

11/15/10
 07:31:16
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		N	1		-38,665.36
0900	4801	C	B									X			U		N	1		-5,406,228.50
0900	4801	C	E									X			U		N	1		4,078,592.72
0900	4881	C	E									X			U		N			45,087.53
0900	4881	C	E									X			U		N			17,496.13
0900	4901	C	B									X			U		N	1		-18,947.71
0900	4901	D	B									X			U		N	1		424.39
0900	4901	C	B									X			U		N	1		-1,256,853.46
0900	4901	D	E									X			U		N	1		-279,083.09
0900	4901	D	E									X			U		N	1		-424.39
0900	4901	C	E									X			U		N	1		13,122.40
0900	4902	C	E					DISC NEW				X			U		N		N	28,691.98
0900	4902	C	E					DISC NEW				X			U		N		N	988,831.29
0900	4902	C	E					DISC BAL				X			U		N		N	3,797,675.16
0900	4902	C	E					DISC BAL				X			U		N		N	321.63
0900	4982	C	E					DISC BAL				X			U		N		N	2,370.13
Sub-Total, 0900																				1,972,410.85

Budgetary Resources

1000	4201	D	B												U		N	1		2,751,938.25
1000	4221	D	B			F		DISC				X			U		N	1		29,341.60
1000	4222	D	B			F		DISC				X			U		N	1		6,740,554.59
1000	4251	D	B			F		DISC				X			U		N	1		223.78
1000	4801	C	B									X			U		N	1		-38,665.36
1000	4801	C	B									X			U		N	1		-5,406,228.50
1000	4901	C	B									X			U		N	1		-18,947.71
1000	4901	D	B									X			U		N	1		424.39
1000	4901	C	B									X			U		N	1		-1,256,853.46
Sub-Total, 1000																				2,801,787.58
1021	4871	D	E									X			U		N			824,633.85
1021	4971	D	E									X			U		N			13,445.76
Sub-Total, 1021																				838,079.61
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,639,867.19
1700	4222	D	B			F		DISC				X			U		N	1		-6,740,554.59

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X		U		N	1		4,231,799.42
1700	4252	D	E			F		DISC				X		U		N			2,861,699.52
Sub-Total, 1700																			352,944.35
1701	4221	D	B			F		DISC				X		U		N	1		-29,341.60
1701	4221	D	E			F		DISC				X		U		N	1		29,341.60
1701	4251	D	B			F		DISC				X		U		N	1		-223.78
Sub-Total, 1701																			-223.78
1750, BA: Disc: Spending auth: Total																			=====
																			352,720.57
1900, Budget authority total (disc. and mand.)																			=====
																			352,720.57
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,992,587.76
1941	4610	C	E		A									U		N	1		2,020,176.91

Change in Obl Bal

3000	4801	C	B									X		U		N	1		38,665.36
3000	4801	C	B									X		U		N	1		5,406,228.50
3000	4901	C	B									X		U		N	1		18,947.71
3000	4901	D	B									X		U		N	1		-424.39
3000	4901	C	B									X		U		N	1		1,256,853.46
Sub-Total, 3000																			6,720,270.64
3010	4221	D	B			F		DISC				X		U		N	1		-29,341.60
3010	4251	D	B			F		DISC				X		U		N	1		-223.78
Sub-Total, 3010																			-29,565.38
3020, Obligated balance, start of year (net)																			=====
																			6,690,705.26
3030	4801	C	B									X		U		N	1		-38,665.36
3030	4801	C	B									X		U		N	1		-5,406,228.50
3030	4801	C	E									X		U		N	1		4,078,592.72
3030	4881	C	E									X		U		N			45,087.53
3030	4881	C	E									X		U		N			17,496.13
3030	4901	C	B									X		U		N	1		-18,947.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	D	B									X			U		N	1		424.39
3030	4901	C	B									X			U		N	1		-1,256,853.46
3030	4901	D	E									X			U		N	1		-279,083.09
3030	4901	D	E									X			U		N	1		-424.39
3030	4901	C	E									X			U		N	1		13,122.40
3030	4902	C	E					DISC NEW				X			U		N		N	28,691.98
3030	4902	C	E					DISC NEW				X			U		N		N	988,831.29
3030	4902	C	E					DISC BAL				X			U		N		N	3,797,675.16
3030	4902	C	E					DISC BAL				X			U		N		N	321.63
3030	4982	C	E					DISC BAL				X			U		N		N	2,370.13
Sub-Total, 3030																			1,972,410.85	
3040	4902	C	E					DISC NEW				X			U		N		N	-28,691.98
3040	4902	C	E					DISC NEW				X			U		N		N	-988,831.29
3040	4902	C	E					DISC BAL				X			U		N		N	-3,797,675.16
3040	4902	C	E					DISC BAL				X			U		N		N	-321.63
3040	4982	C	E					DISC BAL				X			U		N		N	-2,370.13
Sub-Total, 3040																			-4,817,890.19	
3050	4221	D	B			F		DISC				X			U		N	1		29,341.60
3050	4221	D	E			F		DISC				X			U		N	1		-29,341.60
3050	4251	D	B			F		DISC				X			U		N	1		223.78
Sub-Total, 3050																			223.78	
3080	4871	D	E									X			U		N			-824,633.85
3080	4971	D	E									X			U		N			-13,445.76
Sub-Total, 3080																			-838,079.61	
3090	4801	C	E												U		N	1		4,078,592.72
3090	4871	D	E												U		N			-824,633.85
3090	4881	C	E												U		N			45,087.53
3090	4881	C	E												U		N			17,496.13
3090	4901	D	E												U		N	1		-279,083.09
3090	4901	D	E												U		N	1		-424.39
3090	4901	C	E												U		N	1		13,122.40
3090	4971	D	E												U		N			-13,445.76
Sub-Total, 3090																			3,036,711.69	
3091	4221	D	E			F		DISC							U		N	1		-29,341.60
3100, Obligated balance, end of year (net)																			=====	
																			3,007,370.09	

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

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

4000, Disc: Budget authority, gross																				=====
																				352,720.57
4010	4902	C	E					DISC	NEW			X			U		N	N		28,691.98
4010	4902	C	E					DISC	NEW			X			U		N	N		988,831.29
Sub-Total, 4010																				1,017,523.27
4011	4902	C	E					DISC	BAL			X			U		N	N		3,797,675.16
4011	4902	C	E					DISC	BAL			X			U		N	N		321.63
4011	4982	C	E					DISC	BAL			X			U		N	N		2,370.13
Sub-Total, 4011																				3,800,366.92
4020, Disc: Total outlays, gross																				=====
																				4,817,890.19
4030	4222	D	B			F		DISC				X			U		N	1		6,740,554.59
4030	4222	D	E			F		DISC				X			U		N	1		-4,231,799.42
4030	4252	D	E			F		DISC				X			U		N			-2,861,699.52
Sub-Total, 4030																				-352,944.35
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-352,944.35
4050	4221	D	B			F		DISC				X			U		N	1		29,341.60
4050	4221	D	E			F		DISC				X			U		N	1		-29,341.60
4050	4251	D	B			F		DISC				X			U		N	1		223.78
Sub-Total, 4050																				223.78
4060, Disc: Additional offsets against BA only (total)																				=====
																				223.78
4080, Disc: Outlays, net																				=====
																				4,464,945.84
4190, Outlays, net (disc. and mand.)																				=====
																				4,464,945.84

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Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -10/11-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

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

Budgetary Resources

1121	4170	D	E	P				DISC		72	0306		X		U					1,300,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,300,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				1,300,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,300,000.00

1941	4450	C	E												U		N	1		1,300,000.00
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,300,000.00

4070, Disc: Budget authority, net																				=====
																				1,300,000.00

4180, Budget authority, net (disc. and mand.)																				=====
																				1,300,000.00

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 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -09/10-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

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

0900	4801	C	E									X			U		Y	1		907,361.27
0900	4802	C	E					DISC				X			U		Y	1	N	1,074.00
0900	4901	C	E									X			U		Y	1		108,213.76
0900	4902	C	E					DISC				X			U		Y		N	1,158,294.13
Sub-Total, 0900																				2,174,943.16

Budgetary Resources

1011	4190	D	E						72	0306		X			U		Y			747,000.00
1011	4190	D	E						72	1037		X			U		Y			1,500,000.00
Sub-Total, 1011																				2,247,000.00

1050, Unob Bal: Unobligated balance (total) =====
2,247,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
2,247,000.00

1940	4610	C	E		A										U		Y	1		-72,056.84
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Change in Obl Bal

3030	4801	C	E									X			U		Y	1		907,361.27
3030	4802	C	E					DISC				X			U		Y	1	N	1,074.00
3030	4901	C	E									X			U		Y	1		108,213.76
3030	4902	C	E					DISC				X			U		Y		N	1,158,294.13
Sub-Total, 3030																				2,174,943.16

3040	4802	C	E					DISC				X			U		Y	1	N	-1,074.00
3040	4902	C	E					DISC				X			U		Y		N	-1,158,294.13
Sub-Total, 3040																				-1,159,368.13

3090	4801	C	E												U		Y	1		907,361.27
3090	4901	C	E												U		Y	1		108,213.76
Sub-Total, 3090																				1,015,575.03

3100, Obligated balance, end of year (net) =====
1,015,575.03

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 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -09/10-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
4011	4802	C	E					DISC				X			U		Y	1	N	1,074.00
4011	4902	C	E					DISC				X			U		Y		N	1,158,294.13
Sub-Total, 4011																				1,159,368.13
4020, Disc: Total outlays, gross																				1,159,368.13
4080, Disc: Outlays, net																				1,159,368.13
4190, Outlays, net (disc. and mand.)																				1,159,368.13

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 Budget Account Id: 006-05-0120 Treasury Account Id: 13- -08/10-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		435,791.13
0900	4901	D	E									X			U		Y	1		-12,750.43
0900	4902	C	E					DISC				X			U		Y		N	403,192.92
Sub-Total, 0900																				826,233.62

Budgetary Resources

1011	4190	D	E						72	1093		X			U		Y			850,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				850,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				850,000.00
1940	4610	C	E		A										U		Y	1		-23,766.38

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		435,791.13
3030	4901	D	E									X			U		Y	1		-12,750.43
3030	4902	C	E					DISC				X			U		Y		N	403,192.92
Sub-Total, 3030																				826,233.62
3040	4902	C	E					DISC				X			U		Y		N	-403,192.92
3090	4801	C	E												U		Y	1		435,791.13
3090	4901	D	E												U		Y	1		-12,750.43
Sub-Total, 3090																				423,040.70
3100, Obligated balance, end of year (net)																				=====
																				423,040.70

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		Y		N	403,192.92
4020, Disc: Total outlays, gross																				=====
																				403,192.92
4080, Disc: Outlays, net																				=====
																				403,192.92
4190, Outlays, net (disc. and mand.)																				=====
																				403,192.92

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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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		9,983,536.33
0900	4801	C	E									X			U		Y	1		9,967,461.70
0900	4801	C	E									X			U		Y	1		110,444.53
0900	4802	C	E					DISC				X			U		Y	1	N	1,095.00
0900	4802	C	E					DISC				X			U		Y	1	N	3,678,950.26
0900	4901	C	E									X			U		Y	1		3,658,140.57
0900	4901	C	E									X			U		Y	1		59,550.44
0900	4901	C	E									X			U		Y	1		2,226,803.50
0900	4902	C	E					DISC				X			U		Y		N	880,623.96
0900	4902	C	E					DISC				X			U		Y		N	68,744,706.32
0900	4902	C	E					DISC				X			U		Y		N	40,490,828.74
Sub-Total, 0900																			139,802,141.35	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		58,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				58,000,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		2,016,894.50
1700	4252	D	E			F		DISC				X			U		Y			65,256,700.18
Sub-Total, 1700																			67,273,594.68	
1701	4221	D	E			F		DISC				X			U		Y	1		8,078,181.36
1701	4251	D	E			F		DISC				X			U		Y	1		6,654,984.04
Sub-Total, 1701																			14,733,165.40	
1750, BA: Disc: Spending auth: Total																			=====	
																				82,006,760.08
1900, Budget authority total (disc. and mand.)																			=====	
																				140,006,760.08
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																				140,006,760.08
1940	4610	C	E		A										U		Y	1		-204,618.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3030	4801	C	E									X			U		Y	1		9,983,536.33
3030	4801	C	E									X			U		Y	1		9,967,461.70
3030	4801	C	E									X			U		Y	1		110,444.53
3030	4802	C	E					DISC				X			U		Y	1	N	1,095.00
3030	4802	C	E					DISC				X			U		Y	1	N	3,678,950.26
3030	4901	C	E									X			U		Y	1		3,658,140.57
3030	4901	C	E									X			U		Y	1		59,550.44
3030	4901	C	E									X			U		Y	1		2,226,803.50
3030	4902	C	E					DISC				X			U		Y		N	880,623.96
3030	4902	C	E					DISC				X			U		Y		N	68,744,706.32
3030	4902	C	E					DISC				X			U		Y		N	40,490,828.74
Sub-Total, 3030																			139,802,141.35	
3040	4802	C	E					DISC				X			U		Y	1	N	-1,095.00
3040	4802	C	E					DISC				X			U		Y	1	N	-3,678,950.26
3040	4902	C	E					DISC				X			U		Y		N	-880,623.96
3040	4902	C	E					DISC				X			U		Y		N	-68,744,706.32
3040	4902	C	E					DISC				X			U		Y		N	-40,490,828.74
Sub-Total, 3040																			-113,796,204.28	
3050	4221	D	E			F		DISC				X			U		Y	1		-8,078,181.36
3050	4251	D	E			F		DISC				X			U		Y	1		-6,654,984.04
Sub-Total, 3050																			-14,733,165.40	
3090	4801	C	E												U		Y	1		9,983,536.33
3090	4801	C	E												U		Y	1		9,967,461.70
3090	4801	C	E												U		Y	1		110,444.53
3090	4901	C	E												U		Y	1		3,658,140.57
3090	4901	C	E												U		Y	1		59,550.44
3090	4901	C	E												U		Y	1		2,226,803.50
Sub-Total, 3090																			26,005,937.07	
3091	4221	D	E			F		DISC							U		Y	1		-8,078,181.36
3091	4251	D	E			F		DISC							U		Y	1		-6,654,984.04
Sub-Total, 3091																			-14,733,165.40	
3100, Obligated balance, end of year (net)																			=====	
																			11,272,771.67	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross																				=====
																				140,006,760.08

4010	4802	C	E					DISC				X			U		Y	1	N	1,095.00
4010	4802	C	E					DISC				X			U		Y	1	N	3,678,950.26
4010	4902	C	E					DISC				X			U		Y		N	880,623.96
4010	4902	C	E					DISC				X			U		Y		N	68,744,706.32
4010	4902	C	E					DISC				X			U		Y		N	40,490,828.74
Sub-Total, 4010																				113,796,204.28

4020, Disc: Total outlays, gross																				=====
																				113,796,204.28

4030	4222	D	E			F		DISC				X			U		Y	1		-2,016,894.50
4030	4252	D	E			F		DISC				X			U		Y			-65,256,700.18
Sub-Total, 4030																				-67,273,594.68

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-67,273,594.68

4050	4221	D	E			F		DISC				X			U		Y	1		-8,078,181.36
4050	4251	D	E			F		DISC				X			U		Y	1		-6,654,984.04
Sub-Total, 4050																				-14,733,165.40

4060, Disc: Additional offsets against BA only (total)																				=====
																				-14,733,165.40

4070, Disc: Budget authority, net																				=====
																				58,000,000.00

4080, Disc: Outlays, net																				=====
																				46,522,609.60

4180, Budget authority, net (disc. and mand.)																				=====
																				58,000,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				46,522,609.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3031	4801	C	B									X			E		N	1		-578,338.10
3031	4801	C	E									X			E		N	1		121,992.17
3031	4802	C	B					DISC				X			E		N	1	N	-3,112.00
3031	4881	C	E									X			E		N			48,700.86
3031	4901	C	B									X			E		N	1		-110,802.42
3031	4901	C	E									X			E		N	1		49,539.55
3031	4902	C	E					DISC				X			E		N		N	478,179.22
3031	4982	C	E					DISC				X			E		N		N	27,530.13
Sub-Total, 3031																				33,689.41

3040	4802	C	B					DISC				X			E		N	1	N	3,112.00
3040	4902	C	E					DISC				X			E		N		N	-478,179.22
3040	4982	C	E					DISC				X			E		N		N	-27,530.13
Sub-Total, 3040																				-502,597.35

3081	4871	D	E									X			E		N			-72,881.87
3081	4971	D	E									X			E		N			-49,539.55
Sub-Total, 3081																				-122,421.42

3090	4801	C	E												E		N	1		121,992.17
3090	4871	D	E												E		N			-72,881.87
3090	4881	C	E												E		N			48,700.86
3090	4901	C	E												E		N	1		49,539.55
3090	4971	D	E												E		N			-49,539.55
Sub-Total, 3090																				97,811.16

3100, Obligated balance, end of year (net) =====
97,811.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-3,112.00
4011	4902	C	E					DISC				X			E		N		N	478,179.22
4011	4982	C	E					DISC				X			E		N		N	27,530.13
Sub-Total, 4011																			502,597.35	
4020, Disc: Total outlays, gross																			=====	
																			502,597.35	
4080, Disc: Outlays, net																			=====	
																			502,597.35	
4190, Outlays, net (disc. and mand.)																			=====	
																			502,597.35	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

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

3031	4801	C	B									X		E		N	1		-5,397,843.67
3031	4801	C	B									X		E		N	1		-10,709,436.95
3031	4801	C	B									X		E		N	1		-461,375.78
3031	4801	C	E									X		E		N	1		68,948.94
3031	4801	C	E									X		E		N	1		1,156,692.90
3031	4802	C	B					DISC				X		E		N	1	N	-452,162.14
3031	4802	C	B					DISC				X		E		N	1	N	-3,453,858.69
3031	4802	D	E					DISC				X		E		N	1	N	-4,154.60
3031	4802	C	E					DISC				X		E		N	1	N	21,137.77
3031	4881	C	E									X		E		N			490,822.43
3031	4881	C	E									X		E		N			1,639,712.67
3031	4901	C	B									X		E		N	1		-73,991.27
3031	4901	C	B									X		E		N	1		-4,524,470.27
3031	4901	C	B									X		E		N	1		-1,898,583.82
3031	4901	D	E									X		E		N	1		-1,617.30
3031	4901	C	E									X		E		N	1		16,065.69
3031	4901	C	E									X		E		N	1		740,031.21
3031	4902	C	E					DISC				X		E		N		N	449,156.42
3031	4902	C	E					DISC				X		E		N		N	13,420,309.14
3031	4902	C	E					DISC				X		E		N		N	6,999,286.83
3031	4981	C	E									X		E		N			420,679.12
3031	4981	C	E									X		E		N			11,358.29
3031	4982	C	E					DISC				X		E		N		N	1,514,292.30
3031	4982	C	E					DISC				X		E		N		N	1,196.00
3031	4982	C	E					DISC				X		E		N		N	1,509,895.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3031																				1,482,090.64
3040	4802	C	B					DISC				X			E		N	1	N	452,162.14
3040	4802	C	B					DISC				X			E		N	1	N	3,453,858.69
3040	4802	D	E					DISC				X			E		N	1	N	4,154.60
3040	4802	C	E					DISC				X			E		N	1	N	-21,137.77
3040	4902	C	E					DISC				X			E		N		N	-449,156.42
3040	4902	C	E					DISC				X			E		N		N	-13,420,309.14
3040	4902	C	E					DISC				X			E		N		N	-6,999,286.83
3040	4982	C	E					DISC				X			E		N		N	-1,514,292.30
3040	4982	C	E					DISC				X			E		N		N	-1,196.00
3040	4982	C	E					DISC				X			E		N		N	-1,509,895.42
Sub-Total, 3040																				-20,005,098.45
3051	4221	D	B			F		DISC				X			E		N	1		2,448,321.43
3051	4221	D	E			F		DISC				X			E		N	1		-646,986.29
3051	4251	D	B			F		DISC				X			E		N	1		9,023,893.95
3051	4251	D	E			F		DISC				X			E		N	1		-105,543.37
Sub-Total, 3051																				10,719,685.72
3081	4871	D	E									X			E		N			-470,184.71
3081	4971	D	E									X			E		N			-1,643,166.85
Sub-Total, 3081																				-2,113,351.56
3090	4801	C	E												E		N	1		68,948.94
3090	4801	C	E												E		N	1		1,156,692.90
3090	4871	D	E												E		N			-470,184.71
3090	4881	C	E												E		N			490,822.43
3090	4881	C	E												E		N			1,639,712.67
3090	4901	D	E												E		N	1		-1,617.30
3090	4901	C	E												E		N	1		16,065.69
3090	4901	C	E												E		N	1		740,031.21
3090	4971	D	E												E		N			-1,643,166.85
3090	4981	C	E												E		N			420,679.12
3090	4981	C	E												E		N			11,358.29
Sub-Total, 3090																				2,429,342.39
3091	4221	D	E			F		DISC							E		N	1		-646,986.29
3091	4251	D	E			F		DISC							E		N	1		-105,543.37
Sub-Total, 3091																				-752,529.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Bureau: Departmental Management
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /09-0120 -000-0
 FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			1,676,812.73

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-452,162.14
4011	4802	C	B					DISC				X		E		N	1	N	-3,453,858.69
4011	4802	D	E					DISC				X		E		N	1	N	-4,154.60
4011	4802	C	E					DISC				X		E		N	1	N	21,137.77
4011	4902	C	E					DISC				X		E		N		N	449,156.42
4011	4902	C	E					DISC				X		E		N		N	13,420,309.14
4011	4902	C	E					DISC				X		E		N		N	6,999,286.83
4011	4982	C	E					DISC				X		E		N		N	1,514,292.30
4011	4982	C	E					DISC				X		E		N		N	1,196.00
4011	4982	C	E					DISC				X		E		N		N	1,509,895.42
Sub-Total, 4011																			20,005,098.45
4020, Disc: Total outlays, gross																			=====
																			20,005,098.45
4030	4222	D	B			F		DISC				X		E		N	1		3,863,060.16
4030	4222	D	E			F		DISC				X		E		N	1		-720,369.03
4030	4252	D	E			F		DISC				X		E		N			-13,166,061.17
Sub-Total, 4030																			-10,023,370.04
4033	4972	D	E			X		DISC				X		E		N			-57,152.13
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-10,080,522.17
4052	4222	D	B			F		DISC				X		E		N	1		-3,863,060.16
4052	4222	D	E			F		DISC				X		E		N	1		720,369.03
4052	4252	D	E			F		DISC				X		E		N			13,166,061.17
4052	4972	D	E			X		DISC				X		E		N			57,152.13
Sub-Total, 4052																			10,080,522.17
4060, Disc: Additional offsets against BA only (total)																			=====
																			10,080,522.17
4080, Disc: Outlays, net																			=====
																			9,924,576.28

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																				=====	
																					9,924,576.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		139,579.94
3000	4901	C	B									X			E		N	1		1,018.30
Sub-Total, 3000																			140,598.24	
3020, Obligated balance, start of year (net)																				=====
																				140,598.24
3031	4801	C	B									X			E		N	1		-139,579.94
3031	4801	C	E									X			E		N	1		98,429.95
3031	4901	C	B									X			E		N	1		-1,018.30
3031	4902	C	E					DISC				X			E		N		N	80,608.12
3031	4982	C	E					DISC				X			E		N		N	74.00
Sub-Total, 3031																			38,513.83	
3040	4902	C	E					DISC				X			E		N		N	-80,608.12
3040	4982	C	E					DISC				X			E		N		N	-74.00
Sub-Total, 3040																			-80,682.12	
3081	4871	D	E									X			E		N			-34,043.55
3090	4801	C	E												E		N	1		98,429.95
3090	4871	D	E												E		N			-34,043.55
Sub-Total, 3090																			64,386.40	
3100, Obligated balance, end of year (net)																				=====
																				64,386.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	80,608.12
4011	4982	C	E					DISC				X			E		N		N	74.00
Sub-Total, 4011																			80,682.12	
4020, Disc: Total outlays, gross																			===== 80,682.12	
4080, Disc: Outlays, net																			===== 80,682.12	
4190, Outlays, net (disc. and mand.)																			===== 80,682.12	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

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

3031	4801	C	B									X			E		N	1		-361,868.84
3031	4801	C	B									X			E		N	1		-826,845.25
3031	4801	C	E									X			E		N	1		218,585.39
3031	4801	C	E									X			E		N	1		688,601.05
3031	4802	C	B					DISC				X			E		N	1	N	-66,160.35
3031	4802	D	B					DISC				X			E		N	1	N	1,137.92
3031	4802	C	E					DISC				X			E		N	1	N	23,389.43
3031	4802	C	E					DISC				X			E		N	1	N	4,265.16
3031	4881	C	E									X			E		N			2,610.23
3031	4881	C	E									X			E		N			18,604.04
3031	4901	C	B									X			E		N	1		-69,664.42
3031	4901	C	E									X			E		N	1		52,926.62
3031	4901	C	E									X			E		N	1		26,594.56
3031	4902	C	E					DISC				X			E		N		N	209,732.69
3031	4902	C	E					DISC				X			E		N		N	562,541.44
3031	4982	C	E					DISC				X			E		N		N	6,380.10
3031	4982	C	E					DISC				X			E		N		N	23,441.84
Sub-Total, 3031																			514,271.61	

3040	4802	C	B					DISC				X			E		N	1	N	66,160.35
3040	4802	D	B					DISC				X			E		N	1	N	-1,137.92
3040	4802	C	E					DISC				X			E		N	1	N	-23,389.43
3040	4802	C	E					DISC				X			E		N	1	N	-4,265.16
3040	4902	C	E					DISC				X			E		N		N	-209,732.69
3040	4902	C	E					DISC				X			E		N		N	-562,541.44
3040	4982	C	E					DISC				X			E		N		N	-6,380.10
3040	4982	C	E					DISC				X			E		N		N	-23,441.84
Sub-Total, 3040																			-764,728.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		204,828.00
3051	4221	D	E			F		DISC				X		E		N	1		-297,647.63
3051	4251	D	B			F		DISC				X		E		N	1		301,983.57
3051	4251	D	E			F		DISC				X		E		N	1		-18,002.95
Sub-Total, 3051																			191,160.99
3081	4871	D	E									X		E		N			-349,190.77
3081	4971	D	E									X		E		N			-20,846.28
Sub-Total, 3081																			-370,037.05
3090	4801	C	E											E		N	1		218,585.39
3090	4801	C	E											E		N	1		688,601.05
3090	4871	D	E											E		N			-349,190.77
3090	4881	C	E											E		N			2,610.23
3090	4881	C	E											E		N			18,604.04
3090	4901	C	E											E		N	1		52,926.62
3090	4901	C	E											E		N	1		26,594.56
3090	4971	D	E											E		N			-20,846.28
Sub-Total, 3090																			637,884.84
3091	4221	D	E			F		DISC						E		N	1		-297,647.63
3091	4251	D	E			F		DISC						E		N	1		-18,002.95
Sub-Total, 3091																			-315,650.58
3100, Obligated balance, end of year (net)																			=====
																			322,234.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-66,160.35
4011	4802	D	B					DISC				X			E		N	1	N	1,137.92
4011	4802	C	E					DISC				X			E		N	1	N	23,389.43
4011	4802	C	E					DISC				X			E		N	1	N	4,265.16
4011	4902	C	E					DISC				X			E		N		N	209,732.69
4011	4902	C	E					DISC				X			E		N		N	562,541.44
4011	4982	C	E					DISC				X			E		N		N	6,380.10
4011	4982	C	E					DISC				X			E		N		N	23,441.84
Sub-Total, 4011																			764,728.23	
4020, Disc: Total outlays, gross																			=====	
																			764,728.23	
4030	4222	D	B			F		DISC				X			E		N	1		620,879.33
4030	4222	D	E			F		DISC				X			E		N	1		-108,210.12
4030	4252	D	E			F		DISC				X			E		N			-879,353.86
Sub-Total, 4030																			-366,684.65	
4033	4972	D	E			X		DISC				X			E		N			-420.22
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-367,104.87	
4052	4222	D	B			F		DISC				X			E		N	1		-620,879.33
4052	4222	D	E			F		DISC				X			E		N	1		108,210.12
4052	4252	D	E			F		DISC				X			E		N			879,353.86
4052	4972	D	E			X		DISC				X			E		N			420.22
Sub-Total, 4052																			367,104.87	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			367,104.87	
4080, Disc: Outlays, net																			=====	
																			397,623.36	
4190, Outlays, net (disc. and mand.)																			=====	
																			397,623.36	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3031	4801	C	B									X			E		N	1		-111,303.91
3031	4801	C	E									X			E		N	1		95,801.65
3031	4881	C	E									X			E		N			23,079.50
3031	4901	C	B									X			E		N	1		-2,862.22
3031	4902	C	E					DISC				X			E		N		N	199,689.43
Sub-Total, 3031																				204,404.45

3040	4902	C	E					DISC				X			E		N		N	-199,689.43
3081	4871	D	E									X			E		N			-27,554.49
3090	4801	C	E												E		N	1		95,801.65
3090	4871	D	E												E		N			-27,554.49
3090	4881	C	E												E		N			23,079.50
Sub-Total, 3090																				91,326.66

3100, Obligated balance, end of year (net) =====
91,326.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	199,689.43
4020, Disc: Total outlays, gross																				=====
																				199,689.43
4080, Disc: Outlays, net																				=====
																				199,689.43
4190, Outlays, net (disc. and mand.)																				=====
																				199,689.43

11/15/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

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

3031	4801	C	B									X			E		N	1		-365,314.81
3031	4801	C	B									X			E		N	1		-377,603.86
3031	4801	C	E									X			E		N	1		372,987.84
3031	4801	C	E									X			E		N	1		273,362.92
3031	4802	C	B					DISC				X			E		N	1	N	-17,393.98
3031	4802	C	B					DISC				X			E		N	1	N	-3,342.30
3031	4802	C	E					DISC				X			E		N	1	N	494.50
3031	4881	C	E									X			E		N			2,368.62
3031	4901	D	B									X			E		N	1		239.85
3031	4901	C	E									X			E		N	1		626.35
3031	4902	C	E					DISC				X			E		N		N	4,229.00
3031	4902	C	E					DISC				X			E		N		N	-109,490.99
3031	4982	C	E					DISC				X			E		N		N	2,624.00
Sub-Total, 3031																				2,769.12

3040	4802	C	B					DISC				X			E		N	1	N	17,393.98
3040	4802	C	B					DISC				X			E		N	1	N	3,342.30
3040	4802	C	E					DISC				X			E		N	1	N	-494.50
3040	4902	C	E					DISC				X			E		N		N	-4,229.00
3040	4902	C	E					DISC				X			E		N		N	-109,490.99
3040	4982	C	E					DISC				X			E		N		N	-2,624.00
Sub-Total, 3040																				-96,102.21

3051	4221	D	B			F		DISC				X			E		N	1		380,379.90
3051	4221	D	E			F		DISC				X			E		N	1		-121,256.10
3051	4251	D	B			F		DISC				X			E		N	1		194,160.47
3051	4251	D	E			F		DISC				X			E		N	1		-4,715.76
Sub-Total, 3051																				448,568.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-265,624.62
3081	4971	D	E									X			E		N			-2,368.62
Sub-Total, 3081																				-267,993.24
3090	4801	C	E												E		N	1		372,987.84
3090	4801	C	E												E		N	1		273,362.92
3090	4871	D	E												E		N			-265,624.62
3090	4881	C	E												E		N			2,368.62
3090	4901	C	E												E		N	1		626.35
3090	4971	D	E												E		N			-2,368.62
Sub-Total, 3090																				381,352.49
3091	4221	D	E			F		DISC							E		N	1		-121,256.10
3091	4251	D	E			F		DISC							E		N	1		-4,715.76
Sub-Total, 3091																				-125,971.86
3100, Obligated balance, end of year (net)																				=====
																				255,380.63

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-17,393.98
4011	4802	C	B					DISC				X			E		N	1	N	-3,342.30
4011	4802	C	E					DISC				X			E		N	1	N	494.50
4011	4902	C	E					DISC				X			E		N		N	4,229.00
4011	4902	C	E					DISC				X			E		N		N	109,490.99
4011	4982	C	E					DISC				X			E		N		N	2,624.00
Sub-Total, 4011																				96,102.21
4020, Disc: Total outlays, gross																				=====
																				96,102.21
4030	4222	D	B			F		DISC				X			E		N	1		566.26
4030	4222	D	E			F		DISC				X			E		N	1		-737.70
4030	4252	C	E			F		DISC				X			E		N			87.80
Sub-Total, 4030																				-83.64
4033	4972	D	E			X		DISC				X			E		N			-193,563.05
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-193,646.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-566.26
4052	4222	D	E			F		DISC				X			E		N	1		737.70
4052	4252	C	E			F		DISC				X			E		N			-87.80
4052	4972	D	E			X		DISC				X			E		N			193,563.05
Sub-Total, 4052																			193,646.69	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			193,646.69	
4080, Disc: Outlays, net																			=====	
																			-97,544.48	
4190, Outlays, net (disc. and mand.)																			=====	
																			-97,544.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	C	B									X			E		N	1		119,983.66
3020, Obligated balance, start of year (net)																				=====
																				119,983.66
3031	4801	C	B									X			E		N	1		-119,983.66
3031	4801	C	E									X			E		N	1		173,922.66
3031	4802	C	B					DISC				X			E		N	1	N	-137.52
3031	4901	C	E									X			E		N	1		10,418.54
3031	4902	C	E					DISC				X			E		N		N	17,678.38
Sub-Total, 3031																				81,898.40
3040	4802	C	B					DISC				X			E		N	1	N	137.52
3040	4902	C	E					DISC				X			E		N		N	-17,678.38
Sub-Total, 3040																				-17,540.86
3081	4871	D	E									X			E		N			-108,831.09
3090	4801	C	E												E		N	1		173,922.66
3090	4871	D	E												E		N			-108,831.09
3090	4901	C	E												E		N	1		10,418.54
Sub-Total, 3090																				75,510.11
3100, Obligated balance, end of year (net)																				=====
																				75,510.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-137.52
4011	4902	C	E					DISC				X			E		N		N	17,678.38
Sub-Total, 4011																				17,540.86
4020, Disc: Total outlays, gross																				===== 17,540.86
4080, Disc: Outlays, net																				===== 17,540.86
4190, Outlays, net (disc. and mand.)																				===== 17,540.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

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

3031	4801	C	B									X		E		N	1		-415,713.03
3031	4801	C	B									X		E		N	1		-88,711.22
3031	4801	C	E									X		E		N	1		88,711.22
3031	4801	C	E									X		E		N	1		362,391.30
3031	4802	C	B					DISC				X		E		N	1	N	-60,032.57
3031	4802	C	B					DISC				X		E		N	1	N	-2,990.87
3031	4802	C	E					DISC				X		E		N	1	N	69,986.51
3031	4881	C	E									X		E		N			9,788.20
3031	4901	D	B									X		E		N	1		433.50
3031	4902	C	E					DISC				X		E		N		N	39,141.76
3031	4902	C	E					DISC				X		E		N		N	2,557.37
3031	4982	C	E					DISC				X		E		N		N	3,764.48
Sub-Total, 3031																			9,326.65

