

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-278,392,583.18
0900	4801	C	E									X			U		N	1		202,529,105.50
0900	4802	C	B			DISC	BAL					X			U		N	1	N	-11,398,155.12
0900	4802	C	E			DISC	BAL					X			U		N	1	N	1,578,138.62
0900	4881	C	E									X			U		N			10,796.21
0900	4901	C	B									X			U		N	1		-40,763,530.36
0900	4901	C	E									X			U		N	1		28,750,701.31
0900	4902	C	E			DISC	BAL					X			U		N		N	302,302,001.26
Sub-Total, 0900																			204,616,474.24	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		330,865,110.91
1000	4801	C	B									X			U		N	1		-278,392,583.18
1000	4802	C	B			DISC	BAL					X			U		N	1	N	-11,398,155.12
1000	4901	C	B									X			U		N	1		-40,763,530.36
Sub-Total, 1000																			310,842.25	
1021	4871	D	E									X			U		N			781,116.50
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,091,958.75	
1121	4170	D	E	P		DISC		49	0100			X			U		N			452,740,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			452,740,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			452,740,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			453,831,958.75	
1941	4450	C	E												U		N			-770,320.54
1941	4610	C	E		A										U		N			-225,277,594.97
1941	4700	C	E		A										U		N			-23,167,569.00
Sub-Total, 1941																			-249,215,484.51	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		278,392,583.18
3000	4901	C	B									X			U		N	1		40,763,530.36
Sub-Total, 3000																			319,156,113.54	
3020, Obligated balance, start of year (net)																			=====	
																			319,156,113.54	
3030	4801	C	B									X			U		N	1		-278,392,583.18
3030	4801	C	E									X			U		N	1		202,529,105.50
3030	4802	C	B					DISC BAL				X			U		N	1	N	-11,398,155.12
3030	4802	C	E					DISC BAL				X			U		N	1	N	1,578,138.62
3030	4881	C	E									X			U		N			10,796.21
3030	4901	C	B									X			U		N	1		-40,763,530.36
3030	4901	C	E									X			U		N	1		28,750,701.31
3030	4902	C	E					DISC BAL				X			U		N		N	302,302,001.26
Sub-Total, 3030																			204,616,474.24	
3040	4802	C	B					DISC BAL				X			U		N	1	N	11,398,155.12
3040	4802	C	E					DISC BAL				X			U		N	1	N	-1,578,138.62
3040	4902	C	E					DISC BAL				X			U		N		N	-302,302,001.26
Sub-Total, 3040																			-292,481,984.76	
3080	4871	D	E									X			U		N			-781,116.50
3090	4801	C	E												U		N	1		202,529,105.50
3090	4871	D	E												U		N			-781,116.50
3090	4881	C	E												U		N			10,796.21
3090	4901	C	E												U		N	1		28,750,701.31
Sub-Total, 3090																			230,509,486.52	
3100, Obligated balance, end of year (net)																			=====	
																			230,509,486.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
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 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /X -0100 -000-0
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				452,740,000.00
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-11,398,155.12
4011	4802	C	E					DISC	BAL			X			U		N	1	N	1,578,138.62
4011	4902	C	E					DISC	BAL			X			U		N		N	302,302,001.26
Sub-Total, 4011																			292,481,984.76	
4020, Disc: Total outlays, gross																			=====	
																				292,481,984.76
4070, Disc: Budget authority, net																			=====	
																				452,740,000.00
4080, Disc: Outlays, net																			=====	
																				292,481,984.76
4180, Budget authority, net (disc. and mand.)																			=====	
																				452,740,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				292,481,984.76

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,827,385,468.81
0900	4801	C	E									X			U		N	1		21,091,782.17
0900	4802	C	E					DISC				X			U		N	1	N	3,592,484.12
0900	4901	C	E									X			U		N	1		42,194,835.59
0900	4902	C	E					DISC				X			U		N		N	379,645,955.90
Sub-Total, 0900																			2,273,910,526.59	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		5,617,920,000.00
1120	4170	C	E	P				DISC	49	0100		X			U		N			-452,740,000.00
1120	4170	C	E	P				DISC	70	0610		X			U		N			-54,000,000.00
Sub-Total, 1120																			-506,740,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			5,111,180,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		12,801,010.83
1700	4252	D	E			F		DISC				X			U		N			89,140.61
Sub-Total, 1700																			12,890,151.44	
1701	4221	D	E			F		DISC				X			U		N	1		36,652,412.25
1701	4251	D	E			F		DISC				X			U		N	1		76,000.00
Sub-Total, 1701																			36,728,412.25	
1750, BA: Disc: Spending auth: Total																			=====	
																			49,618,563.69	
1900, Budget authority total (disc. and mand.)																			=====	
																			5,160,798,563.69	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			5,160,798,563.69	
1941	4610	C	E			A									U		N			-2,139,083,832.08
1941	4700	C	E			A									U		N			-818,185,641.33
Sub-Total, 1941																			-2,957,269,473.41	

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 FY 2010 3rd Quarter FACTS II Cross Walk
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 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -10/11-0100 -000-0
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		1,827,385,468.81
3030	4801	C	E									X			U		N	1		21,091,782.17
3030	4802	C	E					DISC				X			U		N	1	N	3,592,484.12
3030	4901	C	E									X			U		N	1		42,194,835.59
3030	4902	C	E					DISC				X			U		N		N	379,645,955.90
Sub-Total, 3030																			2,273,910,526.59	
3040	4802	C	E					DISC				X			U		N	1	N	-3,592,484.12
3040	4902	C	E					DISC				X			U		N		N	-379,645,955.90
Sub-Total, 3040																			-383,238,440.02	
3050	4221	D	E			F		DISC				X			U		N	1		-36,652,412.25
3050	4251	D	E			F		DISC				X			U		N	1		-76,000.00
Sub-Total, 3050																			-36,728,412.25	
3090	4801	C	E												U		N	1		1,827,385,468.81
3090	4801	C	E												U		N	1		21,091,782.17
3090	4901	C	E												U		N	1		42,194,835.59
Sub-Total, 3090																			1,890,672,086.57	
3091	4221	D	E			F		DISC							U		N	1		-36,652,412.25
3091	4251	D	E			F		DISC							U		N	1		-76,000.00
Sub-Total, 3091																			-36,728,412.25	
3100, Obligated balance, end of year (net)																			=====	
																			1,853,943,674.32	

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 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -10/11-0100 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			5,160,798,563.69	
4010	4802	C	E					DISC				X			U		N	1	N	3,592,484.12
4010	4902	C	E					DISC				X			U		N		N	379,645,955.90
Sub-Total, 4010																			383,238,440.02	
4020, Disc: Total outlays, gross																			=====	
																			383,238,440.02	
4030	4222	D	E			F		DISC				X			U		N	1		-12,801,010.83
4030	4252	D	E			F		DISC				X			U		N			-89,140.61
Sub-Total, 4030																			-12,890,151.44	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-12,890,151.44	
4050	4221	D	E			F		DISC				X			U		N	1		-36,652,412.25
4050	4251	D	E			F		DISC				X			U		N	1		-76,000.00
Sub-Total, 4050																			-36,728,412.25	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-36,728,412.25	
4070, Disc: Budget authority, net																			=====	
																			5,111,180,000.00	
4080, Disc: Outlays, net																			=====	
																			370,348,288.58	
4180, Budget authority, net (disc. and mand.)																			=====	
																			5,111,180,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			370,348,288.58	

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 FY 2010 3rd Quarter FACTS II Cross Walk
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 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0100 -000-0
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-3,824,454,736.51
0900	4801	C	E									X			U		Y	1		2,475,092,393.56
0900	4802	C	B					DISC				X			U		Y	1	N	-27,386,532.23
0900	4802	C	E					DISC				X			U		Y	1	N	3,483,480.59
0900	4881	C	E									X			U		Y			201,055.62
0900	4901	C	B									X			U		Y	1		-113,664,542.85
0900	4901	C	E									X			U		Y	1		151,741,647.42
0900	4902	C	E					DISC				X			U		Y		N	1,373,947,485.84
Sub-Total, 0900																			38,960,251.44	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		3,923,590,872.37
1000	4221	D	B			F		DISC				X			U		Y	1		68,882,542.40
1000	4222	D	B			F		DISC				X			U		Y	1		15,252,814.18
1000	4251	D	B			F		DISC				X			U		Y	1		2,044,041.61
1000	4801	C	B									X			U		Y	1		-3,824,454,736.51
1000	4802	C	B					DISC				X			U		Y	1	N	-27,386,532.23
1000	4901	C	B									X			U		Y	1		-113,664,542.85
Sub-Total, 1000																			44,264,458.97	
1021	4871	D	E									X			U		Y			5,713,712.77
1050, Unob Bal: Unobligated balance (total)																			=====	
																			49,978,171.74	
1700	4222	D	B			F		DISC				X			U		Y	1		-15,252,814.18
1700	4222	D	E			F		DISC				X			U		Y	1		151,852.94
1700	4252	D	E			F		DISC				X			U		Y			50,971,759.78
1700	4972	D	E			X		DISC				X			U		Y			1,022.53
Sub-Total, 1700																			35,871,821.07	
1701	4221	D	B			F		DISC				X			U		Y	1		-68,882,542.40
1701	4221	D	E			F		DISC				X			U		Y	1		31,961,310.79
1701	4251	D	B			F		DISC				X			U		Y	1		-2,044,041.61
1701	4251	D	E			F		DISC				X			U		Y	1		3,033,584.68
Sub-Total, 1701																			-35,931,688.54	
1750, BA: Disc: Spending auth: Total																			=====	
																			-59,867.47	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
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Budget Agency: National Science Foundation
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 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0100 -000-0
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				-59,867.47
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				49,918,304.27
1940	4450	C	E												U		Y			-1,607,379.02
1940	4610	C	E		A										U		Y			-1,935,550.81
1940	4700	C	E		A										U		Y			-7,415,123.00
Sub-Total, 1940																				-10,958,052.83

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		3,824,454,736.51
3000	4901	C	B									X			U		Y	1		113,664,542.85
Sub-Total, 3000																				3,938,119,279.36
3010	4221	D	B		F			DISC				X			U		Y	1		-68,882,542.40
3010	4251	D	B		F			DISC				X			U		Y	1		-2,044,041.61
Sub-Total, 3010																				-70,926,584.01
3020, Obligated balance, start of year (net)																				=====
																				3,867,192,695.35
3030	4801	C	B									X			U		Y	1		-3,824,454,736.51
3030	4801	C	E									X			U		Y	1		2,475,092,393.56
3030	4802	C	B					DISC				X			U		Y	1	N	-27,386,532.23
3030	4802	C	E					DISC				X			U		Y	1	N	3,483,480.59
3030	4881	C	E									X			U		Y			201,055.62
3030	4901	C	B									X			U		Y	1		-113,664,542.85
3030	4901	C	E									X			U		Y	1		151,741,647.42
3030	4902	C	E					DISC				X			U		Y		N	1,373,947,485.84
Sub-Total, 3030																				38,960,251.44
3040	4802	C	B					DISC				X			U		Y	1	N	27,386,532.23
3040	4802	C	E					DISC				X			U		Y	1	N	-3,483,480.59
3040	4902	C	E					DISC				X			U		Y		N	-1,373,947,485.84
Sub-Total, 3040																				-1,350,044,434.20
3050	4221	D	B		F			DISC				X			U		Y	1		68,882,542.40

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 (MAX-BEXEC016)

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X			U		Y	1		-31,961,310.79
3050	4251	D	B			F		DISC				X			U		Y	1		2,044,041.61
3050	4251	D	E			F		DISC				X			U		Y	1		-3,033,584.68
Sub-Total, 3050																				35,931,688.54
3080	4871	D	E									X			U		Y			-5,713,712.77
3090	4801	C	E												U		Y	1		2,475,092,393.56
3090	4871	D	E												U		Y			-5,713,712.77
3090	4881	C	E												U		Y			201,055.62
3090	4901	C	E												U		Y	1		151,741,647.42
Sub-Total, 3090																				2,621,321,383.83
3091	4221	D	E			F		DISC							U		Y	1		-31,961,310.79
3091	4251	D	E			F		DISC							U		Y	1		-3,033,584.68
Sub-Total, 3091																				-34,994,895.47
3100, Obligated balance, end of year (net)																				=====
																				2,586,326,488.36

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-59,867.47
4011	4802	C	B					DISC				X			U		Y	1	N	-27,386,532.23
4011	4802	C	E					DISC				X			U		Y	1	N	3,483,480.59
4011	4902	C	E					DISC				X			U		Y		N	1,373,947,485.84
Sub-Total, 4011																				1,350,044,434.20
4020, Disc: Total outlays, gross																				=====
																				1,350,044,434.20
4030	4222	D	B			F		DISC				X			U		Y	1		15,252,814.18
4030	4222	D	E			F		DISC				X			U		Y	1		-151,852.94
4030	4252	D	E			F		DISC				X			U		Y			-50,971,759.78
Sub-Total, 4030																				-35,870,798.54
4033	4972	D	E			X		DISC				X			U		Y			-1,022.53
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-35,871,821.07

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC				X			U		Y	1		68,882,542.40
4050	4221	D	E			F		DISC				X			U		Y	1		-31,961,310.79
4050	4251	D	B			F		DISC				X			U		Y	1		2,044,041.61
4050	4251	D	E			F		DISC				X			U		Y	1		-3,033,584.68
Sub-Total, 4050																			35,931,688.54	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			35,931,688.54	
4080, Disc: Outlays, net																			=====	
																			1,314,172,613.13	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,314,172,613.13	

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

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

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

1953	4650	C	E												E		N	1		5,196,162.35
1953	4650	C	E												E		N	1		5,196,162.35
Sub-Total, 1953																				10,392,324.70

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,669,646,101.81
3000	4901	C	B									X			E		N	1		111,969,988.81
Sub-Total, 3000																				1,781,616,090.62

3010	4221	D	B			F		DISC				X			E		N	1		-371,454.96
3010	4251	D	B			F		DISC				X			E		N	1		-592,432.00
Sub-Total, 3010																				-963,886.96

3020, Obligated balance, start of year (net) =====
1,780,652,203.66

3031	4801	C	B									X			E		N	1		-1,669,646,101.81
3031	4801	C	E									X			E		N	1		908,431,767.87
3031	4802	C	B					DISC				X			E		N	1	N	-10,328,747.82
3031	4802	C	E					DISC				X			E		N	1	N	2,494,645.74
3031	4881	C	E									X			E		N			88,656.95
3031	4901	C	B									X			E		N	1		-111,969,988.81
3031	4901	C	E									X			E		N	1		36,617,719.84
3031	4902	C	E					DISC				X			E		N		N	844,407,362.99
Sub-Total, 3031																				95,314.95

