
3091	4283	D	E					MAND							U	N	3		-102,924.25
3091	4283	D	E					MAND							U	N	3		-44,646.90
3091	4283	D	E					MAND							U	N	3		-493.88
3091	4283	D	E					MAND							U	N	3		-3,199.05
3091	4283	D	E					MAND							U	N	3		-7,171.58
3091	4283	D	E					MAND							U	N	3		-10,742.54
3091	4283	D	E					MAND							U	N	3		-239,718.13
3091	4283	D	E					MAND							U	N	3		-91,531.67
3091	4283	D	E					MAND							U	N	3		-13,092.75
3091	4283	D	E					MAND							U	N	3		-112,809.78
3091	4283	D	E					MAND							U	N	3		-7,785.06
3091	4283	D	E					MAND							U	N	3		-7,813.29
<b>Sub-Total, 3091</b>																			<b>-1,685,515.39</b>
3100, Obligated balance, end of year (net)																			=====
																			52,590.97
3100, Obligated balance, end of year (net)																			=====
																			82,608.23
3100, Obligated balance, end of year (net)																			=====
																			4,089,516.52
3100, Obligated balance, end of year (net)																			=====
																			47,355,351.99
3100, Obligated balance, end of year (net)																			=====
																			833,391.66
3100, Obligated balance, end of year (net)																			=====
																			38,823,257.85

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100																				=====
																				57,149,455.86
3100																				=====
																				20,076,606.02
3100																				=====
																				23,079,864.67
3100																				=====
																				18,959,996.16
3100																				=====
																				1,268.33
3100																				=====
																				7,286.16
3100																				=====
																				29,431.83
3100																				=====
																				2,422,384.64
Sub-Total, 3100																				212,963,010.89

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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><u>BA &amp; O, Net</u></b>																				
4090																				===== 143,126.37
4090																				===== 400,385.10
4090																				===== 5,523,594.61
4090																				===== 3,620,343.27
4090																				===== 2,333,821.80
4090																				===== 1,979,999.23
4090																				===== 5,746,674.38
4090																				===== 1,975,138.13
4090																				===== 759,581.83
4090																				===== 2,443,351.20
4090																				===== 82,189,986.02
4090																				===== 15,648.33
4090																				===== 59,052.82

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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>4090, Mand: Budget authority, gross</b>																			=====
																			2,375,748.98
<b>Sub-Total, 4090</b>																			<b>109,566,452.07</b>
4110	4902	C	E					MAND				X		U		N	D		2,605,800.87
4110	4902	C	E					MAND				X		U		N	D		10,238,370.00
4110	4902	C	E					MAND				X		U		N	D		1,406,429.58
4110	4902	C	E					MAND				X		U		N	D		1,313,535.74
4110	4902	C	E					MAND				X		U		N	D		43,979.27
4110	4902	C	E					MAND				X		U		N	D		44,104.00
4110	4902	C	E					MAND				X		U		N	D		67,598.00
4110	4902	C	E					MAND				X		U		N	D		3,782.76
4110	4902	C	E					MAND				X		U		N	D		17,998.80
4110	4902	C	E					MAND				X		U		N	D		212,000.00
4110	4902	C	E					MAND				X		U		N	D		456,552.25
4110	4902	C	E					MAND				X		U		N	D		2,877,839.83
4110	4902	C	E					MAND				X		U		N	D		1,371,000.00
4110	4902	C	E					MAND				X		U		N	D		28,778.54
4110	4902	C	E					MAND				X		U		N	D		289,672.33
4110	4902	C	E					MAND				X		U		N	D		1,732,013.80
4110	4902	C	E					MAND				X		U		N	D		2,896.13
4110	4902	C	E					MAND				X		U		N	D		35,843.20
4110	4902	C	E					MAND				X		U		N	D		5,239.56
4110	4902	C	E					MAND				X		U		N	D		570,996.51
4110	4902	C	E					MAND				X		U		N	D		48,328,847.88
<b>Sub-Total, 4110</b>																			<b>71,653,279.05</b>
4120	4271	D	E					MAND				X		U		N			-14,289.70
4120	4271	D	E					MAND				X		U		N			-615,885.86
4120	4271	D	E					MAND				X		U		N			-283,126.76
4120	4271	D	E					MAND				X		U		N			-159,205.32
4120	4271	D	E					MAND				X		U		N			-44,249.75
4120	4271	D	E					MAND				X		U		N			-16,182.30
4120	4271	D	E					MAND				X		U		N			-2,586,734.47
4120	4271	D	E					MAND				X		U		N			-258,576.62
4120	4271	D	E					MAND				X		U		N			-338,462.42
4120	4271	D	E					MAND				X		U		N			-3,361.33
4120	4271	D	E					MAND				X		U		N			-30,337.91
4120	4271	D	E					MAND				X		U		N			-939,529.95
<b>Sub-Total, 4120</b>																			<b>-5,289,942.39</b>

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4123	4261	D	E					MAND				X		U		N			-182,286.17
4123	4262	D	E					MAND				X		U		N			-965,187.32
4123	4262	C	E					MAND				X		U		N			45,753.79
4123	4262	D	E					MAND				X		U		N			-738,113.84
4123	4262	D	E					MAND				X		U		N			-6,108,002.94
4123	4262	D	E					MAND				X		U		N			-3,332,928.72
4123	4262	D	E					MAND				X		U		N			-156,898.47
4123	4262	D	E					MAND				X		U		N			-523,622.93
4123	4262	D	E					MAND				X		U		N			-36,393.61
4123	4262	D	E					MAND				X		U		N			-291,258.34
4123	4262	D	E					MAND				X		U		N			-10,084,959.66
4123	4262	D	E					MAND				X		U		N			-15,431,559.92
4123	4262	D	E					MAND				X		U		N			-1,208,080.46
4123	4262	D	E					MAND				X		U		N			-18,678,244.16
4123	4263	D	E					MAND				X		U		N			-36,812.72
4123	4263	D	E					MAND				X		U		N			-10,080.38
4123	4263	D	E					MAND				X		U		N			-1,478,000.20
4123	4263	D	E					MAND				X		U		N			-497,452.50
4123	4263	D	E					MAND				X		U		N			-1,153,589.59
4123	4263	D	E					MAND				X		U		N			-4,110,715.54
4123	4263	D	E					MAND				X		U		N			-125,662.97
4123	4263	D	E					MAND				X		U		N			-72,795.27
4123	4263	D	E					MAND				X		U		N			-1,542,086.08
4123	4263	D	E					MAND				X		U		N			-1,121,522.00
4123	4263	D	E					MAND				X		U		N			-2,687,783.08
4123	4263	D	E					MAND				X		U		N			-2,191,610.63
4123	4263	D	E					MAND				X		U		N			-4,420,361.89
4123	4266	D	E					MAND				X		U		N			-582.06
4123	4266	D	E					MAND				X		U		N			-1,856.49
4123	4266	D	E					MAND				X		U		N			-427.02
4123	4266	D	E					MAND				X		U		N			-10,380.03
4123	4266	D	E					MAND				X		U		N			-141.63
4123	4266	D	E					MAND				X		U		N			-346.25
4123	4266	D	E					MAND				X		U		N			-476.60
4123	4266	D	E					MAND				X		U		N			-2,475.16
4123	4266	D	E					MAND				X		U		N			-406.62
4123	4266	D	E					MAND				X		U		N			-618.71
4123	4266	D	E					MAND				X		U		N			-115.62
4123	4266	D	E					MAND				X		U		N			-2,393.99
<b>Sub-Total, 4123</b>																			<b>-77,160,475.78</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Direct Loan Financing Account  
 Treasury Account: Fisheries Finance Direct Loan Financing Account  
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130																			===== -612,946.75
4130																			===== -908,503.16
4130																			===== -10,687,711.78
4130																			===== -5,793,496.00
4130																			===== -20,503,884.02
4130																			===== -4,918,193.42
4130																			===== -20,158,743.38
4130																			===== -12,180,554.36
4130																			===== -821,442.74
4130																			===== -2,443,594.14
4130																			===== -182,286.17
4130																			===== -49,835.32
4130																			===== -532,289.23
4130																			===== -2,656,937.70

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<b>Sub-Total, 4130</b>																			<b>-82,450,418.17</b>
4140	4221	D	B			F		MAND				X		U		N	3		344,980.00
4140	4221	D	B			F		MAND				X		U		N	3		391,054.50
4140	4221	D	E			F		MAND				X		U		N	3		-391,054.50
4140	4221	D	E			F		MAND				X		U		N	3		-344,980.00
4140	4283	D	E					MAND				X		U		N	3		-264,296.89
4140	4283	D	E					MAND				X		U		N	3		-43,255.12
4140	4283	D	E					MAND				X		U		N	3		-102,924.25
4140	4283	D	E					MAND				X		U		N	3		-44,646.90
4140	4283	D	E					MAND				X		U		N	3		-493.88
4140	4283	D	E					MAND				X		U		N	3		-3,199.05
4140	4283	D	E					MAND				X		U		N	3		-7,171.58
4140	4283	D	E					MAND				X		U		N	3		-10,742.54
4140	4283	D	E					MAND				X		U		N	3		-239,718.13
4140	4283	D	E					MAND				X		U		N	3		-91,531.67
4140	4283	D	E					MAND				X		U		N	3		-13,092.75
4140	4283	D	E					MAND				X		U		N	3		-112,809.78
4140	4283	D	E					MAND				X		U		N	3		-7,785.06
4140	4283	D	E					MAND				X		U		N	3		-7,813.29
<b>Sub-Total, 4140</b>																			<b>-949,480.89</b>
4150, Mand: Additional offsets against BA only (total)																			=====
																			-10,742.54
4150, Mand: Additional offsets against BA only (total)																			=====
																			-13,092.75
4150, Mand: Additional offsets against BA only (total)																			=====
																			-102,924.25
4150, Mand: Additional offsets against BA only (total)																			=====
																			-43,255.12
4150, Mand: Additional offsets against BA only (total)																			=====
																			-264,296.89
4150, Mand: Additional offsets against BA only (total)																			=====
																			-91,531.67
4150, Mand: Additional offsets against BA only (total)																			=====
																			-239,718.13

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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
4150																			===== -112,809.78
4150																			===== -7,171.58
4150																			===== -44,646.90
4150																			===== -3,199.05
4150																			===== -493.88
4150																			===== -7,813.29
4150																			===== -7,785.06
Sub-Total, 4150																			-949,480.89
4160																			===== -480,562.92
4160																			===== -521,210.81
4160																			===== -5,267,041.42
4160																			===== -2,216,407.85
4160																			===== -18,434,359.11
4160																			===== -3,029,725.86

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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
4160																			===== -14,651,787.13
4160																			===== -10,318,226.01
4160																			===== -69,032.49
4160																			===== -44,889.84
4160																			===== 82,004,500.80
4160																			===== -34,680.87
4160																			===== -481,049.70
4160																			===== -288,973.78
																			Sub-Total, 4160 26,166,553.01
4170																			===== -612,946.75
4170																			===== -908,503.16
4170																			===== -9,374,176.04
4170																			===== -4,387,066.42
4170																			===== -20,503,884.02

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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	
4170																			=====	6,735,155.85
4170																			=====	-19,538,403.31
4170																			=====	-12,141,815.03
4170																			=====	1,296,619.93
4170																			=====	49,219,645.82
4170																			=====	47,712.63
4170																			=====	-46,052.56
4170																			=====	-532,289.23
4170																			=====	-51,136.83
Sub-Total, 4170																			-10,797,139.12	
4180																			=====	-480,562.92
4180																			=====	-521,210.81
4180																			=====	-5,267,041.42
4180																			=====	-2,216,407.85

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 Budget Account: Fisheries Finance Direct Loan Financing Account  
 Treasury Account: Fisheries Finance Direct Loan Financing Account  
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180																			===== -18,434,359.11
4180																			===== -3,029,725.86
4180																			===== -14,651,787.13
4180																			===== -10,318,226.01
4180																			===== -69,032.49
4180																			===== -44,889.84
4180																			===== 82,004,500.80
4180																			===== -34,680.87
4180																			===== -481,049.70
4180																			===== -288,973.78
Sub-Total, 4180																			26,166,553.01
4190																			===== -612,946.75
4190																			===== -908,503.16
4190																			===== -9,374,176.04

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Direct Loan Financing Account  
 Treasury Account: Fisheries Finance Direct Loan Financing Account  
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0  
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190																				=====
																				-4,387,066.42
4190																				=====
																				-20,503,884.02
4190																				=====
																				6,735,155.85
4190																				=====
																				-19,538,403.31
4190																				=====
																				-12,141,815.03
4190																				=====
																				1,296,619.93
4190																				=====
																				49,219,645.82
4190																				=====
																				47,712.63
4190																				=====
																				-46,052.56
4190																				=====
																				-532,289.23
4190																				=====
																				-51,136.83
Sub-Total, 4190																				-10,797,139.12





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account  
 Treasury Account:  
 Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				-949,480.89
<b>4160, Mand: Budget authority, net</b>																				=====
																				26,166,553.01
<b>4170, Mand: Outlays, net</b>																				=====
																				-10,797,139.12
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				26,166,553.01
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-10,797,139.12

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account  
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account  
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0  
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4901	C	E									X		U		N	3		22,001.24
0900	4901	C	E									X		U		N	3		12,282.33
0900	4901	C	E									X		U		N	3		78,876.04
0900	4901	C	E									X		U		N	3		94,919.39
0900	4902	C	E					MAND				X		U		N		G	2,453.63
0900	4902	C	E					MAND				X		U		N		G	274.33
<b>Sub-Total, 0900</b>																			<b>210,806.96</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	3		50,000.01
1000	4201	D	B											U		N	3		668,843.54
1000	4201	D	B											U		N	3		1,273,022.00
1000	4201	D	B											U		N	3		343,247.00
<b>Sub-Total, 1000</b>																			<b>2,335,112.55</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b> <b>50,000.01</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b> <b>1,273,022.00</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b> <b>343,247.00</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b> <b>668,843.54</b>
<b>Sub-Total, 1050</b>																			<b>2,335,112.55</b>
1800	4261	D	E					MAND				X		U		N			2,411.37
1800	4261	D	E					MAND				X		U		N			856.38
1800	4261	D	E					MAND				X		U		N			4,573.42
1800	4271	D	E					MAND				X		U		N			2,501.86
1800	4271	D	E					MAND				X		U		N			372,524.67
1800	4271	D	E					MAND				X		U		N			78,989.23
<b>Sub-Total, 1800</b>																			<b>461,856.93</b>
1801	4283	D	E					MAND				X		U		N	3		12,261.75

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 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4283	D	E					MAND				X		U		N	3		21,414.35
1801	4283	D	E					MAND				X		U		N	3		13,897.52
1801	4283	D	E					MAND				X		U		N	3		54,824.53
<b>Sub-Total, 1801</b>																			<b>102,398.15</b>
1825	4146	C	E	S				MAND				X		U		N	3		-545,051.84
1825	4146	C	E	S				MAND				X		U		N	3		-199,828.31
1825	4146	C	E	S				MAND				X		U		N	3		-489,075.93
1825	4146	C	E	S				MAND				X		U		N	3		-305,886.65
<b>Sub-Total, 1825</b>																			<b>-1,539,842.73</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			80,535.54
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			-406,664.66
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			-186,710.18
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			-462,748.35
<b>Sub-Total, 1850</b>																			<b>-975,587.65</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			80,535.54
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			-406,664.66
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			-186,710.18
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			-462,748.35
<b>Sub-Total, 1900</b>																			<b>-975,587.65</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			130,535.55

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				866,357.34
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				156,536.82
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				206,095.19
<b>Sub-Total, 1930</b>																			<b>1,359,524.90</b>	
1941	4450	C	E									U					N			-722,757.02
1941	4450	C	E									U					N			-142,674.18
1941	4450	C	E									U					N			-189,133.46
1941	4610	C	E		A							U					N			-10,708.85
1941	4610	C	E		A							U					N			-23,190.77
1941	4610	C	E		A							U					N			-51,659.51
1941	4610	C	E		A							U					N			-79,682.17
<b>Sub-Total, 1941</b>																			<b>-1,219,805.96</b>	

**Change in Obl Bal**

3030	4901	C	E									X			U		N	3		22,001.24
3030	4901	C	E									X			U		N	3		12,282.33
3030	4901	C	E									X			U		N	3		78,876.04
3030	4901	C	E									X			U		N	3		94,919.39
3030	4902	C	E					MAND				X			U		N		G	2,453.63
3030	4902	C	E					MAND				X			U		N		G	274.33
<b>Sub-Total, 3030</b>																			<b>210,806.96</b>	
3040	4902	C	E					MAND				X			U		N		G	-2,453.63
3040	4902	C	E					MAND				X			U		N		G	-274.33
<b>Sub-Total, 3040</b>																			<b>-2,727.96</b>	
3050	4283	D	E					MAND				X			U		N	3		-12,261.75
3050	4283	D	E					MAND				X			U		N	3		-21,414.35
3050	4283	D	E					MAND				X			U		N	3		-13,897.52
3050	4283	D	E					MAND				X			U		N	3		-54,824.53
<b>Sub-Total, 3050</b>																			<b>-102,398.15</b>	
3090	4901	C	E												U		N	3		22,001.24

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account  
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account  
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0  
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	3		12,282.33
3090	4901	C	E												U	N	3		78,876.04
3090	4901	C	E												U	N	3		94,919.39
<b>Sub-Total, 3090</b>																			<b>208,079.00</b>
3091	4283	D	E					MAND							U	N	3		-12,261.75
3091	4283	D	E					MAND							U	N	3		-21,414.35
3091	4283	D	E					MAND							U	N	3		-13,897.52
3091	4283	D	E					MAND							U	N	3		-54,824.53
<b>Sub-Total, 3091</b>																			<b>-102,398.15</b>
3100, Obligated balance, end of year (net)																			=====
																			64,978.52
3100, Obligated balance, end of year (net)																			=====
																			40,094.86
3100, Obligated balance, end of year (net)																			=====
																			20.58
3100, Obligated balance, end of year (net)																			=====
																			586.89
<b>Sub-Total, 3100</b>																			<b>105,680.85</b>

**BA & O, Net**

4090, Mand: Budget authority, gross	=====
	80,535.54
4090, Mand: Budget authority, gross	=====
	-406,664.66
4090, Mand: Budget authority, gross	=====
	-186,710.18
4090, Mand: Budget authority, gross	=====
	-462,748.35
<b>Sub-Total, 4090</b>	<b>-975,587.65</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account  
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account  
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0  
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND				X		U		N		G	2,453.63
4110	4902	C	E					MAND				X		U		N		G	274.33
<b>Sub-Total, 4110</b>																			<b>2,727.96</b>
4120	4271	D	E					MAND				X		U		N			-2,501.86
4120	4271	D	E					MAND				X		U		N			-372,524.67
4120	4271	D	E					MAND				X		U		N			-78,989.23
<b>Sub-Total, 4120</b>																			<b>-454,015.76</b>
4123	4261	D	E					MAND				X		U		N			-2,411.37
4123	4261	D	E					MAND				X		U		N			-856.38
4123	4261	D	E					MAND				X		U		N			-4,573.42
<b>Sub-Total, 4123</b>																			<b>-7,841.17</b>
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-372,524.67
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-83,562.65
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-856.38
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-4,913.23
<b>Sub-Total, 4130</b>																			<b>-461,856.93</b>
4140	4283	D	E					MAND				X		U		N	3		-12,261.75
4140	4283	D	E					MAND				X		U		N	3		-21,414.35
4140	4283	D	E					MAND				X		U		N	3		-13,897.52
4140	4283	D	E					MAND				X		U		N	3		-54,824.53
<b>Sub-Total, 4140</b>																			<b>-102,398.15</b>
4150, Mand: Additional offsets against BA only (total)																			=====
																			-13,897.52
4150, Mand: Additional offsets against BA only (total)																			=====
																			-54,824.53
4150, Mand: Additional offsets against BA only (total)																			=====
																			-12,261.75

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account  
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account  
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0  
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				-21,414.35
<b>Sub-Total, 4150</b>																			<b>-102,398.15</b>	
<b>4160, Mand: Budget authority, net</b>																				=====
																				-305,886.65
<b>4160, Mand: Budget authority, net</b>																				=====
																				-545,051.84
<b>4160, Mand: Budget authority, net</b>																				=====
																				-199,828.31
<b>4160, Mand: Budget authority, net</b>																				=====
																				-489,075.93
<b>Sub-Total, 4160</b>																			<b>-1,539,842.73</b>	
<b>4170, Mand: Outlays, net</b>																				=====
																				-372,524.67
<b>4170, Mand: Outlays, net</b>																				=====
																				-83,562.65
<b>4170, Mand: Outlays, net</b>																				=====
																				1,597.25
<b>4170, Mand: Outlays, net</b>																				=====
																				-4,638.90
<b>Sub-Total, 4170</b>																			<b>-459,128.97</b>	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-305,886.65
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-545,051.84
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-199,828.31

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account  
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account  
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0  
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-489,075.93
<b>Sub-Total, 4180</b>																				<b>-1,539,842.73</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-372,524.67
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-83,562.65
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,597.25
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-4,638.90
<b>Sub-Total, 4190</b>																				<b>-459,128.97</b>





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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Account Total, Fisheries Finance Guaranteed Loan Financing Accou  
Treasury Account:  
Budget Account Id: 006-48-4314 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>																			=====
																				-1,539,842.73
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>																			=====
																				-459,128.97

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account  
 Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account  
 Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-0  
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					MAND	NEW			X		U		N	N		1,169.30

**Schedule of Budgetary Resources**

1800	4261	D	E					MAND				X		U		N			35,961.52
1800	4263	D	E					MAND				X		U		N			141,769.36
<b>Sub-Total, 1800</b>																			<b>177,730.88</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>177,730.88</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>177,730.88</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>177,730.88</b>
1941	4610	C	E		A									U		N			-176,561.58

**Change in Obl Bal**

3030	4902	C	E					MAND	NEW			X		U		N	N		1,169.30
3040	4902	C	E					MAND	NEW			X		U		N	N		-1,169.30

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>
																			<b>177,730.88</b>
4100	4902	C	E					MAND	NEW			X		U		N	N		1,169.30
4110	4902	C	E					MAND	NEW			X		U		N	N		1,169.30
4123	4261	D	E					MAND				X		U		N			-35,961.52
4123	4263	D	E					MAND				X		U		N			-141,769.36
<b>Sub-Total, 4123</b>																			<b>-177,730.88</b>
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-177,730.88</b>
<b>4170, Mand: Outlays, net</b>																			<b>=====</b>
																			<b>-176,561.58</b>