3040	4802	C	B					DISC				X		E		N	1	N	60,032.57
3040	4802	C	B					DISC				X		E		N	1	N	2,990.87
3040	4802	C	E					DISC				X		E		N	1	N	-69,986.51
3040	4902	C	E					DISC				X		E		N		N	-39,141.76
3040	4902	C	E					DISC				X		E		N		N	-2,557.37
3040	4982	C	E					DISC				X		E		N		N	-3,764.48
Sub-Total, 3040																			-52,426.68

3051	4221	D	B			F		DISC				X		E		N	1		91,702.09
3051	4221	D	E			F		DISC				X		E		N	1		-81,623.50
3051	4251	D	B			F		DISC				X		E		N	1		304,862.68
3051	4251	D	E			F		DISC				X		E		N	1		-5,301.85
Sub-Total, 3051																			309,639.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-70,537.99
3090	4801	C	E												E		N	1		88,711.22
3090	4801	C	E												E		N	1		362,391.30
3090	4871	D	E												E		N			-70,537.99
3090	4881	C	E												E		N			9,788.20
Sub-Total, 3090																			390,352.73	
3091	4221	D	E			F		DISC							E		N	1		-81,623.50
3091	4251	D	E			F		DISC							E		N	1		-5,301.85
Sub-Total, 3091																			-86,925.35	
3100, Obligated balance, end of year (net)																			=====	
																			303,427.38	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-60,032.57
4011	4802	C	B					DISC				X			E		N	1	N	-2,990.87
4011	4802	C	E					DISC				X			E		N	1	N	69,986.51
4011	4902	C	E					DISC				X			E		N		N	39,141.76
4011	4902	C	E					DISC				X			E		N		N	2,557.37
4011	4982	C	E					DISC				X			E		N		N	3,764.48
Sub-Total, 4011																			52,426.68	
4020, Disc: Total outlays, gross																			=====	
																			52,426.68	
4030	4252	D	E			F		DISC				X			E		N			-3,540.79
4033	4972	D	E			X		DISC				X			E		N			-299,010.91
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-302,551.70	
4052	4252	D	E			F		DISC				X			E		N			3,540.79
4052	4972	D	E			X		DISC				X			E		N			299,010.91
Sub-Total, 4052																			302,551.70	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			302,551.70	
4080, Disc: Outlays, net																			=====	
																			-250,125.02	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-250,125.02	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3000	4801	C	B									X			E			N	1	220,602.35
3020, Obligated balance, start of year (net)																				===== 220,602.35
3031	4801	C	B									X			E			N	1	-220,602.35
3031	4801	C	E									X			E			N	1	220,602.35
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E			N		-220,602.35
3090	4801	C	E												E			N	1	220,602.35
3090	4871	D	E												E			N		-220,602.35
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		77,280.36
3000	4801	C	B									X		E		N	1		303,581.79
3000	4901	C	B									X		E		N	1		433.50
3000	4901	C	B									X		E		N	1		32,973.06
Sub-Total, 3000																			414,268.71
3010	4221	D	B			F		DISC				X		E		N	1		-51,422.37
3010	4251	D	B			F		DISC				X		E		N	1		-54,787.16
Sub-Total, 3010																			-106,209.53
3020, Obligated balance, start of year (net)																			=====
																			308,059.18
3031	4801	C	B									X		E		N	1		-77,280.36
3031	4801	C	B									X		E		N	1		-303,581.79
3031	4801	C	E									X		E		N	1		77,280.36
3031	4801	C	E									X		E		N	1		303,581.79
3031	4802	C	B					DISC				X		E		N	1	N	-16,268.97
3031	4901	C	B									X		E		N	1		-433.50
3031	4901	C	B									X		E		N	1		-32,973.06
3031	4901	C	E									X		E		N	1		433.50
3031	4901	C	E									X		E		N	1		32,973.06
3031	4902	C	E					DISC				X		E		N		N	16,268.97
3031	4982	C	E					DISC				X		E		N		N	348.28
Sub-Total, 3031																			348.28
3040	4802	C	B					DISC				X		E		N	1	N	16,268.97
3040	4902	C	E					DISC				X		E		N		N	-16,268.97
3040	4982	C	E					DISC				X		E		N		N	-348.28
Sub-Total, 3040																			-348.28
3051	4221	D	B			F		DISC				X		E		N	1		51,422.37
3051	4251	D	B			F		DISC				X		E		N	1		54,787.16
Sub-Total, 3051																			106,209.53
3081	4871	D	E									X		E		N			-380,862.15
3081	4971	D	E									X		E		N			-33,406.56
Sub-Total, 3081																			-414,268.71
3090	4801	C	E											E		N	1		77,280.36
3090	4801	C	E											E		N	1		303,581.79
3090	4871	D	E											E		N			-380,862.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		433.50
3090	4901	C	E											E		N	1		32,973.06
3090	4971	D	E											E		N			-33,406.56
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-16,268.97
4011	4902	C	E					DISC				X		E		N		N	16,268.97
4011	4982	C	E					DISC				X		E		N		N	348.28
Sub-Total, 4011																			348.28
4020, Disc: Total outlays, gross																			=====
																			348.28
4030	4222	D	B			F		DISC				X		E		N	1		25,857.99
4030	4252	D	E			F		DISC				X		E		N			-1,034.18
Sub-Total, 4030																			24,823.81
4033	4972	D	E				X	DISC				X		E		N			-53,557.20
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-28,733.39
4052	4222	D	B			F		DISC				X		E		N	1		-25,857.99
4052	4252	D	E			F		DISC				X		E		N			1,034.18
4052	4972	D	E				X	DISC				X		E		N			53,557.20
Sub-Total, 4052																			28,733.39
4060, Disc: Additional offsets against BA only (total)																			=====
																			28,733.39
4080, Disc: Outlays, net																			=====
																			-28,385.11
4190, Outlays, net (disc. and mand.)																			=====
																			-28,385.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				144,775,728.98
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				2,801,787.58
1011, Unob Bal: Transferred from other accounts																				3,097,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				838,079.61
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,736,867.19
1100, BA: Disc: Appropriation																				58,000,000.00
1121, BA: Disc: Approps transferred from other accounts																				1,300,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				59,300,000.00
1700, BA: Disc: Spending auth: Collected																				67,626,539.03
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				14,732,941.62
1750, BA: Disc: Spending auth: Total																				=====
																				82,359,480.65
1900, Budget authority total (disc. and mand.)																				=====
																				141,659,480.65
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				148,396,347.84
1940, Unob Bal: Memo: Unob bal expiring																				-300,441.95
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																				3,320,176.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 141,659,480.65
4010																				114,813,727.55
4011																				27,082,141.58
4020																				===== 141,895,869.13
4030																				-77,995,394.34
4033																				-603,703.51
4040																				===== -78,599,097.85
4050																				-14,732,941.62
4052																				10,972,558.82
4060																				===== -3,760,382.80
4070																				===== 59,300,000.00
4080																				===== 63,296,771.28
4180																				===== 59,300,000.00
4190																				===== 63,296,771.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4901	C	E										X		U		N	1		78,951.41
0900	4902	C	E					DISC BAL					X		U		N		N	733,227.58
Sub-Total, 0900																				812,178.99

Budgetary Resources

1000	4201	D	B												U		N	1		9,990,386.89
1050, Unob Bal: Unobligated balance (total)																				=====
																				9,990,386.89

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,990,386.89

1941	4610	C	E		A										U		N	1		9,178,207.90
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Change in Obl Bal

3030	4901	C	E										X		U		N	1		78,951.41
3030	4902	C	E					DISC BAL					X		U		N		N	733,227.58
Sub-Total, 3030																				812,178.99

3040	4902	C	E					DISC BAL					X		U		N		N	-733,227.58
3090	4901	C	E												U		N	1		78,951.41
3100, Obligated balance, end of year (net)																				=====
																				78,951.41

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U		N	N		733,227.58
4020, Disc: Total outlays, gross																				
=====																				
733,227.58																				
4080, Disc: Outlays, net																				
=====																				
733,227.58																				
4190, Outlays, net (disc. and mand.)																				
=====																				
733,227.58																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		4,969.60
0900	4901	C	B									X		U		N	1		-5,890.65
0900	4901	C	E									X		U		N	1		371,384.06
0900	4902	C	E					DISC				X		U		N		N	1,169,757.87
0900	4982	C	E					DISC				X		U		N		N	230.27
Sub-Total, 0900																			1,540,451.15

Budgetary Resources

1000	4201	D	B											U		N	1		5,954,371.08
1000	4901	C	B									X		U		N	1		-5,890.65
Sub-Total, 1000																			5,948,480.43
1050, Unob Bal: Unobligated balance (total)																			=====
																			5,948,480.43
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,948,480.43
1941	4610	C	E		A									U		N	1		4,408,029.28

Change in Obl Bal

3000	4901	C	B									X		U		N	1		5,890.65
3020, Obligated balance, start of year (net)																			=====
																			5,890.65
3030	4801	C	E									X		U		N	1		4,969.60
3030	4901	C	B									X		U		N	1		-5,890.65
3030	4901	C	E									X		U		N	1		371,384.06
3030	4902	C	E					DISC				X		U		N		N	1,169,757.87
3030	4982	C	E					DISC				X		U		N		N	230.27
Sub-Total, 3030																			1,540,451.15
3040	4902	C	E					DISC				X		U		N		N	-1,169,757.87
3040	4982	C	E					DISC				X		U		N		N	-230.27
Sub-Total, 3040																			-1,169,988.14
3090	4801	C	E											U		N	1		4,969.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U		N	1	371,384.06
Sub-Total, 3090																			376,353.66
3100, Obligated balance, end of year (net)																			=====
																			376,353.66

BA & O, Net

4011	4902	C	E					DISC				X		U		N	N		1,169,757.87
4011	4982	C	E					DISC				X		U		N	N		230.27
Sub-Total, 4011																			1,169,988.14
4020, Disc: Total outlays, gross																			=====
																			1,169,988.14
4080, Disc: Outlays, net																			=====
																			1,169,988.14
4190, Outlays, net (disc. and mand.)																			=====
																			1,169,988.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-18,005.97
0900	4801	C	E									X		U		N	1		12,969.27
0900	4901	C	B									X		U		N	1		-10,296.17
0900	4901	C	E									X		U		N	1		275,771.12
0900	4902	C	E					DISC BAL				X		U		N		N	1,574,472.58
0900	4982	C	E					DISC BAL				X		U		N		N	462.21
Sub-Total, 0900																			1,835,373.04

Budgetary Resources

1000	4201	D	B											U		N	1		3,410,959.81
1000	4801	C	B									X		U		N	1		-18,005.97
1000	4901	C	B									X		U		N	1		-10,296.17
Sub-Total, 1000																			3,382,657.67
1021	4871	D	E									X		U		N			2,890.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,385,547.67
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,385,547.67
1941	4610	C	E		A									U		N	1		1,550,174.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B									X		U			N	1	-18,005.97	
3030	4801	C	E									X		U			N	1	12,969.27	
3030	4901	C	B									X		U			N	1	-10,296.17	
3030	4901	C	E									X		U			N	1	275,771.12	
3030	4902	C	E					DISC BAL				X		U			N		N	1,574,472.58
3030	4982	C	E					DISC BAL				X		U			N		N	462.21
Sub-Total, 3030																			1,835,373.04	

3040	4902	C	E					DISC BAL				X		U			N		N	-1,574,472.58
3040	4982	C	E					DISC BAL				X		U			N		N	-462.21
Sub-Total, 3040																			-1,574,934.79	

3080	4871	D	E									X		U			N			-2,890.00
3090	4801	C	E											U			N	1	12,969.27	
3090	4871	D	E											U			N			-2,890.00
3090	4901	C	E											U			N	1	275,771.12	
Sub-Total, 3090																			285,850.39	

3100, Obligated balance, end of year (net) =====
285,850.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC BAL				X			U		N		N	1,574,472.58
4011	4982	C	E					DISC BAL				X			U		N		N	462.21
Sub-Total, 4011																			1,574,934.79	
4020, Disc: Total outlays, gross																			===== 1,574,934.79	
4080, Disc: Outlays, net																			===== 1,574,934.79	
4190, Outlays, net (disc. and mand.)																			===== 1,574,934.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		750,506.47
0900	4801	C	E									X			U		Y	1		1,339,969.98
0900	4802	C	E					DISC				X			U		Y	1	N	401,127.11
0900	4901	C	E									X			U		Y	1		2,125,763.99
0900	4901	C	E									X			U		Y	1		811,308.89
0900	4902	C	E					DISC				X			U		Y		N	23,672,603.16
0900	4902	C	E					DISC				X			U		Y		N	2,956,999.41
Sub-Total, 0900																			32,058,279.01	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		27,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				27,000,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		1,516,130.06
1700	4252	D	E			F		DISC				X			U		Y			3,291,981.74
Sub-Total, 1700																			4,808,111.80	
1701	4251	D	E			F		DISC				X			U		Y	1		915,395.62
1750, BA: Disc: Spending auth: Total																				=====
																				5,723,507.42
1900, Budget authority total (disc. and mand.)																			=====	
																				32,723,507.42
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																				32,723,507.42
1940	4610	C	E			A									U		Y	1		-665,228.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	1		750,506.47
3030	4801	C	E									X		U		Y	1		1,339,969.98
3030	4802	C	E					DISC				X		U		Y	1	N	401,127.11
3030	4901	C	E									X		U		Y	1		2,125,763.99
3030	4901	C	E									X		U		Y	1		811,308.89
3030	4902	C	E					DISC				X		U		Y		N	23,672,603.16
3030	4902	C	E					DISC				X		U		Y		N	2,956,999.41
Sub-Total, 3030																			32,058,279.01
3040	4802	C	E					DISC				X		U		Y	1	N	-401,127.11
3040	4902	C	E					DISC				X		U		Y		N	-23,672,603.16
3040	4902	C	E					DISC				X		U		Y		N	-2,956,999.41
Sub-Total, 3040																			-27,030,729.68
3050	4251	D	E			F		DISC				X		U		Y	1		-915,395.62
3090	4801	C	E											U		Y	1		750,506.47
3090	4801	C	E											U		Y	1		1,339,969.98
3090	4901	C	E											U		Y	1		2,125,763.99
3090	4901	C	E											U		Y	1		811,308.89
Sub-Total, 3090																			5,027,549.33
3091	4251	D	E			F		DISC						U		Y	1		-915,395.62
3100, Obligated balance, end of year (net)																			=====
																			4,112,153.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				32,723,507.42
4010	4802	C	E					DISC				X			U		Y	1	N	401,127.11
4010	4902	C	E					DISC				X			U		Y		N	23,672,603.16
4010	4902	C	E					DISC				X			U		Y		N	2,956,999.41
Sub-Total, 4010																			27,030,729.68	
4020, Disc: Total outlays, gross																			=====	
																				27,030,729.68
4030	4222	D	E			F		DISC				X			U		Y	1		-1,516,130.06
4030	4252	D	E			F		DISC				X			U		Y			-3,291,981.74
Sub-Total, 4030																			-4,808,111.80	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-4,808,111.80
4050	4251	D	E			F		DISC				X			U		Y	1		-915,395.62
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-915,395.62
4070, Disc: Budget authority, net																			=====	
																				27,000,000.00
4080, Disc: Outlays, net																			=====	
																				22,222,617.88
4180, Budget authority, net (disc. and mand.)																			=====	
																				27,000,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				22,222,617.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Bureau: Departmental Management
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /09-0126 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		443,114.78
3000	4801	C	B									X		E		N	1		1,313.64
3000	4901	C	B									X		E		N	1		43,328.18
3000	4901	C	B									X		E		N	1		4,661,934.89
Sub-Total, 3000																			5,149,691.49
3010	4251	D	B			F		DISC				X		E		N	1		-343,589.51
3020, Obligated balance, start of year (net)																			=====
																			4,806,101.98
3031	4801	C	B									X		E		N	1		-443,114.78
3031	4801	C	B									X		E		N	1		-1,313.64
3031	4801	C	E									X		E		N	1		1,313.64
3031	4801	C	E									X		E		N	1		455,582.11
3031	4802	C	B					DISC				X		E		N	1	N	-393,900.72
3031	4881	C	E									X		E		N			157,931.89
3031	4901	C	B									X		E		N	1		-43,328.18
3031	4901	C	B									X		E		N	1		-4,661,934.89
3031	4901	C	E									X		E		N	1		3,143,124.43
3031	4901	C	E									X		E		N	1		43,328.18
3031	4902	C	E					DISC				X		E		N		N	1,734,631.16
3031	4981	C	E									X		E		N			24,536.22
3031	4982	C	E					DISC				X		E		N		N	2,249,588.80
Sub-Total, 3031																			2,266,444.22
3040	4802	C	B					DISC				X		E		N	1	N	393,900.72
3040	4902	C	E					DISC				X		E		N		N	-1,734,631.16
3040	4982	C	E					DISC				X		E		N		N	-2,249,588.80
Sub-Total, 3040																			-3,590,319.24
3051	4221	D	E			F		DISC				X		E		N	1		-330,753.10
3051	4251	D	B			F		DISC				X		E		N	1		343,589.51
3051	4251	D	E			F		DISC				X		E		N	1		-330,753.10
Sub-Total, 3051																			-317,916.69
3081	4871	D	E									X		E		N			-62,134.20
3081	4971	D	E									X		E		N			-2,593,304.40
Sub-Total, 3081																			-2,655,438.60
3090	4801	C	E											E		N	1		1,313.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		455,582.11
3090	4871	D	E												E	N			-62,134.20
3090	4881	C	E												E	N			157,931.89
3090	4901	C	E												E	N	1		3,143,124.43
3090	4901	C	E												E	N	1		43,328.18
3090	4971	D	E												E	N			-2,593,304.40
3090	4981	C	E												E	N			24,536.22
Sub-Total, 3090																			1,170,377.87
3091	4221	D	E			F		DISC							E	N	1		-330,753.10
3091	4251	D	E			F		DISC							E	N	1		-330,753.10
Sub-Total, 3091																			-661,506.20
3100, Obligated balance, end of year (net)																			=====
																			508,871.67

BA & O, Net

4011	4802	C	B					DISC				X			E	N	1	N	-393,900.72
4011	4902	C	E					DISC				X			E	N		N	1,734,631.16
4011	4982	C	E					DISC				X			E	N		N	2,249,588.80
Sub-Total, 4011																			3,590,319.24
4020, Disc: Total outlays, gross																			=====
																			3,590,319.24
4030	4222	D	E			F		DISC				X			E	N	1		-182,855.00
4030	4252	C	E			F		DISC				X			E	N			500,771.69
Sub-Total, 4030																			317,916.69
4033	4972	D	E				X	DISC				X			E	N			-308,841.23
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			9,075.46
4052	4222	D	E			F		DISC				X			E	N	1		182,855.00
4052	4252	C	E			F		DISC				X			E	N			-500,771.69
4052	4972	D	E				X	DISC				X			E	N			308,841.23
Sub-Total, 4052																			-9,075.46
4060, Disc: Additional offsets against BA only (total)																			=====
																			-9,075.46

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				<u>3,599,394.70</u>
4190, Outlays, net (disc. and mand.)																				=====
																				<u>3,599,394.70</u>

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Office of the Inspector General
 Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /08-0126 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

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

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

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

3031	4801	C	B									X		E		N	1		-170,883.73
3031	4801	C	E									X		E		N	1		170,165.73
3031	4802	C	B					DISC				X		E		N	1	N	-101,338.30
3031	4802	C	E					DISC				X		E		N	1	N	101,338.30
3031	4901	C	B									X		E		N	1		-606.20
3031	4901	C	E									X		E		N	1		601.00
3031	4902	C	E					DISC				X		E		N		N	723.20
Sub-Total, 3031																			0.00

3040	4802	C	B					DISC				X		E		N	1	N	101,338.30
3040	4802	C	E					DISC				X		E		N	1	N	-101,338.30
3040	4902	C	E					DISC				X		E		N		N	-723.20
Sub-Total, 3040																			-723.20

3081	4871	D	E									X		E		N			-7,188.55
3081	4971	D	E									X		E		N			-601.00
Sub-Total, 3081																			-7,789.55

3090	4801	C	E											E		N	1		170,165.73
3090	4871	D	E											E		N			-7,188.55
3090	4901	C	E											E		N	1		601.00
3090	4971	D	E											E		N			-601.00
Sub-Total, 3090																			162,977.18

3100, Obligated balance, end of year (net) =====
162,977.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-101,338.30
4011	4802	C	E					DISC				X			E		N	1	N	101,338.30
4011	4902	C	E					DISC				X			E		N		N	723.20
Sub-Total, 4011																			723.20	
4020, Disc: Total outlays, gross																			=====	
																			723.20	
4030	4972	D	E			F		DISC				X			E		N			-36.45
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-36.45	
4052	4972	D	E			F		DISC				X			E		N			36.45
4060, Disc: Additional offsets against BA only (total)																			=====	
																			36.45	
4080, Disc: Outlays, net																			=====	
																			686.75	
4190, Outlays, net (disc. and mand.)																			=====	
																			686.75	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3031	4801	C	B									X			E		N	1		-20,421.71
3031	4801	C	E									X			E		N	1		20,397.92
3031	4802	C	B					DISC				X			E		N	1	N	-58,956.75
3031	4802	C	E					DISC				X			E		N	1	N	58,956.75
3031	4901	C	B									X			E		N	1		-4,474.57
3031	4902	C	E					DISC				X			E		N		N	4,474.57
3031	4982	C	E					DISC				X			E		N		N	23.79
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	1	N	58,956.75
3040	4802	C	E					DISC				X			E		N	1	N	-58,956.75
3040	4902	C	E					DISC				X			E		N		N	-4,474.57
3040	4982	C	E					DISC				X			E		N		N	-23.79
Sub-Total, 3040																				-4,498.36

3081	4871	D	E									X			E		N			-13,232.70
3090	4801	C	E												E		N	1		20,397.92
3090	4871	D	E												E		N			-13,232.70
Sub-Total, 3090																				7,165.22

3100, Obligated balance, end of year (net) =====
7,165.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-58,956.75
4011	4802	C	E					DISC				X		E		N	1	N	58,956.75
4011	4902	C	E					DISC				X		E		N		N	4,474.57
4011	4982	C	E					DISC				X		E		N		N	23.79
Sub-Total, 4011																			4,498.36
4020, Disc: Total outlays, gross																			=====
																			4,498.36
4030	4972	D	E			F		DISC				X		E		N			-4,474.57
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,474.57
4052	4972	D	E			F		DISC				X		E		N			4,474.57
4060, Disc: Additional offsets against BA only (total)																			=====
																			4,474.57
4080, Disc: Outlays, net																			=====
																			23.79
4190, Outlays, net (disc. and mand.)																			=====
																			23.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		130,494.31
3000	4901	D	B									X			E		N	1		-68,734.76
Sub-Total, 3000																				61,759.55
3020, Obligated balance, start of year (net)																				=====
																				61,759.55
3031	4801	C	B									X			E		N	1		-130,494.31
3031	4801	C	E									X			E		N	1		130,494.31
3031	4901	D	B									X			E		N	1		68,734.76
3031	4901	D	E									X			E		N	1		-0.46
3031	4981	C	E									X			E		N			9,631.27
Sub-Total, 3031																				78,365.57
3081	4871	D	E									X			E		N			-467.50
3090	4801	C	E												E		N	1		130,494.31
3090	4871	D	E												E		N			-467.50
3090	4901	D	E												E		N	1		-0.46
3090	4981	C	E												E		N			9,631.27
Sub-Total, 3090																				139,657.62
3100, Obligated balance, end of year (net)																				=====
																				139,657.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4033	4972	D	E				X	DISC				X			E			N		-3,458.30
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,458.30
4052	4972	D	E				X	DISC				X			E			N		3,458.30
4060, Disc: Additional offsets against BA only (total)																				=====
																				3,458.30
4080, Disc: Outlays, net																				=====
																				-3,458.30
4190, Outlays, net (disc. and mand.)																				=====
																				-3,458.30

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

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

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

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

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

3040	4982	C	E					DISC				X		E		N		N	-23.79
3081	4871	D	E									X		E		N			-10,279.94
3090	4801	C	E											E		N	1		10,279.94
3090	4871	D	E											E		N			-10,279.94
Sub-Total, 3090																			0.00

BA & O, Net

4011	4982	C	E					DISC				X		E		N		N	23.79
4020, Disc: Total outlays, gross																			=====
																			23.79

4030	4972	D	E			F		DISC				X		E		N			-31.42
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-31.42

4052	4972	D	E			F		DISC				X		E		N			31.42
4060, Disc: Additional offsets against BA only (total)																			=====
																			31.42

4080, Disc: Outlays, net =====
-7.63

4190, Outlays, net (disc. and mand.) =====
-7.63

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /05-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900, Total new obligations																			36,246,282.19
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																			19,321,524.99
1021, Unob Bal: Recov of prior year unpaid obligations																			2,890.00
1050, Unob Bal: Unobligated balance (total)																			19,324,414.99
1100, BA: Disc: Appropriation																			27,000,000.00
1160, BA: Disc: Appropriation (total)																			27,000,000.00
1700, BA: Disc: Spending auth: Collected																			4,808,111.80
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			915,395.62
1750, BA: Disc: Spending auth: Total																			5,723,507.42
1900, Budget authority total (disc. and mand.)																			32,723,507.42
1930, Total budgetary resources avail (disc. and mand.)																			52,047,922.41
1940, Unob Bal: Memo: Unob bal expiring																			-665,228.41
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																			15,136,411.81

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 Budget Account: Account Total, Office of the Inspector General
 Treasury Account:
 Budget Account Id: 006-05-0126 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 32,723,507.42
4010																				27,030,729.68
4011																				7,073,715.10
4020																				===== 34,104,444.78
4030																				-4,494,737.55
4033																				-312,299.53
4040																				===== -4,807,037.08
4050																				-915,395.62
4052																				-1,074.72
4060																				===== -916,470.34
4070																				===== 27,000,000.00
4080																				===== 29,297,407.70
4180																				===== 27,000,000.00
4190																				===== 29,297,407.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: National Intellectual Property Law Enforcement Coordination Coun
 Treasury Account: National Intellectual Property Law Enforcement Coordination Coun
 Budget Account Id: 006-05-0127 Treasury Account Id: 13- -05/06-0127 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		202,041.08
3000	4901	D	B									X		E		N	1		-45,945.00
Sub-Total, 3000																			156,096.08
3020, Obligated balance, start of year (net)																			=====
																			156,096.08
3031	4801	C	B									X		E		N	1		-202,041.08
3031	4801	C	E									X		E		N	1		102,035.08
3031	4901	D	B									X		E		N	1		45,945.00
3031	4901	C	E									X		E		N	1		45,945.00
3031	4902	C	E					DISC				X		E		N		N	54,061.00
3031	4982	C	E					DISC				X		E		N		N	669.00
Sub-Total, 3031																			46,614.00
3040	4902	C	E					DISC				X		E		N		N	-54,061.00
3040	4982	C	E					DISC				X		E		N		N	-669.00
Sub-Total, 3040																			-54,730.00
3081	4871	D	E									X		E		N			-91,035.08
3090	4801	C	E											E		N	1		102,035.08
3090	4871	D	E											E		N			-91,035.08
3090	4901	C	E											E		N	1		45,945.00
Sub-Total, 3090																			56,945.00
3100, Obligated balance, end of year (net)																			=====
																			56,945.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Departmental Management
 Budget Account: National Intellectual Property Law Enforcement Coordination Coun
 Treasury Account: National Intellectual Property Law Enforcement Coordination Coun
 Budget Account Id: 006-05-0127 Treasury Account Id: 13- -05/06-0127 -000-0
 FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	54,061.00
4011	4982	C	E					DISC				X			E		N		N	669.00
Sub-Total, 4011																				54,730.00
4020, Disc: Total outlays, gross																				=====
																				54,730.00
4030	4972	D	E			F		DISC				X			E		N			-306.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-306.00
4052	4972	D	E			F		DISC				X			E		N			306.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				306.00
4080, Disc: Outlays, net																				=====
																				54,424.00
4190, Outlays, net (disc. and mand.)																				=====
																				54,424.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					156,096.08
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				156,096.08	
3020																					156,096.08
3020, Obligated balance, start of year (net)																				156,096.08	
3031																					46,614.00
3031, Ob Bal: Obligations incurred: Expired accounts																				46,614.00	
3040																					-54,730.00
3040, Ob Bal: Outlays (gross)																				-54,730.00	
3081																					-91,035.08
3081, Ob Bal: Recov, prior year unpaid obs, exp acct																				-91,035.08	
3090																					56,945.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				56,945.00	
3100																					56,945.00
3100, Obligated balance, end of year (net)																				56,945.00	

BA & O, Net

4011																					54,730.00
4011, Disc: Outlays from balances																				54,730.00	
4020																					54,730.00
4020, Disc: Total outlays, gross																				54,730.00	
4030																					-306.00
4030, Disc: Offsets, BA and OL: Collections fm Fed srce																				-306.00	
4040																					-306.00
4040, Disc: Offsets against gross BA and outlays (total)																				-306.00	
4052																					306.00
4052, Disc: Offset, BA: Collection cred to expired acct																				306.00	
4060																					306.00
4060, Disc: Additional offsets against BA only (total)																				306.00	
4080																					54,424.00
4080, Disc: Outlays, net																				54,424.00	
4190																					54,424.00
4190, Outlays, net (disc. and mand.)																				54,424.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,398,869.37
0900	4801	C	E									X			U		N	1		14,222,422.07
0900	4802	C	B			DISC	BAL					X			U		N	1	N	-1,610,171.48
0900	4901	D	B									X			U		N	1		163,990.11
0900	4901	C	E									X			U		N	1		262,244.82
0900	4902	C	E			DISC	NEW					X			U		N		N	2,557,177.55
0900	4902	C	E			DISC	BAL					X			U		N		N	4,374,853.62
0900	4982	C	E			DISC	BAL					X			U		N		N	256,756.12
Sub-Total, 0900																			14,828,403.44	

Budgetary Resources

1000	4201	D	B												U		N	1		7,144,893.08
1000	4801	C	B									X			U		N	1		-5,398,869.37
1000	4802	C	B			DISC	BAL					X			U		N	1	N	-1,610,171.48
1000	4901	D	B									X			U		N	1		163,990.11
Sub-Total, 1000																			299,842.34	
1021	4871	D	E									X			U		N			221,350.80
1050, Unob Bal: Unobligated balance (total)																			=====	
																			521,193.14	
1100	4119	D	E	P		DISC						X	X		U		N	1		22,500,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			22,500,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			22,500,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			23,021,193.14	
1941	4610	C	E		A										U		N	1		8,192,789.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B										X		U			N	1	-5,398,869.37	
3030	4801	C	E										X		U			N	1	14,222,422.07	
3030	4802	C	B					DISC BAL					X		U			N	1	N	-1,610,171.48
3030	4901	D	B										X		U			N	1	163,990.11	
3030	4901	C	E										X		U			N	1	262,244.82	
3030	4902	C	E					DISC NEW					X		U			N		N	2,557,177.55
3030	4902	C	E					DISC BAL					X		U			N		N	4,374,853.62
3030	4982	C	E					DISC BAL					X		U			N		N	256,756.12
Sub-Total, 3030																				14,828,403.44	

3040	4802	C	B					DISC BAL					X		U			N	1	N	1,610,171.48
3040	4902	C	E					DISC NEW					X		U			N		N	-2,557,177.55
3040	4902	C	E					DISC BAL					X		U			N		N	-4,374,853.62
3040	4982	C	E					DISC BAL					X		U			N		N	-256,756.12
Sub-Total, 3040																				-5,578,615.81	

3080	4871	D	E										X		U			N			-221,350.80
3090	4801	C	E												U			N	1		14,222,422.07
3090	4871	D	E												U			N			-221,350.80
3090	4901	C	E												U			N	1		262,244.82
Sub-Total, 3090																				14,263,316.09	

3100, Obligated balance, end of year (net) =====
14,263,316.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				22,500,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	2,557,177.55
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-1,610,171.48
4011	4902	C	E					DISC	BAL			X			U		N		N	4,374,853.62
4011	4982	C	E					DISC	BAL			X			U		N		N	256,756.12
Sub-Total, 4011																				3,021,438.26
4020, Disc: Total outlays, gross																				=====
																				5,578,615.81
4070, Disc: Budget authority, net																				=====
																				22,500,000.00
4080, Disc: Outlays, net																				=====
																				5,578,615.81
4180, Budget authority, net (disc. and mand.)																				=====
																				22,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				5,578,615.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					5,234,879.26
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,234,879.26	
3020																					5,234,879.26
3020, Obligated balance, start of year (net)																				5,234,879.26	
3030																					14,828,403.44
3030, Ob Bal: Obligations incurred: Unexpired accounts																				14,828,403.44	
3040																					-5,578,615.81
3040, Ob Bal: Outlays(gross)																				-5,578,615.81	
3080																					-221,350.80
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-221,350.80	
3090																					14,263,316.09
3090, Ob Bal: EOY: Unpaid obligations (gross)																				14,263,316.09	
3100																					14,263,316.09
3100, Obligated balance, end of year (net)																				14,263,316.09	

BA & O, Net

4000																					22,500,000.00
4000, Disc: Budget authority, gross																				22,500,000.00	
4010																					2,557,177.55
4010, Disc: Outlays from new authority																				2,557,177.55	
4011																					3,021,438.26
4011, Disc: Outlays from balances																				3,021,438.26	
4020																					5,578,615.81
4020, Disc: Total outlays, gross																				5,578,615.81	
4070																					22,500,000.00
4070, Disc: Budget authority, net																				22,500,000.00	
4080																					5,578,615.81
4080, Disc: Outlays, net																				5,578,615.81	
4180																					22,500,000.00
4180, Budget authority, net (disc. and mand.)																				22,500,000.00	
4190																					5,578,615.81
4190, Outlays, net (disc. and mand.)																				5,578,615.81	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-20,135,678.10
0900	4801	C	E									X			U		N	4		23,013,625.99
0900	4802	C	B					MAND	BAL			X			U		N	4	N	-1,717,129.51
0900	4802	C	E					MAND	NEW			X			U		N	4	N	342,748.60
0900	4802	C	E					MAND	BAL			X			U		N	4	N	2,247,096.59
0900	4901	C	B									X			U		N	4		-15,024,604.30
0900	4901	C	E									X			U		N	4		17,421,410.32
0900	4902	C	E					MAND	BAL			X			U		N		N	21,306,140.66
0900	4902	C	E					MAND	NEW			X			U		N		N	115,521,356.20
Sub-Total, 0900																			142,974,966.45	