3040	4802	C	B					DISC				X			E		N	1	N	10,328,747.82
3040	4802	C	E					DISC				X			E		N	1	N	-2,494,645.74
3040	4902	C	E					DISC				X			E		N		N	-844,407,362.99
Sub-Total, 3040																				-836,573,260.91

3051	4221	D	B			F		DISC				X			E		N	1		371,454.96
3051	4221	D	E			F		DISC				X			E		N	1		-266,639.28
3051	4251	D	B			F		DISC				X			E		N	1		592,432.00
3051	4251	D	E			F		DISC				X			E		N	1		-74,385.20
Sub-Total, 3051																				622,862.48

3081	4871	D	E									X			E		N			-4,776,347.53
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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: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -08/09-0100 -000-0
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		908,431,767.87
3090	4871	D	E												E	N			-4,776,347.53
3090	4881	C	E												E	N			88,656.95
3090	4901	C	E												E	N	1		36,617,719.84
Sub-Total, 3090																			940,361,797.13
3091	4221	D	E			F		DISC							E	N	1		-266,639.28
3091	4251	D	E			F		DISC							E	N	1		-74,385.20
Sub-Total, 3091																			-341,024.48
3100, Obligated balance, end of year (net)																			=====
																			940,020,772.65

BA & O, Net

4011	4802	C	B					DISC				X			E	N	1	N	-10,328,747.82
4011	4802	C	E					DISC				X			E	N	1	N	2,494,645.74
4011	4902	C	E					DISC				X			E	N		N	844,407,362.99
Sub-Total, 4011																			836,573,260.91
4020, Disc: Total outlays, gross																			=====
																			836,573,260.91
4030	4222	D	B			F		DISC				X			E	N	1		18,014,207.00
4030	4222	D	E			F		DISC				X			E	N	1		-7,057,398.77
4030	4252	D	E			F		DISC				X			E	N			-11,579,670.71
Sub-Total, 4030																			-622,862.48
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-622,862.48
4052	4222	D	B			F		DISC				X			E	N	1		-18,014,207.00
4052	4222	D	E			F		DISC				X			E	N	1		7,057,398.77
4052	4252	D	E			F		DISC				X			E	N			11,579,670.71
Sub-Total, 4052																			622,862.48
4060, Disc: Additional offsets against BA only (total)																			=====
																			622,862.48
4080, Disc: Outlays, net																			=====
																			835,950,398.43

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			835,950,398.43	

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

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

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

1953	4650	C	E												E		N	1		13,842,118.55
1953	4650	C	E												E		N	1		13,842,118.55
Sub-Total, 1953																				27,684,237.10

Change in Obl Bal

3000	4801	C	B									X			E		N	1		658,359,690.61
3000	4901	C	B									X			E		N	1		40,816,394.86
Sub-Total, 3000																				699,176,085.47

3010	4221	D	B			F		DISC				X			E		N	1		-525,350.52
3010	4251	D	B			F		DISC				X			E		N	1		-1,760,280.22
Sub-Total, 3010																				-2,285,630.74

3020, Obligated balance, start of year (net) =====
696,890,454.73

3031	4801	C	B									X			E		N	1		-658,359,690.61
3031	4801	C	E									X			E		N	1		371,196,439.55
3031	4802	C	B					DISC				X			E		N	1	N	-3,113,275.72
3031	4881	C	E									X			E		N			217,442.13
3031	4901	C	B									X			E		N	1		-40,816,394.86
3031	4901	C	E									X			E		N	1		14,339,413.97
3031	4902	C	E					DISC				X			E		N		N	316,757,142.67
Sub-Total, 3031																				221,077.13

3040	4802	C	B					DISC				X			E		N	1	N	3,113,275.72
3040	4902	C	E					DISC				X			E		N		N	-316,757,142.67
Sub-Total, 3040																				-313,643,866.95

3051	4221	D	B			F		DISC				X			E		N	1		525,350.52
3051	4221	D	E			F		DISC				X			E		N	1		-525,350.52
3051	4251	D	B			F		DISC				X			E		N	1		1,760,280.22
3051	4251	D	E			F		DISC				X			E		N	1		-1,756,424.41
Sub-Total, 3051																				3,855.81

3081	4871	D	E									X			E		N			-5,780,738.43
3090	4801	C	E												E		N	1		371,196,439.55
3090	4871	D	E												E		N			-5,780,738.43

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			217,442.13
3090	4901	C	E												E	N	1		14,339,413.97
Sub-Total, 3090																			379,972,557.22
3091	4221	D	E			F		DISC							E	N	1		-525,350.52
3091	4251	D	E			F		DISC							E	N	1		-1,756,424.41
Sub-Total, 3091																			-2,281,774.93
3100, Obligated balance, end of year (net)																			=====
																			377,690,782.29

BA & O, Net

4011	4802	C	B					DISC				X			E	N	1	N	-3,113,275.72
4011	4902	C	E					DISC				X			E	N		N	316,757,142.67
Sub-Total, 4011																			313,643,866.95
4020, Disc: Total outlays, gross																			=====
																			313,643,866.95
4030	4222	D	B			F		DISC				X			E	N	1		4,651,554.95
4030	4222	D	E			F		DISC				X			E	N	1		-3,574,813.00
4030	4252	D	E			F		DISC				X			E	N			-892,369.76
Sub-Total, 4030																			184,372.19
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			184,372.19
4052	4222	D	B			F		DISC				X			E	N	1		-4,651,554.95
4052	4222	D	E			F		DISC				X			E	N	1		3,574,813.00
4052	4252	D	E			F		DISC				X			E	N			892,369.76
Sub-Total, 4052																			-184,372.19
4060, Disc: Additional offsets against BA only (total)																			=====
																			-184,372.19
4080, Disc: Outlays, net																			=====
																			313,828,239.14
4190, Outlays, net (disc. and mand.)																			=====
																			313,828,239.14

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /08-0100 -000-0
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		803.66
1953	4650	C	E												E		N	1		803.66
Sub-Total, 1953																				1,607.32

Change in Obl Bal

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

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

3031	4801	C	B									X			E		N	1		-9,677,996.55
3031	4801	C	E									X			E		N	1		6,596,504.23
3031	4802	C	B					DISC				X			E		N	1	N	-39,000.00
3031	4901	C	B									X			E		N	1		-483,000.00
3031	4901	C	E									X			E		N	1		165,000.00
3031	4902	C	E					DISC				X			E		N		N	3,438,492.32
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	1	N	39,000.00
3040	4902	C	E					DISC				X			E		N		N	-3,438,492.32
Sub-Total, 3040																				-3,399,492.32

3081	4871	D	E									X			E		N			-802.66
3090	4801	C	E												E		N	1		6,596,504.23
3090	4871	D	E												E		N			-802.66
3090	4901	C	E												E		N	1		165,000.00
Sub-Total, 3090																				6,760,701.57

3100, Obligated balance, end of year (net) =====
6,760,701.57

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-39,000.00
4011	4902	C	E					DISC				X			E		N		N	3,438,492.32
Sub-Total, 4011																			3,399,492.32	
4020, Disc: Total outlays, gross																			===== 3,399,492.32	
4080, Disc: Outlays, net																			===== 3,399,492.32	
4190, Outlays, net (disc. and mand.)																			===== 3,399,492.32	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	20,918,318.04
1953	4650	C	E													E		N	1	20,918,318.04
Sub-Total, 1953																				41,836,636.08

Change in Obl Bal

3000	4801	C	B									X				E		N	1	231,688,141.78
3000	4901	C	B									X				E		N	1	15,924,848.97
Sub-Total, 3000																				247,612,990.75

3010	4221	D	B			F		DISC				X				E		N	1	-2,078,012.77
3010	4251	D	B			F		DISC				X				E		N	1	-2,450,181.78
Sub-Total, 3010																				-4,528,194.55

3020, Obligated balance, start of year (net) =====
243,084,796.20

3031	4801	C	B									X				E		N	1	-231,688,141.78	
3031	4801	C	E									X				E		N	1	107,883,551.04	
3031	4802	C	B					DISC				X				E		N	1	N	-1,255,724.28
3031	4881	C	E									X				E		N			287,688.80
3031	4901	C	B									X				E		N	1	-15,924,848.97	
3031	4901	C	E									X				E		N	1	5,876,716.93	
3031	4902	C	E					DISC				X				E		N		N	135,108,447.06
Sub-Total, 3031																				287,688.80	

3040	4802	C	B					DISC				X				E		N	1	N	1,255,724.28
3040	4902	C	E					DISC				X				E		N		N	-135,108,447.06
Sub-Total, 3040																				-133,852,722.78	

3051	4221	D	B			F		DISC				X				E		N	1	2,078,012.77
3051	4221	D	E			F		DISC				X				E		N	1	-1,271,403.28
3051	4251	D	B			F		DISC				X				E		N	1	2,450,181.78
3051	4251	D	E			F		DISC				X				E		N	1	-1,916,493.14
Sub-Total, 3051																				1,340,298.13

3081	4871	D	E									X				E		N			-4,352,801.62
3090	4801	C	E													E		N	1	107,883,551.04	
3090	4871	D	E													E		N			-4,352,801.62

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			287,688.80
3090	4901	C	E												E	N	1		5,876,716.93
Sub-Total, 3090																			109,695,155.15
3091	4221	D	E			F		DISC							E	N	1		-1,271,403.28
3091	4251	D	E			F		DISC							E	N	1		-1,916,493.14
Sub-Total, 3091																			-3,187,896.42
3100, Obligated balance, end of year (net)																			=====
																			106,507,258.73

BA & O, Net

4011	4802	C	B					DISC				X			E	N	1	N	-1,255,724.28
4011	4902	C	E					DISC				X			E	N		N	135,108,447.06
Sub-Total, 4011																			133,852,722.78
4020, Disc: Total outlays, gross																			=====
																			133,852,722.78
4030	4222	D	B			F		DISC				X			E	N	1		175,480.37
4030	4222	D	E			F		DISC				X			E	N	1		-357,718.59
4030	4252	D	E			F		DISC				X			E	N			-986,277.91
Sub-Total, 4030																			-1,168,516.13
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,168,516.13
4052	4222	D	B			F		DISC				X			E	N	1		-175,480.37
4052	4222	D	E			F		DISC				X			E	N	1		357,718.59
4052	4252	D	E			F		DISC				X			E	N			986,277.91
Sub-Total, 4052																			1,168,516.13
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,168,516.13
4080, Disc: Outlays, net																			=====
																			132,684,206.65
4190, Outlays, net (disc. and mand.)																			=====
																			132,684,206.65

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -05/06-0100 -000-0
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	23,242,816.41
1953	4650	C	E													E		N	1	23,242,816.41
Sub-Total, 1953																				46,485,632.82

Change in Obl Bal

3000	4801	C	B									X				E		N	1	72,575,486.04
3000	4901	C	B									X				E		N	1	6,702,425.56
Sub-Total, 3000																				79,277,911.60

3010	4221	D	B			F		DISC				X				E		N	1	-1,357,808.51
3010	4251	D	B			F		DISC				X				E		N	1	-700,221.24
Sub-Total, 3010																				-2,058,029.75

3020, Obligated balance, start of year (net) =====
77,219,881.85

3031	4801	C	B									X				E		N	1	-72,575,486.04	
3031	4801	C	E									X				E		N	1	33,247,875.10	
3031	4802	C	B					DISC				X				E		N	1	N	-519,000.00
3031	4881	C	E									X				E		N			304,779.10
3031	4901	C	B									X				E		N	1	-6,702,425.56	
3031	4901	C	E									X				E		N	1	2,032,041.78	
3031	4902	C	E					DISC				X				E		N		N	44,516,994.72
Sub-Total, 3031																				304,779.10	

3040	4802	C	B					DISC				X				E		N	1	N	519,000.00
3040	4902	C	E					DISC				X				E		N		N	-44,516,994.72
Sub-Total, 3040																				-43,997,994.72	

3051	4221	D	B			F		DISC				X				E		N	1	1,357,808.51
3051	4221	D	E			F		DISC				X				E		N	1	-647,072.96
3051	4251	D	B			F		DISC				X				E		N	1	700,221.24
3051	4251	D	E			F		DISC				X				E		N	1	-352,723.01
Sub-Total, 3051																				1,058,233.78

3081	4871	D	E									X				E		N			-2,638,013.82
3090	4801	C	E													E		N	1	33,247,875.10	
3090	4871	D	E													E		N			-2,638,013.82

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			304,779.10
3090	4901	C	E												E	N	1		2,032,041.78
Sub-Total, 3090																			32,946,682.16
3091	4221	D	E			F		DISC							E	N	1		-647,072.96
3091	4251	D	E			F		DISC							E	N	1		-352,723.01
Sub-Total, 3091																			-999,795.97
3100, Obligated balance, end of year (net)																			=====
																			31,946,886.19

BA & O, Net

4011	4802	C	B					DISC				X			E	N	1	N	-519,000.00
4011	4902	C	E					DISC				X			E	N		N	44,516,994.72
Sub-Total, 4011																			43,997,994.72
4020, Disc: Total outlays, gross																			=====
																			43,997,994.72
4030	4222	D	B			F		DISC				X			E	N	1		6,779.99
4030	4222	D	E			F		DISC				X			E	N	1		-6,779.99
4030	4252	D	E			F		DISC				X			E	N			-1,058,233.78
Sub-Total, 4030																			-1,058,233.78
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,058,233.78
4052	4222	D	B			F		DISC				X			E	N	1		-6,779.99
4052	4222	D	E			F		DISC				X			E	N	1		6,779.99
4052	4252	D	E			F		DISC				X			E	N			1,058,233.78
Sub-Total, 4052																			1,058,233.78
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,058,233.78
4080, Disc: Outlays, net																			=====
																			42,939,760.94
4190, Outlays, net (disc. and mand.)																			=====
																			42,939,760.94

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -04/05-0100 -000-0
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		20,906,361.30
1953	4650	C	E												E		N	1		20,906,361.30
Sub-Total, 1953																				41,812,722.60

Change in Obl Bal

3000	4801	C	B									X			E		N	1		25,517,223.57
3000	4901	C	B									X			E		N	1		2,001,120.50
Sub-Total, 3000																				27,518,344.07

3010	4221	D	B			F		DISC				X			E		N	1		-294,330.13
3010	4251	D	B			F		DISC				X			E		N	1		-404,465.18
Sub-Total, 3010																				-698,795.31

3020, Obligated balance, start of year (net) =====
26,819,548.76

3031	4801	C	B									X			E		N	1		-25,517,223.57
3031	4801	C	E									X			E		N	1		3,600,062.26
3031	4802	C	B					DISC				X			E		N	1	N	-156,000.14
3031	4802	C	E					DISC				X			E		N	1	N	0.14
3031	4881	C	E									X			E		N			57,016.08
3031	4901	C	B									X			E		N	1		-2,001,120.50
3031	4901	C	E									X			E		N	1		1,581,267.00
3031	4902	C	E					DISC				X			E		N		N	22,493,014.81
Sub-Total, 3031																				57,016.08