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Oceanic and Atmospheric Administration  
Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account  
Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account  
Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-0  
FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

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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, Outlays, net (disc. and mand.)</b>																				
=====																				
-176,561.58																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Oceanic and Atmospheric Administration  
 Budget Account: Account Total, Federal Ship Financing Fund Fishing Vessels Liqui  
 Treasury Account:  
 Budget Account Id: 006-48-4417 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4090																				===== 177,730.88
4100																				1,169.30
4110																				1,169.30
4123																				-177,730.88
4130																				===== -177,730.88
4170																				===== -176,561.58
4190																				===== -176,561.58

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: U.S. Patent and Trademark Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0  
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-179,486,474.23
0900	4801	C	E									X			U		N	1		214,341,644.51
0900	4802	C	B					DISC BAL				X			U		N	1	N	-13,062,236.71
0900	4802	C	E					DISC NEW				X			U		N	1	N	8,201,323.32
0900	4802	C	E					DISC BAL				X			U		N	1	N	4,018,140.24
0900	4901	C	B									X			U		N	1		-151,762,615.14
0900	4901	C	E									X			U		N	1		112,521,614.67
0900	4902	C	E					DISC BAL				X			U		N		N	251,121,304.14
0900	4902	C	E					DISC NEW				X			U		N		N	1,227,131,840.08
<b>Sub-Total, 0900</b>																			<b>1,473,024,540.88</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		192,492,679.78
1000	4222	D	B			X		DISC				X			U		N	1		799,724,588.50
1000	4251	C	B			E		DISC				X			U		N	1		-526,060.21
1000	4398	C	B					DISC				X			U		N	1		-528,687,580.43
1000	4801	C	B									X			U		N	1		-179,486,474.23
1000	4802	C	B					DISC BAL				X			U		N	1	N	-13,062,236.71
1000	4901	C	B									X			U		N	1		-151,762,615.14
<b>Sub-Total, 1000</b>																			<b>118,692,301.56</b>	
1021	4871	D	E									X			U		N			5,622,748.26
1021	4971	D	E									X			U		N			2,713,842.11
<b>Sub-Total, 1021</b>																			<b>8,336,590.37</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>127,028,891.93</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		502,795,073.00
1134	4395	C	E	P				DISC				X			U		N			-502,795,073.00
1700	4222	D	B			X		DISC				X			U		N	1		-799,724,588.50
1700	4222	D	E			X		DISC				X			U		N	1		805,865,645.57
1700	4252	D	E			X		DISC				X			U		N			1,549,027,143.64
1700	4252	D	E			F		DISC				X			U		N			6,814,383.57
1700	4972	D	E			F		DISC				X			U		N			7,228.28
1700	4972	D	E			X		DISC				X			U		N			161,056.84
<b>Sub-Total, 1700</b>																			<b>1,562,150,869.40</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: U.S. Patent and Trademark Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0  
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	C	B			E		DISC				X			U		N	1		526,060.21
1701	4251	C	E			E		DISC				X			U		N	1		-688,719.75
<b>Sub-Total, 1701</b>																				<b>-162,659.54</b>
1725	4398	C	B					DISC				X			U		N	1		528,687,580.43
1725	4398	C	E					DISC				X			U		N	1		-528,687,580.43
<b>Sub-Total, 1725</b>																				<b>0.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																				<b>1,561,988,209.86</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																				<b>1,561,988,209.86</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																				<b>1,689,017,101.79</b>
1941	4510	C	E		S										U		N			-27,435,220.79
1941	4610	C	E		A										U		N			-176,511,576.77
1941	4700	C	E		A										U		N			-12,045,763.35
<b>Sub-Total, 1941</b>																				<b>-215,992,560.91</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		179,486,474.23
3000	4901	C	B									X			U		N	1		151,762,615.14
<b>Sub-Total, 3000</b>																				<b>331,249,089.37</b>
3010	4251	C	B			E		DISC				X			U		N	1		526,060.21
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																				<b>331,775,149.58</b>
3030	4801	C	B									X			U		N	1		-179,486,474.23
3030	4801	C	E									X			U		N	1		214,341,644.51
3030	4802	C	B					DISC BAL				X			U		N	1	N	-13,062,236.71
3030	4802	C	E					DISC NEW				X			U		N	1	N	8,201,323.32
3030	4802	C	E					DISC BAL				X			U		N	1	N	4,018,140.24
3030	4901	C	B									X			U		N	1		-151,762,615.14
3030	4901	C	E									X			U		N	1		112,521,614.67
3030	4902	C	E					DISC BAL				X			U		N		N	251,121,304.14
3030	4902	C	E					DISC NEW				X			U		N		N	1,227,131,840.08

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: U.S. Patent and Trademark Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0  
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3030</b>																			<b>1,473,024,540.88</b>
3040	4802	C	B					DISC BAL				X		U		N	1	N	13,062,236.71
3040	4802	C	E					DISC NEW				X		U		N	1	N	-8,201,323.32
3040	4802	C	E					DISC BAL				X		U		N	1	N	-4,018,140.24
3040	4902	C	E					DISC BAL				X		U		N		N	-251,121,304.14
3040	4902	C	E					DISC NEW				X		U		N		N	-1,227,131,840.08
<b>Sub-Total, 3040</b>																			<b>-1,477,410,371.07</b>
3050	4251	C	B			E		DISC				X		U		N	1		-526,060.21
3050	4251	C	E			E		DISC				X		U		N	1		688,719.75
<b>Sub-Total, 3050</b>																			<b>162,659.54</b>
3080	4871	D	E									X		U		N			-5,622,748.26
3080	4971	D	E									X		U		N			-2,713,842.11
<b>Sub-Total, 3080</b>																			<b>-8,336,590.37</b>
3090	4801	C	E											U		N	1		214,341,644.51
3090	4871	D	E											U		N			-5,622,748.26
3090	4901	C	E											U		N	1		112,521,614.67
3090	4971	D	E											U		N			-2,713,842.11
<b>Sub-Total, 3090</b>																			<b>318,526,668.81</b>
3091	4251	C	E			E		DISC						U		N	1		688,719.75
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>319,215,388.56</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: U.S. Patent and Trademark Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0  
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

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

**4000, Disc: Budget authority, gross** =====  
1,561,988,209.86

4010	4802	C	E					DISC	NEW			X			U		N	1	N	8,201,323.32
4010	4902	C	E					DISC	NEW			X			U		N		N	1,227,131,840.08
<b>Sub-Total, 4010</b>																				<b>1,235,333,163.40</b>

4011	4802	C	B					DISC	BAL			X			U		N	1	N	-13,062,236.71
4011	4802	C	E					DISC	BAL			X			U		N	1	N	4,018,140.24
4011	4902	C	E					DISC	BAL			X			U		N		N	251,121,304.14
<b>Sub-Total, 4011</b>																				<b>242,077,207.67</b>

**4020, Disc: Total outlays, gross** =====  
1,477,410,371.07

4030	4252	D	E			F		DISC				X			U		N			-6,814,383.57
4030	4972	D	E			F		DISC				X			U		N			-7,228.28
<b>Sub-Total, 4030</b>																				<b>-6,821,611.85</b>

4033	4222	D	B			X		DISC				X			U		N	1		799,724,588.50
4033	4222	D	E			X		DISC				X			U		N	1		-805,865,645.57
4033	4252	D	E			X		DISC				X			U		N			-1,549,027,143.64
4033	4972	D	E			X		DISC				X			U		N			-161,056.84
<b>Sub-Total, 4033</b>																				<b>-1,555,329,257.55</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-1,562,150,869.40

4050	4251	C	B			E		DISC				X			U		N	1		-526,060.21
4050	4251	C	E			E		DISC				X			U		N	1		688,719.75
<b>Sub-Total, 4050</b>																				<b>162,659.54</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
162,659.54

**4080, Disc: Outlays, net** =====  
-84,740,498.33

**4190, Outlays, net (disc. and mand.)** =====  
-84,740,498.33

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: U.S. Patent and Trademark Office  
Budget Account: Salaries and Expenses  
Treasury Account: Salaries and Expenses  
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0  
FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

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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		

**Memo Entries**

5090	4398	C	B					DISC				X			U		N	1		-528,687,580.43
5091	4398	C	E					DISC				X			U		N	1		-528,687,580.43

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: U.S. Patent and Trademark Office  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,473,024,540.88
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					118,692,301.56
1021, Unob Bal: Recov of prior year unpaid obligations																					8,336,590.37
1050, Unob Bal: Unobligated balance (total)																					===== 127,028,891.93
1100, BA: Disc: Appropriation																					502,795,073.00
1134, BA: Disc: Appropriations precluded from obligation																					-502,795,073.00
1700, BA: Disc: Spending auth: Collected																					1,562,150,869.40
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-162,659.54
1750, BA: Disc: Spending auth: Total																					===== 1,561,988,209.86
1900, Budget authority total (disc. and mand.)																					===== 1,561,988,209.86
1930, Total budgetary resources avail (disc. and mand.)																					===== 1,689,017,101.79
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					-215,992,560.91

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: U.S. Patent and Trademark Office  
Budget Account: Account Total, Salaries and Expenses  
Treasury Account:  
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					331,249,089.37
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3010																					526,060.21
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					
3020																					331,775,149.58
Obligated balance, start of year (net)																					
3030																					1,473,024,540.88
Ob Bal: Obligations incurred: Unexpired accounts																					
3040																					-1,477,410,371.07
Ob Bal: Outlays (gross)																					
3050																					162,659.54
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																					
3080																					-8,336,590.37
Ob Bal: Recov, prior year unpaid obs, unexp accts																					
3090																					318,526,668.81
Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					688,719.75
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																					
3100																					319,215,388.56
Obligated balance, end of year (net)																					

**BA & O, Net**

4000																					1,561,988,209.86
Disc: Budget authority, gross																					
4010																					1,235,333,163.40
Disc: Outlays from new authority																					
4011																					242,077,207.67
Disc: Outlays from balances																					
4020																					1,477,410,371.07
Disc: Total outlays, gross																					
4030																					-6,821,611.85
Disc: Offsets, BA and OL: Collections fm Fed srcls																					
4033																					-1,555,329,257.55
Disc: Offsets, BA and OL: Collections, nonFed srcls																					

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: U.S. Patent and Trademark Office  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																				=====
																				-1,562,150,869.40
4050																				162,659.54
4060																				=====
																				162,659.54
4080																				=====
																				-84,740,498.33
4190																				=====
																				-84,740,498.33

**Memo Entries**

5090																				-528,687,580.43
5091																				-528,687,580.43

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Technical Information Service  
 Budget Account: NTIS Revolving Fund  
 Treasury Account: NTIS Revolving Fund  
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0  
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	3		-928.28
0900	4801	C	B									X			U		N	3		-12,319,258.67
0900	4801	C	E									X			U		N	3		14,509,119.96
0900	4802	C	B					DISC			NEW	X			U		N	3	N	-352,779.35
0900	4802	C	E					DISC			NEW	X			U		N	3	N	540,722.87
0900	4802	C	E					DISC			NEW	X			U		N	3	N	274.39
0900	4802	C	E					DISC			NEW	X			U		N	3	N	434.23
0900	4901	C	B									X			U		N	3		-12,252,087.98
0900	4901	C	B									X			U		N	3		-66,324.00
0900	4901	C	B									X			U		N	3		-129,613.03
0900	4901	C	E									X			U		N	3		13,738,414.11
0900	4901	C	E									X			U		N	3		194,167.24
0900	4901	C	E									X			U		N	3		307,281.75
0900	4902	C	E					DISC			NEW	X			U		N		N	31,553,495.45
0900	4902	C	E					DISC			NEW	X			U		N		N	1,182,055.73
0900	4902	C	E					DISC			NEW	X			U		N		N	746,925.25
<b>Sub-Total, 0900</b>																			<b>37,651,899.67</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	3		15,101,801.43
1000	4221	D	B				F	DISC				X			U		N	3		4,284,206.07
1000	4222	D	B				X	DISC				X			U		N	3		3,576,902.54
1000	4222	D	B				F	DISC				X			U		N	3		4,372,865.17
1000	4251	D	B				E	DISC				X			U		N	3		269,719.21
1000	4251	D	B				F	DISC				X			U		N	3		2,123,520.11
1000	4801	C	B									X			U		N	3		-928.28
1000	4801	C	B									X			U		N	3		-12,319,258.67
1000	4802	C	B					DISC			NEW	X			U		N	3	N	-352,779.35
1000	4901	C	B									X			U		N	3		-12,252,087.98
1000	4901	C	B									X			U		N	3		-66,324.00
1000	4901	C	B									X			U		N	3		-129,613.03
<b>Sub-Total, 1000</b>																			<b>4,608,023.22</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>4,608,023.22</b>	
1700	4222	D	B				X	DISC				X			U		N	3		-3,576,902.54
1700	4222	D	B				F	DISC				X			U		N	3		-4,372,865.17

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Technical Information Service  
 Budget Account: NTIS Revolving Fund  
 Treasury Account: NTIS Revolving Fund  
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0  
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			X		DISC				X		U		N	3		3,762,340.68
1700	4222	D	E			F		DISC				X		U		N	3		6,927,545.91
1700	4252	D	E			X		DISC				X		U		N			8,077,084.55
1700	4252	D	E			F		DISC				X		U		N			27,880,384.54
<b>Sub-Total, 1700</b>																			<b>38,697,587.97</b>
1701	4221	D	B			F		DISC				X		U		N	3		-4,284,206.07
1701	4221	D	E			F		DISC				X		U		N	3		3,498,249.79
1701	4251	D	B			E		DISC				X		U		N	3		-269,719.21
1701	4251	D	B			F		DISC				X		U		N	3		-2,123,520.11
1701	4251	D	E			E		DISC				X		U		N	3		227,500.51
1701	4251	D	E			F		DISC				X		U		N	3		2,784,995.03
<b>Sub-Total, 1701</b>																			<b>-166,700.06</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>38,530,887.91</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>38,530,887.91</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>43,138,911.13</b>
1941	4610	C	E		A									U		N			-5,487,011.46
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		N	3		928.28
3000	4801	C	B									X		U		N	3		12,319,258.67
3000	4901	C	B									X		U		N	3		12,252,087.98
3000	4901	C	B									X		U		N	3		66,324.00
3000	4901	C	B									X		U		N	3		129,613.03
<b>Sub-Total, 3000</b>																			<b>24,768,211.96</b>
3010	4221	D	B			F		DISC				X		U		N	3		-4,284,206.07
3010	4251	D	B			E		DISC				X		U		N	3		-269,719.21
3010	4251	D	B			F		DISC				X		U		N	3		-2,123,520.11
<b>Sub-Total, 3010</b>																			<b>-6,677,445.39</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>18,090,766.57</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Technical Information Service  
 Budget Account: NTIS Revolving Fund  
 Treasury Account: NTIS Revolving Fund  
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0  
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	3		-928.28
3030	4801	C	B									X			U		N	3		-12,319,258.67
3030	4801	C	E									X			U		N	3		14,509,119.96
3030	4802	C	B					DISC NEW				X			U		N	3	N	-352,779.35
3030	4802	C	E					DISC NEW				X			U		N	3	N	540,722.87
3030	4802	C	E					DISC NEW				X			U		N	3	N	274.39
3030	4802	C	E					DISC NEW				X			U		N	3	N	434.23
3030	4901	C	B									X			U		N	3		-12,252,087.98
3030	4901	C	B									X			U		N	3		-66,324.00
3030	4901	C	B									X			U		N	3		-129,613.03
3030	4901	C	E									X			U		N	3		13,738,414.11
3030	4901	C	E									X			U		N	3		194,167.24
3030	4901	C	E									X			U		N	3		307,281.75
3030	4902	C	E					DISC NEW				X			U		N		N	31,553,495.45
3030	4902	C	E					DISC NEW				X			U		N		N	1,182,055.73
3030	4902	C	E					DISC NEW				X			U		N		N	746,925.25
<b>Sub-Total, 3030</b>																			<b>37,651,899.67</b>	
3040	4802	C	B					DISC NEW				X			U		N	3	N	352,779.35
3040	4802	C	E					DISC NEW				X			U		N	3	N	-540,722.87
3040	4802	C	E					DISC NEW				X			U		N	3	N	-274.39
3040	4802	C	E					DISC NEW				X			U		N	3	N	-434.23
3040	4902	C	E					DISC NEW				X			U		N		N	-31,553,495.45
3040	4902	C	E					DISC NEW				X			U		N		N	-1,182,055.73
3040	4902	C	E					DISC NEW				X			U		N		N	-746,925.25
<b>Sub-Total, 3040</b>																			<b>-33,671,128.57</b>	
3050	4221	D	B			F		DISC				X			U		N	3		4,284,206.07
3050	4221	D	E			F		DISC				X			U		N	3		-3,498,249.79
3050	4251	D	B			F		DISC				X			U		N	3		2,123,520.11
3050	4251	D	B			E		DISC				X			U		N	3		269,719.21
3050	4251	D	E			F		DISC				X			U		N	3		-2,784,995.03
3050	4251	D	E			E		DISC				X			U		N	3		-227,500.51
<b>Sub-Total, 3050</b>																			<b>166,700.06</b>	
3090	4801	C	E												U		N	3		14,509,119.96
3090	4901	C	E												U		N	3		13,738,414.11
3090	4901	C	E												U		N	3		194,167.24
3090	4901	C	E												U		N	3		307,281.75
<b>Sub-Total, 3090</b>																			<b>28,748,983.06</b>	
3091	4221	D	E			F		DISC							U		N	3		-3,498,249.79

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Technical Information Service  
 Budget Account: NTIS Revolving Fund  
 Treasury Account: NTIS Revolving Fund  
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0  
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			E		DISC							U	N	3		-227,500.51
3091	4251	D	E			F		DISC							U	N	3		-2,784,995.03
<b>Sub-Total, 3091</b>																			<b>-6,510,745.33</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>22,238,237.73</b>

**BA & O, Net**

**4000, Disc: Budget authority, gross** =====  
38,530,887.91

4010	4802	C	B					DISC NEW				X		U		N	3	N	-352,779.35
4010	4802	C	E					DISC NEW				X		U		N	3	N	540,722.87
4010	4802	C	E					DISC NEW				X		U		N	3	N	274.39
4010	4802	C	E					DISC NEW				X		U		N	3	N	434.23
4010	4902	C	E					DISC NEW				X		U		N		N	31,553,495.45
4010	4902	C	E					DISC NEW				X		U		N		N	1,182,055.73
4010	4902	C	E					DISC NEW				X		U		N		N	746,925.25
<b>Sub-Total, 4010</b>																			<b>33,671,128.57</b>

**4020, Disc: Total outlays, gross** =====  
33,671,128.57

4030	4222	D	B			F		DISC				X		U		N	3		4,372,865.17
4030	4222	D	E			F		DISC				X		U		N	3		-6,927,545.91
4030	4252	D	E			F		DISC				X		U		N			-27,880,384.54
<b>Sub-Total, 4030</b>																			<b>-30,435,065.28</b>
4033	4222	D	B			X		DISC				X		U		N	3		3,576,902.54
4033	4222	D	E			X		DISC				X		U		N	3		-3,762,340.68
4033	4252	D	E			X		DISC				X		U		N			-8,077,084.55
<b>Sub-Total, 4033</b>																			<b>-8,262,522.69</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-38,697,587.97

4050	4221	D	B			F		DISC				X		U		N	3		4,284,206.07
4050	4221	D	E			F		DISC				X		U		N	3		-3,498,249.79
4050	4251	D	B			F		DISC				X		U		N	3		2,123,520.11
4050	4251	D	B			E		DISC				X		U		N	3		269,719.21

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Technical Information Service  
 Budget Account: NTIS Revolving Fund  
 Treasury Account: NTIS Revolving Fund  
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0  
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			E		DISC				X			U		N	3		-227,500.51
4050	4251	D	E			F		DISC				X			U		N	3		-2,784,995.03
<b>Sub-Total, 4050</b>																				<b>166,700.06</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				166,700.06
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				-5,026,459.40
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				-5,026,459.40





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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Technical Information Service  
Budget Account: Account Total, NTIS Revolving Fund  
Treasury Account:  
Budget Account Id: 006-54-4295 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>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			166,700.06
<b>4080, Disc: Outlays, net</b>																			=====
																			-5,026,459.40
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			-5,026,459.40

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4801	C	B									X		U		N	1		-1,077,266.62
0900	4801	C	B									X		U		N	1		-110,022,101.18
0900	4801	C	E									X		U		N	1		76,434,192.04
0900	4801	C	E									X		U		N	1		3,024,335.38
0900	4802	C	B					DISC NEW				X		U		N	1	N	-18,635,080.77
0900	4802	C	E					DISC BAL				X		U		N	1	N	39,182.23
0900	4881	C	E									X		U		N			2,353.35
0900	4881	C	E									X		U		N			352,058.61
0900	4901	C	B									X		U		N	1		-17,978,808.03
0900	4901	C	B									X		U		N	1		-292,701.09
0900	4901	C	E									X		U		N	1		18,032,278.42
0900	4901	C	E									X		U		N	1		32,841.75
0900	4902	C	E					DISC BAL				X		U		N		N	1,595,007.35
0900	4902	C	E					DISC BAL				X		U		N		N	7,938,045.25
0900	4902	C	E					DISC NEW				X		U		N		N	359,772,024.88
0900	4981	C	E									X		U		N			11,027.39
0900	4982	C	E					DISC BAL				X		U		N		N	799,340.15
0900	4982	C	E					DISC BAL				X		U		N		N	3,436.89
<b>Sub-Total, 0900</b>																			<b>320,030,166.00</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		152,657,217.70
1000	4801	C	B									X		U		N	1		-1,077,266.62
1000	4801	C	B									X		U		N	1		-110,022,101.18
1000	4802	C	B					DISC NEW				X		U		N	1	N	-18,635,080.77
1000	4901	C	B									X		U		N	1		-17,978,808.03
1000	4901	C	B									X		U		N	1		-292,701.09
<b>Sub-Total, 1000</b>																			<b>4,651,260.01</b>
1021	4871	D	E									X		U		N			5,002,286.72
1021	4971	D	E									X		U		N			792,995.56
<b>Sub-Total, 1021</b>																			<b>5,795,282.28</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>10,446,542.29</b>
1100	4119	D	E	P				DISC				X	X	U		N	1		515,000,000.00
1121	4170	D	E	P				DISC	13	4650		X		U		N			57,000.00