Budgetary Resources

1000	4201	D	B												U		N	4		8,811,790.92
1000	4222	D	B			F		MAND				X			U		N	4		32,157,302.66
1000	4251	D	B			F		MAND				X			U		N	4		1,499,566.78
1000	4801	C	B									X			U		N	4		-20,135,678.10
1000	4802	C	B					MAND	BAL			X			U		N	4	N	-1,717,129.51
1000	4901	C	B									X			U		N	4		-15,024,604.30
Sub-Total, 1000																			5,591,248.45	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,591,248.45	
1800	4222	D	B			F		MAND				X			U		N	4		-32,157,302.66
1800	4222	D	E			F		MAND				X			U		N	4		29,185,063.91
1800	4252	D	E			F		MAND				X			U		N			144,501,378.45
Sub-Total, 1800																			141,529,139.70	
1801	4251	D	B			F		MAND				X			U		N	4		-1,499,566.78
1801	4251	D	E			F		MAND				X			U		N	4		57,786.78
Sub-Total, 1801																			-1,441,780.00	
1850, BA: Mand: Spending auth: Total																			=====	
																			140,087,359.70	
1900, Budget authority total (disc. and mand.)																			=====	
																			140,087,359.70	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				145,678,608.15
1941	4620	C	E		A											U	N	4		2,703,641.70
Change in Obl Bal																				
3000	4801	C	B									X				U	N	4		20,135,678.10
3000	4901	C	B									X				U	N	4		15,024,604.30
Sub-Total, 3000																				35,160,282.40
3010	4251	D	B			F		MAND				X				U	N	4		-1,499,566.78
3020, Obligated balance, start of year (net)																				33,660,715.62
3030	4801	C	B									X				U	N	4		-20,135,678.10
3030	4801	C	E									X				U	N	4		23,013,625.99
3030	4802	C	B					MAND BAL				X				U	N	4	N	-1,717,129.51
3030	4802	C	E					MAND NEW				X				U	N	4	N	342,748.60
3030	4802	C	E					MAND BAL				X				U	N	4	N	2,247,096.59
3030	4901	C	B									X				U	N	4		-15,024,604.30
3030	4901	C	E									X				U	N	4		17,421,410.32
3030	4902	C	E					MAND BAL				X				U	N		N	21,306,140.66
3030	4902	C	E					MAND NEW				X				U	N		N	115,521,356.20
Sub-Total, 3030																				142,974,966.45
3040	4802	C	B					MAND BAL				X				U	N	4	N	1,717,129.51
3040	4802	C	E					MAND NEW				X				U	N	4	N	-342,748.60
3040	4802	C	E					MAND BAL				X				U	N	4	N	-2,247,096.59
3040	4902	C	E					MAND BAL				X				U	N		N	-21,306,140.66
3040	4902	C	E					MAND NEW				X				U	N		N	-115,521,356.20
Sub-Total, 3040																				-137,700,212.54
3050	4251	D	B			F		MAND				X				U	N	4		1,499,566.78
3050	4251	D	E			F		MAND				X				U	N	4		-57,786.78
Sub-Total, 3050																				1,441,780.00
3090	4801	C	E													U	N	4		23,013,625.99
3090	4901	C	E													U	N	4		17,421,410.32
Sub-Total, 3090																				40,435,036.31
3091	4251	D	E			F		MAND								U	N	4		-57,786.78

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			40,377,249.53

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			140,087,359.70
4100	4802	C	E					MAND	NEW			X		U		N	4	N	342,748.60
4100	4902	C	E					MAND	NEW			X		U		N		N	115,521,356.20
Sub-Total, 4100																			115,864,104.80
4101	4802	C	B					MAND	BAL			X		U		N	4	N	-1,717,129.51
4101	4802	C	E					MAND	BAL			X		U		N	4	N	2,247,096.59
4101	4902	C	E					MAND	BAL			X		U		N		N	21,306,140.66
Sub-Total, 4101																			21,836,107.74
4110	4802	C	B					MAND	BAL			X		U		N	4	N	-1,717,129.51
4110	4802	C	E					MAND	NEW			X		U		N	4	N	342,748.60
4110	4802	C	E					MAND	BAL			X		U		N	4	N	2,247,096.59
4110	4902	C	E					MAND	BAL			X		U		N		N	21,306,140.66
4110	4902	C	E					MAND	NEW			X		U		N		N	115,521,356.20
Sub-Total, 4110																			137,700,212.54
4120	4222	D	B			F		MAND				X		U		N	4		32,157,302.66
4120	4222	D	E			F		MAND				X		U		N	4		-29,185,063.91
4120	4252	D	E			F		MAND				X		U		N			-144,501,378.45
Sub-Total, 4120																			-141,529,139.70
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-141,529,139.70
4140	4251	D	B			F		MAND				X		U		N	4		1,499,566.78
4140	4251	D	E			F		MAND				X		U		N	4		-57,786.78
Sub-Total, 4140																			1,441,780.00
4150, Mand: Additional offsets against BA only (total)																			=====
																			1,441,780.00
4170, Mand: Outlays, net																			=====
																			-3,828,927.16

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			===== -3,828,927.16	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																				
																			=====	
																			1,441,780.00	
<hr/>																				
4170, Mand: Outlays, net																				
																			=====	
																			-3,828,927.16	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-3,828,927.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-463,574.83
0900	4801	C	E									X			U		N	4		807,821.76
0900	4802	C	B					MAND	BAL			X			U		N	4	N	-784,953.30
0900	4802	C	E					MAND	BAL			X			U		N	4	N	314,920.00
0900	4881	C	E									X			U		N			93,495.88
0900	4901	C	B									X			U		N	4		-910,598.51
0900	4901	C	E									X			U		N	4		400,242.69
0900	4902	C	E					MAND	BAL			X			U		N		N	6,362,538.04
0900	4981	C	E									X			U		N			5,252.94
0900	4982	C	E					MAND	BAL			X			U		N		N	35,524.73
Sub-Total, 0900																			5,860,669.40	

Budgetary Resources

1000	4201	D	B												U		N	4		2,884,497.91
1000	4222	D	B				F	MAND				X			U		N	4		2,271,326.68
1000	4251	D	B				F	MAND				X			U		N	4		545,249.92
1000	4801	C	B									X			U		N	4		-463,574.83
1000	4802	C	B					MAND	BAL			X			U		N	4	N	-784,953.30
1000	4901	C	B									X			U		N	4		-910,598.51
Sub-Total, 1000																			3,541,947.87	
1021	4871	D	E									X			U		N			184,270.74
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,726,218.61	
1800	4222	D	B				F	MAND				X			U		N	4		-2,271,326.68
1800	4222	D	E				F	MAND				X			U		N	4		1,313,813.48
1800	4252	D	E				F	MAND				X			U		N			5,911,420.85
Sub-Total, 1800																			4,953,907.65	
1801	4251	D	B				F	MAND				X			U		N	4		-545,249.92
1850, BA: Mand: Spending auth: Total																			=====	
																			4,408,657.73	
1900, Budget authority total (disc. and mand.)																			=====	
																			4,408,657.73	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				8,134,876.34
1941	4610	C	E		A											U	N	4		2,274,206.94
Change in Obl Bal																				
3000	4801	C	B									X				U	N	4		463,574.83
3000	4901	C	B									X				U	N	4		910,598.51
Sub-Total, 3000																				1,374,173.34
3010	4251	D	B		F			MAND				X				U	N	4		-545,249.92
2020, Obligated balance, start of year (net)																				828,923.42
3030	4801	C	B									X				U	N	4		-463,574.83
3030	4801	C	E									X				U	N	4		807,821.76
3030	4802	C	B					MAND BAL				X				U	N	4	N	-784,953.30
3030	4802	C	E					MAND BAL				X				U	N	4	N	314,920.00
3030	4881	C	E									X				U	N			93,495.88
3030	4901	C	B									X				U	N	4		-910,598.51
3030	4901	C	E									X				U	N	4		400,242.69
3030	4902	C	E					MAND BAL				X				U	N		N	6,362,538.04
3030	4981	C	E									X				U	N			5,252.94
3030	4982	C	E					MAND BAL				X				U	N		N	35,524.73
Sub-Total, 3030																				5,860,669.40
3040	4802	C	B					MAND BAL				X				U	N	4	N	784,953.30
3040	4802	C	E					MAND BAL				X				U	N	4	N	-314,920.00
3040	4902	C	E					MAND BAL				X				U	N		N	-6,362,538.04
3040	4982	C	E					MAND BAL				X				U	N		N	-35,524.73
Sub-Total, 3040																				-5,928,029.47
3050	4251	D	B		F			MAND				X				U	N	4		545,249.92
3080	4871	D	E									X				U	N			-184,270.74
3090	4801	C	E													U	N	4		807,821.76
3090	4871	D	E													U	N			-184,270.74
3090	4881	C	E													U	N			93,495.88
3090	4901	C	E													U	N	4		400,242.69
3090	4981	C	E													U	N			5,252.94
Sub-Total, 3090																				1,122,542.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			1,122,542.53

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			4,408,657.73
4101	4802	C	B					MAND	BAL			X		U		N	4	N	-784,953.30
4101	4802	C	E					MAND	BAL			X		U		N	4	N	314,920.00
4101	4902	C	E					MAND	BAL			X		U		N		N	6,362,538.04
4101	4982	C	E					MAND	BAL			X		U		N		N	35,524.73
Sub-Total, 4101																			5,928,029.47
4110	4802	C	B					MAND	BAL			X		U		N	4	N	-784,953.30
4110	4802	C	E					MAND	BAL			X		U		N	4	N	314,920.00
4110	4902	C	E					MAND	BAL			X		U		N		N	6,362,538.04
4110	4982	C	E					MAND	BAL			X		U		N		N	35,524.73
Sub-Total, 4110																			5,928,029.47
4120	4222	D	B			F		MAND				X		U		N	4		2,271,326.68
4120	4222	D	E			F		MAND				X		U		N	4		-1,313,813.48
4120	4252	D	E			F		MAND				X		U		N			-5,911,420.85
Sub-Total, 4120																			-4,953,907.65
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-4,953,907.65
4140	4251	D	B			F		MAND				X		U		N	4		545,249.92
4150, Mand: Additional offsets against BA only (total)																			=====
																			545,249.92
4170, Mand: Outlays, net																			=====
																			974,121.82
4190, Outlays, net (disc. and mand.)																			=====
																			974,121.82

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-49,406.41
0900	4801	C	E									X			U		N	1		49,397.23
0900	4902	C	E					DISC BAL				X			U		N		N	9.18
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		521,486.17
1000	4801	C	B									X			U		N	1		-49,406.41
Sub-Total, 1000																				472,079.76
1021	4871	D	E									X			U		N			49,397.23
1050, Unob Bal: Unobligated balance (total)																				=====
																				521,476.99
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				521,476.99
1941	4630	C	E												U		N	1		521,476.99

Change in Obl Bal

3000	4801	C	B									X			U		N	1		49,406.41
3020, Obligated balance, start of year (net)																				=====
																				49,406.41
3030	4801	C	B									X			U		N	1		-49,406.41
3030	4801	C	E									X			U		N	1		49,397.23
3030	4902	C	E					DISC BAL				X			U		N		N	9.18
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-9.18
3080	4871	D	E									X			U		N			-49,397.23
3090	4801	C	E												U		N	1		49,397.23
3090	4871	D	E												U		N			-49,397.23
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N		N	9.18
4020, Disc: Total outlays, gross																				=====
																				9.18
4080, Disc: Outlays, net																				=====
																				9.18
4190, Outlays, net (disc. and mand.)																				=====
																				9.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-329,356.33
0900	4801	C	E									X		U		N	1		290,359.56
0900	4901	C	B									X		U		N	1		-62,710.44
0900	4901	C	E									X		U		N	1		3,390.87
0900	4902	C	E				MAND	BAL				X		U		N		N	156,879.01
Sub-Total, 0900																			58,562.67

Budgetary Resources

1000	4201	D	B											U		N	1		48,693,614.56
1000	4801	C	B									X		U		N	1		-329,356.33
1000	4901	C	B									X		U		N	1		-62,710.44
Sub-Total, 1000																			48,301,547.79
1021	4871	D	E									X		U		N			28,220.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			48,329,767.79
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			48,329,767.79
1941	4450	C	E											U		N	1		47,849,934.79
1941	4610	C	E			A								U		N	1		421,270.33
Sub-Total, 1941																			48,271,205.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		329,356.33
3000	4901	C	B									X		U		N	1		62,710.44
Sub-Total, 3000																			392,066.77
3020, Obligated balance, start of year (net)																			=====
																			392,066.77
3030	4801	C	B									X		U		N	1		-329,356.33
3030	4801	C	E									X		U		N	1		290,359.56
3030	4901	C	B									X		U		N	1		-62,710.44
3030	4901	C	E									X		U		N	1		3,390.87
3030	4902	C	E					MAND	BAL			X		U		N		N	156,879.01
Sub-Total, 3030																			58,562.67
3040	4902	C	E					MAND	BAL			X		U		N		N	-156,879.01
3080	4871	D	E									X		U		N			-28,220.00
3090	4801	C	E											U		N	1		290,359.56
3090	4871	D	E											U		N			-28,220.00
3090	4901	C	E											U		N	1		3,390.87
Sub-Total, 3090																			265,530.43
3100, Obligated balance, end of year (net)																			=====
																			265,530.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4101	4902	C	E					MAND	BAL			X			U		N		N	156,879.01
4110	4902	C	E					MAND	BAL			X			U		N		N	156,879.01
4170, Mand: Outlays, net																				=====
																				156,879.01
4190, Outlays, net (disc. and mand.)																				=====
																				156,879.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations																					58,562.67
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					48,773,627.55
1021, Unob Bal: Recov of prior year unpaid obligations																					77,617.23
1050, Unob Bal: Unobligated balance (total)																					===== 48,851,244.78
1930, Total budgetary resources avail (disc. and mand.)																					===== 48,851,244.78
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					48,792,682.11

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					441,473.18
3020, Obligated balance, start of year (net)																					===== 441,473.18
3030, Ob Bal: Obligations incurred: Unexpired accounts																					58,562.67
3040, Ob Bal: Outlays (gross)																					-156,888.19
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					-77,617.23
3090, Ob Bal: EOY: Unpaid obligations (gross)																					265,530.43
3100, Obligated balance, end of year (net)																					===== 265,530.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011																				9.18
4011, Disc: Outlays from balances																				9.18
4020																				=====
4020, Disc: Total outlays, gross																				9.18
4080																				=====
4080, Disc: Outlays, net																				9.18
4101																				156,879.01
4101, Mand: Outlays from balances																				156,879.01
4110																				156,879.01
4110, Mand: Total outlays, gross																				156,879.01
4170																				=====
4170, Mand: Outlays, net																				156,879.01
4190																				=====
4190, Outlays, net (disc. and mand.)																				156,888.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-308,647.74
0900	4801	C	E									X		U		N	7		808,167.43
0900	4901	C	B									X		U		N	7		-171,278.54
0900	4901	C	E									X		U		N	7		1,214,255.49
0900	4902	D	E			MAND	BAL					X		U		N		N	-189,730.18
Sub-Total, 0900																			1,352,766.46

Budgetary Resources

1000	4201	D	B											U		N	7		673,690.27
1000	4801	C	B									X		U		N	7		-308,647.74
1000	4901	C	B									X		U		N	7		-171,278.54
Sub-Total, 1000																			193,763.99
1050, Unob Bal: Unobligated balance (total)																			=====
																			193,763.99
1202	4114	D	E	P		MAND						X		U		N	7		1,240,692.11
1260, BA: Mand: Appropriations (total)																			=====
																			1,240,692.11
1900, Budget authority total (disc. and mand.)																			=====
																			1,240,692.11
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,434,456.10
1941	4620	C	E		A									U		N	7		81,689.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

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

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

3030	4801	C	B									X			U		N	7		-308,647.74
3030	4801	C	E									X			U		N	7		808,167.43
3030	4901	C	B									X			U		N	7		-171,278.54
3030	4901	C	E									X			U		N	7		1,214,255.49
3030	4902	D	E				MAND	BAL				X			U		N		N	-189,730.18
Sub-Total, 3030																				1,352,766.46

3040	4902	D	E				MAND	BAL				X			U		N		N	189,730.18
3090	4801	C	E												U		N	7		808,167.43
3090	4901	C	E												U		N	7		1,214,255.49
Sub-Total, 3090																				2,022,422.92

3100, Obligated balance, end of year (net) =====
2,022,422.92

BA & O, Net

4090, Mand: Budget authority, gross =====
1,240,692.11

4101	4902	D	E				MAND	BAL				X			U		N		N	-189,730.18
4110	4902	D	E				MAND	BAL				X			U		N		N	-189,730.18

4160, Mand: Budget authority, net =====
1,240,692.11

4170, Mand: Outlays, net =====
-189,730.18

4180, Budget authority, net (disc. and mand.) =====
1,240,692.11

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																				=====	
																					-189,730.18

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				1,240,692.11
4101	Mand: Outlays from balances																			-189,730.18
4110	Mand: Total outlays, gross																			-189,730.18
4160	Mand: Budget authority, net																			=====
																				1,240,692.11
4170	Mand: Outlays, net																			=====
																				-189,730.18
4180	Budget authority, net (disc. and mand.)																			=====
																				1,240,692.11
4190	Outlays, net (disc. and mand.)																			=====
																				-189,730.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		Y	1		-69,262.12
0900	4801	C	E									X			U		Y	1		840,035.60
0900	4901	C	B									X			U		Y	1		-30,893.18
0900	4901	C	E									X			U		Y	1		131,602.91
0900	4902	C	E					DISC				X			U		Y		N	1,768,356.72
0900	4982	C	E					DISC				X			U		Y		N	10,627.69
Sub-Total, 0900																			2,650,467.62	

Budgetary Resources

1000	4201	D	B												U		Y	1		2,875,752.80
1000	4801	C	B									X			U		Y	1		-69,262.12
1000	4901	C	B									X			U		Y	1		-30,893.18
Sub-Total, 1000																			2,775,597.50	

1050, Unob Bal: Unobligated balance (total) =====
2,775,597.50

1930, Total budgetary resources avail (disc. and mand.) =====
2,775,597.50

1940	4610	C	E		A										U		Y	1		-125,129.88
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Change in Obl Bal

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

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

3030	4801	C	B									X			U		Y	1		-69,262.12
3030	4801	C	E									X			U		Y	1		840,035.60
3030	4901	C	B									X			U		Y	1		-30,893.18
3030	4901	C	E									X			U		Y	1		131,602.91
3030	4902	C	E					DISC				X			U		Y		N	1,768,356.72
3030	4982	C	E					DISC				X			U		Y		N	10,627.69
Sub-Total, 3030																			2,650,467.62	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			U		Y		N	-1,768,356.72
3040	4982	C	E					DISC				X			U		Y		N	-10,627.69
Sub-Total, 3040																				-1,778,984.41
3090	4801	C	E												U		Y	1		840,035.60
3090	4901	C	E												U		Y	1		131,602.91
Sub-Total, 3090																				971,638.51
3100, Obligated balance, end of year (net)																				=====
																				971,638.51

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	1,768,356.72
4011	4982	C	E					DISC				X			U		Y		N	10,627.69
Sub-Total, 4011																				1,778,984.41
4020, Disc: Total outlays, gross																				=====
																				1,778,984.41
4080, Disc: Outlays, net																				=====
																				1,778,984.41
4190, Outlays, net (disc. and mand.)																				=====
																				1,778,984.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		N	1		-84,029.96
0900	4801	C	B									X			U		N	1		-1,333.90
0900	4801	C	B									X			U		N	1		-289,533.47
0900	4801	C	B									X			U		N	1		-51,533.10
0900	4801	C	E									X			U		N	1		228,711.20
0900	4801	C	E									X			U		N	1		1,333.90
0900	4801	C	E									X			U		N	1		10,546.31
0900	4801	C	E									X			U		N	1		223,823.75
0900	4881	C	E									X			U		N			69.39
0900	4881	C	E									X			U		N			57,984.17
0900	4901	C	B									X			U		N	1		-49,046.16
0900	4901	C	B									X			U		N	1		-419,221.71
0900	4901	C	B									X			U		N	1		-26,215.63
0900	4901	C	E									X			U		N	1		186,006.73
0900	4901	C	E									X			U		N	1		35,617.44
0900	4902	C	E					DISC	BAL			X			U		N		N	815,396.24
0900	4902	C	E					DISC	BAL			X			U		N		N	26,266.72
0900	4902	C	E					DISC	BAL			X			U		N		N	989,296.49
0900	4982	C	E					DISC	BAL			X			U		N		N	12,179.47
0900	4982	C	E					DISC	BAL			X			U		N		N	8,455.95
Sub-Total, 0900																				1,674,773.83

Budgetary Resources

1000	4201	D	B												U		N	1		4,939,650.40
1000	4222	D	B				F	DISC				X			U		N	1		889,936.49
1000	4251	D	B				F	DISC				X			U		N	1		161,224.79
1000	4801	C	B									X			U		N	1		-84,029.96
1000	4801	C	B									X			U		N	1		-1,333.90
1000	4801	C	B									X			U		N	1		-289,533.47
1000	4801	C	B									X			U		N	1		-51,533.10
1000	4901	C	B									X			U		N	1		-49,046.16
1000	4901	C	B									X			U		N	1		-419,221.71
1000	4901	C	B									X			U		N	1		-26,215.63
Sub-Total, 1000																				5,069,897.75
1011	4190	D	E						13	2050		X			U		N			350,000.00
1021	4871	D	E									X			U		N			846.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,420,744.51
1121	4170	D	E	P				DISC		13	0125	X			U			N		1,532,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,532,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-889,936.49
1700	4222	D	E			F		DISC				X			U		N	1		1,013,944.05
1700	4252	D	E			F		DISC				X			U		N			526,825.66
Sub-Total, 1700																				650,833.22
1701	4251	D	B			F		DISC				X			U		N	1		-161,224.79
1701	4251	D	E			F		DISC				X			U		N	1		446,667.16
Sub-Total, 1701																				285,442.37
1750, BA: Disc: Spending auth: Total																				=====
																				936,275.59
1900, Budget authority total (disc. and mand.)																				=====
																				2,468,275.59
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,889,020.10
1941	4450	C	E												U		N	1		558,847.69
1941	4610	C	E		A										U		N	1		5,655,398.58
Sub-Total, 1941																				6,214,246.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		84,029.96
3000	4801	C	B									X			U		N	1		1,333.90
3000	4801	C	B									X			U		N	1		289,533.47
3000	4801	C	B									X			U		N	1		51,533.10
3000	4901	C	B									X			U		N	1		49,046.16
3000	4901	C	B									X			U		N	1		419,221.71
3000	4901	C	B									X			U		N	1		26,215.63
Sub-Total, 3000																			920,913.93	
3010	4251	D	B			F		DISC				X			U		N	1		-161,224.79
3020, Obligated balance, start of year (net)																			=====	
																				759,689.14
3030	4801	C	B									X			U		N	1		-84,029.96
3030	4801	C	B									X			U		N	1		-1,333.90
3030	4801	C	B									X			U		N	1		-289,533.47
3030	4801	C	B									X			U		N	1		-51,533.10
3030	4801	C	E									X			U		N	1		228,711.20
3030	4801	C	E									X			U		N	1		1,333.90
3030	4801	C	E									X			U		N	1		10,546.31
3030	4801	C	E									X			U		N	1		223,823.75
3030	4881	C	E									X			U		N			69.39
3030	4881	C	E									X			U		N			57,984.17
3030	4901	C	B									X			U		N	1		-49,046.16
3030	4901	C	B									X			U		N	1		-419,221.71
3030	4901	C	B									X			U		N	1		-26,215.63
3030	4901	C	E									X			U		N	1		186,006.73
3030	4901	C	E									X			U		N	1		35,617.44
3030	4902	C	E					DISC BAL				X			U		N		N	815,396.24
3030	4902	C	E					DISC BAL				X			U		N		N	26,266.72
3030	4902	C	E					DISC BAL				X			U		N		N	989,296.49
3030	4982	C	E					DISC BAL				X			U		N		N	12,179.47
3030	4982	C	E					DISC BAL				X			U		N		N	8,455.95
Sub-Total, 3030																			1,674,773.83	
3040	4902	C	E					DISC BAL				X			U		N		N	-815,396.24
3040	4902	C	E					DISC BAL				X			U		N		N	-26,266.72
3040	4902	C	E					DISC BAL				X			U		N		N	-989,296.49
3040	4982	C	E					DISC BAL				X			U		N		N	-12,179.47
3040	4982	C	E					DISC BAL				X			U		N		N	-8,455.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																				-1,851,594.87
3050	4251	D	B			F		DISC				X			U		N	1		161,224.79
3050	4251	D	E			F		DISC				X			U		N	1		-446,667.16
Sub-Total, 3050																				-285,442.37
3080	4871	D	E									X			U		N			-846.76
3090	4801	C	E												U		N	1		228,711.20
3090	4801	C	E												U		N	1		1,333.90
3090	4801	C	E												U		N	1		10,546.31
3090	4801	C	E												U		N	1		223,823.75
3090	4871	D	E												U		N			-846.76
3090	4881	C	E												U		N			69.39
3090	4881	C	E												U		N			57,984.17
3090	4901	C	E												U		N	1		186,006.73
3090	4901	C	E												U		N	1		35,617.44
Sub-Total, 3090																				743,246.13
3091	4251	D	E			F		DISC							U		N	1		-446,667.16
3100, Obligated balance, end of year (net)																				=====
																				296,578.97

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				2,468,275.59
4011	4902	C	E					DISC BAL				X			U		N	N		815,396.24
4011	4902	C	E					DISC BAL				X			U		N	N		26,266.72
4011	4902	C	E					DISC BAL				X			U		N	N		989,296.49
4011	4982	C	E					DISC BAL				X			U		N	N		12,179.47
4011	4982	C	E					DISC BAL				X			U		N	N		8,455.95
Sub-Total, 4011																				1,851,594.87
4020, Disc: Total outlays, gross																				=====
																				1,851,594.87
4030	4222	D	B			F		DISC				X			U		N	1		889,936.49
4030	4222	D	E			F		DISC				X			U		N	1		-1,013,944.05
4030	4252	D	E			F		DISC				X			U		N			-526,825.66
Sub-Total, 4030																				-650,833.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-650,833.22
4050	4251	D	B			F		DISC				X			U		N	1		161,224.79
4050	4251	D	E			F		DISC				X			U		N	1		-446,667.16
Sub-Total, 4050																				-285,442.37
4060, Disc: Additional offsets against BA only (total)																				=====
																				-285,442.37
4070, Disc: Budget authority, net																				=====
																				1,532,000.00
4080, Disc: Outlays, net																				=====
																				1,200,761.65
4180, Budget authority, net (disc. and mand.)																				=====
																				1,532,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,200,761.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,489,781.29
0900	4802	C	E					DISC				X			U		Y	1	N	743,847.48
0900	4901	C	E									X			U		Y	1		8,760.09
0900	4901	C	E									X			U		Y	1		2,896,318.69
0900	4902	C	E					DISC				X			U		Y		N	31,387,738.82
0900	4902	C	E					DISC				X			U		Y		N	184,605.28
Sub-Total, 0900																			37,711,051.65	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		38,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				38,000,000.00
1701	4251	D	E			F		DISC				X			U		Y	1		193,365.37
1750, BA: Disc: Spending auth: Total																				=====
																				193,365.37
1900, Budget authority total (disc. and mand.)																				=====
																				38,193,365.37
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				38,193,365.37
1940	4610	C	E			A									U		Y	1		-482,313.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		2,489,781.29
3030	4802	C	E					DISC				X			U		Y	1	N	743,847.48
3030	4901	C	E									X			U		Y	1		8,760.09
3030	4901	C	E									X			U		Y	1		2,896,318.69
3030	4902	C	E					DISC				X			U		Y		N	31,387,738.82
3030	4902	C	E					DISC				X			U		Y		N	184,605.28
Sub-Total, 3030																			37,711,051.65	
3040	4802	C	E					DISC				X			U		Y	1	N	-743,847.48
3040	4902	C	E					DISC				X			U		Y		N	-31,387,738.82
3040	4902	C	E					DISC				X			U		Y		N	-184,605.28
Sub-Total, 3040																			-32,316,191.58	
3050	4251	D	E			F		DISC				X			U		Y	1		-193,365.37
3090	4801	C	E												U		Y	1		2,489,781.29
3090	4901	C	E												U		Y	1		8,760.09
3090	4901	C	E												U		Y	1		2,896,318.69
Sub-Total, 3090																			5,394,860.07	
3091	4251	D	E			F		DISC							U		Y	1		-193,365.37
3100, Obligated balance, end of year (net)																			=====	
																			5,201,494.70	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			38,193,365.37	
4010	4802	C	E					DISC				X			U		Y	1	N	743,847.48
4010	4902	C	E					DISC				X			U		Y		N	31,387,738.82
4010	4902	C	E					DISC				X			U		Y		N	184,605.28
Sub-Total, 4010																			32,316,191.58	
4020, Disc: Total outlays, gross																			=====	
																			32,316,191.58	
4050	4251	D	E			F		DISC				X			U		Y	1		-193,365.37
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-193,365.37	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<hr/>																				
4070																				===== 38,000,000.00
<hr/>																				
4080																				===== 32,316,191.58
<hr/>																				
4180																				===== 38,000,000.00
<hr/>																				
4190																				===== 32,316,191.58
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

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

3031	4801	C	B									X			E		N	1		-162,000.00
3031	4801	C	B									X			E		N	1		-2,419,282.02
3031	4801	C	E									X			E		N	1		2,567.74
3031	4801	C	E									X			E		N	1		319,710.90
3031	4802	C	B					DISC				X			E		N	1	N	-812,227.31
3031	4881	C	E									X			E		N		N	109,946.74
3031	4901	C	B									X			E		N	1		-2,257,740.99
3031	4901	C	B									X			E		N	1		-8,017.02
3031	4901	C	E									X			E		N	1		197,106.24
3031	4902	C	E					DISC				X			E		N		N	167,449.27
3031	4902	C	E					DISC				X			E		N		N	4,452,838.46
3031	4981	C	E									X			E		N			8,919.73
3031	4982	C	E					DISC				X			E		N		N	434,531.28
Sub-Total, 3031																				33,803.02

3040	4802	C	B					DISC				X			E		N	1	N	812,227.31
3040	4902	C	E					DISC				X			E		N		N	-167,449.27
3040	4902	C	E					DISC				X			E		N		N	-4,452,838.46
3040	4982	C	E					DISC				X			E		N		N	-434,531.28
Sub-Total, 3040																				-4,242,591.70

3051	4221	D	B			F		DISC				X			E		N	1		162,000.00
3051	4221	D	E			F		DISC				X			E		N	1		-2,567.74
3051	4251	D	B			F		DISC				X			E		N	1		364,391.59
3051	4251	D	E			F		DISC				X			E		N	1		-159,432.26
Sub-Total, 3051																				364,391.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X			E		N			-6,600.79
3090	4801	C	E												E		N	1		2,567.74
3090	4801	C	E												E		N	1		319,710.90
3090	4881	C	E												E		N			109,946.74
3090	4901	C	E												E		N	1		197,106.24
3090	4971	D	E												E		N			-6,600.79
3090	4981	C	E												E		N			8,919.73
Sub-Total, 3090																			631,650.56	
3091	4221	D	E			F		DISC							E		N	1		-2,567.74
3091	4251	D	E			F		DISC							E		N	1		-159,432.26
Sub-Total, 3091																			-162,000.00	
3100, Obligated balance, end of year (net)																			=====	
																			469,650.56	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-812,227.31
4011	4902	C	E					DISC				X			E		N		N	167,449.27
4011	4902	C	E					DISC				X			E		N		N	4,452,838.46
4011	4982	C	E					DISC				X			E		N		N	434,531.28
Sub-Total, 4011																			4,242,591.70	
4020, Disc: Total outlays, gross																			=====	
																			4,242,591.70	
4030	4252	D	E			F		DISC				X			E		N			-364,391.58
4030	4972	D	E			F		DISC				X			E		N			-10,573.60
Sub-Total, 4030																			-374,965.18	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-374,965.18	
4052	4252	D	E			F		DISC				X			E		N			364,391.58
4052	4972	D	E			F		DISC				X			E		N			10,573.60
Sub-Total, 4052																			374,965.18	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			374,965.18	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
=====																				
3,867,626.52																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
3,867,626.52																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		360,954.87
3000	4801	C	B									X			E		N	1		34,708.58
3000	4901	C	B									X			E		N	1		17,644.98
3000	4901	C	B									X			E		N	1		50,483.08
Sub-Total, 3000																			463,791.51	
3010	4221	D	B			F		DISC				X			E		N	1		-34,708.58
3010	4251	D	B			F		DISC				X			E		N	1		-258,732.46
Sub-Total, 3010																			-293,441.04	
3020, Obligated balance, start of year (net)																			=====	
																			170,350.47	
3031	4801	C	B									X			E		N	1		-360,954.87
3031	4801	C	B									X			E		N	1		-34,708.58
3031	4801	C	E									X			E		N	1		34,667.31
3031	4801	C	E									X			E		N	1		277,405.00
3031	4802	C	B					DISC				X			E		N	1	N	-36,421.05
3031	4802	C	E					DISC				X			E		N	1	N	35,798.90
3031	4901	C	B									X			E		N	1		-17,644.98
3031	4901	C	B									X			E		N	1		-50,483.08
3031	4902	C	E					DISC				X			E		N		N	17,686.25
3031	4902	C	E					DISC				X			E		N		N	52,000.90
3031	4982	C	E					DISC				X			E		N		N	15,602.80
Sub-Total, 3031																			-67,051.40	
3040	4802	C	B					DISC				X			E		N	1	N	36,421.05
3040	4802	C	E					DISC				X			E		N	1	N	-35,798.90
3040	4902	C	E					DISC				X			E		N		N	-17,686.25
3040	4902	C	E					DISC				X			E		N		N	-52,000.90
3040	4982	C	E					DISC				X			E		N		N	-15,602.80
Sub-Total, 3040																			-84,667.80	
3051	4221	D	B			F		DISC				X			E		N	1		34,708.58
3051	4221	D	E			F		DISC				X			E		N	1		-34,667.31
3051	4251	D	B			F		DISC				X			E		N	1		258,732.46
Sub-Total, 3051																			258,773.73	
3090	4801	C	E												E		N	1		34,667.31
3090	4801	C	E												E		N	1		277,405.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				312,072.31
3091	4221	D	E			F		DISC							E		N	1		-34,667.31
3100, Obligated balance, end of year (net)																				=====
																				277,405.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-36,421.05
4011	4802	C	E					DISC				X			E		N	1	N	35,798.90
4011	4902	C	E					DISC				X			E		N		N	17,686.25
4011	4902	C	E					DISC				X			E		N		N	52,000.90
4011	4982	C	E					DISC				X			E		N		N	15,602.80
Sub-Total, 4011																				84,667.80
4020, Disc: Total outlays, gross																				=====
																				84,667.80
4030	4252	D	E			F		DISC				X			E		N			-258,773.73
4033	4972	D	E			X		DISC				X			E		N			-37.62
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-258,811.35
4052	4252	D	E			F		DISC				X			E		N			258,773.73
4052	4972	D	E			X		DISC				X			E		N			37.62
Sub-Total, 4052																				258,811.35
4060, Disc: Additional offsets against BA only (total)																				=====
																				258,811.35
4080, Disc: Outlays, net																				=====
																				-174,143.55
4190, Outlays, net (disc. and mand.)																				=====
																				-174,143.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3031	4801	C	B									X			E		N	1		-159,433.73
3031	4801	C	E									X			E		N	1		159,183.73
3031	4802	C	B					DISC				X			E		N	1	N	-11,037.62
3031	4802	C	E					DISC				X			E		N	1	N	27,060.58
3031	4901	C	B									X			E		N	1		-33,688.61
3031	4902	C	E					DISC				X			E		N		N	17,665.65
3031	4982	C	E					DISC				X			E		N		N	478.00
Sub-Total, 3031																				228.00