3040	4802	C	B					DISC				X			E		N	1	N	156,000.14
3040	4802	C	E					DISC				X			E		N	1	N	-0.14
3040	4902	C	E					DISC				X			E		N		N	-22,493,014.81
Sub-Total, 3040																				-22,337,014.81

3051	4221	D	B			F		DISC				X			E		N	1		294,330.13
3051	4221	D	E			F		DISC				X			E		N	1		-324,011.41
3051	4251	D	B			F		DISC				X			E		N	1		404,465.18
3051	4251	D	E			F		DISC				X			E		N	1		-46,122.09
Sub-Total, 3051																				328,661.81

3081	4871	D	E									X			E		N			-1,366,201.45
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		3,600,062.26
3090	4871	D	E											E		N			-1,366,201.45
3090	4881	C	E											E		N			57,016.08
3090	4901	C	E											E		N	1		1,581,267.00
Sub-Total, 3090																			3,872,143.89
3091	4221	D	E			F		DISC						E		N	1		-324,011.41
3091	4251	D	E			F		DISC						E		N	1		-46,122.09
Sub-Total, 3091																			-370,133.50
3100, Obligated balance, end of year (net)																			=====
																			3,502,010.39

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-156,000.14
4011	4802	C	E					DISC				X		E		N	1	N	0.14
4011	4902	C	E					DISC				X		E		N		N	22,493,014.81
Sub-Total, 4011																			22,337,014.81
4020, Disc: Total outlays, gross																			=====
																			22,337,014.81
4030	4222	D	B			F		DISC				X		E		N	1		43,188.10
4030	4222	D	E			F		DISC				X		E		N	1		-43,188.10
4030	4252	D	E			F		DISC				X		E		N			-328,661.81
Sub-Total, 4030																			-328,661.81
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-328,661.81
4052	4222	D	B			F		DISC				X		E		N	1		-43,188.10
4052	4222	D	E			F		DISC				X		E		N	1		43,188.10
4052	4252	D	E			F		DISC				X		E		N			328,661.81
Sub-Total, 4052																			328,661.81
4060, Disc: Additional offsets against BA only (total)																			=====
																			328,661.81
4080, Disc: Outlays, net																			=====
																			22,008,353.00

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
=====																				
22,008,353.00																				

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-2,000,084,270.51
0900	4801	C	E									X			U		Y	1		1,695,144,672.73
0900	4881	C	E									X			U		Y			115.94
0900	4901	C	B									X			U		Y	1		-35,775,855.81
0900	4901	C	E									X			U		Y	1		209,274,085.38
0900	4902	C	E					DISC				X			U		Y		N	329,141,318.21
Sub-Total, 0900																			197,700,065.94	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		2,473,215,716.32
1000	4801	C	B									X			U		Y	1		-2,000,084,270.51
1000	4901	C	B									X			U		Y	1		-35,775,855.81
Sub-Total, 1000																			437,355,590.00	
1021	4871	D	E									X			U		Y			1,592,224.93
1050, Unob Bal: Unobligated balance (total)																			=====	
																			438,947,814.93	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			438,947,814.93	
1940	4450	C	E												U		Y			-105,921.39
1940	4610	C	E		A										U		Y			-155,608,574.60
1940	4700	C	E		A										U		Y			-85,533,253.00
Sub-Total, 1940																			-241,247,748.99	

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

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

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

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

3030	4801	C	B									X			U		Y	1		-2,000,084,270.51
3030	4801	C	E									X			U		Y	1		1,695,144,672.73
3030	4881	C	E									X			U		Y			115.94
3030	4901	C	B									X			U		Y	1		-35,775,855.81
3030	4901	C	E									X			U		Y	1		209,274,085.38
3030	4902	C	E					DISC				X			U		Y		N	329,141,318.21
Sub-Total, 3030																				197,700,065.94

3040	4902	C	E					DISC				X			U		Y		N	-329,141,318.21
3080	4871	D	E									X			U		Y			-1,592,224.93
3090	4801	C	E												U		Y	1		1,695,144,672.73
3090	4871	D	E												U		Y			-1,592,224.93
3090	4881	C	E												U		Y			115.94
3090	4901	C	E												U		Y	1		209,274,085.38
Sub-Total, 3090																				1,902,826,649.12

3100, Obligated balance, end of year (net) =====
1,902,826,649.12

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	329,141,318.21
4020, Disc: Total outlays, gross																				
																			=====	
																			329,141,318.21	
4080, Disc: Outlays, net																				
																			=====	
																			329,141,318.21	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			329,141,318.21	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				2,715,187,318.21
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				481,930,891.22
1021, Unob Bal: Recov of prior year unpaid obligations																				8,087,054.20
1050, Unob Bal: Unobligated balance (total)																				490,017,945.42
1100, BA: Disc: Appropriation																				5,617,920,000.00
1120, BA: Disc: Approps transferred to other accounts																				-506,740,000.00
1121, BA: Disc: Approps transferred from other accounts																				452,740,000.00
1160, BA: Disc: Appropriation (total)																				5,563,920,000.00
1700, BA: Disc: Spending auth: Collected																				48,761,972.51
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				796,723.71
1750, BA: Disc: Spending auth: Total																				49,558,696.22
1900, Budget authority total (disc. and mand.)																				5,613,478,696.22
1930, Total budgetary resources avail (disc. and mand.)																				6,103,496,641.64
1940, Unob Bal: Memo: Unob bal expiring																				-252,205,801.82
1941, Unob Bal: Memo: Unexpired unob bal carry forward,EOY																				-3,206,484,957.92
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																				168,213,160.62

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000																				9,138,497,938.28
3010																				-81,461,121.32
3020																				=====
																				9,057,036,816.96
3030																				2,715,187,318.21
3031																				965,876.06
3040																				-3,708,710,529.68
3050																				-796,723.71
3051																				3,353,912.01
3080																				-8,087,054.20
3081																				-18,914,905.51
3090																				8,118,938,643.16
3091																				-78,903,933.02
3100																				=====
																				8,040,034,710.14

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4000																			===== 5,613,478,696.22
4010																			383,238,440.02
4011																			3,325,472,089.66
4020																			===== 3,708,710,529.68
4030																			-51,754,851.99
4033																			-1,022.53
4040																			===== -51,755,874.52
4050																			-796,723.71
4052																			2,993,902.01
4060																			===== 2,197,178.30
4070																			===== 5,563,920,000.00
4080																			===== 3,656,954,655.16
4180																			===== 5,563,920,000.00
4190																			===== 3,656,954,655.16

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-178,289,536.72
0900	4801	C	E									X			U		N	1		247,192,084.44
0900	4802	C	B					DISC BAL				X			U		N	1	N	-570,595.08
0900	4802	C	E					DISC BAL				X			U		N	1	N	595.08
0900	4901	C	B									X			U		N	1		-9,812,337.58
0900	4901	C	E									X			U		N	1		6,095,096.00
0900	4902	C	E					DISC BAL				X			U		N		N	88,915,889.53
Sub-Total, 0900																			153,531,195.67	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	1		246,403,074.04
1000	4801	C	B									X			U		N	1		-178,289,536.72
1000	4802	C	B					DISC BAL				X			U		N	1	N	-570,595.08
1000	4901	C	B									X			U		N	1		-9,812,337.58
Sub-Total, 1000																			57,730,604.66	
1021	4871	D	E									X			U		N			48,756.47
1050, Unob Bal: Unobligated balance (total)																			=====	
																			57,779,361.13	
1100	4119	D	E	P				DISC				X	X		U		N	1		117,290,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			117,290,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			117,290,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			175,069,361.13	
1941	4450	C	E												U		N			-2,087.13
1941	4610	C	E		A										U		N			-21,536,078.33
Sub-Total, 1941																			-21,538,165.46	

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

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

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

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

3030	4801	C	B									X			U		N	1		-178,289,536.72
3030	4801	C	E									X			U		N	1		247,192,084.44
3030	4802	C	B					DISC BAL				X			U		N	1	N	-570,595.08
3030	4802	C	E					DISC BAL				X			U		N	1	N	595.08
3030	4901	C	B									X			U		N	1		-9,812,337.58
3030	4901	C	E									X			U		N	1		6,095,096.00
3030	4902	C	E					DISC BAL				X			U		N		N	88,915,889.53
Sub-Total, 3030																				153,531,195.67

3040	4802	C	B					DISC BAL				X			U		N	1	N	570,595.08
3040	4802	C	E					DISC BAL				X			U		N	1	N	-595.08
3040	4902	C	E					DISC BAL				X			U		N		N	-88,915,889.53
Sub-Total, 3040																				-88,345,889.53

3080	4871	D	E									X			U		N			-48,756.47
3090	4801	C	E												U		N	1		247,192,084.44
3090	4871	D	E												U		N			-48,756.47
3090	4901	C	E												U		N	1		6,095,096.00
Sub-Total, 3090																				253,238,423.97

3100, Obligated balance, end of year (net) =====
253,238,423.97

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

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				117,290,000.00
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-570,595.08
4011	4802	C	E					DISC	BAL			X			U		N	1	N	595.08
4011	4902	C	E					DISC	BAL			X			U		N		N	88,915,889.53
Sub-Total, 4011																				88,345,889.53
4020, Disc: Total outlays, gross																				=====
																				88,345,889.53
4070, Disc: Budget authority, net																				=====
																				117,290,000.00
4080, Disc: Outlays, net																				=====
																				88,345,889.53
4180, Budget authority, net (disc. and mand.)																				=====
																				117,290,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				88,345,889.53

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-254,000,000.00
0900	4801	C	E									X			U		Y	1		363,486,231.00
0900	4901	C	E									X			U		Y	1		14,361,000.00
0900	4902	C	E					DISC				X			U		Y		N	22,152,769.00
Sub-Total, 0900																			146,000,000.00	

Schedule of Budgetary Resources

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

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		254,000,000.00
3020, Obligated balance, start of year (net)																			=====	
																			254,000,000.00	
3030	4801	C	B									X			U		Y	1		-254,000,000.00
3030	4801	C	E									X			U		Y	1		363,486,231.00
3030	4901	C	E									X			U		Y	1		14,361,000.00
3030	4902	C	E					DISC				X			U		Y		N	22,152,769.00
Sub-Total, 3030																			146,000,000.00	
3040	4902	C	E					DISC				X			U		Y		N	-22,152,769.00
3090	4801	C	E												U		Y	1		363,486,231.00
3090	4901	C	E												U		Y	1		14,361,000.00
Sub-Total, 3090																			377,847,231.00	
3100, Obligated balance, end of year (net)																			=====	
																			377,847,231.00	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4902	C	E					DISC				X		U		Y		N	22,152,769.00
4020, Disc: Total outlays, gross																			=====
																			22,152,769.00
4080, Disc: Outlays, net																			=====
																			22,152,769.00
4190, Outlays, net (disc. and mand.)																			=====
																			22,152,769.00

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					442,101,874.30
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				442,101,874.30	
3020																					442,101,874.30
3020, Obligated balance, start of year (net)																				442,101,874.30	
3030																					299,531,195.67
3030, Ob Bal: Obligations incurred: Unexpired accounts																				299,531,195.67	
3040																					-110,498,658.53
3040, Ob Bal: Outlays(gross)																				-110,498,658.53	
3080																					-48,756.47
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-48,756.47	
3090																					631,085,654.97
3090, Ob Bal: EOY: Unpaid obligations (gross)																				631,085,654.97	
3100																					631,085,654.97
3100, Obligated balance, end of year (net)																				631,085,654.97	

<u>BA & O, Net</u>																					
4000																					117,290,000.00
4000, Disc: Budget authority, gross																				117,290,000.00	
4011																					110,498,658.53
4011, Disc: Outlays from balances																				110,498,658.53	
4020																					110,498,658.53
4020, Disc: Total outlays, gross																				110,498,658.53	
4070																					117,290,000.00
4070, Disc: Budget authority, net																				117,290,000.00	
4080																					110,498,658.53
4080, Disc: Outlays, net																				110,498,658.53	
4180																					117,290,000.00
4180, Budget authority, net (disc. and mand.)																				117,290,000.00	
4190																					110,498,658.53
4190, Outlays, net (disc. and mand.)																				110,498,658.53	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,740,008.00
0900	4801	C	E									X			U		Y	1		24,997,864.12
0900	4901	C	E									X			U		Y	1		7,102,627.80
0900	4902	C	E					DISC				X			U		Y		N	173,814,269.84
Sub-Total, 0900																			208,654,769.76	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		300,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			300,000,000.00	
1700	4252	D	E			F		DISC				X			U		Y			1,335,525.00
1701	4221	D	E			F		DISC				X			U		Y	1		1,389,802.00
1701	4251	D	E			F		DISC				X			U		Y	1		14,681.00
Sub-Total, 1701																			1,404,483.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			2,740,008.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			302,740,008.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			302,740,008.00	
1940	4610	C	E		A										U		Y			-90,812,358.25
1940	4700	C	E		A										U		Y			-10,532,871.99
Sub-Total, 1940																			-101,345,230.24	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		2,740,008.00
3030	4801	C	E									X			U		Y	1		24,997,864.12
3030	4901	C	E									X			U		Y	1		7,102,627.80
3030	4902	C	E					DISC				X			U		Y		N	173,814,269.84
Sub-Total, 3030																			208,654,769.76	
3040	4902	C	E					DISC				X			U		Y		N	-173,814,269.84
3050	4221	D	E				F	DISC				X			U		Y	1		-1,389,802.00
3050	4251	D	E				F	DISC				X			U		Y	1		-14,681.00
Sub-Total, 3050																			-1,404,483.00	
3090	4801	C	E												U		Y	1		2,740,008.00
3090	4801	C	E												U		Y	1		24,997,864.12
3090	4901	C	E												U		Y	1		7,102,627.80
Sub-Total, 3090																			34,840,499.92	
3091	4221	D	E				F	DISC							U		Y	1		-1,389,802.00
3091	4251	D	E				F	DISC							U		Y	1		-14,681.00
Sub-Total, 3091																			-1,404,483.00	
3100, Obligated balance, end of year (net)																			=====	
																			33,436,016.92	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			302,740,008.00	
4010	4902	C	E					DISC				X			U		Y		N	173,814,269.84
4020, Disc: Total outlays, gross																			=====	
																			173,814,269.84	
4030	4252	D	E				F	DISC				X			U		Y			-1,335,525.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,335,525.00	
4050	4221	D	E				F	DISC				X			U		Y	1		-1,389,802.00
4050	4251	D	E				F	DISC				X			U		Y	1		-14,681.00
Sub-Total, 4050																			-1,404,483.00	