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			515,057,000.00
1700	4972	D	E			F		DISC				X		U				N	44,461.78
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			44,461.78
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			515,101,461.78
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			525,548,004.07
1941	4450	C	E											U				N	-3,804,442.00
1941	4510	C	E			S								U				N	-126,034,504.00
1941	4610	C	E			A								U				N	-75,678,892.07
<b>Sub-Total, 1941</b>																			<b>-205,517,838.07</b>

**Change in Obl Bal**

3000	4801	C	B									X		U				N	1	1,077,266.62	
3000	4801	C	B									X		U				N	1	110,022,101.18	
3000	4901	C	B									X		U				N	1	17,978,808.03	
3000	4901	C	B									X		U				N	1	292,701.09	
<b>Sub-Total, 3000</b>																			<b>129,370,876.92</b>		
<b>3020, Obligated balance, start of year (net)</b>																			=====		
																			129,370,876.92		
3030	4801	C	B									X		U				N	1	-1,077,266.62	
3030	4801	C	B									X		U				N	1	-110,022,101.18	
3030	4801	C	E									X		U				N	1	76,434,192.04	
3030	4801	C	E									X		U				N	1	3,024,335.38	
3030	4802	C	B					DISC	NEW			X		U				N	1	N	-18,635,080.77
3030	4802	C	E					DISC	BAL			X		U				N	1	N	39,182.23
3030	4881	C	E									X		U				N			2,353.35
3030	4881	C	E									X		U				N			352,058.61
3030	4901	C	B									X		U				N	1		-17,978,808.03
3030	4901	C	B									X		U				N	1		-292,701.09
3030	4901	C	E									X		U				N	1		18,032,278.42
3030	4901	C	E									X		U				N	1		32,841.75

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC BAL				X		U		N	N		1,595,007.35
3030	4902	C	E					DISC BAL				X		U		N	N		7,938,045.25
3030	4902	C	E					DISC NEW				X		U		N	N		359,772,024.88
3030	4981	C	E									X		U		N			11,027.39
3030	4982	C	E					DISC BAL				X		U		N	N		799,340.15
3030	4982	C	E					DISC BAL				X		U		N	N		3,436.89
<b>Sub-Total, 3030</b>																			<b>320,030,166.00</b>
3040	4802	C	B					DISC NEW				X		U		N	1	N	18,635,080.77
3040	4802	C	E					DISC BAL				X		U		N	1	N	-39,182.23
3040	4902	C	E					DISC BAL				X		U		N	N		-1,595,007.35
3040	4902	C	E					DISC BAL				X		U		N	N		-7,938,045.25
3040	4902	C	E					DISC NEW				X		U		N	N		-359,772,024.88
3040	4982	C	E					DISC BAL				X		U		N	N		-799,340.15
3040	4982	C	E					DISC BAL				X		U		N	N		-3,436.89
<b>Sub-Total, 3040</b>																			<b>-351,511,955.98</b>
3080	4871	D	E									X		U		N			-5,002,286.72
3080	4971	D	E									X		U		N			-792,995.56
<b>Sub-Total, 3080</b>																			<b>-5,795,282.28</b>
3090	4801	C	E											U		N	1		76,434,192.04
3090	4801	C	E											U		N	1		3,024,335.38
3090	4871	D	E											U		N			-5,002,286.72
3090	4881	C	E											U		N			2,353.35
3090	4881	C	E											U		N			352,058.61
3090	4901	C	E											U		N	1		18,032,278.42
3090	4901	C	E											U		N	1		32,841.75
3090	4971	D	E											U		N			-792,995.56
3090	4981	C	E											U		N			11,027.39
<b>Sub-Total, 3090</b>																			<b>92,093,804.66</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			92,093,804.66

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																				=====
																			515,101,461.78	
4010	4802	C	B					DISC	NEW			X			U		N	1	N	-18,635,080.77
4010	4902	C	E					DISC	NEW			X			U		N		N	359,772,024.88
<b>Sub-Total, 4010</b>																			<b>341,136,944.11</b>	
4011	4802	C	E					DISC	BAL			X			U		N	1	N	39,182.23
4011	4902	C	E					DISC	BAL			X			U		N		N	1,595,007.35
4011	4902	C	E					DISC	BAL			X			U		N		N	7,938,045.25
4011	4982	C	E					DISC	BAL			X			U		N		N	799,340.15
4011	4982	C	E					DISC	BAL			X			U		N		N	3,436.89
<b>Sub-Total, 4011</b>																			<b>10,375,011.87</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			351,511,955.98	
4030	4972	D	E			F		DISC				X			U		N			-44,461.78
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																			-44,461.78	
<b>4070, Disc: Budget authority, net</b>																				=====
																			515,057,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			351,467,494.20	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			515,057,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			351,467,494.20	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /10-0500 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4801	C	E									X		U		Y	1		21,013.91
0900	4901	D	E									X		U		Y	1		-29,007.19
0900	4902	C	E					DISC				X		U		Y		N	1,552,348.30
<b>Sub-Total, 0900</b>																			<b>1,544,355.02</b>

**Schedule of Budgetary Resources**

1121	4170	D	E	P				DISC		13	4650	X		U		Y			2,625,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			2,625,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			2,625,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			2,625,000.00
1940	4610	C	E		A									U		Y			-1,080,644.98

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		21,013.91
3030	4901	D	E									X		U		Y	1		-29,007.19
3030	4902	C	E					DISC				X		U		Y		N	1,552,348.30
<b>Sub-Total, 3030</b>																			<b>1,544,355.02</b>
3040	4902	C	E					DISC				X		U		Y		N	-1,552,348.30
3090	4801	C	E											U		Y	1		21,013.91
3090	4901	D	E											U		Y	1		-29,007.19
<b>Sub-Total, 3090</b>																			<b>-7,993.28</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			-7,993.28

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /10-0500 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																				=====
																				2,625,000.00
4010	4902	C	E					DISC				X			U		Y		N	1,552,348.30
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,552,348.30
<b>4070, Disc: Budget authority, net</b>																				=====
																				2,625,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				1,552,348.30
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				2,625,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,552,348.30

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /09-0500 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

1953	4650	C	E												E		N	1	15,252.15
1953	4650	C	E												E		N	1	15,252.15
<b>Sub-Total, 1953</b>																			<b>30,504.30</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,169,001.10
3000	4901	C	B									X			E		N	1	76,631.47
<b>Sub-Total, 3000</b>																			<b>1,245,632.57</b>

3020, Obligated balance, start of year (net) =====  
1,245,632.57

3031	4801	C	B									X			E		N	1	-1,169,001.10	
3031	4801	C	E									X			E		N	1	759,227.72	
3031	4881	C	E									X			E		N		296.10	
3031	4901	C	B									X			E		N	1	-76,631.47	
3031	4901	C	E									X			E		N	1	15,308.51	
3031	4902	C	E					DISC				X			E		N		N	471,583.50
3031	4982	C	E					DISC				X			E		N		N	7,768.23
<b>Sub-Total, 3031</b>																			<b>8,551.49</b>	

3040	4902	C	E					DISC				X			E		N		N	-471,583.50
3040	4982	C	E					DISC				X			E		N		N	-7,768.23
<b>Sub-Total, 3040</b>																			<b>-479,351.73</b>	

3081	4871	D	E									X			E		N			-13,035.48
3081	4971	D	E									X			E		N			-7,308.51
<b>Sub-Total, 3081</b>																			<b>-20,343.99</b>	

3090	4801	C	E												E		N	1	759,227.72	
3090	4871	D	E												E		N			-13,035.48
3090	4881	C	E												E		N			296.10
3090	4901	C	E												E		N	1	15,308.51	
3090	4971	D	E												E		N			-7,308.51
<b>Sub-Total, 3090</b>																			<b>754,488.34</b>	

3100, Obligated balance, end of year (net) =====  
754,488.34

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /09-0500 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	471,583.50
4011	4982	C	E					DISC				X			E		N		N	7,768.23
<b>Sub-Total, 4011</b>																				<b>479,351.73</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				479,351.73
4030	4972	D	E			F		DISC				X			E		N			-396.40
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-396.40
4052	4972	D	E			F		DISC				X			E		N			396.40
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				396.40
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				478,955.33
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				478,955.33

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /08-0500 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

1953	4650	C	E												E		N	1	3,856.45
1953	4650	C	E												E		N	1	3,856.45
<b>Sub-Total, 1953</b>																			<b>7,712.90</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	28,894.00	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>28,894.00</b>	
3031	4801	C	B									X			E		N	1	-28,894.00	
3031	4801	C	E									X			E		N	1	13,000.00	
3031	4902	C	E					DISC				X			E		N		N	15,894.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4902	C	E					DISC				X			E		N		N	-15,894.00
3090	4801	C	E												E		N	1	13,000.00	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>13,000.00</b>	

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	15,894.00
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>15,894.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>15,894.00</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>15,894.00</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /07-0500 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

1953	4650	C	E												E		N	1	47,540.78
1953	4650	C	E												E		N	1	47,540.78
<b>Sub-Total, 1953</b>																			<b>95,081.56</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	46,243.37
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			46,243.37
3031	4801	C	B									X			E		N	1	-46,243.37
3031	4801	C	E									X			E		N	1	46,243.37
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X			E		N		-18,426.14
3090	4801	C	E												E		N	1	46,243.37
3090	4871	D	E												E		N		-18,426.14
<b>Sub-Total, 3090</b>																			<b>27,817.23</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			27,817.23

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /06-0500 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

**Schedule of Budgetary Resources**

1953	4650	C	E													E	N	1		90,011.06
1953	4650	C	E													E	N	1		90,011.06
<b>Sub-Total, 1953</b>																				<b>180,022.12</b>

**Change in Obl Bal**

3000	4801	C	B									X				E	N	1		266.44
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				266.44
3031	4801	C	B									X				E	N	1		-266.44
3031	4801	C	E									X				E	N	1		266.44
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E													E	N	1		266.44
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				266.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /05-0500 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

1953	4650	C	E												E		N	1	14,747.58
1953	4650	C	E												E		N	1	14,747.58
<b>Sub-Total, 1953</b>																			<b>29,495.16</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	1,245.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,245.00</b>
3031	4801	C	B									X			E		N	1	-1,245.00
3031	4801	C	E									X			E		N	1	1,245.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X			E		N		-1,245.00
3090	4801	C	E												E		N	1	1,245.00
3090	4871	D	E												E		N		-1,245.00
<b>Sub-Total, 3090</b>																			<b>0.00</b>

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services, Recovery Act  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4801	C	E									X			U		N	1		167,541.09
0900	4901	C	E									X			U		N	1		16,506.66
0900	4902	C	E					DISC BAL				X			U		N		N	1,111,398.38
<b>Sub-Total, 0900</b>																				<b>1,295,446.13</b>

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		20,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				20,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				20,000,000.00
1941	4610	C	E			A									U		N			-18,704,553.87

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		167,541.09
3030	4901	C	E									X			U		N	1		16,506.66
3030	4902	C	E					DISC BAL				X			U		N		N	1,111,398.38
<b>Sub-Total, 3030</b>																				<b>1,295,446.13</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-1,111,398.38
3090	4801	C	E												U		N	1		167,541.09
3090	4901	C	E												U		N	1		16,506.66
<b>Sub-Total, 3090</b>																				<b>184,047.75</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				184,047.75

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services, Recovery Act  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC	BAL			X			U			N	N	1,111,398.38
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,111,398.38
<b>4080, Disc: Outlays, net</b>																				=====
																				1,111,398.38
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,111,398.38

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services, Recovery Act  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4801	C	B									X			U		Y	1		-2,289,600.00
0900	4801	C	B									X			U		Y	1		-49,417,016.07
0900	4801	C	E									X			U		Y	1		2,459,149.35
0900	4801	C	E									X			U		Y	1		120,687,767.22
0900	4802	C	B					DISC				X			U		Y	1	N	-1,000.00
0900	4802	C	E					DISC				X			U		Y	1	N	1,000.00
0900	4881	C	E									X			U		Y			31.07
0900	4881	C	E									X			U		Y			63,905.83
0900	4901	C	B									X			U		Y	1		-185,529.33
0900	4901	C	E									X			U		Y	1		618,218.29
0900	4901	C	E									X			U		Y	1		66,091.50
0900	4902	C	E					DISC				X			U		Y		N	28,754,426.75
0900	4902	C	E					DISC				X			U		Y		N	3,270,733.88
0900	4981	C	E									X			U		Y			34,844.00
0900	4982	C	E					DISC				X			U		Y		N	74,611.86
<b>Sub-Total, 0900</b>																			<b>104,137,634.35</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		216,858,878.92
1000	4221	D	B				F	DISC				X			U		Y	1		2,230,186.00
1000	4222	D	B				F	DISC				X			U		Y	1		10,000,000.00
1000	4801	C	B									X			U		Y	1		-2,289,600.00
1000	4801	C	B									X			U		Y	1		-49,417,016.07
1000	4802	C	B					DISC				X			U		Y	1	N	-1,000.00
1000	4901	C	B									X			U		Y	1		-185,529.33
<b>Sub-Total, 1000</b>																			<b>177,195,919.52</b>	
1021	4871	D	E									X			U		Y			1,694,086.39
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			178,890,005.91	
1700	4222	D	B				F	DISC				X			U		Y	1		-10,000,000.00
1700	4222	D	E				F	DISC				X			U		Y	1		8,893,360.62
1700	4252	D	E				F	DISC				X			U		Y			3,336,825.38
1700	4972	D	E				F	DISC				X			U		Y			114.74
<b>Sub-Total, 1700</b>																			<b>2,230,300.74</b>	
1701	4221	D	B				F	DISC				X			U		Y	1		-2,230,186.00

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services, Recovery Act  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			114.74
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			114.74
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			178,890,120.65
1940	4450	C	E												U		Y		-115.26
1940	4510	C	E		S										U		Y		-58,843,333.00
1940	4610	C	E		A										U		Y		-15,909,038.04
<b>Sub-Total, 1940</b>																			<b>-74,752,486.30</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1	2,289,600.00	
3000	4801	C	B									X			U		Y	1	49,417,016.07	
3000	4901	C	B									X			U		Y	1	185,529.33	
<b>Sub-Total, 3000</b>																			<b>51,892,145.40</b>	
3010	4221	D	B			F		DISC				X			U		Y	1	-2,230,186.00	
<b>3020, Obligated balance, start of year (net)</b>																			=====	
																			49,661,959.40	
3030	4801	C	B									X			U		Y	1	-2,289,600.00	
3030	4801	C	B									X			U		Y	1	-49,417,016.07	
3030	4801	C	E									X			U		Y	1	2,459,149.35	
3030	4801	C	E									X			U		Y	1	120,687,767.22	
3030	4802	C	B					DISC				X			U		Y	1	N	-1,000.00
3030	4802	C	E					DISC				X			U		Y	1	N	1,000.00
3030	4881	C	E									X			U		Y			31.07
3030	4881	C	E									X			U		Y			63,905.83
3030	4901	C	B									X			U		Y	1		-185,529.33
3030	4901	C	E									X			U		Y	1		618,218.29
3030	4901	C	E									X			U		Y	1		66,091.50
3030	4902	C	E					DISC				X			U		Y		N	28,754,426.75
3030	4902	C	E					DISC				X			U		Y		N	3,270,733.88
3030	4981	C	E									X			U		Y			34,844.00
3030	4982	C	E					DISC				X			U		Y		N	74,611.86
<b>Sub-Total, 3030</b>																			<b>104,137,634.35</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services, Recovery Act  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		U		Y	1	N	1,000.00
3040	4802	C	E					DISC				X		U		Y	1	N	-1,000.00
3040	4902	C	E					DISC				X		U		Y		N	-28,754,426.75
3040	4902	C	E					DISC				X		U		Y		N	-3,270,733.88
3040	4982	C	E					DISC				X		U		Y		N	-74,611.86
<b>Sub-Total, 3040</b>																			<b>-32,099,772.49</b>
3050	4221	D	B			F		DISC				X		U		Y	1		2,230,186.00
3080	4871	D	E									X		U		Y			-1,694,086.39
3090	4801	C	E											U		Y	1		2,459,149.35
3090	4801	C	E											U		Y	1		120,687,767.22
3090	4871	D	E											U		Y			-1,694,086.39
3090	4881	C	E											U		Y			31.07
3090	4881	C	E											U		Y			63,905.83
3090	4901	C	E											U		Y	1		618,218.29
3090	4901	C	E											U		Y	1		66,091.50
3090	4981	C	E											U		Y			34,844.00
<b>Sub-Total, 3090</b>																			<b>122,235,920.87</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>122,235,920.87</b>

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
114.74

4011	4802	C	B					DISC				X		U		Y	1	N	-1,000.00
4011	4802	C	E					DISC				X		U		Y	1	N	1,000.00
4011	4902	C	E					DISC				X		U		Y		N	28,754,426.75
4011	4902	C	E					DISC				X		U		Y		N	3,270,733.88
4011	4982	C	E					DISC				X		U		Y		N	74,611.86
<b>Sub-Total, 4011</b>																			<b>32,099,772.49</b>

4020, Disc: Total outlays, gross =====  
32,099,772.49

4030	4222	D	B			F		DISC				X		U		Y	1		10,000,000.00
4030	4222	D	E			F		DISC				X		U		Y	1		-8,893,360.62
4030	4252	D	E			F		DISC				X		U		Y			-3,336,825.38

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Scientific and Technical Research and Services  
 Treasury Account: Scientific and Technical Research and Services, Recovery Act  
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4972	D	E			F		DISC				X		U		Y			-114.74
<b>Sub-Total, 4030</b>																			<b>-2,230,300.74</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-2,230,300.74</b>
4050	4221	D	B			F		DISC				X		U		Y	1		2,230,186.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>2,230,186.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>29,869,471.75</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>29,869,471.75</b>





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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Institute of Standards and Technology  
Budget Account: Account Total, Scientific and Technical Research and Services  
Treasury Account:  
Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 517,726,576.52
<hr/>																				
4010																				342,689,292.41
4011																				44,081,428.47
4020																				===== 386,770,720.88
<hr/>																				
4030																				-2,275,158.92
4040																				===== -2,275,158.92
<hr/>																				
4050																				2,230,186.00
4052																				396.40
4060																				===== 2,230,582.40
<hr/>																				
4070																				===== 517,682,000.00
<hr/>																				
4080																				===== 384,495,561.96
<hr/>																				
4180																				===== 517,682,000.00
<hr/>																				
4190																				===== 384,495,561.96
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Industrial Technology Services  
 Treasury Account: Industrial Technology Services  
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4801	C	B									X			U		N	1		-46,212,634.67
0900	4801	C	B									X			U		N	1		-14,338,219.85
0900	4801	C	E									X			U		N	1		11,861,761.66
0900	4801	C	E									X			U		N	1		43,289,020.64
0900	4802	C	B					DISC BAL				X			U		N	1	N	-5,200.00
0900	4802	C	B					DISC BAL				X			U		N	1	N	-104,963.24
0900	4802	C	E					DISC BAL				X			U		N	1	N	2,886.40
0900	4881	C	E									X			U		N			17,733.98
0900	4881	C	E									X			U		N			439.40
0900	4901	C	B									X			U		N	1		-19,648,207.26
0900	4901	C	B									X			U		N	1		-16,912,268.07
0900	4901	C	E									X			U		N	1		16,750,316.98
0900	4901	C	E									X			U		N	1		19,722,192.16
0900	4902	C	E					DISC BAL				X			U		N		N	33,354,853.84
0900	4902	C	E					DISC NEW				X			U		N		N	47,790,873.01
0900	4902	C	E					DISC BAL				X			U		N		N	31,390,061.14
0900	4902	C	E					DISC NEW				X			U		N		N	15,816,488.60
0900	4982	C	E					DISC BAL				X			U		N		N	16,768.80
0900	4982	C	E					DISC BAL				X			U		N		N	13,566.53
<b>Sub-Total, 0900</b>																			<b>122,805,470.05</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		134,764,395.08
1000	4801	C	B									X			U		N	1		-46,212,634.67
1000	4801	C	B									X			U		N	1		-14,338,219.85
1000	4802	C	B					DISC BAL				X			U		N	1	N	-5,200.00
1000	4802	C	B					DISC BAL				X			U		N	1	N	-104,963.24
1000	4901	C	B									X			U		N	1		-19,648,207.26
1000	4901	C	B									X			U		N	1		-16,912,268.07
<b>Sub-Total, 1000</b>																			<b>37,542,901.99</b>	
1021	4871	D	E									X			U		N			1,187,352.77
1021	4971	D	E									X			U		N			24,609.16
<b>Sub-Total, 1021</b>																			<b>1,211,961.93</b>	