3040	4802	C	B					DISC				X			E		N	1	N	11,037.62
3040	4802	C	E					DISC				X			E		N	1	N	-27,060.58
3040	4902	C	E					DISC				X			E		N		N	-17,665.65
3040	4982	C	E					DISC				X			E		N		N	-478.00
Sub-Total, 3040																				-34,166.61

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-11,037.62
4011	4802	C	E					DISC				X			E		N	1	N	27,060.58
4011	4902	C	E					DISC				X			E		N		N	17,665.65
4011	4982	C	E					DISC				X			E		N		N	478.00
Sub-Total, 4011																				34,166.61
4020, Disc: Total outlays, gross																				=====
																				34,166.61
4033	4972	D	E			X		DISC				X			E		N			-33,688.61
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-33,688.61
4052	4972	D	E			X		DISC				X			E		N			33,688.61
4060, Disc: Additional offsets against BA only (total)																				=====
																				33,688.61
4080, Disc: Outlays, net																				=====
																				478.00
4190, Outlays, net (disc. and mand.)																				=====
																				478.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		7,330.06
3000	4801	C	B									X		E		N	1		242,998.51
3000	4901	C	B									X		E		N	1		612.00
Sub-Total, 3000																			250,940.57
3010	4221	D	B			F		DISC				X		E		N	1		-7,330.06
3020, Obligated balance, start of year (net)																			=====
																			243,610.51
3031	4801	C	B									X		E		N	1		-7,330.06
3031	4801	C	B									X		E		N	1		-242,998.51
3031	4801	C	E									X		E		N	1		242,998.51
3031	4801	C	E									X		E		N	1		7,330.06
3031	4901	C	B									X		E		N	1		-612.00
3031	4901	C	E									X		E		N	1		612.00
3031	4982	C	E					DISC				X		E		N		N	612.00
Sub-Total, 3031																			612.00
3040	4982	C	E					DISC				X		E		N		N	-612.00
3051	4221	D	B			F		DISC				X		E		N	1		7,330.06
3051	4221	D	E			F		DISC				X		E		N	1		-7,330.06
Sub-Total, 3051																			0.00
3081	4971	D	E									X		E		N			-612.00
3090	4801	C	E											E		N	1		242,998.51
3090	4801	C	E											E		N	1		7,330.06
3090	4901	C	E											E		N	1		612.00
3090	4971	D	E											E		N			-612.00
Sub-Total, 3090																			250,328.57
3091	4221	D	E			F		DISC						E		N	1		-7,330.06
3100, Obligated balance, end of year (net)																			=====
																			242,998.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		10,643.26
3020, Obligated balance, start of year (net)																				=====
																				10,643.26
3031	4801	C	B									X			E		N	1		-10,643.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900, Total new obligations																			42,036,293.10
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																			7,845,495.25
1011, Unob Bal: Transferred from other accounts																			350,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																			846.76
1050, Unob Bal: Unobligated balance (total)																			8,196,342.01
1100, BA: Disc: Appropriation																			38,000,000.00
1121, BA: Disc: Approps transferred from other accounts																			1,532,000.00
1160, BA: Disc: Appropriation (total)																			39,532,000.00
1700, BA: Disc: Spending auth: Collected																			650,833.22
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			478,807.74
1750, BA: Disc: Spending auth: Total																			1,129,640.96
1900, Budget authority total (disc. and mand.)																			40,661,640.96
1930, Total budgetary resources avail (disc. and mand.)																			48,857,982.97
1940, Unob Bal: Memo: Unob bal expiring																			-607,443.60
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																			6,214,246.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				6,786,606.94
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-988,387.48
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				5,798,219.46
3020, Obligated balance, start of year (net)																				=====
3030																				42,036,293.10
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				-43,051.64
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-40,308,808.97
3040, Ob Bal: Outlays (gross)																				
3050																				-478,807.74
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				623,165.32
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-846.76
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-7,212.79
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				8,462,979.88
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-844,029.90
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				7,618,949.98
3100, Obligated balance, end of year (net)																				=====

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 40,661,640.96
4010																				32,316,191.58
4011																				7,992,617.39
4020																				===== 40,308,808.97
4030																				-1,284,572.13
4033																				-33,726.23
4040																				===== -1,318,298.36
4050																				-478,807.74
4052																				667,465.14
4060																				===== 188,657.40
4070																				===== 39,532,000.00
4080																				===== 38,990,510.61
4180																				===== 39,532,000.00
4190																				===== 38,990,510.61

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-10,081.04
0900	4801	C	E									X			U		N	1		365,000.00
0900	4902	C	E					DISC BAL				X			U		N		N	10,081.04
Sub-Total, 0900																				365,000.00

Budgetary Resources

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		10,081.04
3020, Obligated balance, start of year (net)																				=====
																				10,081.04
3030	4801	C	B									X			U		N	1		-10,081.04
3030	4801	C	E									X			U		N	1		365,000.00
3030	4902	C	E					DISC BAL				X			U		N		N	10,081.04
Sub-Total, 3030																				365,000.00
3040	4902	C	E					DISC BAL				X			U		N		N	-10,081.04
3090	4801	C	E												U		N	1		365,000.00
3100, Obligated balance, end of year (net)																				=====
																				365,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-421,901,864.31
0900	4801	C	B									X			U		N	1		-197,233,515.03
0900	4801	C	B									X			U		N	1		-69,214,279.84
0900	4801	C	E									X			U		N	1		62,444,005.60
0900	4801	C	E									X			U		N	1		255,398,049.82
0900	4801	C	E									X			U		N	1		470,733,269.36
0900	4901	C	B									X			U		N	1		-278,794,236.00
0900	4901	C	E									X			U		N	1		487,482,770.00
0900	4902	C	E					DISC	BAL			X			U		N		N	16,687,201.24
0900	4902	C	E					DISC	BAL			X			U		N		N	239,772,675.89
0900	4902	C	E					DISC	BAL			X			U		N		N	34,977,437.67
Sub-Total, 0900																			600,351,514.40	

Budgetary Resources

1000	4201	D	B												U		N	1		1,210,604,994.32
1000	4222	D	B			F		DISC				X			U		N	1		69,214,279.84
1000	4801	C	B									X			U		N	1		-421,901,864.31
1000	4801	C	B									X			U		N	1		-197,233,515.03
1000	4801	C	B									X			U		N	1		-69,214,279.84
1000	4901	C	B									X			U		N	1		-278,794,236.00
Sub-Total, 1000																			312,675,378.98	
1021	4871	D	E									X			U		N			30,793,033.22
1050, Unob Bal: Unobligated balance (total)																			=====	
																			343,468,412.20	
1100	4119	D	E	P				DISC				X	X		U		N	1		309,000,000.00
1120	4175	C	E	P				DISC		13	0125	X			U		N			-1,882,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			307,118,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-69,214,279.84
1700	4222	D	E			F		DISC				X			U		N	1		62,444,005.60
1700	4252	D	E			F		DISC				X			U		N			16,687,201.24
1700	4972	D	E			E		DISC				X			U		N			1,363,190.41
Sub-Total, 1700																			11,280,117.41	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				11,280,117.41
1900, Budget authority total (disc. and mand.)																				=====
																				318,398,117.41
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				661,866,529.61
1941	4510	C	E		A											U		N	1	61,515,015.21

Change in Obl Bal

3000	4801	C	B									X				U		N	1	421,901,864.31	
3000	4801	C	B									X				U		N	1	197,233,515.03	
3000	4801	C	B									X				U		N	1	69,214,279.84	
3000	4901	C	B									X				U		N	1	278,794,236.00	
Sub-Total, 3000																				967,143,895.18	
3020, Obligated balance, start of year (net)																				=====	
																				967,143,895.18	
3030	4801	C	B									X				U		N	1	-421,901,864.31	
3030	4801	C	B									X				U		N	1	-197,233,515.03	
3030	4801	C	B									X				U		N	1	-69,214,279.84	
3030	4801	C	E									X				U		N	1	62,444,005.60	
3030	4801	C	E									X				U		N	1	255,398,049.82	
3030	4801	C	E									X				U		N	1	470,733,269.36	
3030	4901	C	B									X				U		N	1	-278,794,236.00	
3030	4901	C	E									X				U		N	1	487,482,770.00	
3030	4902	C	E					DISC	BAL			X				U		N		N	16,687,201.24
3030	4902	C	E					DISC	BAL			X				U		N		N	239,772,675.89
3030	4902	C	E					DISC	BAL			X				U		N		N	34,977,437.67
Sub-Total, 3030																				600,351,514.40	
3040	4902	C	E					DISC	BAL			X				U		N		N	-16,687,201.24
3040	4902	C	E					DISC	BAL			X				U		N		N	-239,772,675.89
3040	4902	C	E					DISC	BAL			X				U		N		N	-34,977,437.67
Sub-Total, 3040																				-291,437,314.80	
3080	4871	D	E									X				U		N			-30,793,033.22
3090	4801	C	E													U		N	1	62,444,005.60	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	N	1		255,398,049.82
3090	4801	C	E													U	N	1		470,733,269.36
3090	4871	D	E													U	N			-30,793,033.22
3090	4901	C	E													U	N	1		487,482,770.00
Sub-Total, 3090																			1,245,265,061.56	
3100, Obligated balance, end of year (net)																			=====	
																			1,245,265,061.56	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			318,398,117.41	
4011	4902	C	E					DISC BAL				X				U	N	N		16,687,201.24
4011	4902	C	E					DISC BAL				X				U	N	N		239,772,675.89
4011	4902	C	E					DISC BAL				X				U	N	N		34,977,437.67
Sub-Total, 4011																			291,437,314.80	
4020, Disc: Total outlays, gross																			=====	
																			291,437,314.80	
4030	4222	D	B			F		DISC				X				U	N	1		69,214,279.84
4030	4222	D	E			F		DISC				X				U	N	1		-62,444,005.60
4030	4252	D	E			F		DISC				X				U	N			-16,687,201.24
Sub-Total, 4030																			-9,916,927.00	
4033	4972	D	E			E		DISC				X				U	N			-1,363,190.41
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-11,280,117.41	
4070, Disc: Budget authority, net																			=====	
																			307,118,000.00	
4080, Disc: Outlays, net																			=====	
																			280,157,197.39	
4180, Budget authority, net (disc. and mand.)																			=====	
																			307,118,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					280,157,197.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		38,933,264.07
0900	4902	C	E					DISC				X			U		Y		N	1,066,735.93
Sub-Total, 0900																				40,000,000.00

Budgetary Resources

1000	4201	D	B												U		Y	1		40,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				40,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				40,000,000.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		38,933,264.07
3030	4902	C	E					DISC				X			U		Y		N	1,066,735.93
Sub-Total, 3030																				40,000,000.00
3040	4902	C	E					DISC				X			U		Y		N	-1,066,735.93
3090	4801	C	E												U		Y	1		38,933,264.07
3100, Obligated balance, end of year (net)																				=====
																				38,933,264.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		Y		N	1,066,735.93
4020, Disc: Total outlays, gross																				=====
																				1,066,735.93
4080, Disc: Outlays, net																				=====
																				1,066,735.93
4190, Outlays, net (disc. and mand.)																				=====
																				1,066,735.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		Y	1		-145,430,013.60
0900	4801	C	E									X			U		Y	1		109,550,413.40
0900	4902	C	E					DISC				X			U		Y		N	35,879,600.20
Sub-Total, 0900																				0.00

Budgetary Resources

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

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		145,430,013.60
3020, Obligated balance, start of year (net)																				=====
																				145,430,013.60
3030	4801	C	B									X			U		Y	1		-145,430,013.60
3030	4801	C	E									X			U		Y	1		109,550,413.40
3030	4902	C	E					DISC				X			U		Y		N	35,879,600.20
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		Y		N	-35,879,600.20
3090	4801	C	E												U		Y	1		109,550,413.40
3100, Obligated balance, end of year (net)																				=====
																				109,550,413.40

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct		
4011	4902	C	E					DISC				X				U			Y	N	35,879,600.20
4020, Disc: Total outlays, gross																				=====	
																				35,879,600.20	
4080, Disc: Outlays, net																				=====	
																				35,879,600.20	
4190, Outlays, net (disc. and mand.)																				=====	
																				35,879,600.20	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,112,583,989.82
3020																					Obligated balance, start of year (net)	1,112,583,989.82
3030																					Ob Bal: Obligations incurred: Unexpired accounts	640,716,514.40
3040																					Ob Bal: Outlays (gross)	-328,393,731.97
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-30,793,033.22
3090																					Ob Bal: EOY: Unpaid obligations (gross)	1,394,113,739.03
3100																					Obligated balance, end of year (net)	1,394,113,739.03

BA & O, Net

4000																					Disc: Budget authority, gross	318,398,117.41
4011																					Disc: Outlays from balances	328,393,731.97
4020																					Disc: Total outlays, gross	328,393,731.97
4030																					Disc: Offsets, BA and OL: Collections fm Fed srcls	-9,916,927.00
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcls	-1,363,190.41
4040																					Disc: Offsets against gross BA and outlays (total)	-11,280,117.41
4070																					Disc: Budget authority, net	307,118,000.00
4080																					Disc: Outlays, net	317,113,614.56

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
=====																				
307,118,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
317,113,614.56																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-121,382.98
0900	4801	C	E									X		U		N	3		121,382.98
0900	4901	C	B									X		U		N	3		-639,122.86
0900	4901	C	E									X		U		N	3		352,797.63
0900	4902	C	E					MAND	BAL			X		U		N		N	1,061,884.76
Sub-Total, 0900																			775,559.53

Budgetary Resources

1000	4201	D	B											U		N	3		969,476.55
1000	4801	C	B									X		U		N	3		-121,382.98
1000	4901	C	B									X		U		N	3		-639,122.86
Sub-Total, 1000																			208,970.71
1010	4176	C	E						13	4406		X		U		N			-208,970.71
1800	4262	D	E					MAND				X		U		N			838,717.48
1800	4263	D	E					MAND				X		U		N			147,561.28
Sub-Total, 1800																			986,278.76
1850, BA: Mand: Spending auth: Total																			=====
																			986,278.76
1900, Budget authority total (disc. and mand.)																			=====
																			986,278.76
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			986,278.76
1941	4450	C	E											U		N	3		210,719.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B									X		U		N	3		-121,382.98
3030	4801	C	E									X		U		N	3		121,382.98
3030	4901	C	B									X		U		N	3		-639,122.86
3030	4901	C	E									X		U		N	3		352,797.63
3030	4902	C	E				MAND	BAL				X		U		N		N	1,061,884.76
Sub-Total, 3030																			775,559.53

3040	4902	C	E				MAND	BAL				X		U		N		N	-1,061,884.76
3090	4801	C	E											U		N	3		121,382.98
3090	4901	C	E											U		N	3		352,797.63
Sub-Total, 3090																			474,180.61

3100, Obligated balance, end of year (net) =====
474,180.61

BA & O, Net

4090, Mand: Budget authority, gross =====
986,278.76

4101	4902	C	E				MAND	BAL				X		U		N		N	1,061,884.76
4110	4902	C	E				MAND	BAL				X		U		N		N	1,061,884.76
4123	4262	D	E				MAND					X		U		N			-838,717.48
4123	4263	D	E				MAND					X		U		N			-147,561.28
Sub-Total, 4123																			-986,278.76

4130, Mand: Offsets against gross BA and outlays (total) =====
-986,278.76

4170, Mand: Outlays, net =====
75,606.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 986,278.76
4101																				1,061,884.76
4110																				1,061,884.76
4123																				-986,278.76
4130																				===== -986,278.76
4170																				===== 75,606.00
4190																				===== 75,606.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-122,813.61
0900	4801	C	E									X		U		N	1		132.13
0900	4901	C	B									X		U		N	1		-37,886.42
0900	4902	C	E					MAND	BAL			X		U		N		N	160,567.90
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4201	D	B											U		N	1		2,921,606.08
1000	4801	C	B									X		U		N	1		-122,813.61
1000	4901	C	B									X		U		N	1		-37,886.42
Sub-Total, 1000																			2,760,906.05
1021	4871	D	E									X		U		N			132.13
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,761,038.18
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,761,038.18
1941	4450	C	E											U		N	1		132.13
1941	4510	C	E				A							U		N	1		897.05
1941	4610	C	E				A							U		N	1		2,760,009.00
Sub-Total, 1941																			2,761,038.18

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

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

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

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

3030	4801	C	B									X			U		N	1		-122,813.61
3030	4801	C	E									X			U		N	1		132.13
3030	4901	C	B									X			U		N	1		-37,886.42
3030	4902	C	E					MAND	BAL			X			U		N		N	160,567.90
Sub-Total, 3030																				0.00

3040	4902	C	E					MAND	BAL			X			U		N		N	-160,567.90
3080	4871	D	E									X			U		N			-132.13
3090	4801	C	E												U		N	1		132.13
3090	4871	D	E												U		N			-132.13
Sub-Total, 3090																				0.00

BA & O, Net

4101	4902	C	E					MAND	BAL			X			U		N		N	160,567.90
4110	4902	C	E					MAND	BAL			X			U		N		N	160,567.90
4170, Mand: Outlays, net																				=====
																				160,567.90

4190, Outlays, net (disc. and mand.) =====
160,567.90

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		915,620.36
0900	4801	C	E									X			U		Y	1		15,618,948.54
0900	4802	C	E					DISC				X			U		Y	1	N	900.00
0900	4901	C	E									X			U		Y	1		155,080.07
0900	4901	C	E									X			U		Y	1		7,339,722.20
0900	4902	C	E					MAND				X			U		Y		N	28,773,391.86
0900	4902	C	E					DISC				X			U		Y		N	235,630,350.26
Sub-Total, 0900																			288,434,013.29	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		259,024,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				259,024,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		30,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				30,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				289,024,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				289,024,000.00
1940	4510	C	E												U		Y	1		-109.00
1940	4610	C	E												U		Y	1		-589,877.71
Sub-Total, 1940																			-589,986.71	

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /10-0401 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

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

3030	4801	C	E									X		U		Y	1		915,620.36
3030	4801	C	E									X		U		Y	1		15,618,948.54
3030	4802	C	E					DISC				X		U		Y	1	N	900.00
3030	4901	C	E									X		U		Y	1		155,080.07
3030	4901	C	E									X		U		Y	1		7,339,722.20
3030	4902	C	E					MAND				X		U		Y		N	28,773,391.86
3030	4902	C	E					DISC				X		U		Y		N	235,630,350.26
Sub-Total, 3030																			288,434,013.29
3040	4802	C	E					DISC				X		U		Y	1	N	-900.00
3040	4902	C	E					MAND				X		U		Y		N	-28,773,391.86
3040	4902	C	E					DISC				X		U		Y		N	-235,630,350.26
Sub-Total, 3040																			-264,404,642.12
3090	4801	C	E											U		Y	1		915,620.36
3090	4801	C	E											U		Y	1		15,618,948.54
3090	4901	C	E											U		Y	1		155,080.07
3090	4901	C	E											U		Y	1		7,339,722.20
Sub-Total, 3090																			24,029,371.17
3100, Obligated balance, end of year (net)																			=====
																			24,029,371.17

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			259,024,000.00
4010	4802	C	E					DISC				X		U		Y	1	N	900.00
4010	4902	C	E					DISC				X		U		Y		N	235,630,350.26
Sub-Total, 4010																			235,631,250.26
4020, Disc: Total outlays, gross																			=====
																			235,631,250.26
4070, Disc: Budget authority, net																			=====
																			259,024,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				===== 235,631,250.26
4090, Mand: Budget authority, gross																				===== 30,000,000.00
4100	4902	C	E					MAND				X			U		Y		N	28,773,391.86
4110	4902	C	E					MAND				X			U		Y		N	28,773,391.86
4160, Mand: Budget authority, net																				===== 30,000,000.00
4170, Mand: Outlays, net																				===== 28,773,391.86
4180, Budget authority, net (disc. and mand.)																				===== 289,024,000.00
4190, Outlays, net (disc. and mand.)																				===== 264,404,642.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3031	4801	C	B									X			E		N	1		-12,764,394.61
3031	4801	C	B									X			E		N	1		-361,429.75
3031	4801	C	E									X			E		N	1		1,144,219.66
3031	4801	C	E									X			E		N	1		2,455.46
3031	4802	C	B					DISC				X			E		N	1	N	-900.00
3031	4881	C	E									X			E		N			5,080.00
3031	4881	C	E									X			E		N			83,622.64
3031	4901	C	B									X			E		N	1		-5,692,598.54
3031	4901	C	B									X			E		N	1		-167,943.21
3031	4901	C	E									X			E		N	1		888,853.87
3031	4901	C	E									X			E		N	1		724.00
3031	4902	C	E					MAND				X			E		N		N	518,358.13
3031	4902	C	E					DISC				X			E		N		N	16,923,812.44
3031	4982	C	E					DISC				X			E		N		N	39,154.96
Sub-Total, 3031																				619,015.05

3040	4802	C	B					DISC				X			E		N	1	N	900.00
3040	4902	C	E					MAND				X			E		N		N	-518,358.13
3040	4902	C	E					DISC				X			E		N		N	-16,923,812.44
3040	4982	C	E					DISC				X			E		N		N	-39,154.96
Sub-Total, 3040																				-17,480,425.53

3081	4871	D	E									X			E		N			-293,721.19
3090	4801	C	E												E		N	1		1,144,219.66
3090	4801	C	E												E		N	1		2,455.46
3090	4871	D	E												E		N			-293,721.19
3090	4881	C	E												E		N			5,080.00
3090	4881	C	E												E		N			83,622.64
3090	4901	C	E												E		N	1		888,853.87
3090	4901	C	E												E		N	1		724.00
Sub-Total, 3090																				1,831,234.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,831,234.44

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-900.00
4011	4902	C	E					DISC				X			E		N		N	16,923,812.44
4011	4982	C	E					DISC				X			E		N		N	39,154.96
Sub-Total, 4011																				16,962,067.40
4020, Disc: Total outlays, gross																				=====
																				16,962,067.40
4033	4972	D	E			X		DISC				X			E		N			-281.22
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-281.22
4052	4972	D	E			X		DISC				X			E		N			281.22
4060, Disc: Additional offsets against BA only (total)																				=====
																				281.22
4080, Disc: Outlays, net																				=====
																				16,961,786.18
4101	4902	C	E					MAND				X			E		N		N	518,358.13
4110	4902	C	E					MAND				X			E		N		N	518,358.13
4170, Mand: Outlays, net																				=====
																				518,358.13
4190, Outlays, net (disc. and mand.)																				=====
																				17,480,144.31

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 Treasury Account: Salaries and Expenses
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 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

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

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

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

3031	4801	C	B									X		E		N	1		-324,494.67
3031	4801	C	B									X		E		N	1		-78,517.09
3031	4801	C	E									X		E		N	1		135,567.12
3031	4801	C	E									X		E		N	1		7,559.72
3031	4881	C	E									X		E		N			237.25
3031	4901	C	B									X		E		N	1		-180,732.61
3031	4901	C	B									X		E		N	1		-670.00
3031	4901	C	E									X		E		N	1		2,161.00
3031	4902	C	E					MAND				X		E		N		N	75,000.00
3031	4902	C	E					DISC				X		E		N		N	364,126.53
Sub-Total, 3031																			237.25

3040	4902	C	E					MAND				X		E		N		N	-75,000.00
3040	4902	C	E					DISC				X		E		N		N	-364,126.53
Sub-Total, 3040																			-439,126.53

3081	4871	D	E									X		E		N			-119,843.78
3090	4801	C	E											E		N	1		135,567.12
3090	4801	C	E											E		N	1		7,559.72
3090	4871	D	E											E		N			-119,843.78
3090	4881	C	E											E		N			237.25
3090	4901	C	E											E		N	1		2,161.00
Sub-Total, 3090																			25,681.31

3100, Obligated balance, end of year (net) =====
25,681.31

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	364,126.53
4020, Disc: Total outlays, gross																				=====
																				364,126.53
4080, Disc: Outlays, net																				=====
																				364,126.53
4101	4902	C	E					MAND				X			E		N		N	75,000.00
4110	4902	C	E					MAND				X			E		N		N	75,000.00
4170, Mand: Outlays, net																				=====
																				75,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				439,126.53

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 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		27,092.02
3000	4801	C	B									X			E		N	1		11,507.25
3000	4901	C	B									X			E		N	1		416.00
Sub-Total, 3000																			39,015.27	
3020, Obligated balance, start of year (net)																			=====	
																			39,015.27	
3031	4801	C	B									X			E		N	1		-27,092.02
3031	4801	C	B									X			E		N	1		-11,507.25
3031	4801	C	E									X			E		N	1		27,092.02
3031	4801	C	E									X			E		N	1		5,383.01
3031	4881	C	E									X			E		N			8,600.00
3031	4901	C	B									X			E		N	1		-416.00
3031	4901	C	E									X			E		N	1		1,680.14
3031	4902	C	E					DISC				X			E		N		N	4,860.10
Sub-Total, 3031																			8,600.00	
3040	4902	C	E					DISC				X			E		N		N	-4,860.10
3081	4871	D	E									X			E		N			-37,715.03
3090	4801	C	E												E		N	1		27,092.02
3090	4801	C	E												E		N	1		5,383.01
3090	4871	D	E												E		N			-37,715.03
3090	4881	C	E												E		N			8,600.00
3090	4901	C	E												E		N	1		1,680.14
Sub-Total, 3090																			5,040.14	
3100, Obligated balance, end of year (net)																			=====	
																			5,040.14	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	4,860.10
4020, Disc: Total outlays, gross																				=====
																				4,860.10
4030	4972	D	E			F		DISC				X			E		N			-6,956.59
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,956.59
4052	4972	D	E			F		DISC				X			E		N			6,956.59
4060, Disc: Additional offsets against BA only (total)																				=====
																				6,956.59
4080, Disc: Outlays, net																				=====
																				-2,096.49
4190, Outlays, net (disc. and mand.)																				=====
																				-2,096.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		N	1		-420,378.21
0900	4801	C	B									X			U		N	1		-23,713,674.67
0900	4801	C	E									X			U		N	1		6,491,971.89
0900	4801	C	E									X			U		N	1		7,003.41
0900	4881	C	E									X			U		N			7,257.61
0900	4901	C	B									X			U		N	1		-3,006,078.36
0900	4901	C	E									X			U		N	1		1,152,785.82
0900	4902	C	E					DISC	BAL			X			U		N		N	22,894,908.73
0900	4902	C	E					DISC	BAL			X			U		N		N	420,378.21
0900	4982	C	E					DISC	BAL			X			U		N		N	10,600.62
Sub-Total, 0900																			3,844,775.05	

Budgetary Resources

1000	4201	D	B												U		N	1		31,117,705.12
1000	4801	C	B									X			U		N	1		-420,378.21
1000	4801	C	B									X			U		N	1		-23,713,674.67
1000	4901	C	B									X			U		N	1		-3,006,078.36
Sub-Total, 1000																			3,977,573.88	
1021	4871	D	E									X			U		N			357,508.25
1021	4971	D	E									X			U		N			496.64
Sub-Total, 1021																			358,004.89	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,335,578.77	
1700	4972	D	E			X		DISC				X			U		N			208.60
1750, BA: Disc: Spending auth: Total																			=====	
																			208.60	
1900, Budget authority total (disc. and mand.)																			=====	
																			208.60	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,335,787.37	
1941	4510	C	E			A									U		N	1		177,578.88
1941	4610	C	E			A									U		N	1		313,433.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1941																			491,012.32

Change in Obl Bal

3000	4801	C	B									X		U		N	1		420,378.21
3000	4801	C	B									X		U		N	1		23,713,674.67
3000	4901	C	B									X		U		N	1		3,006,078.36
Sub-Total, 3000																			27,140,131.24
3020, Obligated balance, start of year (net)																			=====
																			27,140,131.24
3030	4801	C	B									X		U		N	1		-420,378.21
3030	4801	C	B									X		U		N	1		-23,713,674.67
3030	4801	C	E									X		U		N	1		6,491,971.89
3030	4801	C	E									X		U		N	1		7,003.41
3030	4881	C	E									X		U		N			7,257.61
3030	4901	C	B									X		U		N	1		-3,006,078.36
3030	4901	C	E									X		U		N	1		1,152,785.82
3030	4902	C	E					DISC BAL				X		U		N		N	22,894,908.73
3030	4902	C	E					DISC BAL				X		U		N		N	420,378.21
3030	4982	C	E					DISC BAL				X		U		N		N	10,600.62
Sub-Total, 3030																			3,844,775.05
3040	4902	C	E					DISC BAL				X		U		N		N	-22,894,908.73
3040	4902	C	E					DISC BAL				X		U		N		N	-420,378.21
3040	4982	C	E					DISC BAL				X		U		N		N	-10,600.62
Sub-Total, 3040																			-23,325,887.56
3080	4871	D	E									X		U		N			-357,508.25
3080	4971	D	E									X		U		N			-496.64
Sub-Total, 3080																			-358,004.89
3090	4801	C	E											U		N	1		6,491,971.89
3090	4801	C	E											U		N	1		7,003.41
3090	4871	D	E											U		N			-357,508.25
3090	4881	C	E											U		N			7,257.61
3090	4901	C	E											U		N	1		1,152,785.82
3090	4971	D	E											U		N			-496.64
Sub-Total, 3090																			7,301,013.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				7,301,013.84

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				208.60
4011	4902	C	E					DISC BAL				X			U			N	N	22,894,908.73
4011	4902	C	E					DISC BAL				X			U			N	N	420,378.21
4011	4982	C	E					DISC BAL				X			U			N	N	10,600.62
Sub-Total, 4011																				23,325,887.56
4020, Disc: Total outlays, gross																				=====
																				23,325,887.56
4033	4972	D	E					DISC				X			U			N		-208.60
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-208.60
4080, Disc: Outlays, net																				=====
																				23,325,678.96
4190, Outlays, net (disc. and mand.)																				=====
																				23,325,678.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- - /X -0450 -000-1
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

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

0900	4801	D	E									X			U		N	1		-7,003.41
0900	4801	C	E									X			U		N	1		7,003.41
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	D	E									X			U		N	1		-7,003.41
3030	4801	C	E									X			U		N	1		7,003.41
Sub-Total, 3030																				0.00
3090	4801	D	E												U		N	1		-7,003.41
3090	4801	C	E												U		N	1		7,003.41
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		378,205,141.21
0900	4802	C	E					DISC				X		U		N	1	N	25,317,569.67
0900	4901	C	E									X		U		N	1		152,911,271.93
0900	4902	C	E					DISC				X		U		N		N	4,442,763,205.00
Sub-Total, 0900																			4,999,197,187.81

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		6,965,707,000.00
1130	4392	C	E	P				DISC				X		U		N			-129,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			6,836,707,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			6,836,707,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			6,836,707,000.00
1941	4510	C	E		A									U		N	1		111.00
1941	4610	C	E		A									U		N	1		1,837,509,701.19
Sub-Total, 1941																			1,837,509,812.19

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		378,205,141.21
3030	4802	C	E					DISC				X			U		N	1	N	25,317,569.67
3030	4901	C	E									X			U		N	1		152,911,271.93
3030	4902	C	E					DISC				X			U		N		N	4,442,763,205.00
Sub-Total, 3030																			4,999,197,187.81	
3040	4802	C	E					DISC				X			U		N	1	N	-25,317,569.67
3040	4902	C	E					DISC				X			U		N		N	-4,442,763,205.00
Sub-Total, 3040																			-4,468,080,774.67	
3090	4801	C	E												U		N	1		378,205,141.21
3090	4901	C	E												U		N	1		152,911,271.93
Sub-Total, 3090																			531,116,413.14	
3100, Obligated balance, end of year (net)																			=====	
																			531,116,413.14	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				6,836,707,000.00
4010	4802	C	E					DISC				X			U		N	1	N	25,317,569.67
4010	4902	C	E					DISC				X			U		N		N	4,442,763,205.00
Sub-Total, 4010																			4,468,080,774.67	
4020, Disc: Total outlays, gross																				=====
																				4,468,080,774.67
4070, Disc: Budget authority, net																				=====
																				6,836,707,000.00
4080, Disc: Outlays, net																				=====
																				4,468,080,774.67
4180, Budget authority, net (disc. and mand.)																				=====
																				6,836,707,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					4,468,080,774.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -10/11-0450 -000-1
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		3,805,453.16
0900	4901	D	E									X			U		N	1		-3,805,453.16
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		3,805,453.16
3030	4901	D	E									X			U		N	1		-3,805,453.16
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		3,805,453.16
3090	4901	D	E												U		N	1		-3,805,453.16
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		Y	1		-664,507,027.89
0900	4801	C	E									X			U		Y	1		82,134,639.37
0900	4802	C	B					DISC				X			U		Y	1	N	-1,208,176.39
0900	4802	C	E					DISC				X			U		Y	1	N	30,560.95
0900	4881	C	E									X			U		Y			579,281.97
0900	4882	C	E					DISC				X			U		Y		N	632.40
0900	4901	C	B									X			U		Y	1		-153,556,293.17
0900	4901	C	E									X			U		Y	1		24,615,481.83
0900	4902	C	E					DISC				X			U		Y		N	717,307,133.19
0900	4982	C	E					DISC				X			U		Y		N	3,029,344.23
Sub-Total, 0900																			8,425,576.49	

Budgetary Resources

1000	4201	D	B												U		Y	1		836,803,331.16
1000	4801	C	B									X			U		Y	1		-664,507,027.89
1000	4802	C	B					DISC				X			U		Y	1	N	-1,208,176.39
1000	4901	C	B									X			U		Y	1		-153,556,293.17
Sub-Total, 1000																			17,531,833.71	
1021	4871	D	E									X			U		Y			5,775,175.16
1021	4971	D	E									X			U		Y			3,156.47
Sub-Total, 1021																			5,778,331.63	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			23,310,165.34	
1700	4972	D	E				X	DISC				X			U		Y			242,539.54
1750, BA: Disc: Spending auth: Total																			=====	
																			242,539.54	
1900, Budget authority total (disc. and mand.)																			=====	
																			242,539.54	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			23,552,704.88	
1940	4450	C	E												U		Y	1		-1,870,871.17
1940	4510	C	E			A									U		Y	1		-17,833.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A											U	Y	1		-13,238,423.51
Sub-Total, 1940																				-15,127,128.39

Change in Obl Bal

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

3020, Obligated balance, start of year (net)

=====
 818,063,321.06

3030	4801	C	B										X			U	Y	1		-664,507,027.89
3030	4801	C	E										X			U	Y	1		82,134,639.37
3030	4802	C	B					DISC					X			U	Y	1	N	-1,208,176.39
3030	4802	C	E					DISC					X			U	Y	1	N	30,560.95
3030	4881	C	E										X			U	Y			579,281.97
3030	4882	C	E					DISC					X			U	Y		N	632.40
3030	4901	C	B										X			U	Y	1		-153,556,293.17
3030	4901	C	E										X			U	Y	1		24,615,481.83
3030	4902	C	E					DISC					X			U	Y		N	717,307,133.19
3030	4982	C	E					DISC					X			U	Y		N	3,029,344.23
Sub-Total, 3030																				8,425,576.49