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
=====																				
-1,404,483.00																				
4070, Disc: Budget authority, net																				
=====																				
300,000,000.00																				
4080, Disc: Outlays, net																				
=====																				
172,478,744.84																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
300,000,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
172,478,744.84																				

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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: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- -08/09-0180 -000-0
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		147,900.00
3020, Obligated balance, start of year (net)																				=====
																				147,900.00
3031	4801	C	B									X			E		N	1		-147,900.00
3031	4801	C	E									X			E		N	1		104,814.35
3031	4901	C	E									X			E		N	1		11,578.39
3031	4902	C	E					DISC				X			E		N		N	31,507.26
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-31,507.26
3090	4801	C	E												E		N	1		104,814.35
3090	4901	C	E												E		N	1		11,578.39
Sub-Total, 3090																				116,392.74
3100, Obligated balance, end of year (net)																				=====
																				116,392.74

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	31,507.26
4020, Disc: Total outlays, gross																				=====
																				31,507.26
4080, Disc: Outlays, net																				=====
																				31,507.26
4190, Outlays, net (disc. and mand.)																				=====
																				31,507.26

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

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

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

1953	4650	C	E												E		N	1		214,583.10
1953	4650	C	E												E		N	1		214,583.10
Sub-Total, 1953																				429,166.20

Change in Obl Bal

3000	4801	C	B									X			E		N	1		46,422,704.03
3000	4901	C	B									X			E		N	1		17,446,510.91
Sub-Total, 3000																				63,869,214.94

3010	4251	D	B			F		DISC				X			E		N	1		-553,164.00
3020, Obligated balance, start of year (net)																				=====
																				63,316,050.94

3031	4801	C	B									X			E		N	1		-46,422,704.03
3031	4801	C	E									X			E		N	1		15,302,617.15
3031	4802	C	B					DISC				X			E		N	1	N	-139,923.81
3031	4802	C	E					DISC				X			E		N	1	N	93,561.47
3031	4881	C	E									X			E		N			253,535.33
3031	4901	C	B									X			E		N	1		-17,446,510.91
3031	4901	C	E									X			E		N	1		2,248,804.88
3031	4902	C	E					DISC				X			E		N		N	47,707,758.91
Sub-Total, 3031																				1,597,138.99

3040	4802	C	B					DISC				X			E		N	1	N	139,923.81
3040	4802	C	E					DISC				X			E		N	1	N	-93,561.47
3040	4902	C	E					DISC				X			E		N		N	-47,707,758.91
Sub-Total, 3040																				-47,661,396.57

3051	4221	D	E			F		DISC				X			E		N	1		-1,664.00
3051	4251	D	B			F		DISC				X			E		N	1		553,164.00
3051	4251	D	E			F		DISC				X			E		N	1		-45,666.00
Sub-Total, 3051																				505,834.00

3081	4871	D	E									X			E		N			-1,723,657.25
3090	4801	C	E												E		N	1		15,302,617.15
3090	4871	D	E												E		N			-1,723,657.25
3090	4881	C	E												E		N			253,535.33
3090	4901	C	E												E		N	1		2,248,804.88

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				16,081,300.11
3091	4221	D	E			F		DISC							E		N	1		-1,664.00
3091	4251	D	E			F		DISC							E		N	1		-45,666.00
Sub-Total, 3091																				-47,330.00
3100, Obligated balance, end of year (net)																				=====
																				16,033,970.11

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-139,923.81
4011	4802	C	E					DISC				X			E		N	1	N	93,561.47
4011	4902	C	E					DISC				X			E		N		N	47,707,758.91
Sub-Total, 4011																				47,661,396.57
4020, Disc: Total outlays, gross																				=====
																				47,661,396.57
4030	4252	D	E			F		DISC				X			E		N			-505,834.00
4033	4972	D	E			X		DISC				X			E		N			-27,014.41
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-532,848.41
4052	4252	D	E			F		DISC				X			E		N			505,834.00
4052	4972	D	E			X		DISC				X			E		N			27,014.41
Sub-Total, 4052																				532,848.41
4060, Disc: Additional offsets against BA only (total)																				=====
																				532,848.41
4080, Disc: Outlays, net																				=====
																				47,128,548.16
4190, Outlays, net (disc. and mand.)																				=====
																				47,128,548.16

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		7,556.70
1953	4650	C	E												E		N	1		7,556.70
Sub-Total, 1953																				15,113.40

Change in Obl Bal

3000	4801	C	B									X			E		N	1		903.52
3020, Obligated balance, start of year (net)																				=====
																				903.52
3031	4801	C	B									X			E		N	1		-903.52
3031	4801	C	E									X			E		N	1		903.52
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		903.52
3100, Obligated balance, end of year (net)																				=====
																				903.52

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		674,030.81
1953	4650	C	E												E		N	1		674,030.81
Sub-Total, 1953																				1,348,061.62

Change in Obl Bal

3000	4801	C	B									X			E		N	1		622,695.44
3000	4901	C	B									X			E		N	1		3,089,100.19
Sub-Total, 3000																				3,711,795.63

3010	4221	C	B			F		DISC				X			E		N	1		2,423.70
3010	4251	D	B			F		DISC				X			E		N	1		-13,349.20
Sub-Total, 3010																				-10,925.50

3020, Obligated balance, start of year (net) =====
3,700,870.13

3031	4801	C	B									X			E		N	1		-622,695.44
3031	4801	C	E									X			E		N	1		2,608,393.28
3031	4881	C	E									X			E		N			369.08
3031	4901	C	B									X			E		N	1		-3,089,100.19
3031	4901	C	E									X			E		N	1		175,717.55
3031	4902	C	E					DISC				X			E		N		N	927,684.80
Sub-Total, 3031																				369.08

3040	4902	C	E					DISC				X			E		N		N	-927,684.80
3051	4221	C	B			F		DISC				X			E		N	1		-2,423.70
3051	4221	C	E			F		DISC				X			E		N	1		2,423.70
3051	4251	D	B			F		DISC				X			E		N	1		13,349.20
3051	4251	D	E			F		DISC				X			E		N	1		-6,820.20
Sub-Total, 3051																				6,529.00

3081	4871	D	E									X			E		N			-68,219.59
3090	4801	C	E												E		N	1		2,608,393.28
3090	4871	D	E												E		N			-68,219.59
3090	4881	C	E												E		N			369.08
3090	4901	C	E												E		N	1		175,717.55
Sub-Total, 3090																				2,716,260.32

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	C	E			F		DISC							E		N	1	2,423.70
3091	4251	D	E			F		DISC							E		N	1	-6,820.20
Sub-Total, 3091																			-4,396.50
3100, Obligated balance, end of year (net)																			=====
																			2,711,863.82

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N	927,684.80
4020, Disc: Total outlays, gross																			=====
																			927,684.80
4030	4252	D	E			F		DISC				X			E		N		-6,529.00
4033	4972	D	E				X	DISC				X			E		N		-5,832.26
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-12,361.26
4052	4252	D	E			F		DISC				X			E		N		6,529.00
4052	4972	D	E				X	DISC				X			E		N		5,832.26
Sub-Total, 4052																			12,361.26
4060, Disc: Additional offsets against BA only (total)																			=====
																			12,361.26
4080, Disc: Outlays, net																			=====
																			915,323.54
4190, Outlays, net (disc. and mand.)																			=====
																			915,323.54

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		428,576.25
1953	4650	C	E												E		N	1		428,576.25
Sub-Total, 1953																				857,152.50

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,073,174.21
3000	4901	C	B									X			E		N	1		32,350.76
Sub-Total, 3000																				2,105,524.97

3010	4221	D	B			F		DISC				X			E		N	1		-68,244.64
3010	4251	D	B			F		DISC				X			E		N	1		-68,089.00
Sub-Total, 3010																				-136,333.64

3020, Obligated balance, start of year (net) =====
1,969,191.33

3031	4801	C	B									X			E		N	1		-2,073,174.21
3031	4801	C	E									X			E		N	1		1,798,341.12
3031	4881	C	E									X			E		N			3,750.00
3031	4901	C	B									X			E		N	1		-32,350.76
3031	4901	C	E									X			E		N	1		1,308.94
3031	4902	C	E					DISC				X			E		N		N	305,874.91
Sub-Total, 3031																				3,750.00

3040	4902	C	E					DISC				X			E		N		N	-305,874.91
3051	4221	D	B			F		DISC				X			E		N	1		68,244.64
3051	4221	D	E			F		DISC				X			E		N	1		-68,244.64
3051	4251	D	B			F		DISC				X			E		N	1		68,089.00
3051	4251	D	E			F		DISC				X			E		N	1		-66,052.00
Sub-Total, 3051																				2,037.00

3081	4871	D	E									X			E		N			-18,626.67
3090	4801	C	E												E		N	1		1,798,341.12
3090	4871	D	E												E		N			-18,626.67
3090	4881	C	E												E		N			3,750.00
3090	4901	C	E												E		N	1		1,308.94
Sub-Total, 3090																				1,784,773.39

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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

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 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /07-0180 -000-0
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC						E		N	1		-68,244.64
3091	4251	D	E			F		DISC						E		N	1		-66,052.00
Sub-Total, 3091																			-134,296.64
3100, Obligated balance, end of year (net)																			=====
																			1,650,476.75

BA & O, Net

4011	4902	C	E					DISC				X		E		N	N		305,874.91
4020, Disc: Total outlays, gross																			=====
																			305,874.91
4030	4222	D	B			F		DISC				X		E		N	1		86,757.00
4030	4222	D	E			F		DISC				X		E		N	1		-86,757.00
4030	4252	D	E			F		DISC				X		E		N			-2,037.00
Sub-Total, 4030																			-2,037.00
4033	4972	D	E				X	DISC				X		E		N			-2,925.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,962.08
4052	4222	D	B			F		DISC				X		E		N	1		-86,757.00
4052	4222	D	E			F		DISC				X		E		N	1		86,757.00
4052	4252	D	E			F		DISC				X		E		N			2,037.00
4052	4972	D	E				X	DISC				X		E		N			2,925.08
Sub-Total, 4052																			4,962.08
4060, Disc: Additional offsets against BA only (total)																			=====
																			4,962.08
4080, Disc: Outlays, net																			=====
																			300,912.83
4190, Outlays, net (disc. and mand.)																			=====
																			300,912.83

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 3rd Quarter FACTS II Cross Walk
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 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /06-0180 -000-0
 FACTS II User: Gene Kim / (703) 292-4560 / gkim@nsf.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	908,559.61
1953	4650	C	E													E		N	1	908,559.61
Sub-Total, 1953																				1,817,119.22

Change in Obl Bal

3000	4801	C	B									X				E		N	1	1,323,127.78
3000	4901	C	B									X				E		N	1	10,798.24
Sub-Total, 3000																				1,333,926.02

3010	4221	D	B			F		DISC				X				E		N	1	-7,629.00
3010	4251	D	B			F		DISC				X				E		N	1	-2,330.00
Sub-Total, 3010																				-9,959.00

3020, Obligated balance, start of year (net) =====
1,323,967.02

3031	4801	C	B									X				E		N	1	-1,323,127.78	
3031	4801	C	E									X				E		N	1	1,328,361.68	
3031	4901	C	B									X				E		N	1	-10,798.24	
3031	4901	C	E									X				E		N	1	2,048.53	
3031	4902	C	E					DISC				X				E		N		N	3,515.81
Sub-Total, 3031																				0.00	

3040	4902	C	E					DISC				X				E		N		N	-3,515.81
3051	4221	D	B			F		DISC				X				E		N	1	7,629.00	
3051	4221	D	E			F		DISC				X				E		N	1	-7,629.00	
3051	4251	D	B			F		DISC				X				E		N	1	2,330.00	
3051	4251	D	E			F		DISC				X				E		N	1	-2,330.00	
Sub-Total, 3051																				0.00	

3081	4871	D	E									X				E		N			-26,122.89
3090	4801	C	E													E		N	1	1,328,361.68	
3090	4871	D	E													E		N			-26,122.89
3090	4901	C	E													E		N	1	2,048.53	
Sub-Total, 3090																				1,304,287.32	

3091	4221	D	E			F		DISC								E		N	1	-7,629.00
3091	4251	D	E			F		DISC								E		N	1	-2,330.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3091																			-9,959.00	
3100, Obligated balance, end of year (net)																			=====	
																			1,294,328.32	

BA & O, Net

4011	4902	C	E					DISC				X			E			N	N	3,515.81
4020, Disc: Total outlays, gross																			=====	
																			3,515.81	
4080, Disc: Outlays, net																			=====	
																			3,515.81	
4190, Outlays, net (disc. and mand.)																			=====	
																			3,515.81	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		1,340,573.68
1953	4650	C	E												E		N	1		1,340,573.68
Sub-Total, 1953																				2,681,147.36

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,036,979.45
3000	4901	C	B									X			E		N	1		7,187.52
Sub-Total, 3000																				1,044,166.97

3010	4221	D	B			F		DISC				X			E		N	1		-750.00
3020, Obligated balance, start of year (net)																				=====
																				1,043,416.97

3031	4801	C	B									X			E		N	1		-1,036,979.45
3031	4801	C	E									X			E		N	1		1,020,923.23
3031	4881	C	E									X			E		N			9.41
3031	4901	C	B									X			E		N	1		-7,187.52
3031	4901	C	E									X			E		N	1		3,963.95
3031	4902	C	E					DISC				X			E		N		N	19,279.79
Sub-Total, 3031																				9.41

3040	4902	C	E					DISC				X			E		N		N	-19,279.79
3051	4221	D	B			F		DISC				X			E		N	1		750.00
3051	4221	D	E			F		DISC				X			E		N	1		-750.00
Sub-Total, 3051																				0.00

3090	4801	C	E												E		N	1		1,020,923.23
3090	4881	C	E												E		N			9.41
3090	4901	C	E												E		N	1		3,963.95
Sub-Total, 3090																				1,024,896.59

3091	4221	D	E			F		DISC							E		N	1		-750.00
3100, Obligated balance, end of year (net)																				=====
																				1,024,146.59

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	19,279.79
4020, Disc: Total outlays, gross																				=====
																				19,279.79
4033	4972	D	E			X		DISC				X			E		N			-902.13
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-902.13
4052	4972	D	E			X		DISC				X			E		N			902.13
4060, Disc: Additional offsets against BA only (total)																				=====
																				902.13
4080, Disc: Outlays, net																				=====
																				18,377.66
4190, Outlays, net (disc. and mand.)																				=====
																				18,377.66