1050, Unob Bal: Unobligated balance (total) =====  
 38,754,863.92

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Industrial Technology Services  
 Treasury Account: Industrial Technology Services  
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X	X	U		N	1		194,600,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			=====
																			194,600,000.00
1700	4972	D	E			X		DISC				X		U		N			153,824.50
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			153,824.50
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			194,753,824.50
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			233,508,688.42
1941	4450	C	E											U		N			-727,011.48
1941	4610	C	E		A									U		N			-109,976,206.89
<b>Sub-Total, 1941</b>																			<b>-110,703,218.37</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		46,212,634.67
3000	4801	C	B									X		U		N	1		14,338,219.85
3000	4901	C	B									X		U		N	1		19,648,207.26
3000	4901	C	B									X		U		N	1		16,912,268.07
<b>Sub-Total, 3000</b>																			<b>97,111,329.85</b>
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			97,111,329.85
3030	4801	C	B									X		U		N	1		-46,212,634.67
3030	4801	C	B									X		U		N	1		-14,338,219.85
3030	4801	C	E									X		U		N	1		11,861,761.66
3030	4801	C	E									X		U		N	1		43,289,020.64
3030	4802	C	B					DISC BAL				X		U		N	1	N	-5,200.00
3030	4802	C	B					DISC BAL				X		U		N	1	N	-104,963.24
3030	4802	C	E					DISC BAL				X		U		N	1	N	2,886.40
3030	4881	C	E									X		U		N			17,733.98
3030	4881	C	E									X		U		N			439.40
3030	4901	C	B									X		U		N	1		-19,648,207.26
3030	4901	C	B									X		U		N	1		-16,912,268.07
3030	4901	C	E									X		U		N	1		16,750,316.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Industrial Technology Services  
 Treasury Account: Industrial Technology Services  
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		N	1		19,722,192.16
3030	4902	C	E					DISC BAL				X			U		N	N		33,354,853.84
3030	4902	C	E					DISC NEW				X			U		N	N		47,790,873.01
3030	4902	C	E					DISC BAL				X			U		N	N		31,390,061.14
3030	4902	C	E					DISC NEW				X			U		N	N		15,816,488.60
3030	4982	C	E					DISC BAL				X			U		N	N		16,768.80
3030	4982	C	E					DISC BAL				X			U		N	N		13,566.53
<b>Sub-Total, 3030</b>																			<b>122,805,470.05</b>	
3040	4802	C	B					DISC BAL				X			U		N	1	N	5,200.00
3040	4802	C	B					DISC BAL				X			U		N	1	N	104,963.24
3040	4802	C	E					DISC BAL				X			U		N	1	N	-2,886.40
3040	4902	C	E					DISC BAL				X			U		N	N		-33,354,853.84
3040	4902	C	E					DISC NEW				X			U		N	N		-47,790,873.01
3040	4902	C	E					DISC BAL				X			U		N	N		-31,390,061.14
3040	4902	C	E					DISC NEW				X			U		N	N		-15,816,488.60
3040	4982	C	E					DISC BAL				X			U		N	N		-16,768.80
3040	4982	C	E					DISC BAL				X			U		N	N		-13,566.53
<b>Sub-Total, 3040</b>																			<b>-128,275,335.08</b>	
3080	4871	D	E									X			U		N			-1,187,352.77
3080	4971	D	E									X			U		N			-24,609.16
<b>Sub-Total, 3080</b>																			<b>-1,211,961.93</b>	
3090	4801	C	E												U		N	1		11,861,761.66
3090	4801	C	E												U		N	1		43,289,020.64
3090	4871	D	E												U		N			-1,187,352.77
3090	4881	C	E												U		N			17,733.98
3090	4881	C	E												U		N			439.40
3090	4901	C	E												U		N	1		16,750,316.98
3090	4901	C	E												U		N	1		19,722,192.16
3090	4971	D	E												U		N			-24,609.16
<b>Sub-Total, 3090</b>																			<b>90,429,502.89</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>90,429,502.89</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Industrial Technology Services  
 Treasury Account: Industrial Technology Services  
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																				=====
																				194,753,824.50

4010	4902	C	E					DISC	NEW			X			U		N	N		47,790,873.01
4010	4902	C	E					DISC	NEW			X			U		N	N		15,816,488.60
<b>Sub-Total, 4010</b>																				<b>63,607,361.61</b>

4011	4802	C	B					DISC	BAL			X			U		N	1	N	-5,200.00
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-104,963.24
4011	4802	C	E					DISC	BAL			X			U		N	1	N	2,886.40
4011	4902	C	E					DISC	BAL			X			U		N		N	33,354,853.84
4011	4902	C	E					DISC	BAL			X			U		N		N	31,390,061.14
4011	4982	C	E					DISC	BAL			X			U		N		N	16,768.80
4011	4982	C	E					DISC	BAL			X			U		N		N	13,566.53
<b>Sub-Total, 4011</b>																				<b>64,667,973.47</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				128,275,335.08

4033	4972	D	E				X	DISC				X			U		N			-153,824.50
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-153,824.50

<b>4070, Disc: Budget authority, net</b>																				=====
																				194,600,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				128,121,510.58

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				194,600,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				128,121,510.58

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Account Total, Industrial Technology Services  
 Treasury Account:  
 Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					122,805,470.05
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					37,542,901.99		
1021, Unob Bal: Recov of prior year unpaid obligations																					1,211,961.93		
1050, Unob Bal: Unobligated balance (total)																					=====	38,754,863.92	
1100, BA: Disc: Appropriation																						194,600,000.00	
1160, BA: Disc: Appropriation (total)																						=====	194,600,000.00
1700, BA: Disc: Spending auth: Collected																						153,824.50	
1750, BA: Disc: Spending auth: Total																						=====	153,824.50
1900, Budget authority total (disc. and mand.)																						=====	194,753,824.50
1930, Total budgetary resources avail (disc. and mand.)																						=====	233,508,688.42
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-110,703,218.37

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Account Total, Industrial Technology Services  
 Treasury Account:  
 Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					97,111,329.85
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				97,111,329.85	
3020																					97,111,329.85
3020, Obligated balance, start of year (net)																				97,111,329.85	
3030																					122,805,470.05
3030, Ob Bal: Obligations incurred: Unexpired accounts																				122,805,470.05	
3040																					-128,275,335.08
3040, Ob Bal: Outlays(gross)																				-128,275,335.08	
3080																					-1,211,961.93
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,211,961.93	
3090																					90,429,502.89
3090, Ob Bal: EOY: Unpaid obligations (gross)																				90,429,502.89	
3100																					90,429,502.89
3100, Obligated balance, end of year (net)																				90,429,502.89	

**BA & O, Net**

4000																					194,753,824.50
4000, Disc: Budget authority, gross																				194,753,824.50	
4010																					63,607,361.61
4010, Disc: Outlays from new authority																				63,607,361.61	
4011																					64,667,973.47
4011, Disc: Outlays from balances																				64,667,973.47	
4020																					128,275,335.08
4020, Disc: Total outlays, gross																				128,275,335.08	
4033																					-153,824.50
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-153,824.50	
4040																					-153,824.50
4040, Disc: Offsets against gross BA and outlays (total)																				-153,824.50	
4070																					194,600,000.00
4070, Disc: Budget authority, net																				194,600,000.00	
4080																					128,121,510.58
4080, Disc: Outlays, net																				128,121,510.58	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Institute of Standards and Technology  
Budget Account: Account Total, Industrial Technology Services  
Treasury Account:  
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
194,600,000.00																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
128,121,510.58																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Construction of Research Facilities  
 Treasury Account: Construction of Research Facilities, Recovery Act  
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-56,159,731.38
0900	4801	C	B									X			U		Y	1		-12,172,590.75
0900	4801	C	E									X			U		Y	1		69,693,202.47
0900	4801	C	E									X			U		Y	1		177,564,941.17
0900	4881	C	E									X			U		Y			161.42
0900	4901	C	B									X			U		Y	1		-32,880.00
0900	4901	C	B									X			U		Y	1		-546,382.19
0900	4901	C	E									X			U		Y	1		19,115.51
0900	4901	C	E									X			U		Y	1		275,886.34
0900	4902	C	E					DISC				X			U		Y		N	2,561,140.70
0900	4902	C	E					DISC				X			U		Y		N	11,457,223.19
0900	4982	C	E					DISC				X			U		Y		N	214.40
<b>Sub-Total, 0900</b>																			<b>192,660,300.88</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		358,892,872.52
1000	4801	C	B									X			U		Y	1		-56,159,731.38
1000	4801	C	B									X			U		Y	1		-12,172,590.75
1000	4901	C	B									X			U		Y	1		-32,880.00
1000	4901	C	B									X			U		Y	1		-546,382.19
<b>Sub-Total, 1000</b>																			<b>289,981,288.20</b>	
1021	4871	D	E									X			U		Y			204,227.72
1021	4971	D	E									X			U		Y			214.40
<b>Sub-Total, 1021</b>																			<b>204,442.12</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			290,185,730.32	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			290,185,730.32	
1940	4450	C	E												U		Y			-1.63
1940	4510	C	E		S										U		Y			-88,386,840.00
1940	4610	C	E		A										U		Y			-9,138,587.81
<b>Sub-Total, 1940</b>																			<b>-97,525,429.44</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Construction of Research Facilities  
 Treasury Account: Construction of Research Facilities, Recovery Act  
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

3000	4801	C	B									X		U		Y	1		56,159,731.38
3000	4801	C	B									X		U		Y	1		12,172,590.75
3000	4901	C	B									X		U		Y	1		32,880.00
3000	4901	C	B									X		U		Y	1		546,382.19
<b>Sub-Total, 3000</b>																			<b>68,911,584.32</b>

3020, Obligated balance, start of year (net) =====  
68,911,584.32

3030	4801	C	B									X		U		Y	1		-56,159,731.38
3030	4801	C	B									X		U		Y	1		-12,172,590.75
3030	4801	C	E									X		U		Y	1		69,693,202.47
3030	4801	C	E									X		U		Y	1		177,564,941.17
3030	4881	C	E									X		U		Y			161.42
3030	4901	C	B									X		U		Y	1		-32,880.00
3030	4901	C	B									X		U		Y	1		-546,382.19
3030	4901	C	E									X		U		Y	1		19,115.51
3030	4901	C	E									X		U		Y	1		275,886.34
3030	4902	C	E					DISC				X		U		Y		N	2,561,140.70
3030	4902	C	E					DISC				X		U		Y		N	11,457,223.19
3030	4982	C	E					DISC				X		U		Y		N	214.40
<b>Sub-Total, 3030</b>																			<b>192,660,300.88</b>

3040	4902	C	E					DISC				X		U		Y		N	-2,561,140.70
3040	4902	C	E					DISC				X		U		Y		N	-11,457,223.19
3040	4982	C	E					DISC				X		U		Y		N	-214.40
<b>Sub-Total, 3040</b>																			<b>-14,018,578.29</b>

3080	4871	D	E									X		U		Y			-204,227.72
3080	4971	D	E									X		U		Y			-214.40
<b>Sub-Total, 3080</b>																			<b>-204,442.12</b>

3090	4801	C	E											U		Y	1		69,693,202.47
3090	4801	C	E											U		Y	1		177,564,941.17
3090	4871	D	E											U		Y			-204,227.72
3090	4881	C	E											U		Y			161.42
3090	4901	C	E											U		Y	1		19,115.51
3090	4901	C	E											U		Y	1		275,886.34
3090	4971	D	E											U		Y			-214.40
<b>Sub-Total, 3090</b>																			<b>247,348,864.79</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Construction of Research Facilities  
 Treasury Account: Construction of Research Facilities, Recovery Act  
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				===== 247,348,864.79

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		N	2,561,140.70
4011	4902	C	E					DISC				X			U		Y		N	11,457,223.19
4011	4982	C	E					DISC				X			U		Y		N	214.40
<b>Sub-Total, 4011</b>																				<b>14,018,578.29</b>
<b>4020, Disc: Total outlays, gross</b>																				===== 14,018,578.29
<b>4080, Disc: Outlays, net</b>																				===== 14,018,578.29
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 14,018,578.29

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Construction of Research Facilities  
 Treasury Account: Construction of Research Facilities  
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-95,738,772.77
0900	4801	C	B									X			U		N	1		-1,398,812.86
0900	4801	C	B									X			U		N	1		-1,656.73
0900	4801	C	B									X			U		N	1		-2,651,363.82
0900	4801	C	B									X			U		N	1		-1,000,000.00
0900	4801	C	B									X			U		N	1		-24,080,555.56
0900	4801	C	B									X			U		N	1		-620,157.31
0900	4801	C	B									X			U		N	1		-12,685,749.97
0900	4801	C	B									X			U		N	1		-26,516,841.74
0900	4801	C	B									X			U		N	1		-567,765.97
0900	4801	C	B									X			U		N	1		-15,689,863.11
0900	4801	D	B									X			U		N	1		2,854,646.47
0900	4801	C	B									X			U		N	1		-2,126,015.97
0900	4801	C	B									X			U		N	1		-1.07
0900	4801	C	B									X			U		N	1		-21,173,864.67
0900	4801	C	B									X			U		N	1		-13,832,000.00
0900	4801	C	B									X			U		N	1		-101,383.16
0900	4801	C	B									X			U		N	1		-30,578,030.45
0900	4801	C	B									X			U		N	1		-7,198,815.57
0900	4801	C	E									X			U		N	1		13,832,000.00
0900	4801	C	E									X			U		N	1		1.07
0900	4801	C	E									X			U		N	1		24,367,551.01
0900	4801	D	E									X			U		N	1		-78,121.70
0900	4801	C	E									X			U		N	1		7,785,628.53
0900	4801	C	E									X			U		N	1		19,858,599.46
0900	4801	C	E									X			U		N	1		54,597,836.25
0900	4801	C	E									X			U		N	1		833,812.86
0900	4801	C	E									X			U		N	1		7,198,815.57
0900	4801	C	E									X			U		N	1		12,849,046.68
0900	4801	C	E									X			U		N	1		1,717,525.69
0900	4801	D	E									X			U		N	1		-2,854,646.47
0900	4801	C	E									X			U		N	1		15,047,176.52
0900	4801	C	E									X			U		N	1		1,656.73
0900	4801	C	E									X			U		N	1		24,606,586.80
0900	4801	C	E									X			U		N	1		422,203.09
0900	4801	D	E									X			U		N	1		-19.85
0900	4801	C	E									X			U		N	1		685.12
0900	4802	C	B					DISC BAL				X			U		N	1	N	-3,713.40
0900	4802	C	E					DISC BAL				X			U		N	1	N	933.61
0900	4881	C	E									X			U		N			125,665.77

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Construction of Research Facilities  
 Treasury Account: Construction of Research Facilities  
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4881	C	E									X			U		N			4,891.51
0900	4881	C	E									X			U		N			19.85
0900	4901	C	B									X			U		N	1		-2,854,646.47
0900	4901	C	B									X			U		N	1		-1,767,789.45
0900	4901	C	B									X			U		N	1		-552.24
0900	4901	C	B									X			U		N	1		-303,716.57
0900	4901	C	B									X			U		N	1		-6,012,676.96
0900	4901	C	B									X			U		N	1		-2,399,605.19
0900	4901	C	B									X			U		N	1		-832,295.26
0900	4901	C	B									X			U		N	1		-15,743.48
0900	4901	C	B									X			U		N	1		-206,719.46
0900	4901	C	B									X			U		N	1		-3,094,113.79
0900	4901	C	B									X			U		N	1		-466,270.96
0900	4901	C	B									X			U		N	1		-3,786,591.94
0900	4901	C	E									X			U		N	1		552.24
0900	4901	C	E									X			U		N	1		1,697,882.80
0900	4901	C	E									X			U		N	1		466,270.96
0900	4901	C	E									X			U		N	1		9,253.39
0900	4901	C	E									X			U		N	1		206,719.46
0900	4901	C	E									X			U		N	1		832,295.26
0900	4901	C	E									X			U		N	1		2,399,605.19
0900	4901	C	E									X			U		N	1		6,012,676.96
0900	4901	C	E									X			U		N	1		303,716.57
0900	4901	C	E									X			U		N	1		2,854,646.47
0900	4901	C	E									X			U		N	1		1,767,789.45
0900	4901	C	E									X			U		N	1		3,094,113.79
0900	4902	C	E					DISC BAL				X			U		N		N	698,279.01
0900	4902	C	E					DISC BAL				X			U		N		N	5,971,443.65
0900	4902	C	E					DISC BAL				X			U		N		N	642,686.59
0900	4902	C	E					DISC BAL				X			U		N		N	408,490.28
0900	4902	C	E					DISC BAL				X			U		N		N	8,335,555.33
0900	4902	C	E					DISC BAL				X			U		N		N	100,772.89
0900	4902	C	E					DISC BAL				X			U		N		N	600,934.97
0900	4902	C	E					DISC NEW				X			U		N		N	41,515,437.67
0900	4902	C	E					DISC BAL				X			U		N		N	23,190,457.20
0900	4902	C	E					DISC NEW				X			U		N		N	165,669.59
0900	4902	C	E					DISC BAL				X			U		N		N	565,000.00
0900	4902	C	E					DISC BAL				X			U		N		N	1,000,000.00
0900	4902	C	E					DISC BAL				X			U		N		N	1,032,205.51
0900	4902	C	E					DISC BAL				X			U		N		N	4,900,121.44
0900	4902	C	E					DISC BAL				X			U		N		N	6,658,242.28
0900	4902	C	E					DISC BAL				X			U		N		N	2,229,160.73

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Construction of Research Facilities  
 Treasury Account: Construction of Research Facilities  
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4982	C	E					DISC	BAL			X		U		N		N	95,592.20
<b>Sub-Total, 0900</b>																			<b>23,221,980.55</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		328,296,933.18
1000	4801	C	B									X		U		N	1		-95,738,772.77
1000	4801	C	B									X		U		N	1		-1,398,812.86
1000	4801	C	B									X		U		N	1		-1,656.73
1000	4801	C	B									X		U		N	1		-2,651,363.82
1000	4801	C	B									X		U		N	1		-1,000,000.00
1000	4801	C	B									X		U		N	1		-24,080,555.56
1000	4801	C	B									X		U		N	1		-620,157.31
1000	4801	C	B									X		U		N	1		-12,685,749.97
1000	4801	C	B									X		U		N	1		-26,516,841.74
1000	4801	C	B									X		U		N	1		-567,765.97
1000	4801	C	B									X		U		N	1		-15,689,863.11
1000	4801	D	B									X		U		N	1		2,854,646.47
1000	4801	C	B									X		U		N	1		-2,126,015.97
1000	4801	C	B									X		U		N	1		-1.07
1000	4801	C	B									X		U		N	1		-21,173,864.67
1000	4801	C	B									X		U		N	1		-13,832,000.00
1000	4801	C	B									X		U		N	1		-101,383.16
1000	4801	C	B									X		U		N	1		-30,578,030.45
1000	4801	C	B									X		U		N	1		-7,198,815.57
1000	4802	C	B					DISC	BAL			X		U		N	1	N	-3,713.40
1000	4901	C	B									X		U		N	1		-2,854,646.47
1000	4901	C	B									X		U		N	1		-1,767,789.45
1000	4901	C	B									X		U		N	1		-552.24
1000	4901	C	B									X		U		N	1		-303,716.57
1000	4901	C	B									X		U		N	1		-6,012,676.96
1000	4901	C	B									X		U		N	1		-2,399,605.19
1000	4901	C	B									X		U		N	1		-832,295.26
1000	4901	C	B									X		U		N	1		-15,743.48
1000	4901	C	B									X		U		N	1		-206,719.46
1000	4901	C	B									X		U		N	1		-3,094,113.79
1000	4901	C	B									X		U		N	1		-466,270.96
1000	4901	C	B									X		U		N	1		-3,786,591.94
<b>Sub-Total, 1000</b>																			<b>53,445,493.75</b>
1021	4871	D	E									X		U		N			2,096,044.56

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Construction of Research Facilities  
 Treasury Account: Construction of Research Facilities  
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4971	D	E									X		U		N			153,861.37
<b>Sub-Total, 1021</b>																			<b>2,249,905.93</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b> 55,695,399.68
1100	4119	D	E	P				DISC				X	X	U		N	1		147,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b> 147,000,000.00
1700	4267	D	E					DISC				X		U		N			712,484.29
1700	4972	D	E			X		DISC				X		U		N			889.20
<b>Sub-Total, 1700</b>																			<b>713,373.49</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b> 713,373.49
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b> 147,713,373.49
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b> 203,408,773.17
1941	4450	C	E											U		N			-2,963,279.42
1941	4510	C	E		S									U		N			-27,625,059.00
1941	4610	C	E		S									U		N			-149,598,454.20
<b>Sub-Total, 1941</b>																			<b>-180,186,792.62</b>

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
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 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

3000	4801	C	B									X		U		N	1		95,738,772.77
3000	4801	C	B									X		U		N	1		1,398,812.86
3000	4801	C	B									X		U		N	1		1,656.73
3000	4801	C	B									X		U		N	1		2,651,363.82
3000	4801	C	B									X		U		N	1		1,000,000.00
3000	4801	C	B									X		U		N	1		24,080,555.56
3000	4801	C	B									X		U		N	1		620,157.31
3000	4801	C	B									X		U		N	1		12,685,749.97
3000	4801	C	B									X		U		N	1		26,516,841.74
3000	4801	C	B									X		U		N	1		567,765.97
3000	4801	C	B									X		U		N	1		15,689,863.11
3000	4801	D	B									X		U		N	1		-2,854,646.47
3000	4801	C	B									X		U		N	1		2,126,015.97
3000	4801	C	B									X		U		N	1		1.07
3000	4801	C	B									X		U		N	1		21,173,864.67
3000	4801	C	B									X		U		N	1		13,832,000.00
3000	4801	C	B									X		U		N	1		101,383.16
3000	4801	C	B									X		U		N	1		30,578,030.45
3000	4801	C	B									X		U		N	1		7,198,815.57
3000	4901	C	B									X		U		N	1		2,854,646.47
3000	4901	C	B									X		U		N	1		1,767,789.45
3000	4901	C	B									X		U		N	1		552.24
3000	4901	C	B									X		U		N	1		303,716.57
3000	4901	C	B									X		U		N	1		6,012,676.96
3000	4901	C	B									X		U		N	1		2,399,605.19
3000	4901	C	B									X		U		N	1		832,295.26
3000	4901	C	B									X		U		N	1		15,743.48
3000	4901	C	B									X		U		N	1		206,719.46
3000	4901	C	B									X		U		N	1		3,094,113.79
3000	4901	C	B									X		U		N	1		466,270.96
3000	4901	C	B									X		U		N	1		3,786,591.94
<b>Sub-Total, 3000</b>																			<b>274,847,726.03</b>

**3020, Obligated balance, start of year (net)** =====  
274,847,726.03

3030	4801	C	B									X		U		N	1		-95,738,772.77
3030	4801	C	B									X		U		N	1		-1,398,812.86
3030	4801	C	B									X		U		N	1		-1,656.73
3030	4801	C	B									X		U		N	1		-2,651,363.82