3040	4802	C	B					DISC					X			U	Y	1	N	1,208,176.39
3040	4802	C	E					DISC					X			U	Y	1	N	-30,560.95
3040	4882	C	E					DISC					X			U	Y		N	-632.40
3040	4902	C	E					DISC					X			U	Y		N	-717,307,133.19
3040	4982	C	E					DISC					X			U	Y		N	-3,029,344.23
Sub-Total, 3040																				-719,159,494.38

3080	4871	D	E										X			U	Y			-5,775,175.16
3080	4971	D	E										X			U	Y			-3,156.47
Sub-Total, 3080																				-5,778,331.63

3090	4801	C	E													U	Y	1		82,134,639.37
3090	4871	D	E													U	Y			-5,775,175.16
3090	4881	C	E													U	Y			579,281.97
3090	4901	C	E													U	Y	1		24,615,481.83
3090	4971	D	E													U	Y			-3,156.47
Sub-Total, 3090																				101,551,071.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			101,551,071.54

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			242,539.54
4011	4802	C	B					DISC				X		U		Y	1	N	-1,208,176.39
4011	4802	C	E					DISC				X		U		Y	1	N	30,560.95
4011	4882	C	E					DISC				X		U		Y		N	632.40
4011	4902	C	E					DISC				X		U		Y		N	717,307,133.19
4011	4982	C	E					DISC				X		U		Y		N	3,029,344.23
Sub-Total, 4011																			719,159,494.38
4020, Disc: Total outlays, gross																			=====
																			719,159,494.38
4033	4972	D	E			X		DISC				X		U		Y			-242,539.54
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-242,539.54
4080, Disc: Outlays, net																			=====
																			718,916,954.84
4190, Outlays, net (disc. and mand.)																			=====
																			718,916,954.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of the Census
 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0450 -000-1
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC				X		U		Y		N	1,073,836.81

Program Activity Total Obligations

Budgetary Resources

1700	4972	D	E				X	DISC				X		U		Y			1,073,836.81
1750, BA: Disc: Spending auth: Total																			=====
																			1,073,836.81
1900, Budget authority total (disc. and mand.)																			=====
																			1,073,836.81
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,073,836.81
1940	4450	C	E											U		Y		1	-1,073,836.81
1940	4610	D	E		A									U		Y		1	1,073,836.81
Sub-Total, 1940																			0.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y		N	1,073,836.81
3040	4902	C	E					DISC				X		U		Y		N	-1,073,836.81

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,073,836.81
4011	4902	C	E					DISC				X		U		Y		N	1,073,836.81
4020, Disc: Total outlays, gross																			=====
																			1,073,836.81
4033	4972	D	E				X	DISC				X		U		Y			-1,073,836.81
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,073,836.81

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3031	4801	C	B									X			E		N	1		-19,083,705.64
3031	4801	C	E									X			E		N	1		7,936,175.01
3031	4802	C	B					DISC				X			E		N	1	N	-0.80
3031	4881	C	E									X			E		N			27,338.90
3031	4901	C	B									X			E		N	1		-6,684,321.38
3031	4901	C	E									X			E		N	1		1,382,189.39
3031	4902	C	E					DISC				X			E		N		N	16,422,228.36
3031	4982	C	E					DISC				X			E		N		N	33,762.56
Sub-Total, 3031																				33,666.40

3040	4802	C	B					DISC				X			E		N	1	N	0.80
3040	4902	C	E					DISC				X			E		N		N	-16,422,228.36
3040	4982	C	E					DISC				X			E		N		N	-33,762.56
Sub-Total, 3040																				-16,455,990.12

3081	4871	D	E									X			E		N			-3,864,548.44
3081	4971	D	E									X			E		N			-337.26
Sub-Total, 3081																				-3,864,885.70

3090	4801	C	E												E		N	1		7,936,175.01
3090	4871	D	E												E		N			-3,864,548.44
3090	4881	C	E												E		N			27,338.90
3090	4901	C	E												E		N	1		1,382,189.39
3090	4971	D	E												E		N			-337.26
Sub-Total, 3090																				5,480,817.60

3100, Obligated balance, end of year (net) =====
5,480,817.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-0.80
4011	4902	C	E					DISC				X			E		N		N	16,422,228.36
4011	4982	C	E					DISC				X			E		N		N	33,762.56
Sub-Total, 4011																			16,455,990.12	
4020, Disc: Total outlays, gross																			=====	
																			16,455,990.12	
4033	4972	C	E			X		DISC				X			E		N			44.38
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			44.38	
4052	4972	C	E			X		DISC				X			E		N			-44.38
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-44.38	
4080, Disc: Outlays, net																			=====	
																			16,456,034.50	
4190, Outlays, net (disc. and mand.)																			=====	
																			16,456,034.50	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		805,923.73
3000	4901	C	B									X		E		N	1		109,052.77
Sub-Total, 3000																			914,976.50
3020, Obligated balance, start of year (net)																			=====
																			914,976.50
3031	4801	C	B									X		E		N	1		-805,923.73
3031	4801	C	E									X		E		N	1		274,635.49
3031	4901	C	B									X		E		N	1		-109,052.77
3031	4901	C	E									X		E		N	1		109.14
3031	4902	C	E					DISC				X		E		N		N	586,334.49
Sub-Total, 3031																			-53,897.38
3040	4902	C	E					DISC				X		E		N		N	-586,334.49
3081	4871	D	E									X		E		N			-183,513.25
3081	4971	D	E									X		E		N			-109.14
Sub-Total, 3081																			-183,622.39
3090	4801	C	E											E		N	1		274,635.49
3090	4871	D	E											E		N			-183,513.25
3090	4901	C	E											E		N	1		109.14
3090	4971	D	E											E		N			-109.14
Sub-Total, 3090																			91,122.24
3100, Obligated balance, end of year (net)																			=====
																			91,122.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	586,334.49
4020, Disc: Total outlays, gross																				=====
																				586,334.49
4080, Disc: Outlays, net																				=====
																				586,334.49
4190, Outlays, net (disc. and mand.)																				=====
																				586,334.49

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -06/07-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		166,031.87
3000	4901	C	B									X		E		N	1		1,148.62
Sub-Total, 3000																			167,180.49
3020, Obligated balance, start of year (net)																			=====
																			167,180.49
3031	4801	C	B									X		E		N	1		-166,031.87
3031	4801	C	E									X		E		N	1		138,262.56
3031	4901	C	B									X		E		N	1		-1,148.62
3031	4901	C	E									X		E		N	1		661.62
3031	4902	C	E					DISC				X		E		N		N	28,256.31
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-28,256.31
3081	4871	D	E									X		E		N			-64,297.64
3081	4971	D	E									X		E		N			-661.62
Sub-Total, 3081																			-64,959.26
3090	4801	C	E											E		N	1		138,262.56
3090	4871	D	E											E		N			-64,297.64
3090	4901	C	E											E		N	1		661.62
3090	4971	D	E											E		N			-661.62
Sub-Total, 3090																			73,964.92
3100, Obligated balance, end of year (net)																			=====
																			73,964.92

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -06/07-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	28,256.31
4020, Disc: Total outlays, gross																				=====
																				28,256.31
4080, Disc: Outlays, net																				=====
																				28,256.31
4190, Outlays, net (disc. and mand.)																				=====
																				28,256.31

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Periodic Censuses and Programs
 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -05/06-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

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

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

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

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

3040	4802	C	B					DISC				X		E		N	1	N	105.00
3040	4802	C	E					DISC				X		E		N	1	N	-105.00
Sub-Total, 3040																			0.00

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -05/06-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Periodic Censuses and Programs
 Budget Account Id: 006-07-0450 Treasury Account Id: 13- -04/05-0450 -000-0
 FACTS II User: Kevin Brown / (301) 763-9538 / kevin.l.brown@census.gov

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

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-72,870,314.39
0900	4801	C	E									X			U		Y	1		30,062,421.24
0900	4881	C	E									X			U		Y			3,700.01
0900	4901	C	B									X			U		Y	1		-4,192,485.96
0900	4901	C	E									X			U		Y	1		7,994,486.48
0900	4902	C	E					DISC				X			U		Y		N	942,008,942.23
0900	4982	C	E					DISC				X			U		Y		N	178,193.38
Sub-Total, 0900																			903,184,942.99	

Budgetary Resources

1000	4201	D	B												U		Y	1		976,625,147.17
1000	4801	C	B									X			U		Y	1		-72,870,314.39
1000	4901	C	B									X			U		Y	1		-4,192,485.96
Sub-Total, 1000																			899,562,346.82	
1021	4871	D	E									X			U		Y			2,946,693.51
1050, Unob Bal: Unobligated balance (total)																			=====	
																			902,509,040.33	
1700	4972	D	E			X		DISC				X			U		Y			679,116.68
1750, BA: Disc: Spending auth: Total																			=====	
																			679,116.68	
1900, Budget authority total (disc. and mand.)																			=====	
																			679,116.68	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			903,188,157.01	
1940	4510	C	E		A										U		Y	1		-16.82
1940	4610	C	E		A										U		Y	1		-3,197.20
Sub-Total, 1940																			-3,214.02	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B									X			U		Y	1		-72,870,314.39
3030	4801	C	E									X			U		Y	1		30,062,421.24
3030	4881	C	E									X			U		Y			3,700.01
3030	4901	C	B									X			U		Y	1		-4,192,485.96
3030	4901	C	E									X			U		Y	1		7,994,486.48
3030	4902	C	E					DISC				X			U		Y		N	942,008,942.23
3030	4982	C	E					DISC				X			U		Y		N	178,193.38
Sub-Total, 3030																				903,184,942.99

3040	4902	C	E					DISC				X			U		Y		N	-942,008,942.23
3040	4982	C	E					DISC				X			U		Y		N	-178,193.38
Sub-Total, 3040																				-942,187,135.61

3080	4871	D	E									X			U		Y			-2,946,693.51
3090	4801	C	E												U		Y	1		30,062,421.24
3090	4871	D	E												U		Y			-2,946,693.51
3090	4881	C	E												U		Y			3,700.01
3090	4901	C	E												U		Y	1		7,994,486.48
Sub-Total, 3090																				35,113,914.22

3100, Obligated balance, end of year (net) =====
35,113,914.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross																			=====
																			679,116.68
4011	4902	C	E					DISC				X		U		Y	N		942,008,942.23
4011	4982	C	E					DISC				X		U		Y	N		178,193.38
Sub-Total, 4011																			942,187,135.61
4020, Disc: Total outlays, gross																			=====
																			942,187,135.61
4033	4972	D	E			X		DISC				X		U		Y			-679,116.68
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-679,116.68
4080, Disc: Outlays, net																			=====
																			941,508,018.93
4190, Outlays, net (disc. and mand.)																			=====
																			941,508,018.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations																					5,915,726,319.15
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					921,071,754.41
1021, Unob Bal: Recov of prior year unpaid obligations																					9,083,030.03
1050, Unob Bal: Unobligated balance (total)																					930,154,784.44
1100, BA: Disc: Appropriation																					6,965,707,000.00
1130, BA: Disc: Appropriations permanently reduced																					-129,000,000.00
1160, BA: Disc: Appropriation (total)																					6,836,707,000.00
1700, BA: Disc: Spending auth: Collected																					1,995,701.63
1750, BA: Disc: Spending auth: Total																					1,995,701.63
1900, Budget authority total (disc. and mand.)																					6,838,702,701.63
1930, Total budgetary resources avail (disc. and mand.)																					7,768,857,486.07
1940, Unob Bal: Memo: Unob bal expiring																					-15,130,342.41
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																					1,838,000,824.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				=====
																				-44.38
4070, Disc: Budget authority, net																				=====
																				6,836,707,000.00
4080, Disc: Outlays, net																				=====
																				6,168,902,052.70
4180, Budget authority, net (disc. and mand.)																				=====
																				6,836,707,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				6,168,902,052.70

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-125,023,284.48
0900	4801	C	E									X			U		N	4		136,659,468.36
0900	4802	C	B					MAND	BAL			X			U		N	4	N	-13,579,434.57
0900	4802	C	E					MAND	BAL			X			U		N	4	N	7,630,427.22
0900	4881	C	E									X			U		N			803,928.01
0900	4901	C	B									X			U		N	4		-35,749,139.47
0900	4901	C	E									X			U		N	4		38,473,007.59
0900	4902	C	E					MAND	BAL			X			U		N		N	715,802,698.63
0900	4981	C	E									X			U		N			1.53
0900	4982	C	E					MAND	BAL			X			U		N		N	477,328.61
Sub-Total, 0900																			725,495,001.43	

Budgetary Resources

1000	4201	D	B												U		N	4		304,571,507.54
1000	4221	D	B				E	MAND				X			U		N	4		83,994.83
1000	4222	D	B				F	MAND				X			U		N	4		85,526,295.48
1000	4251	D	B				E	MAND				X			U		N	4		14,289,876.97
1000	4801	C	B									X			U		N	4		-125,023,284.48
1000	4802	C	B					MAND	BAL			X			U		N	4	N	-13,579,434.57
1000	4901	C	B									X			U		N	4		-35,749,139.47
Sub-Total, 1000																			230,119,816.30	
1021	4871	D	E									X			U		N			12,528,670.03
1021	4971	D	E									X			U		N			26,345.79
Sub-Total, 1021																			12,555,015.82	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			242,674,832.12	
1800	4222	D	B				F	MAND				X			U		N	4		-85,526,295.48
1800	4222	D	E				F	MAND				X			U		N	4		141,493,741.49
1800	4252	D	E				F	MAND				X			U		N			819,589,893.11
1800	4277	D	E					MAND				X			U		N			409.91
1800	4972	D	E				F	MAND				X			U		N			199,578.65
Sub-Total, 1800																			875,757,327.68	
1801	4221	D	B				E	MAND				X			U		N	4		-83,994.83
1801	4221	D	E				F	MAND				X			U		N	4		36,748,268.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4251	D	B			E		MAND				X			U		N	4		-14,289,876.97
1801	4251	D	E			F		MAND				X			U		N	4		13,781,823.82
Sub-Total, 1801																				36,156,220.36
1850, BA: Mand: Spending auth: Total																				=====
																				911,913,548.04
1900, Budget authority total (disc. and mand.)																				=====
																				911,913,548.04
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,154,588,380.16
1941	4620	C	E		A										U		N	4		429,093,378.73

Change in Obl Bal

3000	4801	C	B									X			U		N	4		125,023,284.48
3000	4901	C	B									X			U		N	4		35,749,139.47
Sub-Total, 3000																				160,772,423.95
3010	4221	D	B			E		MAND				X			U		N	4		-83,994.83
3010	4251	D	B			E		MAND				X			U		N	4		-14,289,876.97
Sub-Total, 3010																				-14,373,871.80
3020, Obligated balance, start of year (net)																				=====
																				146,398,552.15
3030	4801	C	B									X			U		N	4		-125,023,284.48
3030	4801	C	E									X			U		N	4		136,659,468.36
3030	4802	C	B					MAND BAL				X			U		N	4	N	-13,579,434.57
3030	4802	C	E					MAND BAL				X			U		N	4	N	7,630,427.22
3030	4881	C	E									X			U		N			803,928.01
3030	4901	C	B									X			U		N	4		-35,749,139.47
3030	4901	C	E									X			U		N	4		38,473,007.59
3030	4902	C	E					MAND BAL				X			U		N		N	715,802,698.63
3030	4981	C	E									X			U		N			1.53
3030	4982	C	E					MAND BAL				X			U		N		N	477,328.61
Sub-Total, 3030																				725,495,001.43
3040	4802	C	B					MAND BAL				X			U		N	4	N	13,579,434.57
3040	4802	C	E					MAND BAL				X			U		N	4	N	-7,630,427.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND	BAL			X		U		N		N	-715,802,698.63
3040	4982	C	E					MAND	BAL			X		U		N		N	-477,328.61
Sub-Total, 3040																			-710,331,019.89
3050	4221	D	B			E		MAND				X		U		N	4		83,994.83
3050	4221	D	E			F		MAND				X		U		N	4		-36,748,268.34
3050	4251	D	B			E		MAND				X		U		N	4		14,289,876.97
3050	4251	D	E			F		MAND				X		U		N	4		-13,781,823.82
Sub-Total, 3050																			-36,156,220.36
3080	4871	D	E									X		U		N			-12,528,670.03
3080	4971	D	E									X		U		N			-26,345.79
Sub-Total, 3080																			-12,555,015.82
3090	4801	C	E											U		N	4		136,659,468.36
3090	4871	D	E											U		N			-12,528,670.03
3090	4881	C	E											U		N			803,928.01
3090	4901	C	E											U		N	4		38,473,007.59
3090	4971	D	E											U		N			-26,345.79
3090	4981	C	E											U		N			1.53
Sub-Total, 3090																			163,381,389.67
3091	4221	D	E			F		MAND						U		N	4		-36,748,268.34
3091	4251	D	E			F		MAND						U		N	4		-13,781,823.82
Sub-Total, 3091																			-50,530,092.16
3100, Obligated balance, end of year (net)																			=====
																			112,851,297.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4090, Mand: Budget authority, gross =====
911,913,548.04

4101	4802	C	B					MAND	BAL			X			U		N	4	N	-13,579,434.57
4101	4802	C	E					MAND	BAL			X			U		N	4	N	7,630,427.22
4101	4902	C	E					MAND	BAL			X			U		N		N	715,802,698.63
4101	4982	C	E					MAND	BAL			X			U		N		N	477,328.61
Sub-Total, 4101										710,331,019.89										

4110	4802	C	B					MAND	BAL			X			U		N	4	N	-13,579,434.57
4110	4802	C	E					MAND	BAL			X			U		N	4	N	7,630,427.22
4110	4902	C	E					MAND	BAL			X			U		N		N	715,802,698.63
4110	4982	C	E					MAND	BAL			X			U		N		N	477,328.61
Sub-Total, 4110										710,331,019.89										

4120	4222	D	B			F		MAND				X			U		N	4		85,526,295.48
4120	4222	D	E			F		MAND				X			U		N	4		-141,493,741.49
4120	4252	D	E			F		MAND				X			U		N			-819,589,893.11
4120	4277	D	E					MAND				X			U		N			-409.91
4120	4972	D	E			F		MAND				X			U		N			-199,578.65
Sub-Total, 4120										-875,757,327.68										

4130, Mand: Offsets against gross BA and outlays (total) =====
-875,757,327.68

4140	4221	D	B			E		MAND				X			U		N	4		83,994.83
4140	4221	D	E			F		MAND				X			U		N	4		-36,748,268.34
4140	4251	D	B			E		MAND				X			U		N	4		14,289,876.97
4140	4251	D	E			F		MAND				X			U		N	4		-13,781,823.82
Sub-Total, 4140										-36,156,220.36										

4150, Mand: Additional offsets against BA only (total) =====
-36,156,220.36

4170, Mand: Outlays, net =====
-165,426,307.79

4190, Outlays, net (disc. and mand.) =====
-165,426,307.79

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	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																			725,495,001.43
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																			230,119,816.30
1021, Unob Bal: Recov of prior year unpaid obligations																			12,555,015.82
																			=====
1050, Unob Bal: Unobligated balance (total)																			242,674,832.12
																			=====
1800, BA: Mand: Spending auth: Collected																			875,757,327.68
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																			36,156,220.36
1850, BA: Mand: Spending auth: Total																			911,913,548.04
																			=====
1900, Budget authority total (disc. and mand.)																			911,913,548.04
																			=====
1930, Total budgetary resources avail (disc. and mand.)																			1,154,588,380.16
																			=====
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			429,093,378.73

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		4,392,406.11
0900	4802	C	E					DISC				X			U		N	1	N	1,516,401.78
0900	4901	C	E									X			U		N	1		7,069,286.14
0900	4901	C	E									X			U		N	1		239,777.15
0900	4902	C	E					DISC				X			U		N		N	84,119,295.69
0900	4902	C	E					DISC				X			U		N		N	6,215,570.93
Sub-Total, 0900																			103,552,737.80	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		97,255,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				97,255,000.00
1700	4252	D	E			F		DISC				X			U		N			6,455,348.08
1750, BA: Disc: Spending auth: Total																				=====
																				6,455,348.08
1900, Budget authority total (disc. and mand.)																			=====	
																			103,710,348.08	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			103,710,348.08	
1941	4610	C	E			A									U		N	1		157,610.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	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		4,392,406.11
3030	4802	C	E					DISC				X		U		N	1	N	1,516,401.78
3030	4901	C	E									X		U		N	1		7,069,286.14
3030	4901	C	E									X		U		N	1		239,777.15
3030	4902	C	E					DISC				X		U		N		N	84,119,295.69
3030	4902	C	E					DISC				X		U		N		N	6,215,570.93
Sub-Total, 3030																			103,552,737.80
3040	4802	C	E					DISC				X		U		N	1	N	-1,516,401.78
3040	4902	C	E					DISC				X		U		N		N	-84,119,295.69
3040	4902	C	E					DISC				X		U		N		N	-6,215,570.93
Sub-Total, 3040																			-91,851,268.40
3090	4801	C	E											U		N	1		4,392,406.11
3090	4901	C	E											U		N	1		7,069,286.14
3090	4901	C	E											U		N	1		239,777.15
Sub-Total, 3090																			11,701,469.40
3100, Obligated balance, end of year (net)																			=====
																			11,701,469.40

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			103,710,348.08
4010	4802	C	E					DISC				X		U		N	1	N	1,516,401.78
4010	4902	C	E					DISC				X		U		N		N	84,119,295.69
4010	4902	C	E					DISC				X		U		N		N	6,215,570.93
Sub-Total, 4010																			91,851,268.40
4020, Disc: Total outlays, gross																			=====
																			91,851,268.40
4030	4252	D	E			F		DISC				X		U		N			-6,455,348.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-6,455,348.08

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4070, Disc: Budget authority, net																				
=====																				
97,255,000.00																				
4080, Disc: Outlays, net																				
=====																				
85,395,920.32																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
97,255,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
85,395,920.32																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

0900	4801	C	B									X			U		Y	1		-36,829.53
0900	4801	C	B									X			U		Y	1		-5,709,766.17
0900	4801	C	E									X			U		Y	1		1,144,308.22
0900	4801	C	E									X			U		Y	1		8,686.39
0900	4802	C	B					DISC				X			U		Y	1	N	-859,045.20
0900	4881	C	E									X			U		Y			432,701.84
0900	4901	C	B									X			U		Y	1		-3,587,188.29
0900	4901	C	B									X			U		Y	1		-152,832.95
0900	4901	C	E									X			U		Y	1		146,647.54
0900	4902	C	E					DISC				X			U		Y		N	303,529.40
0900	4902	C	E					DISC				X			U		Y		N	9,158,947.11
0900	4981	C	E									X			U		Y			3,600.17
0900	4982	C	E					DISC				X			U		Y		N	4,159.14
0900	4982	C	E					DISC				X			U		Y		N	200,750.89
Sub-Total, 0900																				1,057,668.56

Budgetary Resources

1000	4201	D	B												U		Y	1		10,486,436.36
1000	4221	D	B				F	DISC				X			U		Y	1		28,812.16
1000	4222	D	B				F	DISC				X			U		Y	1		133,773.86
1000	4801	C	B									X			U		Y	1		-36,829.53
1000	4801	C	B									X			U		Y	1		-5,709,766.17
1000	4802	C	B					DISC				X			U		Y	1	N	-859,045.20
1000	4901	C	B									X			U		Y	1		-3,587,188.29
1000	4901	C	B									X			U		Y	1		-152,832.95
Sub-Total, 1000																				303,360.24

1021	4871	D	E									X			U		Y			729,190.79
1021	4971	D	E									X			U		Y			40,760.35
Sub-Total, 1021																				769,951.14

1050, Unob Bal: Unobligated balance (total) =====
1,073,311.38

1700	4222	D	B				F	DISC				X			U		Y	1		-133,773.86
1700	4252	D	E				F	DISC				X			U		Y			154,855.59
1700	4972	D	E				X	DISC				X			U		Y			19,478.11
Sub-Total, 1700																				40,559.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U		Y	1		-28,812.16
1750, BA: Disc: Spending auth: Total																			=====
																			11,747.68
1900, Budget authority total (disc. and mand.)																			=====
																			11,747.68
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,085,059.06
1940	4610	C	E		A									U		Y	1		-27,390.50
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		36,829.53
3000	4801	C	B									X		U		Y	1		5,709,766.17
3000	4901	C	B									X		U		Y	1		3,587,188.29
3000	4901	C	B									X		U		Y	1		152,832.95
Sub-Total, 3000																			9,486,616.94
3010	4221	D	B			F		DISC				X		U		Y	1		-28,812.16
3020, Obligated balance, start of year (net)																			=====
																			9,457,804.78
3030	4801	C	B									X		U		Y	1		-36,829.53
3030	4801	C	B									X		U		Y	1		-5,709,766.17
3030	4801	C	E									X		U		Y	1		1,144,308.22
3030	4801	C	E									X		U		Y	1		8,686.39
3030	4802	C	B					DISC				X		U		Y	1	N	-859,045.20
3030	4881	C	E									X		U		Y			432,701.84
3030	4901	C	B									X		U		Y	1		-3,587,188.29
3030	4901	C	B									X		U		Y	1		-152,832.95
3030	4901	C	E									X		U		Y	1		146,647.54
3030	4902	C	E					DISC				X		U		Y		N	303,529.40
3030	4902	C	E					DISC				X		U		Y		N	9,158,947.11
3030	4981	C	E									X		U		Y			3,600.17
3030	4982	C	E					DISC				X		U		Y		N	4,159.14
3030	4982	C	E					DISC				X		U		Y		N	200,750.89
Sub-Total, 3030																			1,057,668.56
3040	4802	C	B					DISC				X		U		Y	1	N	859,045.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-303,529.40
3040	4902	C	E					DISC				X		U		Y		N	-9,158,947.11
3040	4982	C	E					DISC				X		U		Y		N	-4,159.14
3040	4982	C	E					DISC				X		U		Y		N	-200,750.89
Sub-Total, 3040																			-8,808,341.34
3050	4221	D	B			F		DISC				X		U		Y	1		28,812.16
3080	4871	D	E									X		U		Y			-729,190.79
3080	4971	D	E									X		U		Y			-40,760.35
Sub-Total, 3080																			-769,951.14
3090	4801	C	E											U		Y	1		1,144,308.22
3090	4801	C	E											U		Y	1		8,686.39
3090	4871	D	E											U		Y			-729,190.79
3090	4881	C	E											U		Y			432,701.84
3090	4901	C	E											U		Y	1		146,647.54
3090	4971	D	E											U		Y			-40,760.35
3090	4981	C	E											U		Y			3,600.17
Sub-Total, 3090																			965,993.02
3100, Obligated balance, end of year (net)																			=====
																			965,993.02

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			11,747.68
4011	4802	C	B					DISC				X		U		Y	1	N	-859,045.20
4011	4902	C	E					DISC				X		U		Y		N	303,529.40
4011	4902	C	E					DISC				X		U		Y		N	9,158,947.11
4011	4982	C	E					DISC				X		U		Y		N	4,159.14
4011	4982	C	E					DISC				X		U		Y		N	200,750.89
Sub-Total, 4011																			8,808,341.34
4020, Disc: Total outlays, gross																			=====
																			8,808,341.34
4030	4222	D	B			F		DISC				X		U		Y	1		133,773.86
4030	4252	D	E			F		DISC				X		U		Y			-154,855.59
Sub-Total, 4030																			-21,081.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC				X			U		Y			-19,478.11
4040, Disc: Offsets against gross BA and outlays (total)																				
																			=====	
																			-40,559.84	
4050	4221	D	B			F		DISC				X			U		Y	1		28,812.16
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			28,812.16	
4080, Disc: Outlays, net																				
																			=====	
																			8,767,781.50	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			8,767,781.50	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3000	4801	C	B									X		E		N	1		2,437.91
3000	4801	C	B									X		E		N	1		641,217.02
3000	4901	C	B									X		E		N	1		560,135.87
Sub-Total, 3000																			1,203,790.80
3010	4221	D	B			F		DISC				X		E		N	1		-2,437.91
3020, Obligated balance, start of year (net)																			=====
																			1,201,352.89
3031	4801	C	B									X		E		N	1		-2,437.91
3031	4801	C	B									X		E		N	1		-641,217.02
3031	4801	C	E									X		E		N	1		2,437.91
3031	4801	C	E									X		E		N	1		275,613.58
3031	4881	C	E									X		E		N			9.70
3031	4901	C	B									X		E		N	1		-560,135.87
3031	4901	C	E									X		E		N	1		24,411.85
3031	4902	C	E					DISC				X		E		N		N	888,799.11
3031	4981	C	E									X		E		N			392,688.48
3031	4982	C	E					DISC				X		E		N		N	6,496.74
Sub-Total, 3031																			386,666.57
3040	4902	C	E					DISC				X		E		N		N	-888,799.11
3040	4982	C	E					DISC				X		E		N		N	-6,496.74
Sub-Total, 3040																			-895,295.85
3051	4221	D	B			F		DISC				X		E		N	1		2,437.91
3081	4871	D	E									X		E		N			-113,343.61
3081	4971	D	E									X		E		N			-410,188.48
Sub-Total, 3081																			-523,532.09
3090	4801	C	E											E		N	1		2,437.91
3090	4801	C	E											E		N	1		275,613.58
3090	4871	D	E											E		N			-113,343.61
3090	4881	C	E											E		N			9.70
3090	4901	C	E											E		N	1		24,411.85
3090	4971	D	E											E		N			-410,188.48
3090	4981	C	E											E		N			392,688.48
Sub-Total, 3090																			171,629.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				171,629.43

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		888,799.11
4011	4982	C	E					DISC				X			E		N	N		6,496.74
Sub-Total, 4011																				895,295.85
4020, Disc: Total outlays, gross																				=====
																				895,295.85
4033	4972	D	E			X		DISC				X			E		N			-42,114.83
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-42,114.83
4052	4972	D	E			X		DISC				X			E		N			42,114.83
4060, Disc: Additional offsets against BA only (total)																				=====
																				42,114.83
4080, Disc: Outlays, net																				=====
																				853,181.02
4190, Outlays, net (disc. and mand.)																				=====
																				853,181.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

3000	4801	C	B									X		E		N	1		844,703.25
3000	4901	C	B									X		E		N	1		3,012.00
Sub-Total, 3000																			847,715.25

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

3031	4801	C	B									X		E		N	1		-844,703.25
3031	4801	C	E									X		E		N	1		655,423.04
3031	4901	C	B									X		E		N	1		-3,012.00
3031	4901	C	E									X		E		N	1		1,484.00
3031	4902	C	E					DISC				X		E		N		N	190,808.21
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N		N	-190,808.21
3081	4871	D	E									X		E		N			-535,180.20
3081	4971	D	E									X		E		N			-1,484.00
Sub-Total, 3081																			-536,664.20

3090	4801	C	E											E		N	1		655,423.04
3090	4871	D	E											E		N			-535,180.20
3090	4901	C	E											E		N	1		1,484.00
3090	4971	D	E											E		N			-1,484.00
Sub-Total, 3090																			120,242.84

3100, Obligated balance, end of year (net) =====
120,242.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	190,808.21
4020, Disc: Total outlays, gross																				=====
																				190,808.21
4033	4972	D	E			X		DISC				X			E		N			-13,000.66
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-13,000.66
4052	4972	D	E			X		DISC				X			E		N			13,000.66
4060, Disc: Additional offsets against BA only (total)																				=====
																				13,000.66
4080, Disc: Outlays, net																				=====
																				177,807.55
4190, Outlays, net (disc. and mand.)																				=====
																				177,807.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		69,823.21
3020, Obligated balance, start of year (net)																			=====
																			69,823.21
3031	4801	C	B									X		E		N	1		-69,823.21
3031	4801	C	E									X		E		N	1		69,823.21
3031	4802	C	B					DISC				X		E		N	1	N	-41,419.38
3031	4802	C	E					DISC				X		E		N	1	N	41,419.38
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1	N	41,419.38
3040	4802	C	E					DISC				X		E		N	1	N	-41,419.38
Sub-Total, 3040																			0.00
3081	4871	D	E									X		E		N			-1,143.36
3090	4801	C	E											E		N	1		69,823.21
3090	4871	D	E											E		N			-1,143.36
Sub-Total, 3090																			68,679.85
3100, Obligated balance, end of year (net)																			=====
																			68,679.85

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-41,419.38
4011	4802	C	E					DISC				X		E		N	1	N	41,419.38
Sub-Total, 4011																			0.00
4033	4972	D	E				X	DISC				X		E		N			-1,936.49
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,936.49
4052	4972	D	E				X	DISC				X		E		N			1,936.49
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,936.49
4080, Disc: Outlays, net																			=====
																			-1,936.49

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																				=====	
																					-1,936.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		136,724.85
3020, Obligated balance, start of year (net)																				=====
																				136,724.85
3031	4801	C	B									X			E		N	1		-136,724.85
3031	4801	C	E									X			E		N	1		136,724.85
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-2,997.99
3090	4801	C	E												E		N	1		136,724.85
3090	4871	D	E												E		N			-2,997.99
Sub-Total, 3090																				133,726.86
3100, Obligated balance, end of year (net)																				=====
																				133,726.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		367,743.55
3020, Obligated balance, start of year (net)																				=====
																				367,743.55
3031	4801	C	B									X			E		N	1		-367,743.55
3031	4801	C	E									X			E		N	1		367,743.55
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-367,743.55
3090	4801	C	E												E		N	1		367,743.55
3090	4871	D	E												E		N			-367,743.55
Sub-Total, 3090																				0.00

BA & O, Net

4033	4972	D	E				X	DISC				X			E		N			-2,906.12
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,906.12
4052	4972	D	E				X	DISC				X			E		N			2,906.12
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,906.12
4080, Disc: Outlays, net																				=====
																				-2,906.12
4190, Outlays, net (disc. and mand.)																				=====
																				-2,906.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 103,722,095.76
4010																				91,851,268.40
4011																				9,894,445.40
4020																				===== 101,745,713.80
4030																				-6,476,429.81
4033																				-79,436.21
4040																				===== -6,555,866.02
4050																				28,812.16
4052																				59,958.10
4060																				===== 88,770.26
4070																				===== 97,255,000.00
4080																				===== 95,189,847.78
4180																				===== 97,255,000.00
4190																				===== 95,189,847.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-31,699.00
0900	4801	C	E									X		U		N	3		30,098.00
0900	4881	C	E									X		U		N			87,863.00
0900	4901	C	B									X		U		N	3		-114,943.73
0900	4901	C	E									X		U		N	3		68,744.84
0900	4902	C	E					DISC BAL				X		U		N		N	276,845.25
0900	4902	C	E					DISC NEW				X		U		N		N	1,320,000.00
0900	4982	C	E					DISC BAL				X		U		N		N	7,981.52
Sub-Total, 0900																			1,644,889.88

Budgetary Resources

1000	4201	D	B											U		N	3		735,550.29
1000	4222	D	B			X		DISC				X		U		N	3		629,864.18
1000	4801	C	B									X		U		N	3		-31,699.00
1000	4901	C	B									X		U		N	3		-114,943.73
Sub-Total, 1000																			1,218,771.74
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,218,771.74
1700	4222	D	B			X		DISC				X		U		N	3		-629,864.18
1700	4252	D	E			X		DISC				X		U		N			1,443,060.02
Sub-Total, 1700																			813,195.84
1701	4251	C	E			E		DISC				X		U		N	3		-5,937.00
1750, BA: Disc: Spending auth: Total																			=====
																			807,258.84
1900, Budget authority total (disc. and mand.)																			=====
																			807,258.84
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,026,030.58
1941	4450	C	E											U		N	3		381,140.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