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 302,740,008.00
4010																				173,814,269.84
4011																				48,949,259.14
4020																				===== 222,763,528.98
4030																				-1,849,925.00
4033																				-36,673.88
4040																				===== -1,886,598.88
4050																				-1,404,483.00
4052																				551,073.88
4060																				===== -853,409.12
4070																				===== 300,000,000.00
4080																				===== 220,876,930.10
4180																				===== 300,000,000.00
4190																				===== 220,876,930.10

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		191,820.56
0900	4901	C	E									X			U		Y	1		139,864.58
0900	4902	C	E					DISC				X			U		Y		N	2,470,015.94
Sub-Total, 0900																				2,801,701.08

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		4,540,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				4,540,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,540,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,540,000.00
1940	4610	C	E		A										U		Y			-1,738,298.92

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		191,820.56
3030	4901	C	E									X			U		Y	1		139,864.58
3030	4902	C	E					DISC				X			U		Y		N	2,470,015.94
Sub-Total, 3030																				2,801,701.08
3040	4902	C	E					DISC				X			U		Y		N	-2,470,015.94
3090	4801	C	E												U		Y	1		191,820.56
3090	4901	C	E												U		Y	1		139,864.58
Sub-Total, 3090																				331,685.14
3100, Obligated balance, end of year (net)																				=====
																				331,685.14

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 4,540,000.00
4010	4902	C	E					DISC				X			U		Y		N	2,470,015.94
4020																				===== 2,470,015.94
4070																				===== 4,540,000.00
4080																				===== 2,470,015.94
4180																				===== 4,540,000.00
4190																				===== 2,470,015.94

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		27,693.85
1953	4650	C	E												E		N	1		27,693.85
Sub-Total, 1953																				55,387.70

Change in Obl Bal

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

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

3031	4801	C	B									X			E		N	1		-1,301,118.11
3031	4801	C	E									X			E		N	1		608,358.04
3031	4881	C	E									X			E		N			747.90
3031	4901	C	B									X			E		N	1		-199,890.66
3031	4901	C	E									X			E		N	1		358,521.87
3031	4902	C	E				DISC					X			E		N		N	536,165.55
Sub-Total, 3031																				2,784.59

3040	4902	C	E				DISC					X			E		N		N	-536,165.55
3081	4871	D	E									X			E		N			-21,286.79
3090	4801	C	E												E		N	1		608,358.04
3090	4871	D	E												E		N			-21,286.79
3090	4881	C	E												E		N			747.90
3090	4901	C	E												E		N	1		358,521.87
Sub-Total, 3090																				946,341.02

3100, Obligated balance, end of year (net) =====
946,341.02

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		536,165.55
4020, Disc: Total outlays, gross																				=====
																				536,165.55
4033	4972	D	E			X		DISC				X			E		N			-2,963.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,963.00
4052	4972	D	E			X		DISC				X			E		N			2,963.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,963.00
4080, Disc: Outlays, net																				=====
																				533,202.55
4190, Outlays, net (disc. and mand.)																				=====
																				533,202.55

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

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

1953	4650	C	E												E		N	1	269,984.11
1953	4650	C	E												E		N	1	269,984.11
Sub-Total, 1953																			539,968.22

Change in Obl Bal

3000	4801	C	B									X			E		N	1	403,669.00
3000	4901	C	B									X			E		N	1	56,018.84
Sub-Total, 3000																			459,687.84

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

3031	4801	C	B									X			E		N	1	-403,669.00	
3031	4801	C	E									X			E		N	1	159,870.29	
3031	4901	C	B									X			E		N	1	-56,018.84	
3031	4901	C	E									X			E		N	1	450.95	
3031	4902	C	E					DISC				X			E		N		N	299,366.60
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N		N	-299,366.60
3081	4871	D	E									X			E		N			-2,304.08
3090	4801	C	E												E		N	1	159,870.29	
3090	4871	D	E												E		N			-2,304.08
3090	4901	C	E												E		N	1	450.95	
Sub-Total, 3090																			158,017.16	

3100, Obligated balance, end of year (net) =====
158,017.16

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		299,366.60
4020, Disc: Total outlays, gross																				=====
																				299,366.60
4033	4972	D	E			X		DISC				X			E		N			-1,230.10
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,230.10
4052	4972	D	E			X		DISC				X			E		N			1,230.10
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,230.10
4080, Disc: Outlays, net																				=====
																				298,136.50
4190, Outlays, net (disc. and mand.)																				=====
																				298,136.50

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		401,281.94
1953	4650	C	E												E		N	1		401,281.94
Sub-Total, 1953																				802,563.88

Change in Obl Bal

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

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

3031	4801	C	B									X			E		N	1		-30,796.70
3031	4801	C	E									X			E		N	1		19,930.98
3031	4901	C	B									X			E		N	1		-11,899.21
3031	4901	C	E									X			E		N	1		4,202.05
3031	4902	C	E				DISC					X			E		N		N	18,562.88
Sub-Total, 3031																				0.00

3040	4902	C	E				DISC					X			E		N		N	-18,562.88
3081	4871	D	E									X			E		N			-169.22
3090	4801	C	E												E		N	1		19,930.98
3090	4871	D	E												E		N			-169.22
3090	4901	C	E												E		N	1		4,202.05
Sub-Total, 3090																				23,963.81

3100, Obligated balance, end of year (net) =====
23,963.81

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	18,562.88
4020, Disc: Total outlays, gross																				=====
																				18,562.88
4033	4972	D	E			X		DISC				X			E		N			-226.66
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-226.66
4052	4972	D	E			X		DISC				X			E		N			226.66
4060, Disc: Additional offsets against BA only (total)																				=====
																				226.66
4080, Disc: Outlays, net																				=====
																				18,336.22
4190, Outlays, net (disc. and mand.)																				=====
																				18,336.22

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		193,631.55
1953	4650	C	E												E		N	1		193,631.55
Sub-Total, 1953																				387,263.10

Change in Obl Bal

3000	4801	C	B									X			E		N	1		31,477.64
3020, Obligated balance, start of year (net)																				=====
																				31,477.64
3031	4801	C	B									X			E		N	1		-31,477.64
3031	4801	C	E									X			E		N	1		31,477.64
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		31,477.64
3100, Obligated balance, end of year (net)																				=====
																				31,477.64

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

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

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

Schedule of Budgetary Resources

1953	4650	C	E												E		N	1		641,796.13
1953	4650	C	E												E		N	1		641,796.13
Sub-Total, 1953																				1,283,592.26

Change in Obl Bal

3000	4801	C	B									X			E		N	1		202,362.32
3000	4901	C	B									X			E		N	1		40.43
Sub-Total, 3000																				202,402.75

3020, Obligated balance, start of year (net) =====
202,402.75

3031	4801	C	B									X			E		N	1		-202,362.32
3031	4801	C	E									X			E		N	1		202,362.32
3031	4901	C	B									X			E		N	1		-40.43
3031	4901	C	E									X			E		N	1		40.43
Sub-Total, 3031																				0.00

3090	4801	C	E												E		N	1		202,362.32
3090	4901	C	E												E		N	1		40.43
Sub-Total, 3090																				202,402.75

3100, Obligated balance, end of year (net) =====
202,402.75

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 4,540,000.00
4010																				2,470,015.94
4011																				854,095.03
4020																				===== 3,324,110.97
4033																				-4,419.76
4040																				===== -4,419.76
4052																				4,419.76
4060																				===== 4,419.76
4070																				===== 4,540,000.00
4080																				===== 3,319,691.21
4180																				===== 4,540,000.00
4190																				===== 3,319,691.21

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,265,042.17
0900	4802	C	E					DISC				X			U		Y	1	N	33,334.00
0900	4901	C	E									X			U		Y	1		345,877.70
0900	4902	C	E					DISC				X			U		Y		N	8,682,790.08
Sub-Total, 0900																			10,327,043.95	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		14,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				14,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				14,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				14,000,000.00
1940	4610	C	E		A										U		Y			-3,396,172.05
1940	4700	C	E		A										U		Y			-276,784.00
Sub-Total, 1940																			-3,672,956.05	

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		1,265,042.17
3030	4802	C	E					DISC				X			U		Y	1	N	33,334.00
3030	4901	C	E									X			U		Y	1		345,877.70
3030	4902	C	E					DISC				X			U		Y		N	8,682,790.08
Sub-Total, 3030																			10,327,043.95	
3040	4802	C	E					DISC				X			U		Y	1	N	-33,334.00
3040	4902	C	E					DISC				X			U		Y		N	-8,682,790.08
Sub-Total, 3040																			-8,716,124.08	
3090	4801	C	E												U		Y	1		1,265,042.17
3090	4901	C	E												U		Y	1		345,877.70
Sub-Total, 3090																			1,610,919.87	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,610,919.87

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				14,000,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	33,334.00
4010	4902	C	E					DISC				X			U		Y		N	8,682,790.08
Sub-Total, 4010																				8,716,124.08
4020, Disc: Total outlays, gross																				=====
																				8,716,124.08
4070, Disc: Budget authority, net																				=====
																				14,000,000.00
4080, Disc: Outlays, net																				=====
																				8,716,124.08
4180, Budget authority, net (disc. and mand.)																				=====
																				14,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				8,716,124.08

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	47,983.25
1953	4650	C	E												E		N	1	47,983.25
Sub-Total, 1953																			95,966.50

Change in Obl Bal

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

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

3031	4801	C	B									X			E		N	1	-338,721.13	
3031	4801	C	E									X			E		N	1	260,261.41	
3031	4802	C	B					DISC				X			E		N	1	N	-4,259.84
3031	4802	C	E					DISC				X			E		N	1	N	4,259.84
3031	4901	C	B									X			E		N	1	-27,490.90	
3031	4901	C	E									X			E		N	1	10.02	
3031	4902	C	E					DISC				X			E		N		N	105,940.60
Sub-Total, 3031																			0.00	

3040	4802	C	B					DISC				X			E		N	1	N	4,259.84
3040	4802	C	E					DISC				X			E		N	1	N	-4,259.84
3040	4902	C	E					DISC				X			E		N		N	-105,940.60
Sub-Total, 3040																			-105,940.60	

3081	4871	D	E									X			E		N			-15,996.43
3090	4801	C	E												E		N	1		260,261.41
3090	4871	D	E												E		N			-15,996.43
3090	4901	C	E												E		N	1		10.02
Sub-Total, 3090																			244,275.00	

3100, Obligated balance, end of year (net) =====
244,275.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-4,259.84
4011	4802	C	E					DISC				X			E		N	1	N	4,259.84
4011	4902	C	E					DISC				X			E		N		N	105,940.60
Sub-Total, 4011																			105,940.60	
4020, Disc: Total outlays, gross																			===== 105,940.60	
4080, Disc: Outlays, net																			===== 105,940.60	
4190, Outlays, net (disc. and mand.)																			===== 105,940.60	

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

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

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

1953	4650	C	E												E		N	1	11,797.55
1953	4650	C	E												E		N	1	11,797.55
Sub-Total, 1953																			23,595.10

Change in Obl Bal

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

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

3031	4801	C	B									X			E		N	1	-630,189.78	
3031	4801	C	E									X			E		N	1	180,089.28	
3031	4802	C	B					DISC				X			E		N	1	N	-75,000.00
3031	4802	C	E					DISC				X			E		N	1	N	75,000.00
3031	4881	C	E									X			E		N			8,009.29
3031	4901	C	B									X			E		N	1		-650,601.14
3031	4901	C	E									X			E		N	1		1,561.42
3031	4902	C	E					DISC				X			E		N		N	1,099,140.22
Sub-Total, 3031																			8,009.29	

3040	4802	C	B					DISC				X			E		N	1	N	75,000.00
3040	4802	C	E					DISC				X			E		N	1	N	-75,000.00
3040	4902	C	E					DISC				X			E		N		N	-1,099,140.22
Sub-Total, 3040																			-1,099,140.22	

3081	4871	D	E									X			E		N			-12,641.50
3090	4801	C	E												E		N	1		180,089.28
3090	4871	D	E												E		N			-12,641.50
3090	4881	C	E												E		N			8,009.29
3090	4901	C	E												E		N	1		1,561.42
Sub-Total, 3090																			177,018.49	

3100, Obligated balance, end of year (net) =====
177,018.49

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-75,000.00
4011	4802	C	E					DISC				X		E		N	1	N	75,000.00
4011	4902	C	E					DISC				X		E		N		N	1,099,140.22
Sub-Total, 4011																			1,099,140.22
4020, Disc: Total outlays, gross																			=====
																			1,099,140.22
4080, Disc: Outlays, net																			=====
																			1,099,140.22
4190, Outlays, net (disc. and mand.)																			=====
																			1,099,140.22

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	40,558.76
1953	4650	C	E												E		N	1	40,558.76
Sub-Total, 1953																			81,117.52

Change in Obl Bal

3000	4801	C	B									X			E		N	1	197,211.38
3000	4901	C	B									X			E		N	1	20,000.00
Sub-Total, 3000																			217,211.38

3020, Obligated balance, start of year (net) =====
217,211.38

3031	4801	C	B									X			E		N	1	-197,211.38	
3031	4801	C	E									X			E		N	1	85,253.32	
3031	4901	C	B									X			E		N	1	-20,000.00	
3031	4902	C	E					DISC				X			E		N		N	131,958.06
Sub-Total, 3031																			0.00	

3040	4902	C	E					DISC				X			E		N		N	-131,958.06
3081	4871	D	E									X			E		N			-29,115.01
3090	4801	C	E												E		N	1	85,253.32	
3090	4871	D	E												E		N			-29,115.01
Sub-Total, 3090																			56,138.31	

3100, Obligated balance, end of year (net) =====
56,138.31

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	131,958.06	
4020, Disc: Total outlays, gross																				=====	
																				131,958.06	
4080, Disc: Outlays, net																				=====	
																				131,958.06	
4190, Outlays, net (disc. and mand.)																				=====	
																				131,958.06	

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

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

1953	4650	C	E													E		N	1	364,708.25
1953	4650	C	E													E		N	1	364,708.25
Sub-Total, 1953																				729,416.50

Change in Obl Bal

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

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

3031	4801	C	B									X				E		N	1	-451,967.29	
3031	4801	C	E									X				E		N	1	433,227.74	
3031	4901	C	B									X				E		N	1	-6,000.00	
3031	4901	C	E									X				E		N	1	3,655.80	
3031	4902	C	E					DISC				X				E		N		N	21,083.75
Sub-Total, 3031																				0.00	

3040	4902	C	E					DISC				X				E		N		N	-21,083.75
3081	4871	D	E									X				E		N			-209,229.83
3090	4801	C	E													E		N	1		433,227.74
3090	4871	D	E													E		N			-209,229.83
3090	4901	C	E													E		N	1		3,655.80
Sub-Total, 3090																				227,653.71	

3100, Obligated balance, end of year (net) =====
227,653.71

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	21,083.75
4020, Disc: Total outlays, gross																				=====
																				21,083.75
4080, Disc: Outlays, net																				=====
																				21,083.75
4190, Outlays, net (disc. and mand.)																				=====
																				21,083.75