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Construction of Research Facilities  
 Treasury Account: Construction of Research Facilities  
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-1,000,000.00
3030	4801	C	B									X			U		N	1		-24,080,555.56
3030	4801	C	B									X			U		N	1		-620,157.31
3030	4801	C	B									X			U		N	1		-12,685,749.97
3030	4801	C	B									X			U		N	1		-26,516,841.74
3030	4801	C	B									X			U		N	1		-567,765.97
3030	4801	C	B									X			U		N	1		-15,689,863.11
3030	4801	D	B									X			U		N	1		2,854,646.47
3030	4801	C	B									X			U		N	1		-2,126,015.97
3030	4801	C	B									X			U		N	1		-1.07
3030	4801	C	B									X			U		N	1		-21,173,864.67
3030	4801	C	B									X			U		N	1		-13,832,000.00
3030	4801	C	B									X			U		N	1		-101,383.16
3030	4801	C	B									X			U		N	1		-30,578,030.45
3030	4801	C	B									X			U		N	1		-7,198,815.57
3030	4801	C	E									X			U		N	1		13,832,000.00
3030	4801	C	E									X			U		N	1		1.07
3030	4801	C	E									X			U		N	1		24,367,551.01
3030	4801	D	E									X			U		N	1		-78,121.70
3030	4801	C	E									X			U		N	1		7,785,628.53
3030	4801	C	E									X			U		N	1		19,858,599.46
3030	4801	C	E									X			U		N	1		54,597,836.25
3030	4801	C	E									X			U		N	1		833,812.86
3030	4801	C	E									X			U		N	1		7,198,815.57
3030	4801	C	E									X			U		N	1		12,849,046.68
3030	4801	C	E									X			U		N	1		1,717,525.69
3030	4801	D	E									X			U		N	1		-2,854,646.47
3030	4801	C	E									X			U		N	1		15,047,176.52
3030	4801	C	E									X			U		N	1		1,656.73
3030	4801	C	E									X			U		N	1		24,606,586.80
3030	4801	C	E									X			U		N	1		422,203.09
3030	4801	D	E									X			U		N	1		-19.85
3030	4801	C	E									X			U		N	1		685.12
3030	4802	C	B					DISC BAL				X			U		N	1	N	-3,713.40
3030	4802	C	E					DISC BAL				X			U		N	1	N	933.61
3030	4881	C	E									X			U		N			125,665.77
3030	4881	C	E									X			U		N			4,891.51
3030	4881	C	E									X			U		N			19.85
3030	4901	C	B									X			U		N	1		-2,854,646.47
3030	4901	C	B									X			U		N	1		-1,767,789.45
3030	4901	C	B									X			U		N	1		-552.24
3030	4901	C	B									X			U		N	1		-303,716.57

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 13:58:58  
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Construction of Research Facilities  
 Treasury Account: Construction of Research Facilities  
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B										X		U		N	1		-6,012,676.96
3030	4901	C	B										X		U		N	1		-2,399,605.19
3030	4901	C	B										X		U		N	1		-832,295.26
3030	4901	C	B										X		U		N	1		-15,743.48
3030	4901	C	B										X		U		N	1		-206,719.46
3030	4901	C	B										X		U		N	1		-3,094,113.79
3030	4901	C	B										X		U		N	1		-466,270.96
3030	4901	C	B										X		U		N	1		-3,786,591.94
3030	4901	C	E										X		U		N	1		552.24
3030	4901	C	E										X		U		N	1		1,697,882.80
3030	4901	C	E										X		U		N	1		466,270.96
3030	4901	C	E										X		U		N	1		9,253.39
3030	4901	C	E										X		U		N	1		206,719.46
3030	4901	C	E										X		U		N	1		832,295.26
3030	4901	C	E										X		U		N	1		2,399,605.19
3030	4901	C	E										X		U		N	1		6,012,676.96
3030	4901	C	E										X		U		N	1		303,716.57
3030	4901	C	E										X		U		N	1		2,854,646.47
3030	4901	C	E										X		U		N	1		1,767,789.45
3030	4901	C	E										X		U		N	1		3,094,113.79
3030	4902	C	E					DISC BAL					X		U		N		N	698,279.01
3030	4902	C	E					DISC BAL					X		U		N		N	5,971,443.65
3030	4902	C	E					DISC BAL					X		U		N		N	642,686.59
3030	4902	C	E					DISC BAL					X		U		N		N	408,490.28
3030	4902	C	E					DISC BAL					X		U		N		N	8,335,555.33
3030	4902	C	E					DISC BAL					X		U		N		N	100,772.89
3030	4902	C	E					DISC BAL					X		U		N		N	600,934.97
3030	4902	C	E					DISC NEW					X		U		N		N	41,515,437.67
3030	4902	C	E					DISC BAL					X		U		N		N	23,190,457.20
3030	4902	C	E					DISC NEW					X		U		N		N	165,669.59
3030	4902	C	E					DISC BAL					X		U		N		N	565,000.00
3030	4902	C	E					DISC BAL					X		U		N		N	1,000,000.00
3030	4902	C	E					DISC BAL					X		U		N		N	1,032,205.51
3030	4902	C	E					DISC BAL					X		U		N		N	4,900,121.44
3030	4902	C	E					DISC BAL					X		U		N		N	6,658,242.28
3030	4902	C	E					DISC BAL					X		U		N		N	2,229,160.73
3030	4982	C	E					DISC BAL					X		U		N		N	95,592.20
<b>Sub-Total, 3030</b>																			<b>23,221,980.55</b>	
3040	4802	C	B					DISC BAL					X		U		N	1	N	3,713.40
3040	4802	C	E					DISC BAL					X		U		N	1	N	-933.61
3040	4902	C	E					DISC BAL					X		U		N		N	-698,279.01

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 13:58:58  
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
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 Budget Account: Construction of Research Facilities  
 Treasury Account: Construction of Research Facilities  
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X			U		N	N		-5,971,443.65
3040	4902	C	E					DISC BAL				X			U		N	N		-642,686.59
3040	4902	C	E					DISC BAL				X			U		N	N		-408,490.28
3040	4902	C	E					DISC BAL				X			U		N	N		-8,335,555.33
3040	4902	C	E					DISC BAL				X			U		N	N		-100,772.89
3040	4902	C	E					DISC BAL				X			U		N	N		-600,934.97
3040	4902	C	E					DISC NEW				X			U		N	N		-41,515,437.67
3040	4902	C	E					DISC BAL				X			U		N	N		-23,190,457.20
3040	4902	C	E					DISC NEW				X			U		N	N		-165,669.59
3040	4902	C	E					DISC BAL				X			U		N	N		-565,000.00
3040	4902	C	E					DISC BAL				X			U		N	N		-1,000,000.00
3040	4902	C	E					DISC BAL				X			U		N	N		-1,032,205.51
3040	4902	C	E					DISC BAL				X			U		N	N		-4,900,121.44
3040	4902	C	E					DISC BAL				X			U		N	N		-6,658,242.28
3040	4902	C	E					DISC BAL				X			U		N	N		-2,229,160.73
3040	4982	C	E					DISC BAL				X			U		N	N		-95,592.20
<b>Sub-Total, 3040</b>																				<b>-98,107,269.55</b>
3080	4871	D	E									X			U		N			-2,096,044.56
3080	4971	D	E									X			U		N			-153,861.37
<b>Sub-Total, 3080</b>																				<b>-2,249,905.93</b>
3090	4801	C	E												U		N	1		13,832,000.00
3090	4801	C	E												U		N	1		1.07
3090	4801	C	E												U		N	1		24,367,551.01
3090	4801	D	E												U		N	1		-78,121.70
3090	4801	C	E												U		N	1		7,785,628.53
3090	4801	C	E												U		N	1		19,858,599.46
3090	4801	C	E												U		N	1		54,597,836.25
3090	4801	C	E												U		N	1		833,812.86
3090	4801	C	E												U		N	1		7,198,815.57
3090	4801	C	E												U		N	1		12,849,046.68
3090	4801	C	E												U		N	1		1,717,525.69
3090	4801	D	E												U		N	1		-2,854,646.47
3090	4801	C	E												U		N	1		15,047,176.52
3090	4801	C	E												U		N	1		1,656.73
3090	4801	C	E												U		N	1		24,606,586.80
3090	4801	C	E												U		N	1		422,203.09
3090	4801	D	E												U		N	1		-19.85
3090	4801	C	E												U		N	1		685.12
3090	4871	D	E												U		N			-2,096,044.56
3090	4881	C	E												U		N			125,665.77

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 13:58:58  
 (MAX-BEXEC016)

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 FY 2010 3rd Quarter FACTS II Cross Walk  
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 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												U	N			4,891.51
3090	4881	C	E												U	N			19.85
3090	4901	C	E												U	N	1		552.24
3090	4901	C	E												U	N	1		1,697,882.80
3090	4901	C	E												U	N	1		466,270.96
3090	4901	C	E												U	N	1		9,253.39
3090	4901	C	E												U	N	1		206,719.46
3090	4901	C	E												U	N	1		832,295.26
3090	4901	C	E												U	N	1		2,399,605.19
3090	4901	C	E												U	N	1		6,012,676.96
3090	4901	C	E												U	N	1		303,716.57
3090	4901	C	E												U	N	1		2,854,646.47
3090	4901	C	E												U	N	1		1,767,789.45
3090	4901	C	E												U	N	1		3,094,113.79
3090	4971	D	E												U	N			-153,861.37
<b>Sub-Total, 3090</b>																			<b>197,712,531.10</b>
3100, Obligated balance, end of year (net)																			=====
																			197,712,531.10

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			147,713,373.49
4010	4902	C	E					DISC NEW				X		U		N	N		41,515,437.67
4010	4902	C	E					DISC NEW				X		U		N	N		165,669.59
<b>Sub-Total, 4010</b>																			<b>41,681,107.26</b>
4011	4802	C	B					DISC BAL				X		U		N	1	N	-3,713.40
4011	4802	C	E					DISC BAL				X		U		N	1	N	933.61
4011	4902	C	E					DISC BAL				X		U		N	N		698,279.01
4011	4902	C	E					DISC BAL				X		U		N	N		5,971,443.65
4011	4902	C	E					DISC BAL				X		U		N	N		642,686.59
4011	4902	C	E					DISC BAL				X		U		N	N		408,490.28
4011	4902	C	E					DISC BAL				X		U		N	N		8,335,555.33
4011	4902	C	E					DISC BAL				X		U		N	N		100,772.89
4011	4902	C	E					DISC BAL				X		U		N	N		600,934.97
4011	4902	C	E					DISC BAL				X		U		N	N		23,190,457.20
4011	4902	C	E					DISC BAL				X		U		N	N		565,000.00
4011	4902	C	E					DISC BAL				X		U		N	N		1,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Construction of Research Facilities  
 Treasury Account: Construction of Research Facilities  
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC BAL				X		U		N	N		1,032,205.51
4011	4902	C	E					DISC BAL				X		U		N	N		4,900,121.44
4011	4902	C	E					DISC BAL				X		U		N	N		6,658,242.28
4011	4902	C	E					DISC BAL				X		U		N	N		2,229,160.73
4011	4982	C	E					DISC BAL				X		U		N	N		95,592.20
<b>Sub-Total, 4011</b>																			<b>56,426,162.29</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			98,107,269.55
4033	4972	D	E			X		DISC				X		U		N			-889.20
4034	4267	D	E					DISC				X		U		N			-712,484.29
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-713,373.49
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>
																			147,000,000.00
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			97,393,896.06
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>
																			147,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			97,393,896.06

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Account Total, Construction of Research Facilities  
 Treasury Account:  
 Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					215,882,281.43
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					343,426,781.95
1021, Unob Bal: Recov of prior year unpaid obligations																					2,454,348.05
1050, Unob Bal: Unobligated balance (total)																					===== 345,881,130.00
1100, BA: Disc: Appropriation																					147,000,000.00
1160, BA: Disc: Appropriation (total)																					===== 147,000,000.00
1700, BA: Disc: Spending auth: Collected																					713,373.49
1750, BA: Disc: Spending auth: Total																					===== 713,373.49
1900, Budget authority total (disc. and mand.)																					===== 147,713,373.49
1930, Total budgetary resources avail (disc. and mand.)																					===== 493,594,503.49
1940, Unob Bal: Memo: Unob bal expiring																					-97,525,429.44
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					-180,186,792.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Account Total, Construction of Research Facilities  
 Treasury Account:  
 Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				343,759,310.35
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				343,759,310.35
3020																				343,759,310.35
3020, Obligated balance, start of year (net)																				343,759,310.35
3030																				215,882,281.43
3030, Ob Bal: Obligations incurred: Unexpired accounts																				215,882,281.43
3040																				-112,125,847.84
3040, Ob Bal: Outlays(gross)																				-112,125,847.84
3080																				-2,454,348.05
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,454,348.05
3090																				445,061,395.89
3090, Ob Bal: EOY: Unpaid obligations (gross)																				445,061,395.89
3100																				445,061,395.89
3100, Obligated balance, end of year (net)																				445,061,395.89

**BA & O, Net**

4000																				147,713,373.49
4000, Disc: Budget authority, gross																				147,713,373.49
4010																				41,681,107.26
4010, Disc: Outlays from new authority																				41,681,107.26
4011																				70,444,740.58
4011, Disc: Outlays from balances																				70,444,740.58
4020																				112,125,847.84
4020, Disc: Total outlays, gross																				112,125,847.84
4033																				-889.20
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-889.20
4034																				-712,484.29
4034, Disc: Offsets, BA and OL: Offsetting Gov collects																				-712,484.29
4040																				-713,373.49
4040, Disc: Offsets against gross BA and outlays (total)																				-713,373.49
4070																				147,000,000.00
4070, Disc: Budget authority, net																				147,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Institute of Standards and Technology  
Budget Account: Account Total, Construction of Research Facilities  
Treasury Account:  
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -  
FACTS II User:

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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>4080, Disc: Outlays, net</b>																			=====
																			111,412,474.35
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			147,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			111,412,474.35

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	4		-80,359,343.51
0900	4801	C	E									X		U		N	4		72,230,932.30
0900	4802	C	B					DISC BAL				X		U		N	4	N	-17,895,703.77
0900	4802	C	E					DISC BAL				X		U		N	4	N	14,501,787.94
0900	4901	C	B									X		U		N	4		-53,966,788.51
0900	4901	C	E									X		U		N	4		37,836,294.71
0900	4902	C	E					DISC NEW				X		U		N		N	39,385,852.79
0900	4902	C	E					DISC BAL				X		U		N		N	66,695,335.35
<b>Sub-Total, 0900</b>																			<b>78,428,367.30</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	4		104,469,274.29
1000	4221	D	B			F		DISC				X		U		N	4		24,629,655.70
1000	4222	D	B			X		DISC				X		U		N	4		43,163,056.54
1000	4222	D	B			F		DISC				X		U		N	4		92,871,015.75
1000	4251	D	B			F		DISC				X		U		N	4		7,322,949.93
1000	4801	C	B									X		U		N	4		-80,359,343.51
1000	4802	C	B					DISC BAL				X		U		N	4	N	-17,895,703.77
1000	4901	C	B									X		U		N	4		-53,966,788.51
<b>Sub-Total, 1000</b>																			<b>120,234,116.42</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>120,234,116.42</b>
1121	4170	D	E	P				DISC	13	0500		X		U		N			1,443,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>1,443,000.00</b>
1700	4222	D	B			X		DISC				X		U		N	4		-43,163,056.54
1700	4222	D	B			F		DISC				X		U		N	4		-92,871,015.75
1700	4222	D	E			X		DISC				X		U		N	4		3,395,720.43
1700	4222	D	E			F		DISC				X		U		N	4		70,148,128.53
1700	4252	D	E			X		DISC				X		U		N			50,030,001.18
1700	4252	D	E			F		DISC				X		U		N			73,963,462.98
<b>Sub-Total, 1700</b>																			<b>61,503,240.83</b>
1701	4221	D	B			F		DISC				X		U		N	4		-24,629,655.70
1701	4221	D	E			F		DISC				X		U		N	4		34,600,866.59

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X			U		N	4		-7,322,949.93
1701	4251	D	E			F		DISC				X			U		N	4		8,159,654.68
<b>Sub-Total, 1701</b>																				<b>10,807,915.64</b>
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>72,311,156.47</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>73,754,156.47</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>193,988,272.89</b>
1941	4620	C	E		A										U		N			-115,559,905.59

**Change in Obl Bal**

3000	4801	C	B									X			U		N	4		80,359,343.51
3000	4901	C	B									X			U		N	4		53,966,788.51
<b>Sub-Total, 3000</b>																				<b>134,326,132.02</b>
3010	4221	D	B			F		DISC				X			U		N	4		-24,629,655.70
3010	4251	D	B			F		DISC				X			U		N	4		-7,322,949.93
<b>Sub-Total, 3010</b>																				<b>-31,952,605.63</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>102,373,526.39</b>
3030	4801	C	B									X			U		N	4		-80,359,343.51
3030	4801	C	E									X			U		N	4		72,230,932.30
3030	4802	C	B					DISC BAL				X			U		N	4	N	-17,895,703.77
3030	4802	C	E					DISC BAL				X			U		N	4	N	14,501,787.94
3030	4901	C	B									X			U		N	4		-53,966,788.51
3030	4901	C	E									X			U		N	4		37,836,294.71
3030	4902	C	E					DISC NEW				X			U		N		N	39,385,852.79
3030	4902	C	E					DISC BAL				X			U		N		N	66,695,335.35
<b>Sub-Total, 3030</b>																				<b>78,428,367.30</b>
3040	4802	C	B					DISC BAL				X			U		N	4	N	17,895,703.77
3040	4802	C	E					DISC BAL				X			U		N	4	N	-14,501,787.94
3040	4902	C	E					DISC NEW				X			U		N		N	-39,385,852.79
3040	4902	C	E					DISC BAL				X			U		N		N	-66,695,335.35

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-102,687,272.31</b>
3050	4221	D	B			F		DISC				X		U		N	4		24,629,655.70
3050	4221	D	E			F		DISC				X		U		N	4		-34,600,866.59
3050	4251	D	B			F		DISC				X		U		N	4		7,322,949.93
3050	4251	D	E			F		DISC				X		U		N	4		-8,159,654.68
<b>Sub-Total, 3050</b>																			<b>-10,807,915.64</b>
3090	4801	C	E											U		N	4		72,230,932.30
3090	4901	C	E											U		N	4		37,836,294.71
<b>Sub-Total, 3090</b>																			<b>110,067,227.01</b>
3091	4221	D	E			F		DISC						U		N	4		-34,600,866.59
3091	4251	D	E			F		DISC						U		N	4		-8,159,654.68
<b>Sub-Total, 3091</b>																			<b>-42,760,521.27</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			67,306,705.74

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			73,754,156.47
4010	4902	C	E					DISC NEW				X		U		N		N	39,385,852.79
4011	4802	C	B					DISC BAL				X		U		N	4	N	-17,895,703.77
4011	4802	C	E					DISC BAL				X		U		N	4	N	14,501,787.94
4011	4902	C	E					DISC BAL				X		U		N		N	66,695,335.35
<b>Sub-Total, 4011</b>																			<b>63,301,419.52</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			102,687,272.31
4030	4222	D	B			F		DISC				X		U		N	4		92,871,015.75
4030	4222	D	E			F		DISC				X		U		N	4		-70,148,128.53
4030	4252	D	E			F		DISC				X		U		N			-73,963,462.98
<b>Sub-Total, 4030</b>																			<b>-51,240,575.76</b>
4033	4222	D	B			X		DISC				X		U		N	4		43,163,056.54
4033	4222	D	E			X		DISC				X		U		N	4		-3,395,720.43
4033	4252	D	E			X		DISC				X		U		N			-50,030,001.18

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0  
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4033</b>																			<b>-10,262,665.07</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-61,503,240.83</b>	
4050	4221	D	B			F		DISC				X			U		N	4		24,629,655.70
4050	4221	D	E			F		DISC				X			U		N	4		-34,600,866.59
4050	4251	D	B			F		DISC				X			U		N	4		7,322,949.93
4050	4251	D	E			F		DISC				X			U		N	4		-8,159,654.68
<b>Sub-Total, 4050</b>																			<b>-10,807,915.64</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-10,807,915.64</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>1,443,000.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>41,184,031.48</b>	
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,443,000.00</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>41,184,031.48</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Institute of Standards and Technology  
 Budget Account: Account Total, Working Capital Fund  
 Treasury Account:  
 Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					78,428,367.30
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					120,234,116.42		
1050, Unob Bal: Unobligated balance (total)																					=====	120,234,116.42	
1121, BA: Disc: Approps transferred from other accounts																						1,443,000.00	
1160, BA: Disc: Appropriation (total)																						=====	1,443,000.00
1700, BA: Disc: Spending auth: Collected																						61,503,240.83	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						10,807,915.64	
1750, BA: Disc: Spending auth: Total																						=====	72,311,156.47
1900, Budget authority total (disc. and mand.)																						=====	73,754,156.47
1930, Total budgetary resources avail (disc. and mand.)																						=====	193,988,272.89
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							-115,559,905.59





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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-5,475,887.04
0900	4801	D	B									X			U		N	1		548,717.23
0900	4801	D	E									X			U		N	1		-548,717.23
0900	4801	C	E									X			U		N	1		11,390,527.14
0900	4881	C	E									X			U		N			13,980.87
0900	4901	C	B									X			U		N	1		-69,697.59
0900	4901	C	B									X			U		N	1		-889,316.42
0900	4901	C	E									X			U		N	1		69,697.59
0900	4901	D	E									X			U		N	1		-25,960.46
0900	4902	C	E					DISC	BAL			X			U		N		N	24,807,028.22
0900	4982	C	E					DISC	BAL			X			U		N		N	107,140.34
<b>Sub-Total, 0900</b>																			<b>29,927,512.65</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		133,830.54
1000	4221	D	B			F		DISC				X			U		N	1		127,109.03
1000	4222	D	B			F		DISC				X			U		N	1		37,797,115.84
1000	4251	D	B			F		DISC				X			U		N	1		415,860.00
1000	4801	C	B									X			U		N	1		-5,475,887.04
1000	4801	D	B									X			U		N	1		548,717.23
1000	4901	C	B									X			U		N	1		-69,697.59
1000	4901	C	B									X			U		N	1		-889,316.42
<b>Sub-Total, 1000</b>																			<b>32,587,731.59</b>	
1021	4871	D	E									X			U		N			206,957.24
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>32,794,688.83</b>	
1700	4222	D	B			F		DISC				X			U		N	1		-37,797,115.84
1700	4222	D	E			F		DISC				X			U		N	1		41,926,694.89
1700	4252	D	E			F		DISC				X			U		N			24,257,739.06
1700	4972	D	E			F		DISC				X			U		N			2,681.52
<b>Sub-Total, 1700</b>																			<b>28,389,999.63</b>	
1701	4221	D	B			F		DISC				X			U		N	1		-127,109.03
1701	4221	D	E			F		DISC				X			U		N	1		425,092.69
1701	4251	D	B			F		DISC				X			U		N	1		-415,860.00
1701	4251	D	E			F		DISC				X			U		N	1		154,331.28