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

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

3030	4801	C	B									X		U		N	3		-31,699.00
3030	4801	C	E									X		U		N	3		30,098.00
3030	4881	C	E									X		U		N			87,863.00
3030	4901	C	B									X		U		N	3		-114,943.73
3030	4901	C	E									X		U		N	3		68,744.84
3030	4902	C	E					DISC BAL				X		U		N		N	276,845.25
3030	4902	C	E					DISC NEW				X		U		N		N	1,320,000.00
3030	4982	C	E					DISC BAL				X		U		N		N	7,981.52
Sub-Total, 3030																			1,644,889.88

3040	4902	C	E					DISC BAL				X		U		N		N	-276,845.25
3040	4902	C	E					DISC NEW				X		U		N		N	-1,320,000.00
3040	4982	C	E					DISC BAL				X		U		N		N	-7,981.52
Sub-Total, 3040																			-1,604,826.77

3050	4251	C	E			E		DISC				X		U		N	3		5,937.00
3090	4801	C	E											U		N	3		30,098.00
3090	4881	C	E											U		N			87,863.00
3090	4901	C	E											U		N	3		68,744.84
Sub-Total, 3090																			186,705.84

3091	4251	C	E			E		DISC						U		N	3		5,937.00
3100, Obligated balance, end of year (net)																			=====
																			192,642.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				807,258.84
4010	4902	C	E					DISC	NEW			X			U		N	N		1,320,000.00
4011	4902	C	E					DISC	BAL			X			U		N	N		276,845.25
4011	4982	C	E					DISC	BAL			X			U		N	N		7,981.52
Sub-Total, 4011																			284,826.77	
4020, Disc: Total outlays, gross																			=====	
																				1,604,826.77
4033	4222	D	B			X		DISC				X			U		N	3		629,864.18
4033	4252	D	E			X		DISC				X			U		N			-1,443,060.02
Sub-Total, 4033																			-813,195.84	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-813,195.84
4050	4251	C	E			E		DISC				X			U		N	3		5,937.00
4060, Disc: Additional offsets against BA only (total)																			=====	
																				5,937.00
4080, Disc: Outlays, net																			=====	
																				791,630.93
4190, Outlays, net (disc. and mand.)																			=====	
																				791,630.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					146,642.73
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				146,642.73	
3020																					146,642.73
3020, Obligated balance, start of year (net)																				146,642.73	
3030																					1,644,889.88
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,644,889.88	
3040																					-1,604,826.77
3040, Ob Bal: Outlays(gross)																				-1,604,826.77	
3050																					5,937.00
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				5,937.00	
3090																					186,705.84
3090, Ob Bal: EOY: Unpaid obligations (gross)																				186,705.84	
3091																					5,937.00
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				5,937.00	
3100																					192,642.84
3100, Obligated balance, end of year (net)																				192,642.84	

BA & O, Net

4000																					807,258.84
4000, Disc: Budget authority, gross																				807,258.84	
4010																					1,320,000.00
4010, Disc: Outlays from new authority																				1,320,000.00	
4011																					284,826.77
4011, Disc: Outlays from balances																				284,826.77	
4020																					1,604,826.77
4020, Disc: Total outlays, gross																				1,604,826.77	
4033																					-813,195.84
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-813,195.84	
4040																					-813,195.84
4040, Disc: Offsets against gross BA and outlays (total)																				-813,195.84	
4050																					5,937.00
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				5,937.00	
4060																					5,937.00
4060, Disc: Additional offsets against BA only (total)																				5,937.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
<hr/>																				
=====																				
791,630.93																				
4190, Outlays, net (disc. and mand.)																				
<hr/>																				
=====																				
791,630.93																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-5,958,808.67
0900	4801	C	B									X		U		N	1		-361,659.84
0900	4801	C	B									X		U		N	1		-1,887,758.23
0900	4801	C	E									X		U		N	1		1,506,698.83
0900	4801	C	E									X		U		N	1		3,258,899.21
0900	4801	C	E									X		U		N	1		4,793,302.03
0900	4802	C	B					DISC NEW				X		U		N	1	N	-2,400.00
0900	4802	C	B					DISC NEW				X		U		N	1	N	-373,590.52
0900	4802	C	E					DISC BAL				X		U		N	1	N	150.00
0900	4802	C	E					DISC BAL				X		U		N	1	N	365,129.10
0900	4881	C	E									X		U		N			522,000.94
0900	4881	C	E									X		U		N			21,004.59
0900	4901	C	B									X		U		N	1		-116,563.61
0900	4901	C	B									X		U		N	1		-128,985.89
0900	4901	C	B									X		U		N	1		-16,529.63
0900	4901	C	E									X		U		N	1		358,145.73
0900	4901	C	E									X		U		N	1		213,035.51
0900	4901	C	E									X		U		N	1		123,624.63
0900	4902	C	E					DISC BAL				X		U		N		N	1,450,772.97
0900	4902	C	E					DISC BAL				X		U		N		N	9,520,071.88
0900	4902	C	E					DISC BAL				X		U		N		N	584,915.74
0900	4981	C	E									X		U		N			6,073.74
0900	4981	C	E									X		U		N			69.56
0900	4982	C	E					DISC BAL				X		U		N		N	87,306.22
0900	4982	C	E					DISC BAL				X		U		N		N	6,210.35
0900	4982	C	E					DISC BAL				X		U		N		N	3,522.29
Sub-Total, 0900																			13,974,636.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

1000	4201	D	B												U	N	1		10,708,995.65
1000	4221	D	B			F		DISC				X			U	N	1		3,683,598.61
1000	4251	D	B			F		DISC				X			U	N	1		14,999.83
1000	4801	C	B									X			U	N	1		-5,958,808.67
1000	4801	C	B									X			U	N	1		-361,659.84
1000	4801	C	B									X			U	N	1		-1,887,758.23
1000	4802	C	B					DISC NEW				X			U	N	1	N	-2,400.00
1000	4802	C	B					DISC NEW				X			U	N	1	N	-373,590.52
1000	4901	C	B									X			U	N	1		-116,563.61
1000	4901	C	B									X			U	N	1		-128,985.89
1000	4901	C	B									X			U	N	1		-16,529.63
Sub-Total, 1000																			5,561,297.70
1021	4871	D	E									X			U	N			979,911.16
1021	4971	D	E									X			U	N			15,730.74
Sub-Total, 1021																			995,641.90
1050, Unob Bal: Unobligated balance (total)																			=====
																			6,556,939.60
1700	4252	D	E			F		DISC				X			U	N			9,519,350.51
1700	4972	D	E			F		DISC				X			U	N			191,189.15
Sub-Total, 1700																			9,710,539.66
1701	4221	D	B			F		DISC				X			U	N	1		-3,683,598.61
1701	4221	D	E			F		DISC				X			U	N	1		3,698,598.44
1701	4251	D	B			F		DISC				X			U	N	1		-14,999.83
Sub-Total, 1701																			0.00
1750, BA: Disc: Spending auth: Total																			=====
																			9,710,539.66
1900, Budget authority total (disc. and mand.)																			=====
																			9,710,539.66
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			16,267,479.26
1941	4450	C	E												U	N	1		47,041.00
1941	4610	C	E			A									U	N	1		2,245,801.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1941																			2,292,842.33

Change in Obl Bal

3000	4801	C	B									X		U		N	1		5,958,808.67
3000	4801	C	B									X		U		N	1		361,659.84
3000	4801	C	B									X		U		N	1		1,887,758.23
3000	4901	C	B									X		U		N	1		116,563.61
3000	4901	C	B									X		U		N	1		128,985.89
3000	4901	C	B									X		U		N	1		16,529.63
Sub-Total, 3000																			8,470,305.87

3010	4221	D	B			F		DISC				X		U		N	1		-3,683,598.61
3010	4251	D	B			F		DISC				X		U		N	1		-14,999.83
Sub-Total, 3010																			-3,698,598.44

3020, Obligated balance, start of year (net) =====
4,771,707.43

3030	4801	C	B									X		U		N	1		-5,958,808.67
3030	4801	C	B									X		U		N	1		-361,659.84
3030	4801	C	B									X		U		N	1		-1,887,758.23
3030	4801	C	E									X		U		N	1		1,506,698.83
3030	4801	C	E									X		U		N	1		3,258,899.21
3030	4801	C	E									X		U		N	1		4,793,302.03
3030	4802	C	B					DISC NEW				X		U		N	1	N	-2,400.00
3030	4802	C	B					DISC NEW				X		U		N	1	N	-373,590.52
3030	4802	C	E					DISC BAL				X		U		N	1	N	150.00
3030	4802	C	E					DISC BAL				X		U		N	1	N	365,129.10
3030	4881	C	E									X		U		N			522,000.94
3030	4881	C	E									X		U		N			21,004.59
3030	4901	C	B									X		U		N	1		-116,563.61
3030	4901	C	B									X		U		N	1		-128,985.89
3030	4901	C	B									X		U		N	1		-16,529.63
3030	4901	C	E									X		U		N	1		358,145.73
3030	4901	C	E									X		U		N	1		213,035.51
3030	4901	C	E									X		U		N	1		123,624.63
3030	4902	C	E					DISC BAL				X		U		N		N	1,450,772.97
3030	4902	C	E					DISC BAL				X		U		N		N	9,520,071.88
3030	4902	C	E					DISC BAL				X		U		N		N	584,915.74
3030	4981	C	E									X		U		N			6,073.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4981	C	E									X		U		N			69.56
3030	4982	C	E					DISC	BAL			X		U		N		N	87,306.22
3030	4982	C	E					DISC	BAL			X		U		N		N	6,210.35
3030	4982	C	E					DISC	BAL			X		U		N		N	3,522.29
Sub-Total, 3030																			13,974,636.93
3040	4802	C	B					DISC	NEW			X		U		N	1	N	2,400.00
3040	4802	C	B					DISC	NEW			X		U		N	1	N	373,590.52
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-150.00
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-365,129.10
3040	4902	C	E					DISC	BAL			X		U		N		N	-1,450,772.97
3040	4902	C	E					DISC	BAL			X		U		N		N	-9,520,071.88
3040	4902	C	E					DISC	BAL			X		U		N		N	-584,915.74
3040	4982	C	E					DISC	BAL			X		U		N		N	-87,306.22
3040	4982	C	E					DISC	BAL			X		U		N		N	-6,210.35
3040	4982	C	E					DISC	BAL			X		U		N		N	-3,522.29
Sub-Total, 3040																			-11,642,088.03
3050	4221	D	B			F		DISC				X		U		N	1		3,683,598.61
3050	4221	D	E			F		DISC				X		U		N	1		-3,698,598.44
3050	4251	D	B			F		DISC				X		U		N	1		14,999.83
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-979,911.16
3080	4971	D	E									X		U		N			-15,730.74
Sub-Total, 3080																			-995,641.90
3090	4801	C	E											U		N	1		1,506,698.83
3090	4801	C	E											U		N	1		3,258,899.21
3090	4801	C	E											U		N	1		4,793,302.03
3090	4871	D	E											U		N			-979,911.16
3090	4881	C	E											U		N			522,000.94
3090	4881	C	E											U		N			21,004.59
3090	4901	C	E											U		N	1		358,145.73
3090	4901	C	E											U		N	1		213,035.51
3090	4901	C	E											U		N	1		123,624.63
3090	4971	D	E											U		N			-15,730.74
3090	4981	C	E											U		N			6,073.74
3090	4981	C	E											U		N			69.56
Sub-Total, 3090																			9,807,212.87
3091	4221	D	E			F		DISC						U		N	1		-3,698,598.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			6,108,614.43

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			9,710,539.66
4010	4802	C	B					DISC	NEW			X		U		N	1	N	-2,400.00
4010	4802	C	B					DISC	NEW			X		U		N	1	N	-373,590.52
Sub-Total, 4010																			-375,990.52
4011	4802	C	E					DISC	BAL			X		U		N	1	N	150.00
4011	4802	C	E					DISC	BAL			X		U		N	1	N	365,129.10
4011	4902	C	E					DISC	BAL			X		U		N		N	1,450,772.97
4011	4902	C	E					DISC	BAL			X		U		N		N	9,520,071.88
4011	4902	C	E					DISC	BAL			X		U		N		N	584,915.74
4011	4982	C	E					DISC	BAL			X		U		N		N	87,306.22
4011	4982	C	E					DISC	BAL			X		U		N		N	6,210.35
4011	4982	C	E					DISC	BAL			X		U		N		N	3,522.29
Sub-Total, 4011																			12,018,078.55
4020, Disc: Total outlays, gross																			=====
																			11,642,088.03
4030	4252	D	E			F		DISC				X		U		N			-9,519,350.51
4030	4972	D	E			F		DISC				X		U		N			-191,189.15
Sub-Total, 4030																			-9,710,539.66
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-9,710,539.66
4050	4221	D	B			F		DISC				X		U		N	1		3,683,598.61
4050	4221	D	E			F		DISC				X		U		N	1		-3,698,598.44
4050	4251	D	B			F		DISC				X		U		N	1		14,999.83
Sub-Total, 4050																			0.00
4080, Disc: Outlays, net																			=====
																			1,931,548.37

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
4190, Outlays, net (disc. and mand.)																				
=====																				
1,931,548.37																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,834,093.44
0900	4801	C	E									X			U		N	1		31,740,381.64
0900	4802	C	E					DISC				X			U		N	1	N	6,261,129.41
0900	4901	C	E									X			U		N	1		25,499,020.71
0900	4901	C	E									X			U		N	1		219,419.71
0900	4902	C	E					DISC				X			U		N		N	6,600,026.32
0900	4902	C	E					DISC				X			U		N		N	380,033,678.22
Sub-Total, 0900																			452,187,749.45	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		446,765,000.00
1121	4170	D	E	P				DISC	13	1250		X			U		N			1,150,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			447,915,000.00	
1700	4222	D	E			F		DISC				X			U		N	1		792,504.52
1700	4252	D	E			F		DISC				X			U		N			4,718,039.84
Sub-Total, 1700																			5,510,544.36	
1701	4221	D	E			F		DISC				X			U		N	1		7,586,072.31
1701	4251	D	E			F		DISC				X			U		N	1		2,100,687.65
Sub-Total, 1701																			9,686,759.96	
1750, BA: Disc: Spending auth: Total																			=====	
																			15,197,304.32	
1900, Budget authority total (disc. and mand.)																			=====	
																			463,112,304.32	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			463,112,304.32	
1941	4450	C	E												U		N	1		1,150,000.00
1941	4610	C	E		A										U		N	1		9,774,554.87
Sub-Total, 1941																			10,924,554.87	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		1,834,093.44
3030	4801	C	E									X			U		N	1		31,740,381.64
3030	4802	C	E					DISC				X			U		N	1	N	6,261,129.41
3030	4901	C	E									X			U		N	1		25,499,020.71
3030	4901	C	E									X			U		N	1		219,419.71
3030	4902	C	E					DISC				X			U		N		N	6,600,026.32
3030	4902	C	E					DISC				X			U		N		N	380,033,678.22
Sub-Total, 3030																			452,187,749.45	
3040	4802	C	E					DISC				X			U		N	1	N	-6,261,129.41
3040	4902	C	E					DISC				X			U		N		N	-6,600,026.32
3040	4902	C	E					DISC				X			U		N		N	-380,033,678.22
Sub-Total, 3040																			-392,894,833.95	
3050	4221	D	E				F	DISC				X			U		N	1		-7,586,072.31
3050	4251	D	E				F	DISC				X			U		N	1		-2,100,687.65
Sub-Total, 3050																			-9,686,759.96	
3090	4801	C	E												U		N	1		1,834,093.44
3090	4801	C	E												U		N	1		31,740,381.64
3090	4901	C	E												U		N	1		25,499,020.71
3090	4901	C	E												U		N	1		219,419.71
Sub-Total, 3090																			59,292,915.50	
3091	4221	D	E				F	DISC							U		N	1		-7,586,072.31
3091	4251	D	E				F	DISC							U		N	1		-2,100,687.65
Sub-Total, 3091																			-9,686,759.96	
3100, Obligated balance, end of year (net)																			=====	
																			49,606,155.54	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				463,112,304.32
4010	4802	C	E					DISC				X			U		N	1	N	6,261,129.41
4010	4902	C	E					DISC				X			U		N		N	6,600,026.32
4010	4902	C	E					DISC				X			U		N		N	380,033,678.22
Sub-Total, 4010																			392,894,833.95	
4020, Disc: Total outlays, gross																			=====	
																				392,894,833.95
4030	4222	D	E			F		DISC				X			U		N	1		-792,504.52
4030	4252	D	E			F		DISC				X			U		N			-4,718,039.84
Sub-Total, 4030																			-5,510,544.36	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-5,510,544.36
4050	4221	D	E			F		DISC				X			U		N	1		-7,586,072.31
4050	4251	D	E			F		DISC				X			U		N	1		-2,100,687.65
Sub-Total, 4050																			-9,686,759.96	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-9,686,759.96
4070, Disc: Budget authority, net																			=====	
																				447,915,000.00
4080, Disc: Outlays, net																			=====	
																				387,384,289.59
4180, Budget authority, net (disc. and mand.)																			=====	
																				447,915,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				387,384,289.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-782,025.27
0900	4801	C	B									X			U		Y	1		-37,820,285.31
0900	4801	C	E									X			U		Y	1		1,657,734.48
0900	4801	C	E									X			U		Y	1		7,881,041.31
0900	4802	C	B					DISC				X			U		Y	1	N	-9,039,774.63
0900	4802	C	E					DISC				X			U		Y	1	N	9,900.00
0900	4802	C	E					DISC				X			U		Y	1	N	1,605,246.01
0900	4881	C	E									X			U		Y			3,515,682.11
0900	4881	C	E									X			U		Y			375,024.69
0900	4901	C	B									X			U		Y	1		-22,824,108.49
0900	4901	C	B									X			U		Y	1		-238,488.30
0900	4901	C	E									X			U		Y	1		47,506.82
0900	4901	C	E									X			U		Y	1		3,312,646.76
0900	4902	C	E					DISC				X			U		Y		N	1,470,089.33
0900	4902	C	E					DISC				X			U		Y		N	1,288,679.03
0900	4902	C	E					DISC				X			U		Y		N	57,548,881.64
0900	4981	C	E									X			U		Y			2,254.37
0900	4982	C	E					DISC				X			U		Y		N	2,773,206.47
0900	4982	C	E					DISC				X			U		Y		N	6,721.74
Sub-Total, 0900																			10,789,932.76	

Budgetary Resources

1000	4201	D	B												U		Y	1		66,460,552.22
1000	4221	D	B			F		DISC				X			U		Y	1		500,787.07
1000	4222	D	B			F		DISC				X			U		Y	1		318,007.44
1000	4251	D	B			F		DISC				X			U		Y	1		3,882,822.28
1000	4801	C	B									X			U		Y	1		-782,025.27
1000	4801	C	B									X			U		Y	1		-37,820,285.31
1000	4802	C	B					DISC				X			U		Y	1	N	-9,039,774.63
1000	4901	C	B									X			U		Y	1		-22,824,108.49
1000	4901	C	B									X			U		Y	1		-238,488.30
Sub-Total, 1000																			457,487.01	
1011	4190	D	E						13	1250		X			U		Y			3,690,000.00
1021	4871	D	E									X			U		Y			3,680,338.06
1021	4971	D	E									X			U		Y			2,210,212.71
Sub-Total, 1021																			5,890,550.77	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																				=====
																				10,038,037.78
1700	4222	D	B			F		DISC				X			U		Y	1		-318,007.44
1700	4222	D	E			F		DISC				X			U		Y	1		151,559.00
1700	4252	D	E			F		DISC				X			U		Y			4,743,498.49
1700	4972	D	E			F		DISC				X			U		Y			622,254.72
Sub-Total, 1700																				5,199,304.77
1701	4221	D	B			F		DISC				X			U		Y	1		-500,787.07
1701	4221	D	E			F		DISC				X			U		Y	1		280,350.37
1701	4251	D	B			F		DISC				X			U		Y	1		-3,882,822.28
1701	4251	D	E			F		DISC				X			U		Y	1		196,959.33
Sub-Total, 1701																				-3,906,299.65
1750, BA: Disc: Spending auth: Total																				=====
																				1,293,005.12
1900, Budget authority total (disc. and mand.)																				=====
																				1,293,005.12
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				11,331,042.90
1940	4450	C	E												U		Y	1		-0.26
1940	4610	C	E		A										U		Y	1		-541,109.88
Sub-Total, 1940																				-541,110.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		782,025.27
3000	4801	C	B									X			U		Y	1		37,820,285.31
3000	4901	C	B									X			U		Y	1		22,824,108.49
3000	4901	C	B									X			U		Y	1		238,488.30
Sub-Total, 3000																			61,664,907.37	
3010	4221	D	B			F		DISC				X			U		Y	1		-500,787.07
3010	4251	D	B			F		DISC				X			U		Y	1		-3,882,822.28
Sub-Total, 3010																			-4,383,609.35	
3020, Obligated balance, start of year (net)																			=====	
																			57,281,298.02	
3030	4801	C	B									X			U		Y	1		-782,025.27
3030	4801	C	B									X			U		Y	1		-37,820,285.31
3030	4801	C	E									X			U		Y	1		1,657,734.48
3030	4801	C	E									X			U		Y	1		7,881,041.31
3030	4802	C	B					DISC				X			U		Y	1	N	-9,039,774.63
3030	4802	C	E					DISC				X			U		Y	1	N	9,900.00
3030	4802	C	E					DISC				X			U		Y	1	N	1,605,246.01
3030	4881	C	E									X			U		Y			3,515,682.11
3030	4881	C	E									X			U		Y			375,024.69
3030	4901	C	B									X			U		Y	1		-22,824,108.49
3030	4901	C	B									X			U		Y	1		-238,488.30
3030	4901	C	E									X			U		Y	1		47,506.82
3030	4901	C	E									X			U		Y	1		3,312,646.76
3030	4902	C	E					DISC				X			U		Y		N	1,470,089.33
3030	4902	C	E					DISC				X			U		Y		N	1,288,679.03
3030	4902	C	E					DISC				X			U		Y		N	57,548,881.64
3030	4981	C	E									X			U		Y			2,254.37
3030	4982	C	E					DISC				X			U		Y		N	2,773,206.47
3030	4982	C	E					DISC				X			U		Y		N	6,721.74
Sub-Total, 3030																			10,789,932.76	
3040	4802	C	B					DISC				X			U		Y	1	N	9,039,774.63
3040	4802	C	E					DISC				X			U		Y	1	N	-9,900.00
3040	4802	C	E					DISC				X			U		Y	1	N	-1,605,246.01
3040	4902	C	E					DISC				X			U		Y		N	-1,470,089.33
3040	4902	C	E					DISC				X			U		Y		N	-1,288,679.03
3040	4902	C	E					DISC				X			U		Y		N	-57,548,881.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			U		Y		N	-2,773,206.47
3040	4982	C	E					DISC				X			U		Y		N	-6,721.74
Sub-Total, 3040																				-55,662,949.59
3050	4221	D	B			F		DISC				X			U		Y	1		500,787.07
3050	4221	D	E			F		DISC				X			U		Y	1		-280,350.37
3050	4251	D	B			F		DISC				X			U		Y	1		3,882,822.28
3050	4251	D	E			F		DISC				X			U		Y	1		-196,959.33
Sub-Total, 3050																				3,906,299.65
3080	4871	D	E									X			U		Y			-3,680,338.06
3080	4971	D	E									X			U		Y			-2,210,212.71
Sub-Total, 3080																				-5,890,550.77
3090	4801	C	E												U		Y	1		1,657,734.48
3090	4801	C	E												U		Y	1		7,881,041.31
3090	4871	D	E												U		Y			-3,680,338.06
3090	4881	C	E												U		Y			3,515,682.11
3090	4881	C	E												U		Y			375,024.69
3090	4901	C	E												U		Y	1		47,506.82
3090	4901	C	E												U		Y	1		3,312,646.76
3090	4971	D	E												U		Y			-2,210,212.71
3090	4981	C	E												U		Y			2,254.37
Sub-Total, 3090																				10,901,339.77
3091	4221	D	E			F		DISC							U		Y	1		-280,350.37
3091	4251	D	E			F		DISC							U		Y	1		-196,959.33
Sub-Total, 3091																				-477,309.70
3100, Obligated balance, end of year (net)																				=====
																				10,424,030.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

4000, Disc: Budget authority, gross =====
1,293,005.12

4011	4802	C	B					DISC				X			U		Y	1	N	-9,039,774.63
4011	4802	C	E					DISC				X			U		Y	1	N	9,900.00
4011	4802	C	E					DISC				X			U		Y	1	N	1,605,246.01
4011	4902	C	E					DISC				X			U		Y		N	1,470,089.33
4011	4902	C	E					DISC				X			U		Y		N	1,288,679.03
4011	4902	C	E					DISC				X			U		Y		N	57,548,881.64
4011	4982	C	E					DISC				X			U		Y		N	2,773,206.47
4011	4982	C	E					DISC				X			U		Y		N	6,721.74
Sub-Total, 4011																			55,662,949.59	

4020, Disc: Total outlays, gross =====
55,662,949.59

4030	4222	D	B			F		DISC				X			U		Y	1		318,007.44
4030	4222	D	E			F		DISC				X			U		Y	1		-151,559.00
4030	4252	D	E			F		DISC				X			U		Y			-4,743,498.49
4030	4972	D	E			F		DISC				X			U		Y			-622,254.72
Sub-Total, 4030																			-5,199,304.77	

4040, Disc: Offsets against gross BA and outlays (total) =====
-5,199,304.77

4050	4221	D	B			F		DISC				X			U		Y	1		500,787.07
4050	4221	D	E			F		DISC				X			U		Y	1		-280,350.37
4050	4251	D	B			F		DISC				X			U		Y	1		3,882,822.28
4050	4251	D	E			F		DISC				X			U		Y	1		-196,959.33
Sub-Total, 4050																			3,906,299.65	

4060, Disc: Additional offsets against BA only (total) =====
3,906,299.65

4080, Disc: Outlays, net =====
50,463,644.82

4190, Outlays, net (disc. and mand.) =====
50,463,644.82

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/10-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,672.76
0900	4902	C	E					DISC				X			U		Y		N	148,327.24
Sub-Total, 0900																				150,000.00

Budgetary Resources

1011	4190	D	E						13	1250		X			U		Y			150,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				150,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				150,000.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		1,672.76
3030	4902	C	E					DISC				X			U		Y		N	148,327.24
Sub-Total, 3030																				150,000.00
3040	4902	C	E					DISC				X			U		Y		N	-148,327.24
3090	4801	C	E												U		Y	1		1,672.76
3100, Obligated balance, end of year (net)																				=====
																				1,672.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/10-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		Y		N	148,327.24
4020, Disc: Total outlays, gross																				=====
																				148,327.24
4080, Disc: Outlays, net																				=====
																				148,327.24
4190, Outlays, net (disc. and mand.)																				=====
																				148,327.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -05/10-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		49,957.83

Budgetary Resources

1011	4190	D	E						13	1250		X			U		Y			49,957.83
1050, Unob Bal: Unobligated balance (total)																				
																			=====	
																			49,957.83	
1930, Total budgetary resources avail (disc. and mand.)																				
																			=====	
																			49,957.83	

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		49,957.83
3090	4801	C	E												U		Y	1		49,957.83
3100, Obligated balance, end of year (net)																				
																			=====	
																			49,957.83	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/09-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		7,419,039.65
3000	4801	C	B									X			E		N	1		47,230.56
3000	4801	C	B									X			E		N	1		948,566.22
3000	4901	C	B									X			E		N	1		20,666.02
3000	4901	C	B									X			E		N	1		16.83
3000	4901	C	B									X			E		N	1		1,752,063.27
Sub-Total, 3000																			10,187,582.55	
3010	4221	D	B			F		DISC				X			E		N	1		-318,190.60
3010	4251	D	B			F		DISC				X			E		N	1		-217,900.68
Sub-Total, 3010																			-536,091.28	
3020, Obligated balance, start of year (net)																			=====	
																			9,651,491.27	
3031	4801	C	B									X			E		N	1		-7,419,039.65
3031	4801	C	B									X			E		N	1		-47,230.56
3031	4801	C	B									X			E		N	1		-948,566.22
3031	4801	C	E									X			E		N	1		63,449.78
3031	4801	C	E									X			E		N	1		2,595,447.32
3031	4801	C	E									X			E		N	1		41,007.15
3031	4802	C	B					DISC				X			E		N	1	N	-24,600.00
3031	4802	C	B					DISC				X			E		N	1	N	-3,064.80
3031	4881	C	E									X			E		N			4,228.86
3031	4901	C	B									X			E		N	1		-20,666.02
3031	4901	C	B									X			E		N	1		-16.83
3031	4901	C	B									X			E		N	1		-1,752,063.27
3031	4901	C	E									X			E		N	1		888,773.95
3031	4901	C	E									X			E		N	1		2,665.86
3031	4902	C	E					DISC				X			E		N		N	933,824.67
3031	4902	C	E					DISC				X			E		N		N	21,319.24
3031	4902	C	E					DISC				X			E		N		N	5,653,846.32
3031	4982	C	E					DISC				X			E		N		N	4.71
3031	4982	C	E					DISC				X			E		N		N	105,110.36
3031	4982	C	E					DISC				X			E		N		N	3,107.01
Sub-Total, 3031																			97,537.88	
3040	4802	C	B					DISC				X			E		N	1	N	24,600.00
3040	4802	C	B					DISC				X			E		N	1	N	3,064.80
3040	4902	C	E					DISC				X			E		N		N	-933,824.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/09-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N	N		-21,319.24
3040	4902	C	E					DISC				X		E		N	N		-5,653,846.32
3040	4982	C	E					DISC				X		E		N	N		-4.71
3040	4982	C	E					DISC				X		E		N	N		-105,110.36
3040	4982	C	E					DISC				X		E		N	N		-3,107.01
Sub-Total, 3040																			-6,689,547.51
3051	4221	D	B			F		DISC				X		E		N	1		318,190.60
3051	4221	D	E			F		DISC				X		E		N	1		-127,072.49
3051	4251	D	B			F		DISC				X		E		N	1		217,900.68
3051	4251	D	E			F		DISC				X		E		N	1		-15,321.59
Sub-Total, 3051																			393,697.20
3081	4871	D	E									X		E		N			-533,037.40
3081	4971	D	E									X		E		N			-124,759.17
Sub-Total, 3081																			-657,796.57
3090	4801	C	E											E		N	1		63,449.78
3090	4801	C	E											E		N	1		2,595,447.32
3090	4801	C	E											E		N	1		41,007.15
3090	4871	D	E											E		N			-533,037.40
3090	4881	C	E											E		N			4,228.86
3090	4901	C	E											E		N	1		888,773.95
3090	4901	C	E											E		N	1		2,665.86
3090	4971	D	E											E		N			-124,759.17
Sub-Total, 3090																			2,937,776.35
3091	4221	D	E			F		DISC						E		N	1		-127,072.49
3091	4251	D	E			F		DISC						E		N	1		-15,321.59
Sub-Total, 3091																			-142,394.08
3100, Obligated balance, end of year (net)																			=====
																			2,795,382.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/09-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-24,600.00
4011	4802	C	B					DISC				X			E		N	1	N	-3,064.80
4011	4902	C	E					DISC				X			E		N		N	933,824.67
4011	4902	C	E					DISC				X			E		N		N	21,319.24
4011	4902	C	E					DISC				X			E		N		N	5,653,846.32
4011	4982	C	E					DISC				X			E		N		N	4.71
4011	4982	C	E					DISC				X			E		N		N	105,110.36
4011	4982	C	E					DISC				X			E		N		N	3,107.01
Sub-Total, 4011																			6,689,547.51	
4020, Disc: Total outlays, gross																			=====	
																			6,689,547.51	
4030	4222	D	B			F		DISC				X			E		N	1		59,418.97
4030	4222	D	E			F		DISC				X			E		N	1		-6,817.27
4030	4252	D	E			F		DISC				X			E		N			-126,378.25
4030	4972	D	E			F		DISC				X			E		N			-280,483.79
Sub-Total, 4030																			-354,260.34	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-354,260.34	
4052	4222	D	B			F		DISC				X			E		N	1		-59,418.97
4052	4222	D	E			F		DISC				X			E		N	1		6,817.27
4052	4252	D	E			F		DISC				X			E		N			126,378.25
4052	4972	D	E			F		DISC				X			E		N			280,483.79
Sub-Total, 4052																			354,260.34	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			354,260.34	
4080, Disc: Outlays, net																			=====	
																			6,335,287.17	
4190, Outlays, net (disc. and mand.)																			=====	
																			6,335,287.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -04/09-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	C	B									X			E		N	1		251,144.00
3020, Obligated balance, start of year (net)																				=====
																				251,144.00
3031	4801	C	B									X			E		N	1		-251,144.00
3031	4801	C	E									X			E		N	1		103.38
3031	4902	C	E					DISC				X			E		N		N	251,040.62
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-251,040.62
3090	4801	C	E												E		N	1		103.38
3100, Obligated balance, end of year (net)																				=====
																				103.38

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	251,040.62
4020, Disc: Total outlays, gross																				=====
																				251,040.62
4080, Disc: Outlays, net																				=====
																				251,040.62
4190, Outlays, net (disc. and mand.)																				=====
																				251,040.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		172,253.44
3000	4801	C	B									X		E		N	1		200,778.25
3000	4801	C	B									X		E		N	1		4,350,349.94
3000	4901	D	B									X		E		N	1		-74.00
3000	4901	D	B									X		E		N	1		-490,525.27
Sub-Total, 3000																			4,232,782.36
3010	4221	D	B			F		DISC				X		E		N	1		-607,809.02
3010	4251	D	B			F		DISC				X		E		N	1		-17.62
Sub-Total, 3010																			-607,826.64
3020, Obligated balance, start of year (net)																			=====
																			3,624,955.72
3031	4801	C	B									X		E		N	1		-172,253.44
3031	4801	C	B									X		E		N	1		-200,778.25
3031	4801	C	B									X		E		N	1		-4,350,349.94
3031	4801	C	E									X		E		N	1		126,755.92
3031	4801	C	E									X		E		N	1		3,650,877.57
3031	4801	C	E									X		E		N	1		165,074.28
3031	4802	C	B					DISC				X		E		N	1	N	-1,068,882.01
3031	4802	C	E					DISC				X		E		N	1	N	1,046,962.76
3031	4881	C	E									X		E		N			143,246.82
3031	4901	D	B									X		E		N	1		74.00
3031	4901	D	B									X		E		N	1		490,525.27
3031	4901	C	E									X		E		N	1		1,940.08
3031	4901	C	E									X		E		N	1		74,709.60
3031	4902	C	E					DISC				X		E		N		N	167,319.30
3031	4902	C	E					DISC				X		E		N		N	5,165.08
3031	4982	C	E					DISC				X		E		N		N	822.00
Sub-Total, 3031																			81,209.04
3040	4802	C	B					DISC				X		E		N	1	N	1,068,882.01
3040	4802	C	E					DISC				X		E		N	1	N	-1,046,962.76
3040	4902	C	E					DISC				X		E		N		N	-167,319.30
3040	4902	C	E					DISC				X		E		N		N	-5,165.08
3040	4982	C	E					DISC				X		E		N		N	-822.00
Sub-Total, 3040																			-151,387.13
3051	4221	D	B			F		DISC				X		E		N	1		607,809.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-571,759.85
3051	4251	D	B			F		DISC				X			E		N	1		17.62
Sub-Total, 3051																				36,066.79
3081	4871	D	E									X			E		N			-706,650.16
3081	4971	D	E									X			E		N			-340,051.18
Sub-Total, 3081																				-1,046,701.34
3090	4801	C	E												E		N	1		126,755.92
3090	4801	C	E												E		N	1		3,650,877.57
3090	4801	C	E												E		N	1		165,074.28
3090	4871	D	E												E		N			-706,650.16
3090	4881	C	E												E		N			143,246.82
3090	4901	C	E												E		N	1		1,940.08
3090	4901	C	E												E		N	1		74,709.60
3090	4971	D	E												E		N			-340,051.18
Sub-Total, 3090																				3,115,902.93
3091	4221	D	E			F		DISC							E		N	1		-571,759.85
3100, Obligated balance, end of year (net)																				=====
																				2,544,143.08