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	89,278.28
1953	4650	C	E												E		N	1	89,278.28
Sub-Total, 1953																			178,556.56

Change in Obl Bal

3000	4801	C	B									X			E		N	1	64,597.58
3000	4901	C	B									X			E		N	1	2,000.00
Sub-Total, 3000																			66,597.58

3020, Obligated balance, start of year (net) =====
66,597.58

3031	4801	C	B									X			E		N	1	-64,597.58
3031	4801	C	E									X			E		N	1	65,843.99
3031	4901	C	B									X			E		N	1	-2,000.00
3031	4902	C	E					DISC				X			E		N		753.59
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X			E		N		-753.59
3081	4871	D	E									X			E		N		-63,206.29
3090	4801	C	E												E		N	1	65,843.99
3090	4871	D	E												E		N		-63,206.29
Sub-Total, 3090																			2,637.70

3100, Obligated balance, end of year (net) =====
2,637.70

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	753.59
4020, Disc: Total outlays, gross																				=====
																				753.59
4080, Disc: Outlays, net																				=====
																				753.59
4190, Outlays, net (disc. and mand.)																				=====
																				753.59

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		122,689.73
1953	4650	C	E												E		N	1		122,689.73
Sub-Total, 1953																				245,379.46

Change in Obl Bal

3000	4801	C	B									X			E		N	1		110,434.07
3000	4901	C	B									X			E		N	1		563.32
Sub-Total, 3000																				110,997.39

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

3031	4801	C	B									X			E		N	1		-110,434.07
3031	4801	C	E									X			E		N	1		49,815.40
3031	4901	C	B									X			E		N	1		-563.32
3031	4901	C	E									X			E		N	1		9,769.40
3031	4902	C	E					DISC				X			E		N		N	51,412.59
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-51,412.59
3081	4871	D	E									X			E		N			-59,569.45
3090	4801	C	E												E		N	1		49,815.40
3090	4871	D	E												E		N			-59,569.45
3090	4901	C	E												E		N	1		9,769.40
Sub-Total, 3090																				15.35

3100, Obligated balance, end of year (net) =====
15.35

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	51,412.59
4020, Disc: Total outlays, gross																				
																			=====	
																			51,412.59	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			51,412.59	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			51,412.59	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-1,883.02
0900	4801	C	E									X		U		N	1		13,064.98
0900	4902	C	E					DISC				X		U		N		N	48,531.07
Sub-Total, 0900																			59,713.03

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		1,983,412.97
1000	4801	C	B									X		U		N	1		-1,883.02
Sub-Total, 1000																			1,981,529.95
1021	4871	D	E									X		U		N			125.86
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,981,655.81
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,981,655.81
1941	4450	C	E											U		N			-126.81
1941	4610	C	E				A							U		N			-1,921,815.97
Sub-Total, 1941																			-1,921,942.78

Change in Obl Bal

3000	4801	C	B									X		U		N	1		1,883.02
3020, Obligated balance, start of year (net)																			=====
																			1,883.02
3030	4801	C	B									X		U		N	1		-1,883.02
3030	4801	C	E									X		U		N	1		13,064.98
3030	4902	C	E					DISC				X		U		N		N	48,531.07
Sub-Total, 3030																			59,713.03
3040	4902	C	E					DISC				X		U		N		N	-48,531.07
3080	4871	D	E									X		U		N			-125.86
3090	4801	C	E											U		N	1		13,064.98
3090	4871	D	E											U		N			-125.86
Sub-Total, 3090																			12,939.12

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				
=====																				
12,939.12																				

BA & O, Net

4011	4902	C	E					DISC				X			U			N	N	48,531.07
4020, Disc: Total outlays, gross																				
=====																				
48,531.07																				
4080, Disc: Outlays, net																				
=====																				
48,531.07																				
4190, Outlays, net (disc. and mand.)																				
=====																				
48,531.07																				

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				2,501,659.61
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,501,659.61
3020																				=====
3020, Obligated balance, start of year (net)																				2,501,659.61
3030																				10,386,756.98
3030, Ob Bal: Obligations incurred: Unexpired accounts																				10,386,756.98
3031																				8,009.29
3031, Ob Bal: Obligations incurred: Expired accounts																				8,009.29
3040																				-10,174,943.96
3040, Ob Bal: Outlays (gross)																				-10,174,943.96
3080																				-125.86
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-125.86
3081																				-389,758.51
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-389,758.51
3090																				2,331,597.55
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,331,597.55
3100																				=====
3100, Obligated balance, end of year (net)																				2,331,597.55

BA & O, Net

4000																				=====
4000, Disc: Budget authority, gross																				14,000,000.00
4010																				8,716,124.08
4010, Disc: Outlays from new authority																				8,716,124.08
4011																				1,458,819.88
4011, Disc: Outlays from balances																				1,458,819.88
4020																				=====
4020, Disc: Total outlays, gross																				10,174,943.96
4070																				=====
4070, Disc: Budget authority, net																				14,000,000.00
4080																				=====
4080, Disc: Outlays, net																				10,174,943.96

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

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-54,686,559.82
0900	4801	C	E									X		U		N	1		56,256,831.85
0900	4881	C	E									X		U		N			121.23
0900	4901	C	B									X		U		N	1		-22,000.00
0900	4901	C	E									X		U		N	1		192,928.90
0900	4902	C	E					DISC BAL				X		U		N		N	2,834,030.18
Sub-Total, 0900																			4,575,352.34

Schedule of Budgetary Resources

1000	4201	D	B											U		N	1		54,708,560.48
1000	4801	C	B									X		U		N	1		-54,686,559.82
1000	4901	C	B									X		U		N	1		-22,000.00
Sub-Total, 1000																			0.66
1021	4871	D	E									X		U		N			1,109.60
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,110.26
1121	4170	D	E	P				DISC	49	0106		X		U		N			87,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			87,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			87,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			87,001,110.26
1941	4450	C	E											U		N			-989.03
1941	4610	C	E		A									U		N			-70,614,949.89
1941	4700	C	E		A									U		N			-11,809,819.00
Sub-Total, 1941																			-82,425,757.92

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		54,686,559.82
3000	4901	C	B									X			U		N	1		22,000.00
Sub-Total, 3000																				54,708,559.82
3020, Obligated balance, start of year (net)																				=====
																				54,708,559.82
3030	4801	C	B									X			U		N	1		-54,686,559.82
3030	4801	C	E									X			U		N	1		56,256,831.85
3030	4881	C	E									X			U		N			121.23
3030	4901	C	B									X			U		N	1		-22,000.00
3030	4901	C	E									X			U		N	1		192,928.90
3030	4902	C	E					DISC	BAL			X			U		N		N	2,834,030.18
Sub-Total, 3030																				4,575,352.34
3040	4902	C	E					DISC	BAL			X			U		N		N	-2,834,030.18
3080	4871	D	E									X			U		N			-1,109.60
3090	4801	C	E												U		N	1		56,256,831.85
3090	4871	D	E												U		N			-1,109.60
3090	4881	C	E												U		N			121.23
3090	4901	C	E												U		N	1		192,928.90
Sub-Total, 3090																				56,448,772.38
3100, Obligated balance, end of year (net)																				=====
																				56,448,772.38

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 87,000,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	2,834,030.18
4020																				===== 2,834,030.18
4070																				===== 87,000,000.00
4080																				===== 2,834,030.18
4180																				===== 87,000,000.00
4190																				===== 2,834,030.18

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		3,284,173.00
0900	4801	C	E									X			U		N	1		216,074,337.70
0900	4901	C	E									X			U		N	1		6,257,125.12
0900	4902	C	E					DISC				X			U		N		N	60,633,274.31
Sub-Total, 0900																			286,248,910.13	

Schedule of Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		872,760,000.00
1120	4170	C	E	P				DISC	49	0106		X			U		N			-87,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			785,760,000.00	
1701	4221	D	E			F		DISC				X			U		N	1		8,579,500.00
1750, BA: Disc: Spending auth: Total																			=====	
																			8,579,500.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			794,339,500.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			794,339,500.00	
1941	4610	C	E		A										U		N			-347,252,435.88
1941	4700	C	E		A										U		N			-162,258,653.99
Sub-Total, 1941																			-509,511,089.87	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		3,284,173.00
3030	4801	C	E									X			U		N	1		216,074,337.70
3030	4901	C	E									X			U		N	1		6,257,125.12
3030	4902	C	E					DISC				X			U		N		N	60,633,274.31
Sub-Total, 3030																				286,248,910.13
3040	4902	C	E					DISC				X			U		N		N	-60,633,274.31
3050	4221	D	E			F		DISC				X			U		N	1		-8,579,500.00
3090	4801	C	E												U		N	1		3,284,173.00
3090	4801	C	E												U		N	1		216,074,337.70
3090	4901	C	E												U		N	1		6,257,125.12
Sub-Total, 3090																				225,615,635.82
3091	4221	D	E			F		DISC							U		N	1		-8,579,500.00
3100, Obligated balance, end of year (net)																				=====
																				217,036,135.82

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				794,339,500.00
4010	4902	C	E					DISC				X			U		N		N	60,633,274.31
4020, Disc: Total outlays, gross																				=====
																				60,633,274.31
4050	4221	D	E			F		DISC				X			U		N	1		-8,579,500.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-8,579,500.00
4070, Disc: Budget authority, net																				=====
																				785,760,000.00
4080, Disc: Outlays, net																				=====
																				60,633,274.31
4180, Budget authority, net (disc. and mand.)																				=====
																				785,760,000.00

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					60,633,274.31

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-658,788,018.74
0900	4801	C	E									X			U		Y	1		474,324,112.18
0900	4802	C	B					DISC				X			U		Y	1	N	-713,228.00
0900	4802	C	E					DISC				X			U		Y	1	N	5,228.00
0900	4881	C	E									X			U		Y			39,213.89
0900	4901	C	B									X			U		Y	1		-11,346,472.64
0900	4901	C	E									X			U		Y	1		13,724,858.04
0900	4902	C	E					DISC				X			U		Y		N	182,802,935.55
Sub-Total, 0900																				48,628.28

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		663,431,166.28
1000	4221	D	B			F		DISC				X			U		Y	1		3,622,881.48
1000	4222	D	B			F		DISC				X			U		Y	1		3,813,144.62
1000	4801	C	B									X			U		Y	1		-658,788,018.74
1000	4802	C	B					DISC				X			U		Y	1	N	-713,228.00
1000	4901	C	B									X			U		Y	1		-11,346,472.64
Sub-Total, 1000																				19,473.00
1021	4871	D	E									X			U		Y			336,674.85
1050, Unob Bal: Unobligated balance (total)																				=====
																				356,147.85
1700	4222	D	B			F		DISC				X			U		Y	1		-3,813,144.62
1700	4222	D	E			F		DISC				X			U		Y	1		2,464,078.27
1700	4252	D	E			F		DISC				X			U		Y			3,331,618.47
Sub-Total, 1700																				1,982,552.12
1701	4221	D	B			F		DISC				X			U		Y	1		-3,622,881.48
1701	4221	D	E			F		DISC				X			U		Y	1		1,568,415.74
Sub-Total, 1701																				-2,054,465.74
1750, BA: Disc: Spending auth: Total																				=====
																				-71,913.62
1900, Budget authority total (disc. and mand.)																				=====
																				-71,913.62

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				284,234.23
1940	4450	C	E													U		Y		-223,197.86
1940	4610	C	E		A											U		Y		-12,408.09
Sub-Total, 1940																				-235,605.95

Change in Obl Bal

3000	4801	C	B									X				U		Y	1	658,788,018.74	
3000	4901	C	B									X				U		Y	1	11,346,472.64	
Sub-Total, 3000																				670,134,491.38	
3010	4221	D	B			F		DISC				X				U		Y	1	-3,622,881.48	
3020, Obligated balance, start of year (net)																				=====	
																				666,511,609.90	
3030	4801	C	B									X				U		Y	1	-658,788,018.74	
3030	4801	C	E									X				U		Y	1	474,324,112.18	
3030	4802	C	B					DISC				X				U		Y	1	N	-713,228.00
3030	4802	C	E					DISC				X				U		Y	1	N	5,228.00
3030	4881	C	E									X				U		Y			39,213.89
3030	4901	C	B									X				U		Y	1		-11,346,472.64
3030	4901	C	E									X				U		Y	1		13,724,858.04
3030	4902	C	E					DISC				X				U		Y		N	182,802,935.55
Sub-Total, 3030																				48,628.28	
3040	4802	C	B					DISC				X				U		Y	1	N	713,228.00
3040	4802	C	E					DISC				X				U		Y	1	N	-5,228.00
3040	4902	C	E					DISC				X				U		Y		N	-182,802,935.55
Sub-Total, 3040																				-182,094,935.55	
3050	4221	D	B			F		DISC				X				U		Y	1		3,622,881.48
3050	4221	D	E			F		DISC				X				U		Y	1		-1,568,415.74
Sub-Total, 3050																				2,054,465.74	
3080	4871	D	E									X				U		Y			-336,674.85
3090	4801	C	E													U		Y	1		474,324,112.18
3090	4871	D	E													U		Y			-336,674.85
3090	4881	C	E													U		Y			39,213.89
3090	4901	C	E													U		Y	1		13,724,858.04

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			487,751,509.26
3091	4221	D	E			F		DISC						U		Y	1		-1,568,415.74
3100, Obligated balance, end of year (net)																			=====
																			486,183,093.52

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-71,913.62
4011	4802	C	B					DISC				X		U		Y	1	N	-713,228.00
4011	4802	C	E					DISC				X		U		Y	1	N	5,228.00
4011	4902	C	E					DISC				X		U		Y		N	182,802,935.55
Sub-Total, 4011																			182,094,935.55
4020, Disc: Total outlays, gross																			=====
																			182,094,935.55
4030	4222	D	B			F		DISC				X		U		Y	1		3,813,144.62
4030	4222	D	E			F		DISC				X		U		Y	1		-2,464,078.27
4030	4252	D	E			F		DISC				X		U		Y			-3,331,618.47
Sub-Total, 4030																			-1,982,552.12
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,982,552.12
4050	4221	D	B			F		DISC				X		U		Y	1		3,622,881.48
4050	4221	D	E			F		DISC				X		U		Y	1		-1,568,415.74
Sub-Total, 4050																			2,054,465.74
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,054,465.74
4080, Disc: Outlays, net																			=====
																			180,112,383.43
4190, Outlays, net (disc. and mand.)																			=====
																			180,112,383.43

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	2,389,674.10
1953	4650	C	E												E		N	1	2,389,674.10
Sub-Total, 1953																			4,779,348.20