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1701</b>																			<b>36,454.94</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>28,426,454.57</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>28,426,454.57</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>61,221,143.40</b>
1941	4450	C	E												U		N		-2,681.52
1941	4510	C	E		S										U		N		-13,872,000.00
1941	4610	C	E		A										U		N		-17,418,949.23
<b>Sub-Total, 1941</b>																			<b>-31,293,630.75</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1	5,475,887.04	
3000	4801	D	B									X			U		N	1	-548,717.23	
3000	4901	C	B									X			U		N	1	69,697.59	
3000	4901	C	B									X			U		N	1	889,316.42	
<b>Sub-Total, 3000</b>																			<b>5,886,183.82</b>	
3010	4221	D	B			F		DISC				X			U		N	1	-127,109.03	
3010	4251	D	B			F		DISC				X			U		N	1	-415,860.00	
<b>Sub-Total, 3010</b>																			<b>-542,969.03</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>5,343,214.79</b>	
3030	4801	C	B									X			U		N	1	-5,475,887.04	
3030	4801	D	B									X			U		N	1	548,717.23	
3030	4801	D	E									X			U		N	1	-548,717.23	
3030	4801	C	E									X			U		N	1	11,390,527.14	
3030	4881	C	E									X			U		N		13,980.87	
3030	4901	C	B									X			U		N	1	-69,697.59	
3030	4901	C	B									X			U		N	1	-889,316.42	
3030	4901	C	E									X			U		N	1	69,697.59	
3030	4901	D	E									X			U		N	1	-25,960.46	
3030	4902	C	E					DISC BAL				X			U		N		N	24,807,028.22

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					DISC BAL				X			U		N		N	107,140.34
<b>Sub-Total, 3030</b>																				<b>29,927,512.65</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-24,807,028.22
3040	4982	C	E					DISC BAL				X			U		N		N	-107,140.34
<b>Sub-Total, 3040</b>																				<b>-24,914,168.56</b>
3050	4221	D	B			F		DISC				X			U		N	1		127,109.03
3050	4221	D	E			F		DISC				X			U		N	1		-425,092.69
3050	4251	D	B			F		DISC				X			U		N	1		415,860.00
3050	4251	D	E			F		DISC				X			U		N	1		-154,331.28
<b>Sub-Total, 3050</b>																				<b>-36,454.94</b>
3080	4871	D	E									X			U		N			-206,957.24
3090	4801	D	E												U		N	1		-548,717.23
3090	4801	C	E												U		N	1		11,390,527.14
3090	4871	D	E												U		N			-206,957.24
3090	4881	C	E												U		N			13,980.87
3090	4901	C	E												U		N	1		69,697.59
3090	4901	D	E												U		N	1		-25,960.46
<b>Sub-Total, 3090</b>																				<b>10,692,570.67</b>
3091	4221	D	E			F		DISC							U		N	1		-425,092.69
3091	4251	D	E			F		DISC							U		N	1		-154,331.28
<b>Sub-Total, 3091</b>																				<b>-579,423.97</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>10,113,146.70</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				28,426,454.57
4011	4902	C	E					DISC	BAL			X			U			N	N	24,807,028.22
4011	4982	C	E					DISC	BAL			X			U			N	N	107,140.34
<b>Sub-Total, 4011</b>																			<b>24,914,168.56</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				24,914,168.56
4030	4222	D	B			F		DISC				X			U			N	1	37,797,115.84
4030	4222	D	E			F		DISC				X			U			N	1	-41,926,694.89
4030	4252	D	E			F		DISC				X			U			N		-24,257,739.06
4030	4972	D	E			F		DISC				X			U			N		-2,681.52
<b>Sub-Total, 4030</b>																			<b>-28,389,999.63</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-28,389,999.63
4050	4221	D	B			F		DISC				X			U			N	1	127,109.03
4050	4221	D	E			F		DISC				X			U			N	1	-425,092.69
4050	4251	D	B			F		DISC				X			U			N	1	415,860.00
4050	4251	D	E			F		DISC				X			U			N	1	-154,331.28
<b>Sub-Total, 4050</b>																			<b>-36,454.94</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-36,454.94
<b>4080, Disc: Outlays, net</b>																			=====	
																				-3,475,831.07
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				-3,475,831.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		4,675,029.53
0900	4802	C	E					DISC				X			U		N	1	N	1,602,598.20
0900	4901	C	E									X			U		N	1		1,619,914.30
0900	4902	C	E					DISC				X			U		N		N	3,113,514.29
<b>Sub-Total, 0900</b>																				<b>11,011,056.32</b>

**Schedule of Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		19,999,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				19,999,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				19,999,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				19,999,000.00
1941	4510	C	E		S										U		N			-5,492,000.00
1941	4610	C	E		A										U		N			-3,495,943.68
<b>Sub-Total, 1941</b>																				<b>-8,987,943.68</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		4,675,029.53
3030	4802	C	E					DISC				X			U		N	1	N	1,602,598.20
3030	4901	C	E									X			U		N	1		1,619,914.30
3030	4902	C	E					DISC				X			U		N		N	3,113,514.29
<b>Sub-Total, 3030</b>																				<b>11,011,056.32</b>
3040	4802	C	E					DISC				X			U		N	1	N	-1,602,598.20
3040	4902	C	E					DISC				X			U		N		N	-3,113,514.29
<b>Sub-Total, 3040</b>																				<b>-4,716,112.49</b>
3090	4801	C	E												U		N	1		4,675,029.53
3090	4901	C	E												U		N	1		1,619,914.30
<b>Sub-Total, 3090</b>																				<b>6,294,943.83</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				6,294,943.83

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				19,999,000.00
4010	4802	C	E					DISC				X			U		N	1	N	1,602,598.20
4010	4902	C	E					DISC				X			U		N		N	3,113,514.29
<b>Sub-Total, 4010</b>																				<b>4,716,112.49</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				4,716,112.49
<b>4070, Disc: Budget authority, net</b>																				=====
																				19,999,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				4,716,112.49
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				19,999,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				4,716,112.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-1,817,285.99
0900	4801	C	E									X			U		Y	1		761,271.48
0900	4802	C	B					DISC				X			U		Y	1	N	-1,457,850.51
0900	4881	C	E									X			U		Y			3,732.22
0900	4901	C	B									X			U		Y	1		-4,014,973.63
0900	4901	C	E									X			U		Y	1		490,753.29
0900	4902	C	E					DISC				X			U		Y		N	7,300,366.56
0900	4982	C	E					DISC				X			U		Y		N	362,113.41
<b>Sub-Total, 0900</b>																			<b>1,628,126.83</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		8,964,649.99
1000	4801	C	B									X			U		Y	1		-1,817,285.99
1000	4802	C	B					DISC				X			U		Y	1	N	-1,457,850.51
1000	4901	C	B									X			U		Y	1		-4,014,973.63
<b>Sub-Total, 1000</b>																			<b>1,674,539.86</b>	
1021	4871	D	E									X			U		Y			84,660.10
1021	4971	D	E									X			U		Y			41,966.05
<b>Sub-Total, 1021</b>																			<b>126,626.15</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			1,801,166.01	
1700	4972	D	E				X	DISC				X			U		Y			133,831.39
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			133,831.39	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			133,831.39	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			1,934,997.40	
1940	4510	C	E			S									U		Y			-163,263.00
1940	4610	C	E			A									U		Y			-143,607.57
<b>Sub-Total, 1940</b>																			<b>-306,870.57</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

3000	4801	C	B									X			U		Y	1	1,817,285.99
3000	4901	C	B									X			U		Y	1	4,014,973.63
<b>Sub-Total, 3000</b>																			<b>5,832,259.62</b>

**3020, Obligated balance, start of year (net)** =====  
5,832,259.62

3030	4801	C	B									X			U		Y	1	-1,817,285.99	
3030	4801	C	E									X			U		Y	1	761,271.48	
3030	4802	C	B					DISC				X			U		Y	1	N	-1,457,850.51
3030	4881	C	E									X			U		Y			3,732.22
3030	4901	C	B									X			U		Y	1	-4,014,973.63	
3030	4901	C	E									X			U		Y	1	490,753.29	
3030	4902	C	E					DISC				X			U		Y		N	7,300,366.56
3030	4982	C	E					DISC				X			U		Y		N	362,113.41
<b>Sub-Total, 3030</b>																			<b>1,628,126.83</b>	

3040	4802	C	B					DISC				X			U		Y	1	N	1,457,850.51
3040	4902	C	E					DISC				X			U		Y		N	-7,300,366.56
3040	4982	C	E					DISC				X			U		Y		N	-362,113.41
<b>Sub-Total, 3040</b>																			<b>-6,204,629.46</b>	

3080	4871	D	E									X			U		Y			-84,660.10
3080	4971	D	E									X			U		Y			-41,966.05
<b>Sub-Total, 3080</b>																			<b>-126,626.15</b>	

3090	4801	C	E												U		Y	1	761,271.48	
3090	4871	D	E												U		Y			-84,660.10
3090	4881	C	E												U		Y			3,732.22
3090	4901	C	E												U		Y	1	490,753.29	
3090	4971	D	E												U		Y			-41,966.05
<b>Sub-Total, 3090</b>																			<b>1,129,130.84</b>	

**3100, Obligated balance, end of year (net)** =====  
1,129,130.84

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																				=====
																				133,831.39
4011	4802	C	B					DISC				X			U		Y	1	N	-1,457,850.51
4011	4902	C	E					DISC				X			U		Y		N	7,300,366.56
4011	4982	C	E					DISC				X			U		Y		N	362,113.41
<b>Sub-Total, 4011</b>																				<b>6,204,629.46</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				6,204,629.46
4033	4972	D	E			X		DISC				X			U		Y			-133,831.39
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-133,831.39
<b>4080, Disc: Outlays, net</b>																				=====
																				6,070,798.07
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				6,070,798.07

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -08/09-0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

1953	4650	C	E													E		N	1	323,774.08
1953	4650	C	E													E		N	1	323,774.08
<b>Sub-Total, 1953</b>																				<b>647,548.16</b>

**Change in Obl Bal**

3000	4801	C	B									X				E		N	1	333,215.13
3000	4901	C	B									X				E		N	1	281,046.45
<b>Sub-Total, 3000</b>																				<b>614,261.58</b>

3020, Obligated balance, start of year (net) =====  
614,261.58

3031	4801	C	B									X				E		N	1	-333,215.13	
3031	4801	C	E									X				E		N	1	332,451.12	
3031	4901	C	B									X				E		N	1	-281,046.45	
3031	4901	C	E									X				E		N	1	293,451.41	
3031	4902	D	E					DISC				X				E		N		N	-11,640.95
<b>Sub-Total, 3031</b>																				<b>0.00</b>	

3040	4902	D	E					DISC				X				E		N		N	11,640.95
3081	4871	D	E									X				E		N			-295,604.13
3090	4801	C	E													E		N	1		332,451.12
3090	4871	D	E													E		N			-295,604.13
3090	4901	C	E													E		N	1		293,451.41
<b>Sub-Total, 3090</b>																				<b>330,298.40</b>	

3100, Obligated balance, end of year (net) =====  
330,298.40

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -08/09-0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	D	E					DISC				X			E		N		N	-11,640.95
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-11,640.95
4033	4972	D	E			X		DISC				X			E		N			-28,169.95
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-28,169.95
4052	4972	D	E			X		DISC				X			E		N			28,169.95
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				28,169.95
<b>4080, Disc: Outlays, net</b>																				=====
																				-39,810.90
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-39,810.90

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -07/08-0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

1953	4650	C	E													E		N	1	58,428.01
1953	4650	C	E													E		N	1	58,428.01
<b>Sub-Total, 1953</b>																				<b>116,856.02</b>

**Change in Obl Bal**

3000	4801	C	B									X				E		N	1	39,251.52
3000	4901	D	B									X				E		N	1	-1,970.18
<b>Sub-Total, 3000</b>																				<b>37,281.34</b>

3020, Obligated balance, start of year (net) =====  
37,281.34

3031	4801	C	B									X				E		N	1	-39,251.52	
3031	4801	C	E									X				E		N	1	29,291.70	
3031	4901	D	B									X				E		N	1	1,970.18	
3031	4901	D	E									X				E		N	1	-1,590.65	
3031	4902	C	E					DISC				X				E		N		N	9,580.29
<b>Sub-Total, 3031</b>																				<b>0.00</b>	

3040	4902	C	E					DISC				X				E		N		N	-9,580.29
3081	4871	D	E									X				E		N			-17,662.00
3090	4801	C	E													E		N	1		29,291.70
3090	4871	D	E													E		N			-17,662.00
3090	4901	D	E													E		N	1		-1,590.65
<b>Sub-Total, 3090</b>																				<b>10,039.05</b>	

3100, Obligated balance, end of year (net) =====  
10,039.05

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -07/08-0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	9,580.29
<b>4020, Disc: Total outlays, gross</b>																				=====
																				9,580.29
4033	4972	D	E			X		DISC				X			E		N			-4,985.19
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-4,985.19
4052	4972	D	E			X		DISC				X			E		N			4,985.19
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				4,985.19
<b>4080, Disc: Outlays, net</b>																				=====
																				4,595.10
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				4,595.10

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -06/07-0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

1953	4650	C	E												E		N	1	33,134.76
1953	4650	C	E												E		N	1	33,134.76
<b>Sub-Total, 1953</b>																			<b>66,269.52</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1	4,692.38
3000	4901	D	B									X			E		N	1	-1,085.00
<b>Sub-Total, 3000</b>																			<b>3,607.38</b>

3020, Obligated balance, start of year (net) =====  
 3,607.38

3031	4801	C	B									X			E		N	1	-4,692.38
3031	4801	C	E									X			E		N	1	4,692.38
3031	4901	D	B									X			E		N	1	1,085.00
3031	4901	D	E									X			E		N	1	-1,085.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3081	4871	D	E									X			E		N		-1,251.86
3081	4971	C	E									X			E		N		1,085.00
<b>Sub-Total, 3081</b>																			<b>-166.86</b>

3090	4801	C	E												E		N	1	4,692.38
3090	4871	D	E												E		N		-1,251.86
3090	4901	D	E												E		N	1	-1,085.00
3090	4971	C	E												E		N		1,085.00
<b>Sub-Total, 3090</b>																			<b>3,440.52</b>

3100, Obligated balance, end of year (net) =====  
 3,440.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -05/06-0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

1953	4650	C	E													E		N	1	89,052.55
1953	4650	C	E													E		N	1	89,052.55
<b>Sub-Total, 1953</b>																				<b>178,105.10</b>

**Change in Obl Bal**

3000	4801	C	B									X				E		N	1	51,858.56
3000	4901	C	B									X				E		N	1	700.00
<b>Sub-Total, 3000</b>																				<b>52,558.56</b>

3020, Obligated balance, start of year (net) =====  
52,558.56

3031	4801	C	B									X				E		N	1	-51,858.56
3031	4801	C	E									X				E		N	1	51,858.56
3031	4901	C	B									X				E		N	1	-700.00
3031	4901	C	E									X				E		N	1	700.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3081	4871	D	E									X				E		N		-50,627.66
3090	4801	C	E													E		N	1	51,858.56
3090	4871	D	E													E		N		-50,627.66
3090	4901	C	E													E		N	1	700.00
<b>Sub-Total, 3090</b>																				<b>1,930.90</b>

3100, Obligated balance, end of year (net) =====  
1,930.90

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -04/05-0550 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

1953	4650	C	E												E		N	1		119,606.95
1953	4650	C	E												E		N	1		119,606.95
<b>Sub-Total, 1953</b>																				<b>239,213.90</b>

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		172.00
3000	4901	C	B									X			E		N	1		0.02
<b>Sub-Total, 3000</b>																				<b>172.02</b>

3020, Obligated balance, start of year (net) =====  
172.02

3031	4801	C	B									X			E		N	1		-172.00
3031	4801	C	E									X			E		N	1		172.00
3031	4901	C	B									X			E		N	1		-0.02
3031	4901	C	E									X			E		N	1		0.02
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-172.00
3081	4971	D	E									X			E		N			-0.02
<b>Sub-Total, 3081</b>																				<b>-172.02</b>

3090	4801	C	E												E		N	1		172.00
3090	4871	D	E												E		N			-172.00
3090	4901	C	E												E		N	1		0.02
3090	4971	D	E												E		N			-0.02
<b>Sub-Total, 3090</b>																				<b>0.00</b>





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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 48,559,285.96
4010																				4,716,112.49
4011																				31,116,737.36
4020																				===== 35,832,849.85
4030																				-28,389,999.63
4033																				-166,986.53
4040																				===== -28,556,986.16
4050																				-36,454.94
4052																				33,155.14
4060																				===== -3,299.80
4070																				===== 19,999,000.00
4080																				===== 7,275,863.69
4180																				===== 19,999,000.00
4190																				===== 7,275,863.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Public Telecommunications Facilities, Planning and Construction  
 Treasury Account: Public Telecommunications Facilities, Planning and Construction  
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-25,429,164.76
0900	4801	C	B									X		U		N	1		-158,485.78
0900	4801	C	E									X		U		N	1		340,384.48
0900	4801	C	E									X		U		N	1		17,563,669.08
0900	4802	C	B					DISC BAL				X		U		N	1	N	-28,052.15
0900	4802	C	E					DISC BAL				X		U		N	1	N	27,545.27
0900	4802	C	E					DISC NEW				X		U		N	1	N	289,275.90
0900	4881	C	E									X		U		N			463.20
0900	4881	C	E									X		U		N			731,924.00
0900	4901	C	B									X		U		N	1		-17,684,881.23
0900	4901	C	B									X		U		N	1		-57,668.29
0900	4901	D	E									X		U		N	1		-829,982.13
0900	4901	C	E									X		U		N	1		13,263,660.90
0900	4902	C	E					DISC NEW				X		U		N		N	1,004,804.47
0900	4902	C	E					DISC BAL				X		U		N		N	2,775,283.00
0900	4902	C	E					DISC NEW				X		U		N		N	9,697,874.01
0900	4902	C	E					DISC BAL				X		U		N		N	468,924.45
0900	4982	C	E					DISC BAL				X		U		N		N	7,836.82
<b>Sub-Total, 0900</b>																			<b>1,983,411.24</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	1		46,609,789.60
1000	4801	C	B									X		U		N	1		-25,429,164.76
1000	4801	C	B									X		U		N	1		-158,485.78
1000	4802	C	B					DISC BAL				X		U		N	1	N	-28,052.15
1000	4901	C	B									X		U		N	1		-17,684,881.23
1000	4901	C	B									X		U		N	1		-57,668.29
<b>Sub-Total, 1000</b>																			<b>3,251,537.39</b>
1021	4871	D	E									X		U		N			388,230.09
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>3,639,767.48</b>
1100	4119	D	E	P				DISC				X	X	U		N	1		20,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>20,000,000.00</b>
1700	4972	D	E			X		DISC				X		U		N			47,664.46

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Public Telecommunications Facilities, Planning and Construction  
 Treasury Account: Public Telecommunications Facilities, Planning and Construction  
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																			=====
																			47,664.46
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			20,047,664.46
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			23,687,431.94
1941	4450	C	E												U		N		-24,624.39
1941	4510	C	E		S										U		N		-295,737.39
1941	4610	C	E		A										U		N		-21,383,658.92
<b>Sub-Total, 1941</b>																			<b>-21,704,020.70</b>

Change in Obl Bal

3000	4801	C	B									X			U		N	1	25,429,164.76	
3000	4801	C	B									X			U		N	1	158,485.78	
3000	4901	C	B									X			U		N	1	17,684,881.23	
3000	4901	C	B									X			U		N	1	57,668.29	
<b>Sub-Total, 3000</b>																			<b>43,330,200.06</b>	
<b>3020, Obligated balance, start of year (net)</b>																			=====	
																			43,330,200.06	
3030	4801	C	B									X			U		N	1	-25,429,164.76	
3030	4801	C	B									X			U		N	1	-158,485.78	
3030	4801	C	E									X			U		N	1	340,384.48	
3030	4801	C	E									X			U		N	1	17,563,669.08	
3030	4802	C	B					DISC BAL				X			U		N	1	N	-28,052.15
3030	4802	C	E					DISC BAL				X			U		N	1	N	27,545.27
3030	4802	C	E					DISC NEW				X			U		N	1	N	289,275.90
3030	4881	C	E									X			U		N			463.20
3030	4881	C	E									X			U		N			731,924.00
3030	4901	C	B									X			U		N	1		-17,684,881.23
3030	4901	C	B									X			U		N	1		-57,668.29
3030	4901	D	E									X			U		N	1		-829,982.13
3030	4901	C	E									X			U		N	1		13,263,660.90
3030	4902	C	E					DISC NEW				X			U		N		N	1,004,804.47
3030	4902	C	E					DISC BAL				X			U		N		N	2,775,283.00
3030	4902	C	E					DISC NEW				X			U		N		N	9,697,874.01