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,068,882.01
4011	4802	C	E					DISC				X			E		N	1	N	1,046,962.76
4011	4902	C	E					DISC				X			E		N		N	167,319.30
4011	4902	C	E					DISC				X			E		N		N	5,165.08
4011	4982	C	E					DISC				X			E		N		N	822.00
Sub-Total, 4011																				151,387.13
4020, Disc: Total outlays, gross																				=====
																				151,387.13
4030	4972	D	E			F		DISC				X			E		N			-76,054.23
4033	4222	D	B			X		DISC				X			E		N	1		93,093.35
4033	4222	D	E			X		DISC				X			E		N	1		-89,374.17
Sub-Total, 4033																				3,719.18
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-72,335.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			X		DISC				X			E		N	1		-93,093.35
4052	4222	D	E			X		DISC				X			E		N	1		89,374.17
4052	4972	D	E			F		DISC				X			E		N			76,054.23
Sub-Total, 4052																			72,335.05	
4060, Disc: Additional offsets against BA only (total)																			===== 72,335.05	
4080, Disc: Outlays, net																			===== 79,052.08	
4190, Outlays, net (disc. and mand.)																			===== 79,052.08	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -03/08-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		354,058.81
3020, Obligated balance, start of year (net)																				=====
																				354,058.81
3031	4801	C	B									X			E		N	1		-354,058.81
3031	4801	C	E									X			E		N	1		234,418.90
3031	4902	C	E					DISC				X			E		N		N	119,639.91
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-119,639.91
3081	4871	D	E									X			E		N			-234,418.90
3090	4801	C	E												E		N	1		234,418.90
3090	4871	D	E												E		N			-234,418.90
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	119,639.91
4020, Disc: Total outlays, gross																				=====
																				119,639.91
4080, Disc: Outlays, net																				=====
																				119,639.91
4190, Outlays, net (disc. and mand.)																				=====
																				119,639.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		84,830.53
3000	4801	C	B									X			E		N	1		38,720.90
3000	4801	C	B									X			E		N	1		3,648,387.93
3000	4901	C	B									X			E		N	1		90,062.85
Sub-Total, 3000																			3,862,002.21	
3010	4221	D	B			F		DISC				X			E		N	1		-87,684.76
3010	4251	D	B			F		DISC				X			E		N	1		-10,369.26
Sub-Total, 3010																			-98,054.02	
3020, Obligated balance, start of year (net)																			=====	
																			3,763,948.19	
3031	4801	C	B									X			E		N	1		-84,830.53
3031	4801	C	B									X			E		N	1		-38,720.90
3031	4801	C	B									X			E		N	1		-3,648,387.93
3031	4801	C	E									X			E		N	1		85,233.56
3031	4801	C	E									X			E		N	1		3,529,701.45
3031	4801	C	E									X			E		N	1		38,720.90
3031	4802	C	B					DISC				X			E		N	1	N	-86,905.60
3031	4802	C	E					DISC				X			E		N	1	N	86,905.60
3031	4881	C	E									X			E		N			170.00
3031	4901	C	B									X			E		N	1		-90,062.85
3031	4901	C	E									X			E		N	1		133,413.92
3031	4902	C	E					DISC				X			E		N		N	74,405.77
3031	4982	C	E					DISC				X			E		N		N	759.64
Sub-Total, 3031																			403.03	
3040	4802	C	B					DISC				X			E		N	1	N	86,905.60
3040	4802	C	E					DISC				X			E		N	1	N	-86,905.60
3040	4902	C	E					DISC				X			E		N		N	-74,405.77
3040	4982	C	E					DISC				X			E		N		N	-759.64
Sub-Total, 3040																			-75,165.41	
3051	4221	D	B			F		DISC				X			E		N	1		87,684.76
3051	4221	D	E			F		DISC				X			E		N	1		-85,552.02
3051	4251	D	B			F		DISC				X			E		N	1		10,369.26
3051	4251	D	E			F		DISC				X			E		N	1		-10,369.26
Sub-Total, 3051																			2,132.74	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-65,218.48
3081	4971	D	E									X		E		N			-43,351.07
Sub-Total, 3081																			-108,569.55
3090	4801	C	E											E		N	1		85,233.56
3090	4801	C	E											E		N	1		3,529,701.45
3090	4801	C	E											E		N	1		38,720.90
3090	4871	D	E											E		N			-65,218.48
3090	4881	C	E											E		N			170.00
3090	4901	C	E											E		N	1		133,413.92
3090	4971	D	E											E		N			-43,351.07
Sub-Total, 3090																			3,678,670.28
3091	4221	D	E				F	DISC						E		N	1		-85,552.02
3091	4251	D	E				F	DISC						E		N	1		-10,369.26
Sub-Total, 3091																			-95,921.28
3100, Obligated balance, end of year (net)																			=====
																			3,582,749.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-86,905.60
4011	4802	C	E					DISC				X		E		N	1	N	86,905.60
4011	4902	C	E					DISC				X		E		N		N	74,405.77
4011	4982	C	E					DISC				X		E		N		N	759.64
Sub-Total, 4011																			75,165.41
4020, Disc: Total outlays, gross																			=====
																			75,165.41
4030	4972	D	E				F	DISC				X		E		N			-9,967.52
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-9,967.52
4052	4972	D	E				F	DISC				X		E		N			9,967.52
4060, Disc: Additional offsets against BA only (total)																			=====
																			9,967.52
4080, Disc: Outlays, net																			=====
																			65,197.89

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct	
4190, Outlays, net (disc. and mand.)																				
=====																				
65,197.89																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -05/06-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		89,258.65
3020, Obligated balance, start of year (net)																				=====
																				89,258.65
3031	4801	C	B									X			E		N	1		-89,258.65
3031	4801	C	E									X			E		N	1		89,258.65
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-20,737.00
3090	4801	C	E												E		N	1		89,258.65
3090	4871	D	E												E		N			-20,737.00
Sub-Total, 3090																				68,521.65
3100, Obligated balance, end of year (net)																				=====
																				68,521.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-25-1250 Treasury Account Id: 13- -04/05-1250 -000-0
 FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

3000	4801	C	B									X			E		N	1		105,498.41
3020, Obligated balance, start of year (net)																				=====
																				105,498.41
3031	4801	C	B									X			E		N	1		-105,498.41
3031	4801	C	E									X			E		N	1		105,498.41
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-105,498.41
3090	4801	C	E												E		N	1		105,498.41
3090	4871	D	E												E		N			-105,498.41
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Account Total, Operations and Administration
 Treasury Account:
 Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 474,115,849.10
4010																				392,518,843.43
4011																				75,116,135.96
4020																				===== 467,634,979.39
4030																				-20,860,670.88
4033																				3,719.18
4040																				===== -20,856,951.70
4050																				-5,780,460.31
4052																				436,562.91
4060																				===== -5,343,897.40
4070																				===== 447,915,000.00
4080																				===== 446,778,027.69
4180																				===== 447,915,000.00
4190																				===== 446,778,027.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: United States Travel and Tourism Promotion
 Treasury Account: United States Travel and Tourism Promotion
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -06/07-0124 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		168,076.72
3020, Obligated balance, start of year (net)																				=====
																				168,076.72
3031	4801	C	B									X			E		N	1		-168,076.72
3031	4801	C	E									X			E		N	1		168,076.72
3031	4902	C	E					DISC				X			E		N		N	516,796.28
Sub-Total, 3031																				516,796.28
3040	4902	C	E					DISC				X			E		N		N	-516,796.28
3081	4871	D	E									X			E		N			-168,076.72
3090	4801	C	E												E		N	1		168,076.72
3090	4871	D	E												E		N			-168,076.72
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	516,796.28
4020, Disc: Total outlays, gross																				=====
																				516,796.28
4080, Disc: Outlays, net																				=====
																				516,796.28
4190, Outlays, net (disc. and mand.)																				=====
																				516,796.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: United States Travel and Tourism Promotion
 Treasury Account: United States Travel and Tourism Promotion
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -05/06-0124 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		243,431.63
3000	4901	C	B									X		E		N	1		26,982.28
Sub-Total, 3000																			270,413.91
3020, Obligated balance, start of year (net)																			=====
																			270,413.91
3031	4801	C	B									X		E		N	1		-243,431.63
3031	4801	C	E									X		E		N	1		243,521.63
3031	4802	C	B					DISC				X		E		N	1	N	-30,595.91
3031	4802	C	E					DISC				X		E		N	1	N	30,595.91
3031	4901	C	B									X		E		N	1		-26,982.28
3031	4901	C	E									X		E		N	1		26,892.28
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1	N	30,595.91
3040	4802	C	E					DISC				X		E		N	1	N	-30,595.91
Sub-Total, 3040																			0.00
3090	4801	C	E											E		N	1		243,521.63
3090	4901	C	E											E		N	1		26,892.28
Sub-Total, 3090																			270,413.91
3100, Obligated balance, end of year (net)																			=====
																			270,413.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: United States Travel and Tourism Promotion
 Treasury Account: United States Travel and Tourism Promotion
 Budget Account Id: 006-25-0124 Treasury Account Id: 13- -05/06-0124 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-30,595.91
4011	4802	C	E					DISC				X			E		N	1	N	30,595.91
Sub-Total, 4011																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Account Total, United States Travel and Tourism Promotion
 Treasury Account:
 Budget Account Id: 006-25-0124 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					438,490.63
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				438,490.63	
3020																					=====
3020, Obligated balance, start of year (net)																				438,490.63	
3031																					516,796.28
3031, Ob Bal: Obligations incurred: Expired accounts																				516,796.28	
3040																					-516,796.28
3040, Ob Bal: Outlays (gross)																				-516,796.28	
3081																					-168,076.72
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-168,076.72	
3090																					270,413.91
3090, Ob Bal: EOY: Unpaid obligations (gross)																				270,413.91	
3100																					=====
3100, Obligated balance, end of year (net)																				270,413.91	

BA & O, Net

4011																					516,796.28
4011, Disc: Outlays from balances																				516,796.28	
4020																					=====
4020, Disc: Total outlays, gross																				516,796.28	
4080																					=====
4080, Disc: Outlays, net																				516,796.28	
4190																					=====
4190, Outlays, net (disc. and mand.)																				516,796.28	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Grants to Manufacturers of Worsted Wool Fabrics
 Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics
 Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-4,478,880.00
0900	4801	C	E									X			U		N	2		4,158,960.00
0900	4901	C	B									X			U		N	2		-853,120.00
0900	4901	C	E									X			U		N	2		1,173,040.00
0900	4902	C	E					MAND	BAL			X			U		N		N	5,332,000.00
Sub-Total, 0900																			5,332,000.00	

Budgetary Resources

1000	4201	D	B												U		N	2		5,332,000.00
1000	4801	C	B									X			U		N	2		-4,478,880.00
1000	4901	C	B									X			U		N	2		-853,120.00
Sub-Total, 1000																			0.00	
1811	4170	D	E	S				MAND		70	5533	X			U		N			5,332,000.00
1850, BA: Mand: Spending auth: Total																			=====	
																			5,332,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			5,332,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			5,332,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Grants to Manufacturers of Worsted Wool Fabrics
 Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics
 Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0
 FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		4,478,880.00
3000	4901	C	B									X		U		N	2		853,120.00
Sub-Total, 3000																			5,332,000.00

3020, Obligated balance, start of year (net) =====
5,332,000.00

3030	4801	C	B									X		U		N	2		-4,478,880.00
3030	4801	C	E									X		U		N	2		4,158,960.00
3030	4901	C	B									X		U		N	2		-853,120.00
3030	4901	C	E									X		U		N	2		1,173,040.00
3030	4902	C	E				MAND	BAL				X		U		N		N	5,332,000.00
Sub-Total, 3030																			5,332,000.00

3040	4902	C	E				MAND	BAL				X		U		N		N	-5,332,000.00
3090	4801	C	E											U		N	2		4,158,960.00
3090	4901	C	E											U		N	2		1,173,040.00
Sub-Total, 3090																			5,332,000.00

3100, Obligated balance, end of year (net) =====
5,332,000.00

BA & O, Net

4090, Mand: Budget authority, gross =====
5,332,000.00

4101	4902	C	E				MAND	BAL				X		U		N		N	5,332,000.00
4110	4902	C	E				MAND	BAL				X		U		N		N	5,332,000.00

4160, Mand: Budget authority, net =====
5,332,000.00

4170, Mand: Outlays, net =====
5,332,000.00

4180, Budget authority, net (disc. and mand.) =====
5,332,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Grants to Manufacturers of Worsted Wool Fabrics
Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics
Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0
FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					5,332,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: International Trade Administration
 Budget Account: Account Total, Grants to Manufacturers of Worsted Wool Fabrics
 Treasury Account:
 Budget Account Id: 006-25-5521 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 5,332,000.00
4101																				5,332,000.00
4110																				5,332,000.00
4160																				===== 5,332,000.00
4170																				===== 5,332,000.00
4180																				===== 5,332,000.00
4190																				===== 5,332,000.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-2,948,686.43
0900	4801	C	B									X		U		N	1		-5,880,842.61
0900	4801	C	B									X		U		N	1		-2,060,389.00
0900	4801	C	E									X		U		N	1		3,756,656.27
0900	4801	C	E									X		U		N	1		4,059,838.06
0900	4801	C	E									X		U		N	1		16,603,928.14
0900	4802	C	B					DISC BAL				X		U		N	1	N	-1,475,520.59
0900	4802	C	E					DISC NEW				X		U		N	1	N	1,219,747.14
0900	4881	C	E									X		U		N			374.97
0900	4881	C	E									X		U		N			49,801.36
0900	4901	C	B									X		U		N	1		-3,974,709.23
0900	4901	C	B									X		U		N	1		-170,190.71
0900	4901	C	B									X		U		N	1		-1,934,112.20
0900	4901	C	E									X		U		N	1		5,913,491.07
0900	4901	C	E									X		U		N	1		274,086.58
0900	4901	C	E									X		U		N	1		186,488.44
0900	4902	C	E					DISC NEW				X		U		N		N	2,307,939.35
0900	4902	C	E					DISC BAL				X		U		N		N	13,152,279.10
0900	4902	C	E					DISC NEW				X		U		N		N	60,896,199.00
0900	4902	C	E					DISC NEW				X		U		N		N	11,235,651.97
0900	4902	C	E					DISC BAL				X		U		N		N	3,210,001.48
0900	4982	C	E					DISC BAL				X		U		N		N	17,075.28
0900	4982	C	E					DISC BAL				X		U		N		N	31,116.63
0900	4982	C	E					DISC BAL				X		U		N		N	371.43
Sub-Total, 0900																			104,470,595.50

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

1000	4201	D	B													U	N	1		15,314,342.30
1000	4221	D	B			E		DISC				X				U	N	1		967,196.53
1000	4221	D	B			F		DISC				X				U	N	1		652,197.82
1000	4222	D	B			F		DISC				X				U	N	1		2,402,835.29
1000	4222	D	B			E		DISC				X				U	N	1		3,068,018.35
1000	4251	D	B			E		DISC				X				U	N	1		1,353,229.74
1000	4251	D	B			F		DISC				X				U	N	1		334,432.31
1000	4801	C	B									X				U	N	1		-2,948,686.43
1000	4801	C	B									X				U	N	1		-5,880,842.61
1000	4801	C	B									X				U	N	1		-2,060,389.00
1000	4802	C	B					DISC	BAL			X				U	N	1	N	-1,475,520.59
1000	4901	C	B									X				U	N	1		-3,974,709.23
1000	4901	C	B									X				U	N	1		-170,190.71
1000	4901	C	B									X				U	N	1		-1,934,112.20
Sub-Total, 1000																				5,647,801.57
1021	4871	D	E									X				U	N			111,584.57
1021	4971	D	E									X				U	N			15.00
Sub-Total, 1021																				111,599.57
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,759,401.14
1100	4119	D	E	P				DISC				X	X			U	N	1		100,342,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				100,342,000.00
1700	4222	D	B			F		DISC				X				U	N	1		-2,402,835.29
1700	4222	D	B			E		DISC				X				U	N	1		-3,068,018.35
1700	4222	D	E			E		DISC				X				U	N	1		4,172,344.98
1700	4222	D	E			F		DISC				X				U	N	1		2,392,974.66
1700	4252	D	E			F		DISC				X				U	N			1,315,545.08
1700	4252	D	E			E		DISC				X				U	N			246,748.05
1700	4972	D	E			E		DISC				X				U	N			1,339.20
Sub-Total, 1700																				2,658,098.33
1701	4221	D	B			E		DISC				X				U	N	1		-967,196.53
1701	4221	D	B			F		DISC				X				U	N	1		-652,197.82
1701	4221	D	E			F		DISC				X				U	N	1		1,534,655.42
1701	4221	D	E			E		DISC				X				U	N	1		1,116,928.58

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X		U		N	1		-334,432.31
1701	4251	D	B			E		DISC				X		U		N	1		-1,353,229.74
1701	4251	D	E			F		DISC				X		U		N	1		339,601.46
1701	4251	D	E			E		DISC				X		U		N	1		2,228,719.31
Sub-Total, 1701																			1,912,848.37
1750, BA: Disc: Spending auth: Total																			=====
																			4,570,946.70
1900, Budget authority total (disc. and mand.)																			=====
																			104,912,946.70
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			110,672,347.84
1941	4450	C	E											U		N	1		1,809,253.43
1941	4610	C	E		A									U		N	1		4,392,498.91
Sub-Total, 1941																			6,201,752.34

Change in Obl Bal

3000	4801	C	B									X		U		N	1		2,948,686.43
3000	4801	C	B									X		U		N	1		5,880,842.61
3000	4801	C	B									X		U		N	1		2,060,389.00
3000	4901	C	B									X		U		N	1		3,974,709.23
3000	4901	C	B									X		U		N	1		170,190.71
3000	4901	C	B									X		U		N	1		1,934,112.20
Sub-Total, 3000																			16,968,930.18
3010	4221	D	B			F		DISC				X		U		N	1		-652,197.82
3010	4221	D	B			E		DISC				X		U		N	1		-967,196.53
3010	4251	D	B			E		DISC				X		U		N	1		-1,353,229.74
3010	4251	D	B			F		DISC				X		U		N	1		-334,432.31
Sub-Total, 3010																			-3,307,056.40
3020, Obligated balance, start of year (net)																			=====
																			13,661,873.78
3030	4801	C	B									X		U		N	1		-2,948,686.43
3030	4801	C	B									X		U		N	1		-5,880,842.61
3030	4801	C	B									X		U		N	1		-2,060,389.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		N	1		3,756,656.27
3030	4801	C	E										X		U		N	1		4,059,838.06
3030	4801	C	E										X		U		N	1		16,603,928.14
3030	4802	C	B					DISC BAL					X		U		N	1	N	-1,475,520.59
3030	4802	C	E					DISC NEW					X		U		N	1	N	1,219,747.14
3030	4881	C	E										X		U		N			374.97
3030	4881	C	E										X		U		N			49,801.36
3030	4901	C	B										X		U		N	1		-3,974,709.23
3030	4901	C	B										X		U		N	1		-170,190.71
3030	4901	C	B										X		U		N	1		-1,934,112.20
3030	4901	C	E										X		U		N	1		5,913,491.07
3030	4901	C	E										X		U		N	1		274,086.58
3030	4901	C	E										X		U		N	1		186,488.44
3030	4902	C	E					DISC NEW					X		U		N		N	2,307,939.35
3030	4902	C	E					DISC BAL					X		U		N		N	13,152,279.10
3030	4902	C	E					DISC NEW					X		U		N		N	60,896,199.00
3030	4902	C	E					DISC NEW					X		U		N		N	11,235,651.97
3030	4902	C	E					DISC BAL					X		U		N		N	3,210,001.48
3030	4982	C	E					DISC BAL					X		U		N		N	17,075.28
3030	4982	C	E					DISC BAL					X		U		N		N	31,116.63
3030	4982	C	E					DISC BAL					X		U		N		N	371.43
Sub-Total, 3030																			104,470,595.50	
3040	4802	C	B					DISC BAL					X		U		N	1	N	1,475,520.59
3040	4802	C	E					DISC NEW					X		U		N	1	N	-1,219,747.14
3040	4902	C	E					DISC NEW					X		U		N		N	-2,307,939.35
3040	4902	C	E					DISC BAL					X		U		N		N	-13,152,279.10
3040	4902	C	E					DISC NEW					X		U		N		N	-60,896,199.00
3040	4902	C	E					DISC NEW					X		U		N		N	-11,235,651.97
3040	4902	C	E					DISC BAL					X		U		N		N	-3,210,001.48
3040	4982	C	E					DISC BAL					X		U		N		N	-17,075.28
3040	4982	C	E					DISC BAL					X		U		N		N	-31,116.63
3040	4982	C	E					DISC BAL					X		U		N		N	-371.43
Sub-Total, 3040																			-90,594,860.79	
3050	4221	D	B					DISC					X		U		N	1		967,196.53
3050	4221	D	B					DISC					X		U		N	1		652,197.82
3050	4221	D	E					DISC					X		U		N	1		-1,116,928.58
3050	4221	D	E					DISC					X		U		N	1		-1,534,655.42
3050	4251	D	B					DISC					X		U		N	1		1,353,229.74
3050	4251	D	B					DISC					X		U		N	1		334,432.31
3050	4251	D	E					DISC					X		U		N	1		-339,601.46

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	E			E		DISC				X		U		N	1		-2,228,719.31
Sub-Total, 3050																			-1,912,848.37
3080	4871	D	E									X		U		N			-111,584.57
3080	4971	D	E									X		U		N			-15.00
Sub-Total, 3080																			-111,599.57
3090	4801	C	E											U		N	1		3,756,656.27
3090	4801	C	E											U		N	1		4,059,838.06
3090	4801	C	E											U		N	1		16,603,928.14
3090	4871	D	E											U		N			-111,584.57
3090	4881	C	E											U		N			374.97
3090	4881	C	E											U		N			49,801.36
3090	4901	C	E											U		N	1		5,913,491.07
3090	4901	C	E											U		N	1		274,086.58
3090	4901	C	E											U		N	1		186,488.44
3090	4971	D	E											U		N			-15.00
Sub-Total, 3090																			30,733,065.32
3091	4221	D	E			F		DISC						U		N	1		-1,534,655.42
3091	4221	D	E			E		DISC						U		N	1		-1,116,928.58
3091	4251	D	E			F		DISC						U		N	1		-339,601.46
3091	4251	D	E			E		DISC						U		N	1		-2,228,719.31
Sub-Total, 3091																			-5,219,904.77
3100, Obligated balance, end of year (net)																			=====
																			25,513,160.55

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

4000, Disc: Budget authority, gross =====
104,912,946.70

4010	4802	C	E					DISC	NEW			X			U		N	1	N	1,219,747.14
4010	4902	C	E					DISC	NEW			X			U		N		N	2,307,939.35
4010	4902	C	E					DISC	NEW			X			U		N		N	60,896,199.00
4010	4902	C	E					DISC	NEW			X			U		N		N	11,235,651.97
Sub-Total, 4010																				75,659,537.46

4011	4802	C	B					DISC	BAL			X			U		N	1	N	-1,475,520.59
4011	4902	C	E					DISC	BAL			X			U		N		N	13,152,279.10
4011	4902	C	E					DISC	BAL			X			U		N		N	3,210,001.48
4011	4982	C	E					DISC	BAL			X			U		N		N	17,075.28
4011	4982	C	E					DISC	BAL			X			U		N		N	31,116.63
4011	4982	C	E					DISC	BAL			X			U		N		N	371.43
Sub-Total, 4011																				14,935,323.33

4020, Disc: Total outlays, gross =====
90,594,860.79

4030	4222	D	B			F		DISC				X			U		N	1		2,402,835.29
4030	4222	D	E			F		DISC				X			U		N	1		-2,392,974.66
4030	4252	D	E			F		DISC				X			U		N			-1,315,545.08
Sub-Total, 4030																				-1,305,684.45

4033	4222	D	B			E		DISC				X			U		N	1		3,068,018.35
4033	4222	D	E			E		DISC				X			U		N	1		-4,172,344.98
4033	4252	D	E			E		DISC				X			U		N			-246,748.05
4033	4972	D	E			E		DISC				X			U		N			-1,339.20
Sub-Total, 4033																				-1,352,413.88

4040, Disc: Offsets against gross BA and outlays (total) =====
-2,658,098.33

4050	4221	D	B			F		DISC				X			U		N	1		652,197.82
4050	4221	D	B			E		DISC				X			U		N	1		967,196.53
4050	4221	D	E			E		DISC				X			U		N	1		-1,116,928.58
4050	4221	D	E			F		DISC				X			U		N	1		-1,534,655.42
4050	4251	D	B			F		DISC				X			U		N	1		334,432.31
4050	4251	D	B			E		DISC				X			U		N	1		1,353,229.74

11/15/10
 07:31:16
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			E		DISC				X		U		N	1		-2,228,719.31
4050	4251	D	E			F		DISC				X		U		N	1		-339,601.46
Sub-Total, 4050																			-1,912,848.37
4060, Disc: Additional offsets against BA only (total)																			===== -1,912,848.37
4070, Disc: Budget authority, net																			===== 100,342,000.00
4080, Disc: Outlays, net																			===== 87,936,762.46
4180, Budget authority, net (disc. and mand.)																			===== 100,342,000.00
4190, Outlays, net (disc. and mand.)																			===== 87,936,762.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- -09/10-0300 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

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

0900	4901	C	E									X		U		Y	1		8,729.41
0900	4902	C	E					DISC				X		U		Y		N	62,352.90
Sub-Total, 0900																			71,082.31

Budgetary Resources

1701	4221	D	E			F		DISC				X		U		Y	1		10,547.46
1701	4251	D	E			F		DISC				X		U		Y	1		71,082.31
Sub-Total, 1701																			81,629.77

1750, BA: Disc: Spending auth: Total =====
81,629.77

1900, Budget authority total (disc. and mand.) =====
81,629.77

1930, Total budgetary resources avail (disc. and mand.) =====
81,629.77

1940	4610	C	E		A									U		Y	1		-10,547.46
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Change in Obl Bal

3030	4901	C	E									X		U		Y	1		8,729.41
3030	4902	C	E					DISC				X		U		Y		N	62,352.90
Sub-Total, 3030																			71,082.31

3040	4902	C	E					DISC				X		U		Y		N	-62,352.90
3050	4221	D	E			F		DISC				X		U		Y	1		-10,547.46
3050	4251	D	E			F		DISC				X		U		Y	1		-71,082.31
Sub-Total, 3050																			-81,629.77

3090	4901	C	E											U		Y	1		8,729.41
3091	4221	D	E			F		DISC						U		Y	1		-10,547.46
3091	4251	D	E			F		DISC						U		Y	1		-71,082.31
Sub-Total, 3091																			-81,629.77

3100, Obligated balance, end of year (net) =====
-72,900.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- -09/10-0300 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			81,629.77	
4011	4902	C	E					DISC				X			U		Y		N	62,352.90
4020, Disc: Total outlays, gross																				=====
																			62,352.90	
4050	4221	D	E			F		DISC				X			U		Y	1		-10,547.46
4050	4251	D	E			F		DISC				X			U		Y	1		-71,082.31
Sub-Total, 4050																			-81,629.77	
4060, Disc: Additional offsets against BA only (total)																				=====
																			-81,629.77	
4080, Disc: Outlays, net																				=====
																			62,352.90	
4190, Outlays, net (disc. and mand.)																				=====
																			62,352.90	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- -04/05-0300 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		100,843.04
3000	4801	C	B									X			E		N	1		31,209.60
Sub-Total, 3000																				132,052.64
3010	4221	D	B			F		DISC				X			E		N	1		-106,822.69
3010	4251	C	B			F		DISC				X			E		N	1		79,872.46
Sub-Total, 3010																				-26,950.23
3020, Obligated balance, start of year (net)																				=====
																				105,102.41
3031	4801	C	B									X			E		N	1		-100,843.04
3031	4801	C	B									X			E		N	1		-31,209.60
3031	4801	C	E									X			E		N	1		8,947.60
3031	4801	C	E									X			E		N	1		100,843.04
3031	4902	C	E					DISC				X			E		N		N	22,262.00
3031	4982	C	E					DISC				X			E		N		N	705.00
Sub-Total, 3031																				705.00
3040	4902	C	E					DISC				X			E		N		N	-22,262.00
3040	4982	C	E					DISC				X			E		N		N	-705.00
Sub-Total, 3040																				-22,967.00
3051	4221	D	B			F		DISC				X			E		N	1		106,822.69
3051	4251	C	B			F		DISC				X			E		N	1		-79,872.46
Sub-Total, 3051																				26,950.23
3081	4871	D	E									X			E		N			-109,790.64
3090	4801	C	E												E		N	1		8,947.60
3090	4801	C	E												E		N	1		100,843.04
3090	4871	D	E												E		N			-109,790.64
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Operations and Administration
 Treasury Account: Operations and Administration
 Budget Account Id: 006-30-0300 Treasury Account Id: 13- -04/05-0300 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X		E			N	N		22,262.00
4011	4982	C	E					DISC				X		E			N	N		705.00
Sub-Total, 4011																			22,967.00	
4020, Disc: Total outlays, gross																			===== 22,967.00	
4030	4252	C	E			F		DISC				X		E			N			79,872.46
4040, Disc: Offsets against gross BA and outlays (total)																			===== 79,872.46	
4052	4252	C	E			F		DISC				X		E			N			-79,872.46
4060, Disc: Additional offsets against BA only (total)																			===== -79,872.46	
4080, Disc: Outlays, net																			===== 102,839.46	
4190, Outlays, net (disc. and mand.)																			===== 102,839.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Bureau of Industry and Security
 Budget Account: Account Total, Operations and Administration
 Treasury Account:
 Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 104,994,576.47
4010																				75,659,537.46
4011																				15,020,643.23
4020																				===== 90,680,180.69
4030																				-1,225,811.99
4033																				-1,352,413.88
4040																				===== -2,578,225.87
4050																				-1,994,478.14
4052																				-79,872.46
4060																				===== -2,074,350.60
4070																				===== 100,342,000.00
4080																				===== 88,101,954.82
4180																				===== 100,342,000.00
4190																				===== 88,101,954.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /X -0201 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-34,148.00
0900	4801	C	E									X			U		N	1		34,148.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B													U	N	1		68,887.11
1000	4801	C	B									X			U		N	1		-34,148.00
Sub-Total, 1000																				34,739.11
1050, Unob Bal: Unobligated balance (total)																				=====
																				34,739.11
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				34,739.11
1941	4610	C	E		A											U	N	1		34,739.11

Change in Obl Bal

3000	4801	C	B									X			U		N	1		34,148.00
3020, Obligated balance, start of year (net)																				=====
																				34,148.00
3030	4801	C	B									X			U		N	1		-34,148.00
3030	4801	C	E									X			U		N	1		34,148.00
Sub-Total, 3030																				0.00
3090	4801	C	E													U	N	1		34,148.00
3100, Obligated balance, end of year (net)																				=====
																				34,148.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

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

0900	4801	C	E									X			U		Y	1		145,000.00
0900	4801	C	E									X			U		Y	1		5,846,317.86
0900	4802	C	E					DISC				X			U		Y	1	N	43,020.53
0900	4901	C	E									X			U		Y	1		4,749,611.93
0900	4902	C	E					DISC				X			U		Y		N	23,051.05
0900	4902	C	E					DISC				X			U		Y		N	20,262,793.94
Sub-Total, 0900																			31,069,795.31	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		31,500,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			31,500,000.00	
1700	4222	D	E			F		DISC				X			U		Y	1		150,448.95
1700	4252	D	E			F		DISC				X			U		Y			23,051.05
Sub-Total, 1700																			173,500.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			173,500.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			31,673,500.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			31,673,500.00	
1940	4610	C	E		A										U		Y	1		-603,704.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	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		Y	1		145,000.00
3030	4801	C	E									X		U		Y	1		5,846,317.86
3030	4802	C	E					DISC				X		U		Y	1	N	43,020.53
3030	4901	C	E									X		U		Y	1		4,749,611.93
3030	4902	C	E					DISC				X		U		Y		N	23,051.05
3030	4902	C	E					DISC				X		U		Y		N	20,262,793.94
Sub-Total, 3030																			31,069,795.31
3040	4802	C	E					DISC				X		U		Y	1	N	-43,020.53
3040	4902	C	E					DISC				X		U		Y		N	-23,051.05
3040	4902	C	E					DISC				X		U		Y		N	-20,262,793.94
Sub-Total, 3040																			-20,328,865.52
3090	4801	C	E											U		Y	1		145,000.00
3090	4801	C	E											U		Y	1		5,846,317.86
3090	4901	C	E											U		Y	1		4,749,611.93
Sub-Total, 3090																			10,740,929.79
3100, Obligated balance, end of year (net)																			=====
																			10,740,929.79

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			31,673,500.00
4010	4802	C	E					DISC				X		U		Y	1	N	43,020.53
4010	4902	C	E					DISC				X		U		Y		N	23,051.05
4010	4902	C	E					DISC				X		U		Y		N	20,262,793.94
Sub-Total, 4010																			20,328,865.52
4020, Disc: Total outlays, gross																			=====
																			20,328,865.52
4030	4222	D	E			F		DISC				X		U		Y	1		-150,448.95
4030	4252	D	E			F		DISC				X		U		Y			-23,051.05
Sub-Total, 4030																			-173,500.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4040, Disc: Offsets against gross BA and outlays (total)																				
4070, Disc: Budget authority, net																				
4080, Disc: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /09-0201 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

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

3000	4801	C	B									X			E		N	1		4,535,969.73
3000	4901	C	B									X			E		N	1		101,468.02
3000	4901	C	B									X			E		N	1		4,616,087.90
Sub-Total, 3000																				9,253,525.65