Change in Obl Bal

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

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

3031	4801	C	B									X			E		N	1	-349,038,014.12	
3031	4801	C	E									X			E		N	1	199,470,891.30	
3031	4802	C	B					DISC				X			E		N	1	N	-1,412,825.26
3031	4802	C	E					DISC				X			E		N	1	N	1,825.26
3031	4881	C	E									X			E		N			1,226.08
3031	4901	C	B									X			E		N	1		-18,790,054.64
3031	4901	C	E									X			E		N	1		7,989,940.06
3031	4902	C	E					DISC				X			E		N		N	161,779,321.40
Sub-Total, 3031																			2,310.08	

3040	4802	C	B					DISC				X			E		N	1	N	1,412,825.26
3040	4802	C	E					DISC				X			E		N	1	N	-1,825.26
3040	4902	C	E					DISC				X			E		N		N	-161,779,321.40
Sub-Total, 3040																			-160,368,321.40	

3081	4871	D	E									X			E		N			-2,030,575.40
3090	4801	C	E												E		N	1		199,470,891.30
3090	4871	D	E												E		N			-2,030,575.40
3090	4881	C	E												E		N			1,226.08
3090	4901	C	E												E		N	1		7,989,940.06
Sub-Total, 3090																			205,431,482.04	

3100, Obligated balance, end of year (net) =====
205,431,482.04

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,412,825.26
4011	4802	C	E					DISC				X			E		N	1	N	1,825.26
4011	4902	C	E					DISC				X			E		N		N	161,779,321.40
Sub-Total, 4011																			160,368,321.40	
4020, Disc: Total outlays, gross																				=====
																				160,368,321.40
4030	4222	D	B			F		DISC				X			E		N	1		2,803,746.59
4030	4222	D	E			F		DISC				X			E		N	1		-956,591.64
4030	4252	D	E			F		DISC				X			E		N			-1,847,154.95
Sub-Total, 4030																			0.00	
4052	4222	D	B			F		DISC				X			E		N	1		-2,803,746.59
4052	4222	D	E			F		DISC				X			E		N	1		956,591.64
4052	4252	D	E			F		DISC				X			E		N			1,847,154.95
Sub-Total, 4052																			0.00	
4080, Disc: Outlays, net																				=====
																				160,368,321.40
4190, Outlays, net (disc. and mand.)																				=====
																				160,368,321.40

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

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

1953	4650	C	E													E		N	1	3,632,300.83
1953	4650	C	E													E		N	1	3,632,300.83
Sub-Total, 1953																				7,264,601.66

Change in Obl Bal

3000	4801	C	B									X				E		N	1	164,407,356.82
3000	4901	C	B									X				E		N	1	9,580,120.91
Sub-Total, 3000																				173,987,477.73

3010	4221	D	B			F		DISC				X				E		N	1	-579,936.50
3010	4251	D	B			F		DISC				X				E		N	1	-3,169,109.71
Sub-Total, 3010																				-3,749,046.21

3020, Obligated balance, start of year (net) =====
170,238,431.52

3031	4801	C	B									X				E		N	1	-164,407,356.82	
3031	4801	C	E									X				E		N	1	91,466,112.25	
3031	4802	C	B					DISC				X				E		N	1	N	-741,000.00
3031	4901	C	B									X				E		N	1	-9,580,120.91	
3031	4901	C	E									X				E		N	1	3,549,100.00	
3031	4902	C	E					DISC				X				E		N		N	79,714,009.48
Sub-Total, 3031																				744.00	

3040	4802	C	B					DISC				X				E		N	1	N	741,000.00
3040	4902	C	E					DISC				X				E		N		N	-79,714,009.48
Sub-Total, 3040																				-78,973,009.48	

3051	4221	D	B			F		DISC				X				E		N	1	579,936.50
3051	4221	D	E			F		DISC				X				E		N	1	-579,936.50
3051	4251	D	B			F		DISC				X				E		N	1	3,169,109.71
3051	4251	D	E			F		DISC				X				E		N	1	-42.30
Sub-Total, 3051																				3,169,067.41

3081	4871	D	E									X				E		N		-1,980,842.47
3090	4801	C	E													E		N	1	91,466,112.25
3090	4871	D	E													E		N		-1,980,842.47
3090	4901	C	E													E		N	1	3,549,100.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			93,034,369.78
3091	4221	D	E			F		DISC						E		N	1		-579,936.50
3091	4251	D	E			F		DISC						E		N	1		-42.30
Sub-Total, 3091																			-579,978.80
3100, Obligated balance, end of year (net)																			=====
																			92,454,390.98
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-741,000.00
4011	4902	C	E					DISC				X		E		N		N	79,714,009.48
Sub-Total, 4011																			78,973,009.48
4020, Disc: Total outlays, gross																			=====
																			78,973,009.48
4030	4222	C	B			F		DISC				X		E		N	1		-467,994.18
4030	4222	C	E			F		DISC				X		E		N	1		555,346.61
4030	4252	D	E			F		DISC				X		E		N			-3,256,419.84
Sub-Total, 4030																			-3,169,067.41
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,169,067.41
4052	4222	C	B			F		DISC				X		E		N	1		467,994.18
4052	4222	C	E			F		DISC				X		E		N	1		-555,346.61
4052	4252	D	E			F		DISC				X		E		N			3,256,419.84
Sub-Total, 4052																			3,169,067.41
4060, Disc: Additional offsets against BA only (total)																			=====
																			3,169,067.41
4080, Disc: Outlays, net																			=====
																			75,803,942.07
4190, Outlays, net (disc. and mand.)																			=====
																			75,803,942.07

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		34,203,539.66
3000	4901	C	B									X		E		N	1		1,017,000.00
Sub-Total, 3000																			35,220,539.66
3020, Obligated balance, start of year (net)																			=====
																			35,220,539.66
3031	4801	C	B									X		E		N	1		-34,203,539.66
3031	4801	C	E									X		E		N	1		31,328,772.28
3031	4802	C	B					DISC				X		E		N	1	N	-81,000.00
3031	4901	C	B									X		E		N	1		-1,017,000.00
3031	4901	C	E									X		E		N	1		453,000.00
3031	4902	C	E					DISC				X		E		N		N	3,519,767.38
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1	N	81,000.00
3040	4902	C	E					DISC				X		E		N		N	-3,519,767.38
Sub-Total, 3040																			-3,438,767.38
3090	4801	C	E											E		N	1		31,328,772.28
3090	4901	C	E											E		N	1		453,000.00
Sub-Total, 3090																			31,781,772.28
3100, Obligated balance, end of year (net)																			=====
																			31,781,772.28

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4011	4802	C	B					DISC				X		E		N	1	N	-81,000.00
4011	4902	C	E					DISC				X		E		N		N	3,519,767.38
Sub-Total, 4011																			3,438,767.38
4020, Disc: Total outlays, gross																			===== 3,438,767.38
4080, Disc: Outlays, net																			===== 3,438,767.38
4190, Outlays, net (disc. and mand.)																			===== 3,438,767.38

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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	6,665,237.30
1953	4650	C	E													E		N	1	6,665,237.30
Sub-Total, 1953																				13,330,474.60

Change in Obl Bal

3000	4801	C	B									X				E		N	1	60,261,644.38
3000	4901	C	B									X				E		N	1	3,994,732.48
Sub-Total, 3000																				64,256,376.86

3010	4221	D	B			F		DISC				X				E		N	1	-232,484.74
3010	4251	D	B			F		DISC				X				E		N	1	-181,248.09
Sub-Total, 3010																				-413,732.83

3020, Obligated balance, start of year (net) =====
63,842,644.03

3031	4801	C	B									X				E		N	1	-60,261,644.38	
3031	4801	C	E									X				E		N	1	34,742,735.03	
3031	4802	C	B					DISC				X				E		N	1	N	-317,000.00
3031	4901	C	B									X				E		N	1	-3,994,732.48	
3031	4901	C	E									X				E		N	1	1,613,773.83	
3031	4902	C	E					DISC				X				E		N		N	28,216,868.00
Sub-Total, 3031																				0.00	

3040	4802	C	B					DISC				X				E		N	1	N	317,000.00
3040	4902	C	E					DISC				X				E		N		N	-28,216,868.00
Sub-Total, 3040																				-27,899,868.00	

3051	4221	D	B			F		DISC				X				E		N	1	232,484.74
3051	4221	D	E			F		DISC				X				E		N	1	-81,153.68
3051	4251	D	B			F		DISC				X				E		N	1	181,248.09
3051	4251	D	E			F		DISC				X				E		N	1	-33,509.03
Sub-Total, 3051																				299,070.12

3081	4871	D	E									X				E		N		-1,710,594.77
3090	4801	C	E													E		N	1	34,742,735.03
3090	4871	D	E													E		N		-1,710,594.77
3090	4901	C	E													E		N	1	1,613,773.83

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			34,645,914.09
3091	4221	D	E			F		DISC						E		N	1		-81,153.68
3091	4251	D	E			F		DISC						E		N	1		-33,509.03
Sub-Total, 3091																			-114,662.71
3100, Obligated balance, end of year (net)																			=====
																			34,531,251.38

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-317,000.00
4011	4902	C	E					DISC				X		E		N		N	28,216,868.00
Sub-Total, 4011																			27,899,868.00
4020, Disc: Total outlays, gross																			=====
																			27,899,868.00
4030	4252	D	E			F		DISC				X		E		N			-299,070.12
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-299,070.12
4052	4252	D	E			F		DISC				X		E		N			299,070.12
4060, Disc: Additional offsets against BA only (total)																			=====
																			299,070.12
4080, Disc: Outlays, net																			=====
																			27,600,797.88
4190, Outlays, net (disc. and mand.)																			=====
																			27,600,797.88

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

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

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

1953	4650	C	E													E		N	1	9,905,591.18
1953	4650	C	E													E		N	1	9,905,591.18
Sub-Total, 1953																				19,811,182.36

Change in Obl Bal

3000	4801	C	B									X				E		N	1	17,919,173.93
3000	4901	C	B									X				E		N	1	2,268,930.13
Sub-Total, 3000																				20,188,104.06

3010	4221	D	B			F		DISC				X				E		N	1	-178,483.99
3010	4251	D	B			F		DISC				X				E		N	1	-47,000.00
Sub-Total, 3010																				-225,483.99

3020, Obligated balance, start of year (net) =====
19,962,620.07

3031	4801	C	B									X				E		N	1	-17,919,173.93	
3031	4801	C	E									X				E		N	1	6,680,408.38	
3031	4802	C	B					DISC				X				E		N	1	N	-180,000.00
3031	4881	C	E									X				E		N			16,562.31
3031	4901	C	B									X				E		N	1	-2,268,930.13	
3031	4901	C	E									X				E		N	1	1,102,930.13	
3031	4902	C	E					DISC				X				E		N		N	12,584,765.55
Sub-Total, 3031																				16,562.31	

3040	4802	C	B					DISC				X				E		N	1	N	180,000.00
3040	4902	C	E					DISC				X				E		N		N	-12,584,765.55
Sub-Total, 3040																				-12,404,765.55	

3051	4221	D	B			F		DISC				X				E		N	1	178,483.99
3051	4221	D	E			F		DISC				X				E		N	1	-124,799.99
3051	4251	D	B			F		DISC				X				E		N	1	47,000.00
3051	4251	D	E			F		DISC				X				E		N	1	-11,000.00
Sub-Total, 3051																				89,684.00

3081	4871	D	E									X				E		N			-1,939,880.05
3090	4801	C	E													E		N	1	6,680,408.38	
3090	4871	D	E													E		N			-1,939,880.05

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E													E	N			16,562.31
3090	4901	C	E													E	N	1		1,102,930.13
Sub-Total, 3090																				5,860,020.77
3091	4221	D	E			F		DISC								E	N	1		-124,799.99
3091	4251	D	E			F		DISC								E	N	1		-11,000.00
Sub-Total, 3091																				-135,799.99
3100, Obligated balance, end of year (net)																				=====
																				5,724,220.78

BA & O, Net

4011	4802	C	B					DISC					X			E	N	1	N	-180,000.00
4011	4902	C	E					DISC					X			E	N		N	12,584,765.55
Sub-Total, 4011																				12,404,765.55
4020, Disc: Total outlays, gross																				=====
																				12,404,765.55
4030	4252	D	E			F		DISC					X			E	N			-89,684.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-89,684.00
4052	4252	D	E			F		DISC					X			E	N			89,684.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				89,684.00
4080, Disc: Outlays, net																				=====
																				12,315,081.55
4190, Outlays, net (disc. and mand.)																				=====
																				12,315,081.55

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

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

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

1953	4650	C	E													E		N	1	6,622,509.93
1953	4650	C	E													E		N	1	6,622,509.93
Sub-Total, 1953																				13,245,019.86

Change in Obl Bal

3000	4801	C	B									X				E		N	1	20,166,557.89
3000	4901	C	B									X				E		N	1	1,430,559.98
Sub-Total, 3000																				21,597,117.87

3010	4221	D	B			F		DISC				X				E		N	1	-23,950.00
3010	4251	D	B			F		DISC				X				E		N	1	-8,000.00
Sub-Total, 3010																				-31,950.00

3020, Obligated balance, start of year (net) =====
21,565,167.87

3031	4801	C	B									X				E		N	1	-20,166,557.89	
3031	4801	C	E									X				E		N	1	2,476,942.51	
3031	4802	C	B					DISC				X				E		N	1	N	-113,000.00
3031	4901	C	B									X				E		N	1	-1,430,559.98	
3031	4901	C	E									X				E		N	1	1,258,047.98	
3031	4902	C	E					DISC				X				E		N		N	17,975,127.38
Sub-Total, 3031																				0.00	

3040	4802	C	B					DISC				X				E		N	1	N	113,000.00
3040	4902	C	E					DISC				X				E		N		N	-17,975,127.38
Sub-Total, 3040																				-17,862,127.38	

3051	4221	D	B			F		DISC				X				E		N	1	23,950.00
3051	4221	D	E			F		DISC				X				E		N	1	-23,950.00
3051	4251	D	B			F		DISC				X				E		N	1	8,000.00
3051	4251	D	E			F		DISC				X				E		N	1	-8,000.00
Sub-Total, 3051																				0.00

3081	4871	D	E									X				E		N		-1,485,839.96
3090	4801	C	E													E		N	1	2,476,942.51
3090	4871	D	E													E		N		-1,485,839.96
3090	4901	C	E													E		N	1	1,258,047.98

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				2,249,150.53
3091	4221	D	E				F	DISC							E		N	1		-23,950.00
3091	4251	D	E				F	DISC							E		N	1		-8,000.00
Sub-Total, 3091																				-31,950.00
3100, Obligated balance, end of year (net)																				===== 2,217,200.53