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Public Telecommunications Facilities, Planning and Construction  
 Treasury Account: Public Telecommunications Facilities, Planning and Construction  
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC BAL				X		U		N	N		468,924.45
3030	4982	C	E					DISC BAL				X		U		N	N		7,836.82
<b>Sub-Total, 3030</b>																			<b>1,983,411.24</b>
3040	4802	C	B					DISC BAL				X		U		N	1	N	28,052.15
3040	4802	C	E					DISC BAL				X		U		N	1	N	-27,545.27
3040	4802	C	E					DISC NEW				X		U		N	1	N	-289,275.90
3040	4902	C	E					DISC NEW				X		U		N		N	-1,004,804.47
3040	4902	C	E					DISC BAL				X		U		N		N	-2,775,283.00
3040	4902	C	E					DISC NEW				X		U		N		N	-9,697,874.01
3040	4902	C	E					DISC BAL				X		U		N		N	-468,924.45
3040	4982	C	E					DISC BAL				X		U		N		N	-7,836.82
<b>Sub-Total, 3040</b>																			<b>-14,243,491.77</b>
3080	4871	D	E									X		U		N			-388,230.09
3090	4801	C	E											U		N	1		340,384.48
3090	4801	C	E											U		N	1		17,563,669.08
3090	4871	D	E											U		N			-388,230.09
3090	4881	C	E											U		N			463.20
3090	4881	C	E											U		N			731,924.00
3090	4901	D	E											U		N	1		-829,982.13
3090	4901	C	E											U		N	1		13,263,660.90
<b>Sub-Total, 3090</b>																			<b>30,681,889.44</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>30,681,889.44</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Public Telecommunications Facilities, Planning and Construction  
 Treasury Account: Public Telecommunications Facilities, Planning and Construction  
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																				=====
																				20,047,664.46
4010	4802	C	E					DISC	NEW			X			U		N	1	N	289,275.90
4010	4902	C	E					DISC	NEW			X			U		N		N	1,004,804.47
4010	4902	C	E					DISC	NEW			X			U		N		N	9,697,874.01
<b>Sub-Total, 4010</b>																				<b>10,991,954.38</b>
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-28,052.15
4011	4802	C	E					DISC	BAL			X			U		N	1	N	27,545.27
4011	4902	C	E					DISC	BAL			X			U		N		N	2,775,283.00
4011	4902	C	E					DISC	BAL			X			U		N		N	468,924.45
4011	4982	C	E					DISC	BAL			X			U		N		N	7,836.82
<b>Sub-Total, 4011</b>																				<b>3,251,537.39</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				14,243,491.77
4033	4972	D	E			X		DISC				X			U		N			-47,664.46
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-47,664.46
<b>4070, Disc: Budget authority, net</b>																				=====
																				20,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				14,195,827.31
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				20,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				14,195,827.31



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Account Total, Public Telecommunications Facilities, Planning an  
 Treasury Account:  
 Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					43,330,200.06
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				43,330,200.06	
3020																					43,330,200.06
3020, Obligated balance, start of year (net)																				43,330,200.06	
3030																					1,983,411.24
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,983,411.24	
3040																					-14,243,491.77
3040, Ob Bal: Outlays(gross)																				-14,243,491.77	
3080																					-388,230.09
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-388,230.09	
3090																					30,681,889.44
3090, Ob Bal: EOY: Unpaid obligations (gross)																				30,681,889.44	
3100																					30,681,889.44
3100, Obligated balance, end of year (net)																				30,681,889.44	

**BA & O, Net**

4000																					20,047,664.46
4000, Disc: Budget authority, gross																				20,047,664.46	
4010																					10,991,954.38
4010, Disc: Outlays from new authority																				10,991,954.38	
4011																					3,251,537.39
4011, Disc: Outlays from balances																				3,251,537.39	
4020																					14,243,491.77
4020, Disc: Total outlays, gross																				14,243,491.77	
4033																					-47,664.46
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-47,664.46	
4040																					-47,664.46
4040, Disc: Offsets against gross BA and outlays (total)																				-47,664.46	
4070																					20,000,000.00
4070, Disc: Budget authority, net																				20,000,000.00	
4080																					14,195,827.31
4080, Disc: Outlays, net																				14,195,827.31	

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Telecommunications and Information Administration  
Budget Account: Account Total, Public Telecommunications Facilities, Planning an  
Treasury Account:  
Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -  
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Information Infrastructure Grants  
 Treasury Account: Information Infrastructure Grants  
 Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,511,946.87
0900	4801	C	B									X			U		N	1		-5,031.62
0900	4801	C	E									X			U		N	1		1,511,946.87
0900	4801	C	E									X			U		N	1		5,680.83
0900	4901	D	B									X			U		N	1		0.43
0900	4901	C	B									X			U		N	1		-7,915.94
0900	4901	C	E									X			U		N	1		0.22
0900	4901	D	E									X			U		N	1		-0.43
0900	4902	C	E					DISC	BAL			X			U		N		N	100,456.16
<b>Sub-Total, 0900</b>																			<b>93,189.65</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		N	1		3,838,308.01
1000	4801	C	B									X			U		N	1		-1,511,946.87
1000	4801	C	B									X			U		N	1		-5,031.62
1000	4901	D	B									X			U		N	1		0.43
1000	4901	C	B									X			U		N	1		-7,915.94
<b>Sub-Total, 1000</b>																			<b>2,313,414.01</b>	
1021	4871	D	E									X			U		N			1,099.54
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,314,513.55</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>2,314,513.55</b>	
1941	4510	C	E				S								U		N			-1,973,414.01
1941	4610	C	E				A								U		N			-247,909.89
<b>Sub-Total, 1941</b>																			<b>-2,221,323.90</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Information Infrastructure Grants  
 Treasury Account: Information Infrastructure Grants  
 Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0  
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	1		1,511,946.87
3000	4801	C	B									X			U		N	1		5,031.62
3000	4901	D	B									X			U		N	1		-0.43
3000	4901	C	B									X			U		N	1		7,915.94
<b>Sub-Total, 3000</b>																			<b>1,524,894.00</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>1,524,894.00</b>	
3030	4801	C	B									X			U		N	1		-1,511,946.87
3030	4801	C	B									X			U		N	1		-5,031.62
3030	4801	C	E									X			U		N	1		1,511,946.87
3030	4801	C	E									X			U		N	1		5,680.83
3030	4901	D	B									X			U		N	1		0.43
3030	4901	C	B									X			U		N	1		-7,915.94
3030	4901	C	E									X			U		N	1		0.22
3030	4901	D	E									X			U		N	1		-0.43
3030	4902	C	E					DISC BAL				X			U		N		N	100,456.16
<b>Sub-Total, 3030</b>																			<b>93,189.65</b>	
3040	4902	C	E					DISC BAL				X			U		N		N	-100,456.16
3080	4871	D	E									X			U		N			-1,099.54
3090	4801	C	E												U		N	1		1,511,946.87
3090	4801	C	E												U		N	1		5,680.83
3090	4871	D	E												U		N			-1,099.54
3090	4901	C	E												U		N	1		0.22
3090	4901	D	E												U		N	1		-0.43
<b>Sub-Total, 3090</b>																			<b>1,516,527.95</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,516,527.95</b>	

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(MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Telecommunications and Information Administration  
Budget Account: Information Infrastructure Grants  
Treasury Account: Information Infrastructure Grants  
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0  
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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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>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U		N	N		100,456.16
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			100,456.16	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			100,456.16	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			100,456.16	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Account Total, Information Infrastructure Grants  
 Treasury Account:  
 Budget Account Id: 006-60-0552 Treasury Account Id: - - / - - -  
 FACTS II User:

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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><u>BA &amp; O, Net</u></b>																				
<b>4011, Disc: Outlays from balances</b>																				
100,456.16																				
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
100,456.16																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
100,456.16																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
100,456.16																				

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Broadband Technology Opportunities Program, Recovery Act  
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act  
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-3,756,461.34
0900	4801	C	E									X			U		Y	1		1,332,624,661.32
0900	4801	C	E									X			U		Y	1		54,509,893.94
0900	4801	C	E									X			U		Y	1		106,618,895.23
0900	4801	C	E									X			U		Y	1		79,037,099.03
0900	4801	C	E									X			U		Y	1		5,092,813.77
0900	4802	C	B					DISC				X			U		Y	1	N	-61,216,867.14
0900	4802	C	E					DISC				X			U		Y	1	N	94,954,711.06
0900	4802	D	E					DISC				X			U		Y	1	N	-72,418,134.16
0900	4881	C	E									X			U		Y			4,014.16
0900	4881	C	E									X			U		Y			6,831,399.00
0900	4901	C	B									X			U		Y	1		-953,604.45
0900	4901	C	B									X			U		Y	1		-234,942.00
0900	4901	C	E									X			U		Y	1		234,942.00
0900	4901	C	E									X			U		Y	1		1,369,745.18
0900	4902	C	E					DISC				X			U		Y		N	107,943,376.13
0900	4902	C	E					DISC				X			U		Y		N	3,246,514.77
0900	4902	C	E					DISC				X			U		Y		N	2,666,263.16
0900	4902	C	E					DISC				X			U		Y		N	234,942.00
0900	4902	C	E					DISC				X			U		Y		N	2,530,163.68
0900	4902	D	E					DISC				X			U		Y		N	-20,114,389.88
0900	4982	C	E					DISC				X			U		Y		N	6,040.72
<b>Sub-Total, 0900</b>																			<b>1,639,211,076.18</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Broadband Technology Opportunities Program, Recovery Act  
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act  
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

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

1000	4201	D	B												U	Y	1		4,658,630,270.39
1000	4251	D	B			F		DISC				X			U	Y	1		234,942.00
1000	4801	C	B									X			U	Y	1		-3,756,461.34
1000	4802	C	B					DISC				X			U	Y	1	N	-61,216,867.14
1000	4901	C	B									X			U	Y	1		-953,604.45
1000	4901	C	B									X			U	Y	1		-234,942.00
<b>Sub-Total, 1000</b>																			<b>4,592,703,337.46</b>
1021	4871	D	E									X			U	Y			1,248.71
1021	4971	D	E									X			U	Y			78,812.66
<b>Sub-Total, 1021</b>																			<b>80,061.37</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>4,592,783,398.83</b>
1700	4252	D	E			F		DISC				X			U	Y			234,942.00
1700	4972	D	E			F		DISC				X			U	Y			326.20
<b>Sub-Total, 1700</b>																			<b>235,268.20</b>
1701	4251	D	B			F		DISC				X			U	Y	1		-234,942.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>326.20</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>326.20</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>4,592,783,725.03</b>
1940	4510	C	E			S									U	Y			-11,997,000.46
1940	4610	C	E			A									U	Y			-2,941,575,648.39
<b>Sub-Total, 1940</b>																			<b>-2,953,572,648.85</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Broadband Technology Opportunities Program, Recovery Act  
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act  
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		Y	1		3,756,461.34
3000	4901	C	B									X			U		Y	1		953,604.45
3000	4901	C	B									X			U		Y	1		234,942.00
<b>Sub-Total, 3000</b>																			<b>4,945,007.79</b>	
3010	4251	D	B			F		DISC				X			U		Y	1		-234,942.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																				<b>4,710,065.79</b>
3030	4801	C	B									X			U		Y	1		-3,756,461.34
3030	4801	C	E									X			U		Y	1		1,332,624,661.32
3030	4801	C	E									X			U		Y	1		54,509,893.94
3030	4801	C	E									X			U		Y	1		106,618,895.23
3030	4801	C	E									X			U		Y	1		79,037,099.03
3030	4801	C	E									X			U		Y	1		5,092,813.77
3030	4802	C	B					DISC				X			U		Y	1	N	-61,216,867.14
3030	4802	C	E					DISC				X			U		Y	1	N	94,954,711.06
3030	4802	D	E					DISC				X			U		Y	1	N	-72,418,134.16
3030	4881	C	E									X			U		Y			4,014.16
3030	4881	C	E									X			U		Y			6,831,399.00
3030	4901	C	B									X			U		Y	1		-953,604.45
3030	4901	C	B									X			U		Y	1		-234,942.00
3030	4901	C	E									X			U		Y	1		234,942.00
3030	4901	C	E									X			U		Y	1		1,369,745.18
3030	4902	C	E					DISC				X			U		Y		N	107,943,376.13
3030	4902	C	E					DISC				X			U		Y		N	3,246,514.77
3030	4902	C	E					DISC				X			U		Y		N	2,666,263.16
3030	4902	C	E					DISC				X			U		Y		N	234,942.00
3030	4902	C	E					DISC				X			U		Y		N	2,530,163.68
3030	4902	D	E					DISC				X			U		Y		N	-20,114,389.88
3030	4982	C	E					DISC				X			U		Y		N	6,040.72
<b>Sub-Total, 3030</b>																			<b>1,639,211,076.18</b>	
3040	4802	C	B					DISC				X			U		Y	1	N	61,216,867.14
3040	4802	C	E					DISC				X			U		Y	1	N	-94,954,711.06
3040	4802	D	E					DISC				X			U		Y	1	N	72,418,134.16
3040	4902	C	E					DISC				X			U		Y		N	-107,943,376.13
3040	4902	C	E					DISC				X			U		Y		N	-3,246,514.77
3040	4902	C	E					DISC				X			U		Y		N	-2,666,263.16
3040	4902	C	E					DISC				X			U		Y		N	-234,942.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Broadband Technology Opportunities Program, Recovery Act  
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act  
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-2,530,163.68
3040	4902	D	E					DISC				X		U		Y		N	20,114,389.88
3040	4982	C	E					DISC				X		U		Y		N	-6,040.72
<b>Sub-Total, 3040</b>																			<b>-57,832,620.34</b>
3050	4251	D	B			F		DISC				X		U		Y	1		234,942.00
3080	4871	D	E									X		U		Y			-1,248.71
3080	4971	D	E									X		U		Y			-78,812.66
<b>Sub-Total, 3080</b>																			<b>-80,061.37</b>
3090	4801	C	E											U		Y	1		1,332,624,661.32
3090	4801	C	E											U		Y	1		54,509,893.94
3090	4801	C	E											U		Y	1		106,618,895.23
3090	4801	C	E											U		Y	1		79,037,099.03
3090	4801	C	E											U		Y	1		5,092,813.77
3090	4871	D	E											U		Y			-1,248.71
3090	4881	C	E											U		Y			4,014.16
3090	4881	C	E											U		Y			6,831,399.00
3090	4901	C	E											U		Y	1		234,942.00
3090	4901	C	E											U		Y	1		1,369,745.18
3090	4971	D	E											U		Y			-78,812.66
<b>Sub-Total, 3090</b>																			<b>1,586,243,402.26</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,586,243,402.26</b>

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Broadband Technology Opportunities Program, Recovery Act  
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act  
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

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

4000, Disc: Budget authority, gross =====  
326.20

4011	4802	C	B					DISC				X			U		Y	1	N	-61,216,867.14
4011	4802	C	E					DISC				X			U		Y	1	N	94,954,711.06
4011	4802	D	E					DISC				X			U		Y	1	N	-72,418,134.16
4011	4902	C	E					DISC				X			U		Y		N	107,943,376.13
4011	4902	C	E					DISC				X			U		Y		N	3,246,514.77
4011	4902	C	E					DISC				X			U		Y		N	2,666,263.16
4011	4902	C	E					DISC				X			U		Y		N	234,942.00
4011	4902	C	E					DISC				X			U		Y		N	2,530,163.68
4011	4902	D	E					DISC				X			U		Y		N	-20,114,389.88
4011	4982	C	E					DISC				X			U		Y		N	6,040.72
<b>Sub-Total, 4011</b>																			<b>57,832,620.34</b>	

4020, Disc: Total outlays, gross =====  
57,832,620.34

4030	4252	D	E			F		DISC				X			U		Y			-234,942.00
4030	4972	D	E			F		DISC				X			U		Y			-326.20
<b>Sub-Total, 4030</b>																			<b>-235,268.20</b>	

4040, Disc: Offsets against gross BA and outlays (total) =====  
-235,268.20

4050	4251	D	B			F		DISC				X			U		Y	1		234,942.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			234,942.00	

4080, Disc: Outlays, net =====  
57,597,352.14

4190, Outlays, net (disc. and mand.) =====  
57,597,352.14

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Account Total, Broadband Technology Opportunities Program, Recov  
 Treasury Account:  
 Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,639,211,076.18
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					4,592,703,337.46
1021, Unob Bal: Recov of prior year unpaid obligations																					80,061.37
1050, Unob Bal: Unobligated balance (total)																					=====
																					4,592,783,398.83
1700, BA: Disc: Spending auth: Collected																					235,268.20
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					-234,942.00
1750, BA: Disc: Spending auth: Total																					=====
																					326.20
1900, Budget authority total (disc. and mand.)																					=====
																					326.20
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					4,592,783,725.03
1940, Unob Bal: Memo: Unob bal expiring																					
																					-2,953,572,648.85



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: National Telecommunications and Information Administration  
Budget Account: Account Total, Broadband Technology Opportunities Program, Recov  
Treasury Account:  
Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -  
FACTS II User:

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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>																				=====
																				57,597,352.14
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				57,597,352.14

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Digital Television Transition and Public Safety Fund  
 Treasury Account: Digital Television Transition and Public Safety Fund  
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		U		N	2		10,000,000.00
0900	4801	C	B									X		U		N	2		-327.00
0900	4801	C	B									X		U		N	2		-9,995,700.00
0900	4801	C	B									X		U		N	2		-3,152,836.63
0900	4801	C	B									X		U		N	2		-3,206,653.73
0900	4801	C	B									X		U		N	2		-466,895,357.85
0900	4801	C	B									X		U		N	2		-13,804,160.75
0900	4801	C	B									X		U		N	2		-470,910.49
0900	4801	C	B									X		U		N	2		-36,039,000.00
0900	4801	C	E									X		U		N	2		10,000,000.00
0900	4801	C	E									X		U		N	2		30,016,817.63
0900	4801	C	E									X		U		N	2		8,675,396.35
0900	4801	C	E									X		U		N	2		467,335,024.69
0900	4801	C	E									X		U		N	2		10,511,608.80
0900	4801	C	E									X		U		N	2		470,420.89
0900	4801	C	E									X		U		N	2		23,307,700.00
0900	4801	D	E									X		U		N	2		-10,000,000.00
0900	4801	D	E									X		U		N	2		-1,400,760.61
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-13,637,811.29
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-8,157,767.25
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-1,337,076.04
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-15,059,019.49
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-360,039,010.67
0900	4802	D	E					MAND	BAL			X		U		N	2	N	-477,384.55
0900	4802	C	E					MAND	BAL			X		U		N	2	N	16,650,721.91
0900	4802	C	E					MAND	BAL			X		U		N	2	N	163,423,408.76
0900	4802	C	E					MAND	BAL			X		U		N	2	N	20,043,143.81
0900	4802	C	E					MAND	BAL			X		U		N	2	N	5,927,808.88
0900	4881	C	E									X		U		N			1,759,062.67
0900	4881	C	E									X		U		N			4,275,000.00
0900	4881	C	E									X		U		N			116,059.31
0900	4901	C	B									X		U		N	2		-1,241.96
0900	4901	C	B									X		U		N	2		-947.08
0900	4901	C	B									X		U		N	2		-29,988.89
0900	4901	C	B									X		U		N	2		-4,300.00
0900	4901	C	B									X		U		N	2		-912,761.79
0900	4901	C	B									X		U		N	2		-523,134.06
0900	4901	C	B									X		U		N	2		-8,332,609.00
0900	4901	C	B									X		U		N	2		-21,301.08
0900	4901	C	E									X		U		N	2		212,047.57

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
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Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Digital Television Transition and Public Safety Fund  
 Treasury Account: Digital Television Transition and Public Safety Fund  
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X		U		N	2		483.05
0900	4901	D	E									X		U		N	2		-8,347,901.62
0900	4901	C	E									X		U		N	2		2,066,133.34
0900	4901	C	E									X		U		N	2		10,415,761.25
0900	4902	C	E					MAND	BAL			X		U		N		N	1,909,078.84
0900	4902	C	E					MAND	NEW			X		U		N		N	2,079,224.94
0900	4902	C	E					MAND	NEW			X		U		N		N	197,029,629.82
0900	4902	C	E					MAND	BAL			X		U		N		N	21,790.68
0900	4902	C	E					MAND	NEW			X		U		N		N	2,229,958.37
0900	4902	C	E					MAND	BAL			X		U		N		N	1,209,399.70
0900	4902	C	E					MAND	NEW			X		U		N		N	5,056,162.38
0900	4902	C	E					MAND	BAL			X		U		N		N	8,352.40
0900	4902	C	E					MAND	BAL			X		U		N		N	6,471,611.48
0900	4981	C	E									X		U		N			17.25
0900	4982	C	E					MAND	BAL			X		U		N		N	4,916.87
<b>Sub-Total, 0900</b>																			<b>39,378,779.81</b>

**Schedule of Budgetary Resources**

1000	4201	D	B											U		N	2		9,628,356,781.89
1000	4801	D	B									X		U		N	2		10,000,000.00
1000	4801	C	B									X		U		N	2		-327.00
1000	4801	C	B									X		U		N	2		-9,995,700.00
1000	4801	C	B									X		U		N	2		-3,152,836.63
1000	4801	C	B									X		U		N	2		-3,206,653.73
1000	4801	C	B									X		U		N	2		-466,895,357.85
1000	4801	C	B									X		U		N	2		-13,804,160.75
1000	4801	C	B									X		U		N	2		-470,910.49
1000	4801	C	B									X		U		N	2		-36,039,000.00
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-13,637,811.29
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-8,157,767.25
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-1,337,076.04
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-15,059,019.49
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-360,039,010.67
1000	4901	C	B									X		U		N	2		-1,241.96
1000	4901	C	B									X		U		N	2		-947.08
1000	4901	C	B									X		U		N	2		-29,988.89
1000	4901	C	B									X		U		N	2		-4,300.00
1000	4901	C	B									X		U		N	2		-912,761.79
1000	4901	C	B									X		U		N	2		-523,134.06
1000	4901	C	B									X		U		N	2		-8,332,609.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Digital Television Transition and Public Safety Fund  
 Treasury Account: Digital Television Transition and Public Safety Fund  
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4901	C	B									X		U		N	2		-21,301.08
<b>Sub-Total, 1000</b>																			<b>8,696,734,866.84</b>
1021	4871	D	E									X		U		N			549,554.65
1021	4971	D	E									X		U		N			25,091.00
<b>Sub-Total, 1021</b>																			<b>574,645.65</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>8,697,309,512.49</b>
1201	4114	D	E	P				MAND				X		U		N	2		196,612,750.00
1235	4395	C	E	P				MAND				X		U		N			-8,742,423,299.00
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			<b>-8,545,810,549.00</b>
1800	4972	D	E			X		MAND				X		U		N			21,000.00
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>21,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-8,545,789,549.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>151,519,963.49</b>
1941	4450	C	E											U		N			-20,999.00
1941	4510	C	E		S									U		N			-4,839,970.00
1941	4610	C	E		A									U		N			-107,280,214.68
<b>Sub-Total, 1941</b>																			<b>-112,141,183.68</b>