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-113,000.00
4011	4902	C	E					DISC				X			E		N		N	17,975,127.38
Sub-Total, 4011																				17,862,127.38
4020, Disc: Total outlays, gross																				===== 17,862,127.38
4080, Disc: Outlays, net																				===== 17,862,127.38
4190, Outlays, net (disc. and mand.)																				===== 17,862,127.38

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-84,246,198.40
0900	4801	C	E									X			U		Y	1		92,233,776.23
0900	4901	C	B									X			U		Y	1		-730,836.64
0900	4901	C	E									X			U		Y	1		3,421,000.00
0900	4902	C	E					DISC				X			U		Y		N	3,962,370.81
Sub-Total, 0900																			14,640,112.00	

Schedule of Budgetary Resources

1000	4201	D	B												U		Y	1		99,977,035.04
1000	4801	C	B									X			U		Y	1		-84,246,198.40
1000	4901	C	B									X			U		Y	1		-730,836.64
Sub-Total, 1000																			15,000,000.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			15,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			15,000,000.00	
1940	4700	C	E		A										U		Y			-359,888.00

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		84,246,198.40
3000	4901	C	B									X			U		Y	1		730,836.64
Sub-Total, 3000																			84,977,035.04	
3020, Obligated balance, start of year (net)																			=====	
																			84,977,035.04	
3030	4801	C	B									X			U		Y	1		-84,246,198.40
3030	4801	C	E									X			U		Y	1		92,233,776.23
3030	4901	C	B									X			U		Y	1		-730,836.64
3030	4901	C	E									X			U		Y	1		3,421,000.00
3030	4902	C	E					DISC				X			U		Y		N	3,962,370.81
Sub-Total, 3030																			14,640,112.00	
3040	4902	C	E					DISC				X			U		Y		N	-3,962,370.81

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1	92,233,776.23
3090	4901	C	E												U		Y	1	3,421,000.00
Sub-Total, 3090																			95,654,776.23
3100, Obligated balance, end of year (net)																			=====
																			95,654,776.23

BA & O, Net

4011	4902	C	E					DISC				X			U		Y	N	3,962,370.81
4020, Disc: Total outlays, gross																			=====
																			3,962,370.81
4080, Disc: Outlays, net																			=====
																			3,962,370.81
4190, Outlays, net (disc. and mand.)																			=====
																			3,962,370.81

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-302,849,571.39
0900	4801	C	E									X			U		N	2		286,151,011.75
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-403,000.00
0900	4881	C	E									X			U		N			245.36
0900	4901	C	B									X			U		N	2		-5,210,068.04
0900	4901	C	E									X			U		N	2		4,484,752.34
0900	4902	C	E					MAND	BAL			X			U		N		N	89,890,887.41
Sub-Total, 0900																			72,064,257.43	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	2		361,081,567.80
1000	4801	C	B									X			U		N	2		-302,849,571.39
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-403,000.00
1000	4901	C	B									X			U		N	2		-5,210,068.04
Sub-Total, 1000																			52,618,928.37	
1021	4871	D	E									X			U		N			2,554,070.61
1050, Unob Bal: Unobligated balance (total)																			=====	
																			55,172,998.98	
1201	4114	D	E	P				MAND				X			U		N	2		28,364,236.05
1260, BA: Mand: Appropriations (total)																			=====	
																			28,364,236.05	
1900, Budget authority total (disc. and mand.)																			=====	
																			28,364,236.05	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			83,537,235.03	
1941	4450	C	E												U		N			-2,554,070.62
1941	4610	C	E		A										U		N			-1,318,707.98
1941	4700	C	E		A										U		N			-7,600,199.00
Sub-Total, 1941																			-11,472,977.60	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		302,849,571.39
3000	4901	C	B									X		U		N	2		5,210,068.04
Sub-Total, 3000																			308,059,639.43

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

3030	4801	C	B									X		U		N	2		-302,849,571.39
3030	4801	C	E									X		U		N	2		286,151,011.75
3030	4802	C	B					MAND BAL				X		U		N	2	N	-403,000.00
3030	4881	C	E									X		U		N			245.36
3030	4901	C	B									X		U		N	2		-5,210,068.04
3030	4901	C	E									X		U		N	2		4,484,752.34
3030	4902	C	E					MAND BAL				X		U		N		N	89,890,887.41
Sub-Total, 3030																			72,064,257.43

3040	4802	C	B					MAND BAL				X		U		N	2	N	403,000.00
3040	4902	C	E					MAND BAL				X		U		N		N	-89,890,887.41
Sub-Total, 3040																			-89,487,887.41

3080	4871	D	E									X		U		N			-2,554,070.61
3090	4801	C	E											U		N	2		286,151,011.75
3090	4871	D	E											U		N			-2,554,070.61
3090	4881	C	E											U		N			245.36
3090	4901	C	E											U		N	2		4,484,752.34
Sub-Total, 3090																			288,081,938.84

3100, Obligated balance, end of year (net) =====
288,081,938.84

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

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				28,364,236.05
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-403,000.00
4101	4902	C	E					MAND	BAL			X			U		N		N	89,890,887.41
Sub-Total, 4101																				89,487,887.41
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-403,000.00
4110	4902	C	E					MAND	BAL			X			U		N		N	89,890,887.41
Sub-Total, 4110																				89,487,887.41
4160, Mand: Budget authority, net																				=====
																				28,364,236.05
4170, Mand: Outlays, net																				=====
																				89,487,887.41
4180, Budget authority, net (disc. and mand.)																				=====
																				28,364,236.05
4190, Outlays, net (disc. and mand.)																				=====
																				89,487,887.41

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
1940																					Unob bal expiring	-595,493.95
1941																					Unob Bal:Memo:Unexpired unob bal carry forward,EOY	-603,409,825.39
1953																					Unob Bal: Memo: Expired unob bal carry forward,EOY	58,430,626.68

Change in Obl Bal

3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,800,957,410.61
3010																					Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-8,043,094.51
3020																					Obligated balance, start of year (net)	1,792,914,316.10
3030																					Ob Bal: Obligations incurred: Unexpired accounts	377,577,260.18
3031																					Ob Bal: Obligations incurred: Expired accounts	19,616.39
3040																					Ob Bal: Outlays (gross)	-639,959,357.45
3050																					Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	-6,525,034.26
3051																					Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	3,557,821.53
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,891,855.06
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-9,147,732.65
3090																					Ob Bal: EOY: Unpaid obligations (gross)	1,526,555,342.02
3091																					Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-11,010,307.24
3100																					Obligated balance, end of year (net)	1,515,545,034.78

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 881,267,586.38
4010																				60,633,274.31
4011																				489,838,195.73
4020																				===== 550,471,470.04
4030																				-5,540,373.65
4040																				===== -5,540,373.65
4050																				-6,525,034.26
4052																				3,557,821.53
4060																				===== -2,967,212.73
4070																				===== 872,760,000.00
4080																				===== 544,931,096.39
4090																				===== 28,364,236.05
4101																				89,487,887.41
4110																				89,487,887.41
4160																				===== 28,364,236.05
4170																				===== 89,487,887.41

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

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-42,647,245.99
0900	4801	C	E									X			U		N	7		23,900,790.81
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-133,014.58
0900	4802	C	E					MAND	BAL			X			U		N	7	N	14.58
0900	4901	C	B									X			U		N	7		-1,767,150.00
0900	4901	C	E									X			U		N	7		4,023,563.00
0900	4902	C	E					MAND	BAL			X			U		N		N	40,733,461.23
Sub-Total, 0900																			24,110,419.05	

Schedule of Budgetary Resources

1000	4201	D	B												U		N	7		79,219,891.64
1000	4801	C	B									X			U		N	7		-42,647,245.99
1000	4802	C	B					MAND	BAL			X			U		N	7	N	-133,014.58
1000	4901	C	B									X			U		N	7		-1,767,150.00
Sub-Total, 1000																			34,672,481.07	
1021	4871	D	E									X			U		N			2,432.69
1050, Unob Bal: Unobligated balance (total)																			=====	
																			34,674,913.76	
1202	4114	D	E	P				MAND				X			U		N	7		40,646,389.70
1260, BA: Mand: Appropriations (total)																			=====	
																			40,646,389.70	
1900, Budget authority total (disc. and mand.)																			=====	
																			40,646,389.70	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			75,321,303.46	
1941	4450	C	E												U		N			-2,432.69
1941	4610	C	E		A										U		N			-51,108,451.72
1941	4700	C	E		A										U		N			-100,000.00
Sub-Total, 1941																			-51,210,884.41	

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

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

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

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

3030	4801	C	B									X			U		N	7		-42,647,245.99
3030	4801	C	E									X			U		N	7		23,900,790.81
3030	4802	C	B					MAND BAL				X			U		N	7	N	-133,014.58
3030	4802	C	E					MAND BAL				X			U		N	7	N	14.58
3030	4901	C	B									X			U		N	7		-1,767,150.00
3030	4901	C	E									X			U		N	7		4,023,563.00
3030	4902	C	E					MAND BAL				X			U		N		N	40,733,461.23
Sub-Total, 3030																				24,110,419.05

3040	4802	C	B					MAND BAL				X			U		N	7	N	133,014.58
3040	4802	C	E					MAND BAL				X			U		N	7	N	-14.58
3040	4902	C	E					MAND BAL				X			U		N		N	-40,733,461.23
Sub-Total, 3040																				-40,600,461.23

3080	4871	D	E									X			U		N			-2,432.69
3090	4801	C	E												U		N	7		23,900,790.81
3090	4871	D	E												U		N			-2,432.69
3090	4901	C	E												U		N	7		4,023,563.00
Sub-Total, 3090																				27,921,921.12

3100, Obligated balance, end of year (net) =====
27,921,921.12

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																				40,646,389.70
4101	4802	C	B					MAND	BAL			X			U		N	7	N	-133,014.58
4101	4802	C	E					MAND	BAL			X			U		N	7	N	14.58
4101	4902	C	E					MAND	BAL			X			U		N		N	40,733,461.23
Sub-Total, 4101																			40,600,461.23	
4110	4802	C	B					MAND	BAL			X			U		N	7	N	-133,014.58
4110	4802	C	E					MAND	BAL			X			U		N	7	N	14.58
4110	4902	C	E					MAND	BAL			X			U		N		N	40,733,461.23
Sub-Total, 4110																			40,600,461.23	
4160, Mand: Budget authority, net																			=====	
																				40,646,389.70
4170, Mand: Outlays, net																			=====	
																				40,600,461.23
4180, Budget authority, net (disc. and mand.)																			=====	
																				40,646,389.70
4190, Outlays, net (disc. and mand.)																			=====	
																				40,600,461.23

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					44,414,395.99
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				44,414,395.99	
3020																					44,414,395.99
3020, Obligated balance, start of year (net)																				44,414,395.99	
3030																					24,110,419.05
3030, Ob Bal: Obligations incurred: Unexpired accounts																				24,110,419.05	
3040																					-40,600,461.23
3040, Ob Bal: Outlays(gross)																				-40,600,461.23	
3080																					-2,432.69
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,432.69	
3090																					27,921,921.12
3090, Ob Bal: EOY: Unpaid obligations (gross)																				27,921,921.12	
3100																					27,921,921.12
3100, Obligated balance, end of year (net)																				27,921,921.12	

BA & O, Net

4090																					40,646,389.70
4090, Mand: Budget authority, gross																				40,646,389.70	
4101																					40,600,461.23
4101, Mand: Outlays from balances																				40,600,461.23	
4110																					40,600,461.23
4110, Mand: Total outlays, gross																				40,600,461.23	
4160																					40,646,389.70
4160, Mand: Budget authority, net																				40,646,389.70	
4170																					40,600,461.23
4170, Mand: Outlays, net																				40,600,461.23	
4180																					40,646,389.70
4180, Budget authority, net (disc. and mand.)																				40,646,389.70	
4190																					40,600,461.23
4190, Outlays, net (disc. and mand.)																				40,600,461.23	

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

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

Program Activity Total Obligations

0900, Total new obligations																					3,638,249,420.93
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Schedule of Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					789,953,908.93
1021, Unob Bal: Recov of prior year unpaid obligations																					11,030,224.28
1050, Unob Bal: Unobligated balance (total)																					800,984,133.21
1100, BA: Disc: Appropriation																					6,926,510,000.00
1120, BA: Disc: Approps transferred to other accounts																					-593,740,000.00
1121, BA: Disc: Approps transferred from other accounts																					539,740,000.00
1160, BA: Disc: Appropriation (total)																					6,872,510,000.00
1201, BA: Mand: Appropriation (special fund)																					28,364,236.05
1202, BA: Mand: Appropriation (trust fund)																					40,646,389.70
1260, BA: Mand: Appropriations (total)																					69,010,625.75
1700, BA: Disc: Spending auth: Collected																					52,080,049.63
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					8,726,240.97
1750, BA: Disc: Spending auth: Total																					60,806,290.60
1900, Budget authority total (disc. and mand.)																					7,002,326,916.35
1930, Total budgetary resources avail (disc. and mand.)																					7,803,311,049.56

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
1940																					Unob Bal: Memo: Unob bal expiring	-359,557,780.98
1941																					Unob Bal:Memo:Unexpired unob bal carry forward,EOY	-3,884,565,775.96
1953																					Unob Bal: Memo: Expired unob bal carry forward,EOY	238,214,354.40
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	11,502,923,983.75
3010																					Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-90,215,347.97
3020																					Obligated balance, start of year (net)	11,412,708,635.78
3030																					Ob Bal: Obligations incurred: Unexpired accounts	3,638,249,420.93
3031																					Ob Bal: Obligations incurred: Expired accounts	2,597,553.81
3040																					Ob Bal: Outlays (gross)	-4,736,031,590.80
3050																					Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp	-8,726,240.97
3051																					Ob Bal: Change, uncoll cust paymt, Fed srcls, exp	7,426,133.54
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-11,030,224.28
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-30,312,783.16
3090																					Ob Bal: EOY: Unpaid obligations (gross)	10,366,396,360.25
3091																					Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY	-91,515,455.40
3100																					Obligated balance, end of year (net)	10,274,880,904.85

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 6,933,316,290.60
4010																				628,872,124.19
4011																				3,977,071,117.97
4020																				===== 4,605,943,242.16
4030																				-59,145,150.64
4033																				-42,116.17
4040																				===== -59,187,266.81
4050																				-8,726,240.97
4052																				7,107,217.18
4060																				===== -1,619,023.79
4070																				===== 6,872,510,000.00
4080																				===== 4,546,755,975.35
4090																				===== 69,010,625.75
4101																				130,088,348.64
4110																				130,088,348.64
4160																				===== 69,010,625.75

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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
4170, Mand: Outlays, net																				=====
																				130,088,348.64
4180, Budget authority, net (disc. and mand.)																				=====
																				6,941,520,625.75
4190, Outlays, net (disc. and mand.)																				=====
																				4,676,844,323.99