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

3000	4801	D	B									X		U		N	2		-10,000,000.00
3000	4801	C	B									X		U		N	2		327.00
3000	4801	C	B									X		U		N	2		9,995,700.00
3000	4801	C	B									X		U		N	2		3,152,836.63
3000	4801	C	B									X		U		N	2		3,206,653.73
3000	4801	C	B									X		U		N	2		466,895,357.85
3000	4801	C	B									X		U		N	2		13,804,160.75
3000	4801	C	B									X		U		N	2		470,910.49
3000	4801	C	B									X		U		N	2		36,039,000.00
3000	4901	C	B									X		U		N	2		1,241.96
3000	4901	C	B									X		U		N	2		947.08
3000	4901	C	B									X		U		N	2		29,988.89
3000	4901	C	B									X		U		N	2		4,300.00
3000	4901	C	B									X		U		N	2		912,761.79
3000	4901	C	B									X		U		N	2		523,134.06
3000	4901	C	B									X		U		N	2		8,332,609.00
3000	4901	C	B									X		U		N	2		21,301.08
<b>Sub-Total, 3000</b>																			<b>533,391,230.31</b>

3020, Obligated balance, start of year (net) =====  
533,391,230.31

3030	4801	D	B									X		U		N	2		10,000,000.00
3030	4801	C	B									X		U		N	2		-327.00
3030	4801	C	B									X		U		N	2		-9,995,700.00
3030	4801	C	B									X		U		N	2		-3,152,836.63
3030	4801	C	B									X		U		N	2		-3,206,653.73
3030	4801	C	B									X		U		N	2		-466,895,357.85
3030	4801	C	B									X		U		N	2		-13,804,160.75
3030	4801	C	B									X		U		N	2		-470,910.49
3030	4801	C	B									X		U		N	2		-36,039,000.00
3030	4801	C	E									X		U		N	2		10,000,000.00
3030	4801	C	E									X		U		N	2		30,016,817.63
3030	4801	C	E									X		U		N	2		8,675,396.35
3030	4801	C	E									X		U		N	2		467,335,024.69
3030	4801	C	E									X		U		N	2		10,511,608.80
3030	4801	C	E									X		U		N	2		470,420.89
3030	4801	C	E									X		U		N	2		23,307,700.00
3030	4801	D	E									X		U		N	2		-10,000,000.00
3030	4801	D	E									X		U		N	2		-1,400,760.61

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Digital Television Transition and Public Safety Fund  
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					MAND BAL				X		U		N	2	N	-13,637,811.29
3030	4802	C	B					MAND BAL				X		U		N	2	N	-8,157,767.25
3030	4802	C	B					MAND BAL				X		U		N	2	N	-1,337,076.04
3030	4802	C	B					MAND BAL				X		U		N	2	N	-15,059,019.49
3030	4802	C	B					MAND BAL				X		U		N	2	N	-360,039,010.67
3030	4802	D	E					MAND BAL				X		U		N	2	N	-477,384.55
3030	4802	C	E					MAND BAL				X		U		N	2	N	16,650,721.91
3030	4802	C	E					MAND BAL				X		U		N	2	N	163,423,408.76
3030	4802	C	E					MAND BAL				X		U		N	2	N	20,043,143.81
3030	4802	C	E					MAND BAL				X		U		N	2	N	5,927,808.88
3030	4881	C	E									X		U		N			1,759,062.67
3030	4881	C	E									X		U		N			4,275,000.00
3030	4881	C	E									X		U		N			116,059.31
3030	4901	C	B									X		U		N	2		-1,241.96
3030	4901	C	B									X		U		N	2		-947.08
3030	4901	C	B									X		U		N	2		-29,988.89
3030	4901	C	B									X		U		N	2		-4,300.00
3030	4901	C	B									X		U		N	2		-912,761.79
3030	4901	C	B									X		U		N	2		-523,134.06
3030	4901	C	B									X		U		N	2		-8,332,609.00
3030	4901	C	B									X		U		N	2		-21,301.08
3030	4901	C	E									X		U		N	2		212,047.57
3030	4901	C	E									X		U		N	2		483.05
3030	4901	D	E									X		U		N	2		-8,347,901.62
3030	4901	C	E									X		U		N	2		2,066,133.34
3030	4901	C	E									X		U		N	2		10,415,761.25
3030	4902	C	E					MAND BAL				X		U		N		N	1,909,078.84
3030	4902	C	E					MAND NEW				X		U		N		N	2,079,224.94
3030	4902	C	E					MAND NEW				X		U		N		N	197,029,629.82
3030	4902	C	E					MAND BAL				X		U		N		N	21,790.68
3030	4902	C	E					MAND NEW				X		U		N		N	2,229,958.37
3030	4902	C	E					MAND BAL				X		U		N		N	1,209,399.70
3030	4902	C	E					MAND NEW				X		U		N		N	5,056,162.38
3030	4902	C	E					MAND BAL				X		U		N		N	8,352.40
3030	4902	C	E					MAND BAL				X		U		N		N	6,471,611.48
3030	4981	C	E									X		U		N			17.25
3030	4982	C	E					MAND BAL				X		U		N		N	4,916.87
<b>Sub-Total, 3030</b>																			<b>39,378,779.81</b>
3040	4802	C	B					MAND BAL				X		U		N	2	N	13,637,811.29
3040	4802	C	B					MAND BAL				X		U		N	2	N	8,157,767.25
3040	4802	C	B					MAND BAL				X		U		N	2	N	1,337,076.04

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
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 Budget Account: Digital Television Transition and Public Safety Fund  
 Treasury Account: Digital Television Transition and Public Safety Fund  
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					MAND	BAL			X		U		N	2	N	15,059,019.49
3040	4802	C	B					MAND	BAL			X		U		N	2	N	360,039,010.67
3040	4802	D	E					MAND	BAL			X		U		N	2	N	477,384.55
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-16,650,721.91
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-163,423,408.76
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-20,043,143.81
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-5,927,808.88
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,909,078.84
3040	4902	C	E					MAND	NEW			X		U		N		N	-2,079,224.94
3040	4902	C	E					MAND	NEW			X		U		N		N	-197,029,629.82
3040	4902	C	E					MAND	BAL			X		U		N		N	-21,790.68
3040	4902	C	E					MAND	NEW			X		U		N		N	-2,229,958.37
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,209,399.70
3040	4902	C	E					MAND	NEW			X		U		N		N	-5,056,162.38
3040	4902	C	E					MAND	BAL			X		U		N		N	-8,352.40
3040	4902	C	E					MAND	BAL			X		U		N		N	-6,471,611.48
3040	4982	C	E					MAND	BAL			X		U		N		N	-4,916.87
<b>Sub-Total, 3040</b>																			<b>-23,357,139.55</b>
3080	4871	D	E									X		U		N			-549,554.65
3080	4971	D	E									X		U		N			-25,091.00
<b>Sub-Total, 3080</b>																			<b>-574,645.65</b>
3090	4801	C	E											U		N	2		10,000,000.00
3090	4801	C	E											U		N	2		30,016,817.63
3090	4801	C	E											U		N	2		8,675,396.35
3090	4801	C	E											U		N	2		467,335,024.69
3090	4801	C	E											U		N	2		10,511,608.80
3090	4801	C	E											U		N	2		470,420.89
3090	4801	C	E											U		N	2		23,307,700.00
3090	4801	D	E											U		N	2		-10,000,000.00
3090	4801	D	E											U		N	2		-1,400,760.61
3090	4871	D	E											U		N			-549,554.65
3090	4881	C	E											U		N			1,759,062.67
3090	4881	C	E											U		N			4,275,000.00
3090	4881	C	E											U		N			116,059.31
3090	4901	C	E											U		N	2		212,047.57
3090	4901	C	E											U		N	2		483.05
3090	4901	D	E											U		N	2		-8,347,901.62
3090	4901	C	E											U		N	2		2,066,133.34
3090	4901	C	E											U		N	2		10,415,761.25
3090	4971	D	E											U		N			-25,091.00

OFFICE OF MANAGEMENT AND BUDGET  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E											U		N			17.25
<b>Sub-Total, 3090</b>																			<b>548,838,224.92</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>548,838,224.92</b>

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>
																			<b>-8,545,789,549.00</b>
4100	4902	C	E					MAND NEW				X		U		N	N		2,079,224.94
4100	4902	C	E					MAND NEW				X		U		N	N		197,029,629.82
4100	4902	C	E					MAND NEW				X		U		N	N		2,229,958.37
4100	4902	C	E					MAND NEW				X		U		N	N		5,056,162.38
<b>Sub-Total, 4100</b>																			<b>206,394,975.51</b>
4101	4802	C	B					MAND BAL				X		U		N	2	N	-13,637,811.29
4101	4802	C	B					MAND BAL				X		U		N	2	N	-8,157,767.25
4101	4802	C	B					MAND BAL				X		U		N	2	N	-1,337,076.04
4101	4802	C	B					MAND BAL				X		U		N	2	N	-15,059,019.49
4101	4802	C	B					MAND BAL				X		U		N	2	N	-360,039,010.67
4101	4802	D	E					MAND BAL				X		U		N	2	N	-477,384.55
4101	4802	C	E					MAND BAL				X		U		N	2	N	16,650,721.91
4101	4802	C	E					MAND BAL				X		U		N	2	N	163,423,408.76
4101	4802	C	E					MAND BAL				X		U		N	2	N	20,043,143.81
4101	4802	C	E					MAND BAL				X		U		N	2	N	5,927,808.88
4101	4902	C	E					MAND BAL				X		U		N	N		1,909,078.84
4101	4902	C	E					MAND BAL				X		U		N	N		21,790.68
4101	4902	C	E					MAND BAL				X		U		N	N		1,209,399.70
4101	4902	C	E					MAND BAL				X		U		N	N		8,352.40
4101	4902	C	E					MAND BAL				X		U		N	N		6,471,611.48
4101	4982	C	E					MAND BAL				X		U		N	N		4,916.87
<b>Sub-Total, 4101</b>																			<b>-183,037,835.96</b>
4110	4802	C	B					MAND BAL				X		U		N	2	N	-13,637,811.29
4110	4802	C	B					MAND BAL				X		U		N	2	N	-8,157,767.25
4110	4802	C	B					MAND BAL				X		U		N	2	N	-1,337,076.04
4110	4802	C	B					MAND BAL				X		U		N	2	N	-15,059,019.49
4110	4802	C	B					MAND BAL				X		U		N	2	N	-360,039,010.67
4110	4802	D	E					MAND BAL				X		U		N	2	N	-477,384.55

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 Budget Account: Digital Television Transition and Public Safety Fund  
 Treasury Account: Digital Television Transition and Public Safety Fund  
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	E					MAND	BAL				X		U		N	2	N	16,650,721.91
4110	4802	C	E					MAND	BAL				X		U		N	2	N	163,423,408.76
4110	4802	C	E					MAND	BAL				X		U		N	2	N	20,043,143.81
4110	4802	C	E					MAND	BAL				X		U		N	2	N	5,927,808.88
4110	4902	C	E					MAND	BAL				X		U		N		N	1,909,078.84
4110	4902	C	E					MAND	NEW				X		U		N		N	2,079,224.94
4110	4902	C	E					MAND	NEW				X		U		N		N	197,029,629.82
4110	4902	C	E					MAND	BAL				X		U		N		N	21,790.68
4110	4902	C	E					MAND	NEW				X		U		N		N	2,229,958.37
4110	4902	C	E					MAND	BAL				X		U		N		N	1,209,399.70
4110	4902	C	E					MAND	NEW				X		U		N		N	5,056,162.38
4110	4902	C	E					MAND	BAL				X		U		N		N	8,352.40
4110	4902	C	E					MAND	BAL				X		U		N		N	6,471,611.48
4110	4982	C	E					MAND	BAL				X		U		N		N	4,916.87
<b>Sub-Total, 4110</b>																			<b>23,357,139.55</b>	
4123	4972	D	E				X	MAND					X		U		N			-21,000.00
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-21,000.00</b>	
<b>4160, Mand: Budget authority, net</b>																			<b>=====</b>	
																			<b>-8,545,810,549.00</b>	
<b>4170, Mand: Outlays, net</b>																			<b>=====</b>	
																			<b>23,336,139.55</b>	
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-8,545,810,549.00</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>23,336,139.55</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Account Total, Digital Television Transition and Public Safety F  
 Treasury Account:  
 Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				39,378,779.81
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				8,696,734,866.84
1021, Unob Bal: Recov of prior year unpaid obligations																				574,645.65
1050, Unob Bal: Unobligated balance (total)																				8,697,309,512.49
1201, BA: Mand: Appropriation (special fund)																				196,612,750.00
1235, BA: Mand: Appropriations precluded from obligation																				-8,742,423,299.00
1260, BA: Mand: Appropriations (total)																				-8,545,810,549.00
1800, BA: Mand: Spending auth: Collected																				21,000.00
1850, BA: Mand: Spending auth: Total																				21,000.00
1900, Budget authority total (disc. and mand.)																				-8,545,789,549.00
1930, Total budgetary resources avail (disc. and mand.)																				151,519,963.49
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				-112,141,183.68

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Account Total, Digital Television Transition and Public Safety F  
 Treasury Account:  
 Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	533,391,230.31
3020																					Obligated balance, start of year (net)	533,391,230.31
3030																					Ob Bal: Obligations incurred: Unexpired accounts	39,378,779.81
3040																					Ob Bal: Outlays(gross)	-23,357,139.55
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-574,645.65
3090																					Ob Bal: EOY: Unpaid obligations (gross)	548,838,224.92
3100																					Obligated balance, end of year (net)	548,838,224.92

<b><u>BA &amp; O, Net</u></b>																						
4090																					Mand: Budget authority, gross	-8,545,789,549.00
4100																					Mand: Outlays from new authority	206,394,975.51
4101																					Mand: Outlays from balances	-183,037,835.96
4110																					Mand: Total outlays, gross	23,357,139.55
4123																					Mand: Offsets, BA and OL: Collections, nonFed srcls	-21,000.00
4130																					Mand: Offsets against gross BA and outlays (total)	-21,000.00
4160																					Mand: Budget authority, net	-8,545,810,549.00
4170																					Mand: Outlays, net	23,336,139.55



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Digital-to-Analog Converter Box Program, Recovery Act  
 Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act  
 Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL 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		-67,207,411.78
0900	4801	C	E									X			U		Y	1		86,273,660.04
0900	4901	C	B									X			U		Y	1		-34,182,030.43
0900	4901	D	E									X			U		Y	1		-1,184.00
0900	4902	C	E					DISC				X			U		Y		N	9,736,851.66
0900	4982	C	E					DISC				X			U		Y		N	6,333,138.93
<b>Sub-Total, 0900</b>																			<b>953,024.42</b>	

**Schedule of Budgetary Resources**

1000	4201	D	B												U		Y	1		262,443,271.21
1000	4801	C	B									X			U		Y	1		-67,207,411.78
1000	4901	C	B									X			U		Y	1		-34,182,030.43
<b>Sub-Total, 1000</b>																			<b>161,053,829.00</b>	
1021	4871	D	E									X			U		Y			80,783,829.04
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			241,837,658.04	
1131	4393	C	E	P				DISC				X			U		Y			-128,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			-128,000,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			-128,000,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			113,837,658.04	
1940	4610	C	E		A										U		Y			-112,884,633.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Digital-to-Analog Converter Box Program, Recovery Act  
 Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act  
 Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		U		Y	1		67,207,411.78
3000	4901	C	B									X		U		Y	1		34,182,030.43
<b>Sub-Total, 3000</b>																			<b>101,389,442.21</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			101,389,442.21
3030	4801	C	B									X		U		Y	1		-67,207,411.78
3030	4801	C	E									X		U		Y	1		86,273,660.04
3030	4901	C	B									X		U		Y	1		-34,182,030.43
3030	4901	D	E									X		U		Y	1		-1,184.00
3030	4902	C	E					DISC				X		U		Y		N	9,736,851.66
3030	4982	C	E					DISC				X		U		Y		N	6,333,138.93
<b>Sub-Total, 3030</b>																			<b>953,024.42</b>
3040	4902	C	E					DISC				X		U		Y		N	-9,736,851.66
3040	4982	C	E					DISC				X		U		Y		N	-6,333,138.93
<b>Sub-Total, 3040</b>																			<b>-16,069,990.59</b>
3080	4871	D	E									X		U		Y			-80,783,829.04
3090	4801	C	E											U		Y	1		86,273,660.04
3090	4871	D	E											U		Y			-80,783,829.04
3090	4901	D	E											U		Y	1		-1,184.00
<b>Sub-Total, 3090</b>																			<b>5,488,647.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			5,488,647.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Digital-to-Analog Converter Box Program, Recovery Act  
 Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act  
 Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0  
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-128,000,000.00
4011	4902	C	E					DISC				X			U		Y		N	9,736,851.66
4011	4982	C	E					DISC				X			U		Y		N	6,333,138.93
<b>Sub-Total, 4011</b>																			<b>16,069,990.59</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																				16,069,990.59
<b>4070, Disc: Budget authority, net</b>																				=====
																				-128,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				16,069,990.59
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-128,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				16,069,990.59

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Account Total, Digital-to-Analog Converter Box Program, Recovery  
 Treasury Account:  
 Budget Account Id: 006-60-0556 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					953,024.42
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**Schedule of Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					161,053,829.00
1021, Unob Bal: Recov of prior year unpaid obligations																					80,783,829.04
1050, Unob Bal: Unobligated balance (total)																					===== 241,837,658.04
1131, BA: Disc: Unob bal of approps permanently reduced																					-128,000,000.00
1160, BA: Disc: Appropriation (total)																					===== -128,000,000.00
1900, Budget authority total (disc. and mand.)																					===== -128,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					===== 113,837,658.04
1940, Unob Bal: Memo: Unob bal expiring																					-112,884,633.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: National Telecommunications and Information Administration  
 Budget Account: Account Total, Digital-to-Analog Converter Box Program, Recovery  
 Treasury Account:  
 Budget Account Id: 006-60-0556 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	101,389,442.21
3020																					Obligated balance, start of year (net)	101,389,442.21
3030																					Ob Bal: Obligations incurred: Unexpired accounts	953,024.42
3040																					Ob Bal: Outlays (gross)	-16,069,990.59
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-80,783,829.04
3090																					Ob Bal: EOY: Unpaid obligations (gross)	5,488,647.00
3100																					Obligated balance, end of year (net)	5,488,647.00

**BA & O, Net**

4000																					Disc: Budget authority, gross	-128,000,000.00
4011																					Disc: Outlays from balances	16,069,990.59
4020																					Disc: Total outlays, gross	16,069,990.59
4070																					Disc: Budget authority, net	-128,000,000.00
4080																					Disc: Outlays, net	16,069,990.59
4180																					Budget authority, net (disc. and mand.)	-128,000,000.00
4190																					Outlays, net (disc. and mand.)	16,069,990.59



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce  
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce  
 Treasury Account:  
 Budget Account Id: 006- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1235	BA: Mand: Appropriations precluded from obligation																			-8,742,423,299.00
1260	BA: Mand: Appropriations (total)																			=====
																				-8,469,545,757.55
1700	BA: Disc: Spending auth: Collected																			1,920,072,252.31
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src																			112,338,701.31
1750	BA: Disc: Spending auth: Total																			=====
																				2,032,410,953.62
1800	BA: Mand: Spending auth: Collected																			613,748,818.51
1801	BA: Mand: Spending auth: Chng uncoll paymt Fed src																			122,697,790.79
1802	BA: Mand: Spending auth: Previously unavailable																			1,500,000.00
1810	BA: Mand: Spending auth: Trans to other accounts																			-3,000,000.00
1850	BA: Mand: Spending auth: Total																			=====
																				734,946,609.30
1900	Budget authority total (disc. and mand.)																			=====
																				8,216,172,421.69
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				24,898,940,925.56
1940	Unob Bal: Memo: Unob bal expiring																			-3,659,913,072.86
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			-6,953,781,993.68
1953	Unob Bal: Memo: Expired unob bal carry forward,EOY																			190,575,249.36

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce  
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce  
 Treasury Account:  
 Budget Account Id: 006- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				8,073,819,414.72
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-291,778,955.57
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				7,782,040,459.15
3020, Obligated balance, start of year (net)																				
3030																				14,294,887,041.42
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				8,252,267.01
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-12,737,223,912.69
3040, Ob Bal: Outlays (gross)																				
3050																				-235,036,492.10
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				11,422,846.72
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-154,918,988.62
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-27,335,039.78
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				9,457,480,782.06
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-515,392,600.95
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				8,942,088,181.11
3100, Obligated balance, end of year (net)																				



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 3rd Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce  
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce  
 Treasury Account:  
 Budget Account Id: 006- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4110																					788,568,340.66
4120																					-608,483,578.48
4123																					-1,077,035.74
4124																					-4,188,204.29
4130																					=====
																					-613,748,818.51
4140																					-122,697,790.79
4150																					=====
																					-122,697,790.79
4160																					=====
																					-8,471,045,757.55
4170																					=====
																					174,819,522.15
4180																					=====
																					5,447,314,858.77
4190																					=====
																					10,188,733,987.69

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce  
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce  
Treasury Account:  
Budget Account Id: 006- - Treasury Account Id: - - / - - -  
FACTS II User:

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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		

**Memo Entries**

5090, Memo: Unavail balance, SOY: Offetting collections	-551,818,774.04
5091, Memo: Unavail balance, EOY: Offetting collections	-550,318,774.04

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07/23/10  
13:58:58  
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 3rd Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce  
Budget Bureau: Agency Total, Financing Accounts Department of Commerce  
Budget Account: Agency Total, Financing Accounts Department of Commerce  
Treasury Account:  
Budget Account Id: 006- - Treasury Account Id: - - / - - -  
FACTS II User:

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4150, Mand: Additional offsets against BA only (total)</b>																				
=====																				
-1,051,879.04																				
<hr/>																				
<b>4160, Mand: Budget authority, net</b>																				
=====																				
24,626,710.28																				
<hr/>																				
<b>4170, Mand: Outlays, net</b>																				
=====																				
-11,256,268.09																				
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
24,626,710.28																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
-11,256,268.09																				

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