3020, Obligated balance, start of year (net) =====
9,253,525.65

3031	4801	C	B									X			E		N	1		-4,535,969.73
3031	4801	C	E									X			E		N	1		422,686.89
3031	4802	C	B					DISC				X			E		N	1	N	-272,777.15
3031	4802	C	E					DISC				X			E		N	1	N	272,761.14
3031	4881	C	E									X			E		N			273,744.09
3031	4901	C	B									X			E		N	1		-101,468.02
3031	4901	C	B									X			E		N	1		-4,616,087.90
3031	4901	C	E									X			E		N	1		16,158.82
3031	4902	C	E					DISC				X			E		N		N	145,578.69
3031	4902	C	E					DISC				X			E		N		N	8,806,457.56
3031	4981	C	E									X			E		N			249.80
3031	4982	C	E					DISC				X			E		N		N	471,598.63
Sub-Total, 3031																				882,932.82

3040	4802	C	B					DISC				X			E		N	1	N	272,777.15
3040	4802	C	E					DISC				X			E		N	1	N	-272,761.14
3040	4902	C	E					DISC				X			E		N		N	-145,578.69
3040	4902	C	E					DISC				X			E		N		N	-8,806,457.56
3040	4982	C	E					DISC				X			E		N		N	-471,598.63
Sub-Total, 3040																				-9,423,618.87

3081	4871	D	E									X			E		N			-339,234.42
3090	4801	C	E												E		N	1		422,686.89
3090	4871	D	E												E		N			-339,234.42
3090	4881	C	E												E		N			273,744.09
3090	4901	C	E												E		N	1		16,158.82
3090	4981	C	E												E		N			249.80
Sub-Total, 3090																				373,605.18

3100, Obligated balance, end of year (net) =====
373,605.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /09-0201 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-272,777.15
4011	4802	C	E					DISC				X		E		N	1	N	272,761.14
4011	4902	C	E					DISC				X		E		N		N	145,578.69
4011	4902	C	E					DISC				X		E		N		N	8,806,457.56
4011	4982	C	E					DISC				X		E		N		N	471,598.63
Sub-Total, 4011																			9,423,618.87
4020, Disc: Total outlays, gross																			=====
																			9,423,618.87
4030	4222	D	B			F		DISC				X		E		N	1		48,630.73
4030	4222	D	E			F		DISC				X		E		N	1		-4,520.06
4030	4252	D	E			F		DISC				X		E		N			-44,110.67
4030	4972	D	E			F		DISC				X		E		N			-134,983.57
Sub-Total, 4030																			-134,983.57
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-134,983.57
4052	4222	D	B			F		DISC				X		E		N	1		-48,630.73
4052	4222	D	E			F		DISC				X		E		N	1		4,520.06
4052	4252	D	E			F		DISC				X		E		N			44,110.67
4052	4972	D	E			F		DISC				X		E		N			134,983.57
Sub-Total, 4052																			134,983.57
4060, Disc: Additional offsets against BA only (total)																			=====
																			134,983.57
4080, Disc: Outlays, net																			=====
																			9,288,635.30
4190, Outlays, net (disc. and mand.)																			=====
																			9,288,635.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /08-0201 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		214.05
3000	4801	C	B									X			E		N	1		271,322.67
3000	4901	C	B									X			E		N	1		3,619.26
Sub-Total, 3000																				275,155.98
3020, Obligated balance, start of year (net)																				=====
																				275,155.98
3031	4801	C	B									X			E		N	1		-214.05
3031	4801	C	B									X			E		N	1		-271,322.67
3031	4801	C	E									X			E		N	1		197,793.01
3031	4801	C	E									X			E		N	1		214.05
3031	4802	C	B					DISC				X			E		N	1	N	-323,689.08
3031	4802	C	E					DISC				X			E		N	1	N	323,689.08
3031	4881	C	E									X			E		N			5.88
3031	4901	C	B									X			E		N	1		-3,619.26
3031	4982	C	E					DISC				X			E		N		N	290,466.11
Sub-Total, 3031																				213,323.07
3040	4802	C	B					DISC				X			E		N	1	N	323,689.08
3040	4802	C	E					DISC				X			E		N	1	N	-323,689.08
3040	4982	C	E					DISC				X			E		N		N	-290,466.11
Sub-Total, 3040																				-290,466.11
3081	4871	D	E									X			E		N			-191,437.33
3081	4971	D	E									X			E		N			-154,263.19
Sub-Total, 3081																				-345,700.52
3090	4801	C	E												E		N	1		197,793.01
3090	4801	C	E												E		N	1		214.05
3090	4871	D	E												E		N			-191,437.33
3090	4881	C	E												E		N			5.88
3090	4971	D	E												E		N			-154,263.19
Sub-Total, 3090																				-147,687.58
3100, Obligated balance, end of year (net)																				=====
																				-147,687.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /08-0201 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-323,689.08
4011	4802	C	E					DISC				X		E		N	1	N	323,689.08
4011	4982	C	E					DISC				X		E		N		N	290,466.11
Sub-Total, 4011																			290,466.11
4020, Disc: Total outlays, gross																			=====
																			290,466.11
4030	4222	D	B			F		DISC				X		E		N	1		24,501.39
4030	4222	D	E			F		DISC				X		E		N	1		-24,501.39
Sub-Total, 4030																			0.00
4033	4972	D	E			X		DISC				X		E		N			-167,108.34
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-167,108.34
4052	4222	D	B			F		DISC				X		E		N	1		-24,501.39
4052	4222	D	E			F		DISC				X		E		N	1		24,501.39
4052	4972	D	E			X		DISC				X		E		N			167,108.34
Sub-Total, 4052																			167,108.34
4060, Disc: Additional offsets against BA only (total)																			=====
																			167,108.34
4080, Disc: Outlays, net																			=====
																			123,357.77
4190, Outlays, net (disc. and mand.)																			=====
																			123,357.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /07-0201 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		519,331.69
3000	4901	D	B									X			E		N	1		-12,249.07
Sub-Total, 3000																				507,082.62
3020, Obligated balance, start of year (net)																				=====
																				507,082.62
3031	4801	C	B									X			E		N	1		-519,331.69
3031	4801	C	E									X			E		N	1		517,613.29
3031	4901	D	B									X			E		N	1		12,249.07
3031	4902	C	E					DISC				X			E		N		N	526.00
3031	4982	C	E					DISC				X			E		N		N	2,610.50
Sub-Total, 3031																				13,667.17
3040	4902	C	E					DISC				X			E		N		N	-526.00
3040	4982	C	E					DISC				X			E		N		N	-2,610.50
Sub-Total, 3040																				-3,136.50
3081	4871	D	E									X			E		N			-454,362.29
3090	4801	C	E												E		N	1		517,613.29
3090	4871	D	E												E		N			-454,362.29
Sub-Total, 3090																				63,251.00
3100, Obligated balance, end of year (net)																				=====
																				63,251.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /07-0201 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	526.00
4011	4982	C	E					DISC				X			E		N		N	2,610.50
Sub-Total, 4011																				3,136.50
4020, Disc: Total outlays, gross																				===== 3,136.50
4080, Disc: Outlays, net																				===== 3,136.50
4190, Outlays, net (disc. and mand.)																				===== 3,136.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /06-0201 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		288,904.95
3020, Obligated balance, start of year (net)																				=====
																				288,904.95
3031	4801	C	B									X			E		N	1		-288,904.95
3031	4801	C	E									X			E		N	1		288,904.95
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-226,583.73
3090	4801	C	E												E		N	1		288,904.95
3090	4871	D	E												E		N			-226,583.73
Sub-Total, 3090																				62,321.22
3100, Obligated balance, end of year (net)																				=====
																				62,321.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Minority Business Development
 Treasury Account: Minority Business Development
 Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /05-0201 -000-0
 FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		73,699.17
3020, Obligated balance, start of year (net)																				===== 73,699.17
3031	4801	C	B									X			E		N	1		-73,699.17
3031	4801	C	E									X			E		N	1		73,699.17
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-73,699.17
3090	4801	C	E												E		N	1		73,699.17
3090	4871	D	E												E		N			-73,699.17
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Minority Business Development Agency
 Budget Account: Account Total, Minority Business Development
 Treasury Account:
 Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	10,432,516.37
3020																					Obligated balance, start of year (net)	10,432,516.37
3030																					Ob Bal: Obligations incurred: Unexpired accounts	31,069,795.31
3031																					Ob Bal: Obligations incurred: Expired accounts	1,109,923.06
3040																					Ob Bal: Outlays (gross)	-30,046,087.00
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-1,439,580.13
3090																					Ob Bal: EOY: Unpaid obligations (gross)	11,126,567.61
3100																					Obligated balance, end of year (net)	11,126,567.61

BA & O, Net

4000																					Disc: Budget authority, gross	31,673,500.00
4010																					Disc: Outlays from new authority	20,328,865.52
4011																					Disc: Outlays from balances	9,717,221.48
4020																					Disc: Total outlays, gross	30,046,087.00
4030																					Disc: Offsets, BA and OL: Collections fm Fed srcs	-308,483.57
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcs	-167,108.34
4040																					Disc: Offsets against gross BA and outlays (total)	-475,591.91
4052																					Disc: Offset, BA: Collection cred to expired accts	302,091.91

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities, Recovery Act
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

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

0900	4801	C	B									X		U		Y	1		-188,534,716.22
0900	4801	C	E									X		U		Y	1		107,001,993.88
0900	4801	C	E									X		U		Y	1		830,000.00
0900	4801	C	E									X		U		Y	1		3,253,191.90
0900	4802	C	E					DISC				X		U		Y	1	N	233,723.96
0900	4881	C	E									X		U		Y			13,216.59
0900	4901	C	B									X		U		Y	1		-7,139,283.14
0900	4901	C	E									X		U		Y	1		33,888.33
0900	4901	C	E									X		U		Y	1		4,364,788.09
0900	4902	C	E					DISC				X		U		Y		N	1,888,077.62
0900	4902	C	E					DISC				X		U		Y		N	110,092,609.78
0900	4982	C	E					DISC				X		U		Y		N	50,353.05
Sub-Total, 0900																			32,087,843.84

Budgetary Resources

1000	4201	D	B											U		Y	1		221,381,188.10
1000	4222	D	B				F	DISC				X		U		Y	1		4,152,490.00
1000	4801	C	B									X		U		Y	1		-188,534,716.22
1000	4901	C	B									X		U		Y	1		-7,139,283.14
Sub-Total, 1000																			29,859,678.74
1021	4871	D	E									X		U		Y			1,252,192.76
1050, Unob Bal: Unobligated balance (total)																			=====
																			31,111,871.50
1700	4222	D	B				F	DISC				X		U		Y	1		-4,152,490.00
1700	4222	D	E				F	DISC				X		U		Y	1		2,394,889.21
1700	4252	D	E				F	DISC				X		U		Y			1,757,600.79
Sub-Total, 1700																			0.00
1701	4221	D	E				F	DISC				X		U		Y	1		858,302.69
1701	4251	D	E				F	DISC				X		U		Y	1		164,365.16
Sub-Total, 1701																			1,022,667.85
1750, BA: Disc: Spending auth: Total																			=====
																			1,022,667.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities, Recovery Act
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			1,022,667.85
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			32,134,539.35
1940	4610	C	E		A										U		Y	1	-46,695.51

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	188,534,716.22
3000	4901	C	B									X			U		Y	1	7,139,283.14
Sub-Total, 3000																			195,673,999.36

3020, Obligated balance, start of year (net) =====
 195,673,999.36

3030	4801	C	B									X			U		Y	1	-188,534,716.22	
3030	4801	C	E									X			U		Y	1	107,001,993.88	
3030	4801	C	E									X			U		Y	1	830,000.00	
3030	4801	C	E									X			U		Y	1	3,253,191.90	
3030	4802	C	E					DISC				X			U		Y	1	N	233,723.96
3030	4881	C	E									X			U		Y			13,216.59
3030	4901	C	B									X			U		Y	1		-7,139,283.14
3030	4901	C	E									X			U		Y	1		33,888.33
3030	4901	C	E									X			U		Y	1		4,364,788.09
3030	4902	C	E					DISC				X			U		Y		N	1,888,077.62
3030	4902	C	E					DISC				X			U		Y		N	110,092,609.78
3030	4982	C	E					DISC				X			U		Y		N	50,353.05
Sub-Total, 3030																			32,087,843.84	

3040	4802	C	E					DISC				X			U		Y	1	N	-233,723.96
3040	4902	C	E					DISC				X			U		Y		N	-1,888,077.62
3040	4902	C	E					DISC				X			U		Y		N	-110,092,609.78
3040	4982	C	E					DISC				X			U		Y		N	-50,353.05
Sub-Total, 3040																			-112,264,764.41	

3050	4221	D	E			F		DISC				X			U		Y	1		-858,302.69
3050	4251	D	E			F		DISC				X			U		Y	1		-164,365.16
Sub-Total, 3050																			-1,022,667.85	

3080	4871	D	E									X			U		Y			-1,252,192.76
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11/15/10
 07:31:16
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities, Recovery Act
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	Y	1		107,001,993.88
3090	4801	C	E												U	Y	1		830,000.00
3090	4801	C	E												U	Y	1		3,253,191.90
3090	4871	D	E												U	Y			-1,252,192.76
3090	4881	C	E												U	Y			13,216.59
3090	4901	C	E												U	Y	1		33,888.33
3090	4901	C	E												U	Y	1		4,364,788.09
Sub-Total, 3090																			114,244,886.03
3091	4221	D	E			F		DISC							U	Y	1		-858,302.69
3091	4251	D	E			F		DISC							U	Y	1		-164,365.16
Sub-Total, 3091																			-1,022,667.85
3100, Obligated balance, end of year (net)																			=====
																			113,222,218.18

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,022,667.85
4011	4802	C	E					DISC				X		U	Y	1	N		233,723.96
4011	4902	C	E					DISC				X		U	Y		N		1,888,077.62
4011	4902	C	E					DISC				X		U	Y		N		110,092,609.78
4011	4982	C	E					DISC				X		U	Y		N		50,353.05
Sub-Total, 4011																			112,264,764.41
4020, Disc: Total outlays, gross																			=====
																			112,264,764.41
4030	4222	D	B			F		DISC				X		U	Y	1			4,152,490.00
4030	4222	D	E			F		DISC				X		U	Y	1			-2,394,889.21
4030	4252	D	E			F		DISC				X		U	Y				-1,757,600.79
Sub-Total, 4030																			0.00
4050	4221	D	E			F		DISC				X		U	Y	1			-858,302.69
4050	4251	D	E			F		DISC				X		U	Y	1			-164,365.16
Sub-Total, 4050																			-1,022,667.85
4060, Disc: Additional offsets against BA only (total)																			=====
																			-1,022,667.85

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities, Recovery Act
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				<u>112,264,764.41</u>
4190, Outlays, net (disc. and mand.)																				=====
																				<u>112,264,764.41</u>

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,055,172.17
0900	4801	C	B									X			U		N	1		-880,628.00
0900	4801	C	B									X			U		N	1		-14,594,330.77
0900	4801	C	B									X			U		N	1		-2,624,292.79
0900	4801	C	B									X			U		N	1		-580,742.59
0900	4801	C	B									X			U		N	1		-30,583,839.07
0900	4801	C	B									X			U		N	1		-103,313,545.03
0900	4801	C	B									X			U		N	1		-7,333,083.56
0900	4801	C	E									X			U		N	1		1,253,985.95
0900	4801	C	E									X			U		N	1		2,030,931.31
0900	4801	C	E									X			U		N	1		581,811.26
0900	4801	C	E									X			U		N	1		202,628.00
0900	4801	C	E									X			U		N	1		6,630,665.32
0900	4801	C	E									X			U		N	1		17,923,091.61
0900	4801	C	E									X			U		N	1		33,944,600.56
0900	4801	C	E									X			U		N	1		211,137,614.62
0900	4802	C	B					DISC BAL				X			U		N	1	N	-1,528,703.33
0900	4802	C	B					DISC BAL				X			U		N	1	N	-0.02
0900	4802	C	B					DISC BAL				X			U		N	1	N	-990,413.92
0900	4802	C	B					DISC BAL				X			U		N	1	N	-2,651,403.74
0900	4802	C	E					DISC NEW				X			U		N	1	N	109,968.56
0900	4802	C	E					DISC NEW				X			U		N	1	N	1,350,599.75
0900	4802	C	E					DISC BAL				X			U		N	1	N	1,110.79
0900	4802	C	E					DISC NEW				X			U		N	1	N	0.02
0900	4802	C	E					DISC BAL				X			U		N	1	N	98,156.76
0900	4802	C	E					DISC NEW				X			U		N	1	N	218,906.76
0900	4802	C	E					DISC BAL				X			U		N	1	N	13,642.42
0900	4881	C	E									X			U		N			189,725.42
0900	4881	C	E									X			U		N			7,916.59
0900	4881	C	E									X			U		N			233.92
0900	4881	C	E									X			U		N			598,846.71
0900	4901	C	B									X			U		N	1		-11,399,843.09
0900	4901	C	B									X			U		N	1		-50,952,182.35
0900	4901	C	B									X			U		N	1		-223,835.54
0900	4901	C	B									X			U		N	1		-2,231,798.55
0900	4901	D	B									X			U		N	1		51,109.21
0900	4901	C	B									X			U		N	1		-199,068.95
0900	4901	C	B									X			U		N	1		-361,269.51
0900	4901	C	E									X			U		N	1		26,999,679.99
0900	4901	C	E									X			U		N	1		198,000.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X			U		N	1		20,946,916.57
0900	4901	C	E									X			U		N	1		262,862.17
0900	4901	C	E									X			U		N	1		3,552,684.72
0900	4901	C	E									X			U		N	1		263,827.92
0900	4901	D	E									X			U		N	1		-106,599.99
0900	4902	C	E					DISC	NEW			X			U		N		N	22,469,862.44
0900	4902	C	E					DISC	BAL			X			U		N		N	6,780.00
0900	4902	C	E					DISC	NEW			X			U		N		N	671,220.00
0900	4902	C	E					DISC	BAL			X			U		N		N	1,676.93
0900	4902	C	E					DISC	BAL			X			U		N		N	982,026.47
0900	4902	C	E					DISC	NEW			X			U		N		N	97,220,620.63
0900	4902	C	E					DISC	NEW			X			U		N		N	166,015.63
0900	4902	C	E					DISC	BAL			X			U		N		N	419.30
0900	4902	C	E					DISC	NEW			X			U		N		N	41,510.70
0900	4902	C	E					DISC	BAL			X			U		N		N	226,968.31
0900	4902	C	E					DISC	BAL			X			U		N		N	8,657.72
0900	4902	C	E					DISC	BAL			X			U		N		N	58,666,839.43
0900	4902	C	E					DISC	NEW			X			U		N		N	203,396,008.93
0900	4902	C	E					DISC	BAL			X			U		N		N	37,892.66
0900	4902	C	E					DISC	NEW			X			U		N		N	3,751,373.43
0900	4902	C	E					DISC	NEW			X			U		N		N	857,114.07
0900	4981	C	E									X			U		N			179.70
0900	4981	D	E									X			U		N			-491.36
0900	4981	C	E									X			U		N			67.30
0900	4982	C	E					DISC	BAL			X			U		N		N	491.36
0900	4982	C	E					DISC	BAL			X			U		N		N	158,260.23
0900	4982	C	E					DISC	BAL			X			U		N		N	18,719.95
Sub-Total, 0900																			485,640,978.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

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

1000	4201	D	B												U		N	1		49,048,087.89
1000	4221	D	B			E		DISC				X			U		N	1		14,083,946.30
1000	4221	D	B			F		DISC				X			U		N	1		113,787,699.29
1000	4222	D	B			F		DISC				X			U		N	1		66,832,073.14
1000	4222	D	B			E		DISC				X			U		N	1		28,754,743.89
1000	4251	D	B			E		DISC				X			U		N	1		16,234,362.53
1000	4251	D	B			F		DISC				X			U		N	1		62,869,397.01
1000	4801	C	B									X			U		N	1		-1,055,172.17
1000	4801	C	B									X			U		N	1		-880,628.00
1000	4801	C	B									X			U		N	1		-14,594,330.77
1000	4801	C	B									X			U		N	1		-2,624,292.79
1000	4801	C	B									X			U		N	1		-580,742.59
1000	4801	C	B									X			U		N	1		-30,583,839.07
1000	4801	C	B									X			U		N	1		-103,313,545.03
1000	4801	C	B									X			U		N	1		-7,333,083.56
1000	4802	C	B					DISC BAL				X			U		N	1	N	-1,528,703.33
1000	4802	C	B					DISC BAL				X			U		N	1	N	-0.02
1000	4802	C	B					DISC BAL				X			U		N	1	N	-990,413.92
1000	4802	C	B					DISC BAL				X			U		N	1	N	-2,651,403.74
1000	4901	C	B									X			U		N	1		-11,399,843.09
1000	4901	C	B									X			U		N	1		-50,952,182.35
1000	4901	C	B									X			U		N	1		-223,835.54
1000	4901	C	B									X			U		N	1		-2,231,798.55
1000	4901	D	B									X			U		N	1		51,109.21
1000	4901	C	B									X			U		N	1		-199,068.95
1000	4901	C	B									X			U		N	1		-361,269.51
Sub-Total, 1000																				120,157,266.28
1021	4871	D	E									X			U		N			1,018,829.08
1021	4971	D	E									X			U		N			97,399.19
Sub-Total, 1021																				1,116,228.27
1050, Unob Bal: Unobligated balance (total)																				=====
																				121,273,494.55
1100	4119	D	E	P				DISC				X	X		U		N	1		20,000,000.00
1121	4170	D	E	P				DISC	13	1460		X			U		N			40,622.00
1121	4170	D	E	P				DISC	13	4313		X			U		N			3,000,000.00
1121	4170	D	E	P				DISC	13	5139		X			U		N			104,600,000.00
Sub-Total, 1121																				107,640,622.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																			=====
																			127,640,622.00
1700	4222	D	B			F		DISC				X		U		N	1		-66,832,073.14
1700	4222	D	B			E		DISC				X		U		N	1		-28,754,743.89
1700	4222	D	E			F		DISC				X		U		N	1		58,989,750.36
1700	4222	D	E			E		DISC				X		U		N	1		26,446,474.01
1700	4252	D	E			F		DISC				X		U		N			179,245,769.97
1700	4252	D	E			E		DISC				X		U		N			53,138,414.40
1700	4972	D	E			F		DISC				X		U		N			572.20
1700	4972	D	E			E		DISC				X		U		N			129,911.97
Sub-Total, 1700																			222,364,075.88
1701	4221	D	B			E		DISC				X		U		N	1		-14,083,946.30
1701	4221	D	B			F		DISC				X		U		N	1		-113,787,699.29
1701	4221	D	E			F		DISC				X		U		N	1		199,427,188.13
1701	4221	D	E			E		DISC				X		U		N	1		51,553,943.74
1701	4251	D	B			F		DISC				X		U		N	1		-62,869,397.01
1701	4251	D	B			E		DISC				X		U		N	1		-16,234,362.53
1701	4251	D	E			F		DISC				X		U		N	1		70,128,156.13
1701	4251	D	E			E		DISC				X		U		N	1		48,332,472.13
Sub-Total, 1701																			162,466,355.00
1750, BA: Disc: Spending auth: Total																			=====
																			384,830,430.88
1900, Budget authority total (disc. and mand.)																			=====
																			512,471,052.88
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			633,744,547.43
1941	4450	C	E											U		N	1		13,925,649.11
1941	4610	C	E		A									U		N	1		134,177,920.27
Sub-Total, 1941																			148,103,569.38

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

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

3000	4801	C	B									X			U		N	1		1,055,172.17
3000	4801	C	B									X			U		N	1		880,628.00
3000	4801	C	B									X			U		N	1		14,594,330.77
3000	4801	C	B									X			U		N	1		2,624,292.79
3000	4801	C	B									X			U		N	1		580,742.59
3000	4801	C	B									X			U		N	1		30,583,839.07
3000	4801	C	B									X			U		N	1		103,313,545.03
3000	4801	C	B									X			U		N	1		7,333,083.56
3000	4901	C	B									X			U		N	1		11,399,843.09
3000	4901	C	B									X			U		N	1		50,952,182.35
3000	4901	C	B									X			U		N	1		223,835.54
3000	4901	C	B									X			U		N	1		2,231,798.55
3000	4901	D	B									X			U		N	1		-51,109.21
3000	4901	C	B									X			U		N	1		199,068.95
3000	4901	C	B									X			U		N	1		361,269.51
Sub-Total, 3000																				226,282,522.76

3010	4221	D	B			F		DISC				X			U		N	1		-113,787,699.29
3010	4221	D	B			E		DISC				X			U		N	1		-14,083,946.30
3010	4251	D	B			E		DISC				X			U		N	1		-16,234,362.53
3010	4251	D	B			F		DISC				X			U		N	1		-62,869,397.01
Sub-Total, 3010																				-206,975,405.13

3020, Obligated balance, start of year (net) **=====**
19,307,117.63

3030	4801	C	B									X			U		N	1		-1,055,172.17
3030	4801	C	B									X			U		N	1		-880,628.00
3030	4801	C	B									X			U		N	1		-14,594,330.77
3030	4801	C	B									X			U		N	1		-2,624,292.79
3030	4801	C	B									X			U		N	1		-580,742.59
3030	4801	C	B									X			U		N	1		-30,583,839.07
3030	4801	C	B									X			U		N	1		-103,313,545.03
3030	4801	C	B									X			U		N	1		-7,333,083.56
3030	4801	C	E									X			U		N	1		1,253,985.95
3030	4801	C	E									X			U		N	1		2,030,931.31
3030	4801	C	E									X			U		N	1		581,811.26
3030	4801	C	E									X			U		N	1		202,628.00
3030	4801	C	E									X			U		N	1		6,630,665.32
3030	4801	C	E									X			U		N	1		17,923,091.61

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		33,944,600.56
3030	4801	C	E									X			U		N	1		211,137,614.62
3030	4802	C	B					DISC BAL				X			U		N	1	N	-1,528,703.33
3030	4802	C	B					DISC BAL				X			U		N	1	N	-0.02
3030	4802	C	B					DISC BAL				X			U		N	1	N	-990,413.92
3030	4802	C	B					DISC BAL				X			U		N	1	N	-2,651,403.74
3030	4802	C	E					DISC NEW				X			U		N	1	N	109,968.56
3030	4802	C	E					DISC NEW				X			U		N	1	N	1,350,599.75
3030	4802	C	E					DISC BAL				X			U		N	1	N	1,110.79
3030	4802	C	E					DISC NEW				X			U		N	1	N	0.02
3030	4802	C	E					DISC BAL				X			U		N	1	N	98,156.76
3030	4802	C	E					DISC NEW				X			U		N	1	N	218,906.76
3030	4802	C	E					DISC BAL				X			U		N	1	N	13,642.42
3030	4881	C	E									X			U		N			189,725.42
3030	4881	C	E									X			U		N			7,916.59
3030	4881	C	E									X			U		N			233.92
3030	4881	C	E									X			U		N			598,846.71
3030	4901	C	B									X			U		N	1		-11,399,843.09
3030	4901	C	B									X			U		N	1		-50,952,182.35
3030	4901	C	B									X			U		N	1		-223,835.54
3030	4901	C	B									X			U		N	1		-2,231,798.55
3030	4901	D	B									X			U		N	1		51,109.21
3030	4901	C	B									X			U		N	1		-199,068.95
3030	4901	C	B									X			U		N	1		-361,269.51
3030	4901	C	E									X			U		N	1		26,999,679.99
3030	4901	C	E									X			U		N	1		198,000.28
3030	4901	C	E									X			U		N	1		20,946,916.57
3030	4901	C	E									X			U		N	1		262,862.17
3030	4901	C	E									X			U		N	1		3,552,684.72
3030	4901	C	E									X			U		N	1		263,827.92
3030	4901	D	E									X			U		N	1		-106,599.99
3030	4902	C	E					DISC NEW				X			U		N		N	22,469,862.44
3030	4902	C	E					DISC BAL				X			U		N		N	6,780.00
3030	4902	C	E					DISC NEW				X			U		N		N	671,220.00
3030	4902	C	E					DISC BAL				X			U		N		N	1,676.93
3030	4902	C	E					DISC BAL				X			U		N		N	982,026.47
3030	4902	C	E					DISC NEW				X			U		N		N	97,220,620.63
3030	4902	C	E					DISC NEW				X			U		N		N	166,015.63
3030	4902	C	E					DISC BAL				X			U		N		N	419.30
3030	4902	C	E					DISC NEW				X			U		N		N	41,510.70
3030	4902	C	E					DISC BAL				X			U		N		N	226,968.31
3030	4902	C	E					DISC BAL				X			U		N		N	8,657.72

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC BAL				X			U		N	N		58,666,839.43
3030	4902	C	E					DISC NEW				X			U		N	N		203,396,008.93
3030	4902	C	E					DISC BAL				X			U		N	N		37,892.66
3030	4902	C	E					DISC NEW				X			U		N	N		3,751,373.43
3030	4902	C	E					DISC NEW				X			U		N	N		857,114.07
3030	4981	C	E									X			U		N			179.70
3030	4981	D	E									X			U		N			-491.36
3030	4981	C	E									X			U		N			67.30
3030	4982	C	E					DISC BAL				X			U		N	N		491.36
3030	4982	C	E					DISC BAL				X			U		N	N		158,260.23
3030	4982	C	E					DISC BAL				X			U		N	N		18,719.95
Sub-Total, 3030																			485,640,978.05	
3040	4802	C	B					DISC BAL				X			U		N	1	N	1,528,703.33
3040	4802	C	B					DISC BAL				X			U		N	1	N	0.02
3040	4802	C	B					DISC BAL				X			U		N	1	N	990,413.92
3040	4802	C	B					DISC BAL				X			U		N	1	N	2,651,403.74
3040	4802	C	E					DISC NEW				X			U		N	1	N	-109,968.56
3040	4802	C	E					DISC NEW				X			U		N	1	N	-1,350,599.75
3040	4802	C	E					DISC BAL				X			U		N	1	N	-1,110.79
3040	4802	C	E					DISC NEW				X			U		N	1	N	-0.02
3040	4802	C	E					DISC BAL				X			U		N	1	N	-98,156.76
3040	4802	C	E					DISC NEW				X			U		N	1	N	-218,906.76
3040	4802	C	E					DISC BAL				X			U		N	1	N	-13,642.42
3040	4902	C	E					DISC NEW				X			U		N	N		-22,469,862.44
3040	4902	C	E					DISC BAL				X			U		N	N		-6,780.00
3040	4902	C	E					DISC NEW				X			U		N	N		-671,220.00
3040	4902	C	E					DISC BAL				X			U		N	N		-1,676.93
3040	4902	C	E					DISC BAL				X			U		N	N		-982,026.47
3040	4902	C	E					DISC NEW				X			U		N	N		-97,220,620.63
3040	4902	C	E					DISC NEW				X			U		N	N		-166,015.63
3040	4902	C	E					DISC BAL				X			U		N	N		-419.30
3040	4902	C	E					DISC NEW				X			U		N	N		-41,510.70
3040	4902	C	E					DISC BAL				X			U		N	N		-226,968.31
3040	4902	C	E					DISC BAL				X			U		N	N		-8,657.72
3040	4902	C	E					DISC BAL				X			U		N	N		-58,666,839.43
3040	4902	C	E					DISC NEW				X			U		N	N		-203,396,008.93
3040	4902	C	E					DISC BAL				X			U		N	N		-37,892.66
3040	4902	C	E					DISC NEW				X			U		N	N		-3,751,373.43
3040	4902	C	E					DISC NEW				X			U		N	N		-857,114.07
3040	4982	C	E					DISC BAL				X			U		N	N		-491.36
3040	4982	C	E					DISC BAL				X			U		N	N		-158,260.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC	BAL			X		U		N		N	-18,719.95
Sub-Total, 3040																			-385,304,322.24
3050	4221	D	B			E		DISC				X		U		N	1		14,083,946.30
3050	4221	D	B			F		DISC				X		U		N	1		113,787,699.29
3050	4221	D	E			E		DISC				X		U		N	1		-51,553,943.74
3050	4221	D	E			F		DISC				X		U		N	1		-199,427,188.13
3050	4251	D	B			E		DISC				X		U		N	1		16,234,362.53
3050	4251	D	B			F		DISC				X		U		N	1		62,869,397.01
3050	4251	D	E			F		DISC				X		U		N	1		-70,128,156.13
3050	4251	D	E			E		DISC				X		U		N	1		-48,332,472.13
Sub-Total, 3050																			-162,466,355.00
3080	4871	D	E									X		U		N			-1,018,829.08
3080	4971	D	E									X		U		N			-97,399.19
Sub-Total, 3080																			-1,116,228.27
3090	4801	C	E											U		N	1		1,253,985.95
3090	4801	C	E											U		N	1		2,030,931.31
3090	4801	C	E											U		N	1		581,811.26
3090	4801	C	E											U		N	1		202,628.00
3090	4801	C	E											U		N	1		6,630,665.32
3090	4801	C	E											U		N	1		17,923,091.61
3090	4801	C	E											U		N	1		33,944,600.56
3090	4801	C	E											U		N	1		211,137,614.62
3090	4871	D	E											U		N			-1,018,829.08
3090	4881	C	E											U		N			189,725.42
3090	4881	C	E											U		N			7,916.59
3090	4881	C	E											U		N			233.92
3090	4881	C	E											U		N			598,846.71
3090	4901	C	E											U		N	1		26,999,679.99
3090	4901	C	E											U		N	1		198,000.28
3090	4901	C	E											U		N	1		20,946,916.57
3090	4901	C	E											U		N	1		262,862.17
3090	4901	C	E											U		N	1		3,552,684.72
3090	4901	C	E											U		N	1		263,827.92
3090	4901	D	E											U		N	1		-106,599.99
3090	4971	D	E											U		N			-97,399.19
3090	4981	C	E											U		N			179.70
3090	4981	D	E											U		N			-491.36
3090	4981	C	E											U		N			67.30
Sub-Total, 3090																			325,502,950.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U	N	1		-199,427,188.13
3091	4221	D	E			E		DISC							U	N	1		-51,553,943.74
3091	4251	D	E			F		DISC							U	N	1		-70,128,156.13
3091	4251	D	E			E		DISC							U	N	1		-48,332,472.13
Sub-Total, 3091																			-369,441,760.13
3100, Obligated balance, end of year (net)																			=====
																			-43,938,809.83

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			512,471,052.88
4010	4802	C	E					DISC NEW				X			U	N	1	N	109,968.56
4010	4802	C	E					DISC NEW				X			U	N	1	N	1,350,599.75
4010	4802	C	E					DISC NEW				X			U	N	1	N	0.02
4010	4802	C	E					DISC NEW				X			U	N	1	N	218,906.76
4010	4902	C	E					DISC NEW				X			U	N		N	22,469,862.44
4010	4902	C	E					DISC NEW				X			U	N		N	671,220.00
4010	4902	C	E					DISC NEW				X			U	N		N	97,220,620.63
4010	4902	C	E					DISC NEW				X			U	N		N	166,015.63
4010	4902	C	E					DISC NEW				X			U	N		N	41,510.70
4010	4902	C	E					DISC NEW				X			U	N		N	203,396,008.93
4010	4902	C	E					DISC NEW				X			U	N		N	3,751,373.43
4010	4902	C	E					DISC NEW				X			U	N		N	857,114.07
Sub-Total, 4010																			330,253,200.92
4011	4802	C	B					DISC BAL				X			U	N	1	N	-1,528,703.33
4011	4802	C	B					DISC BAL				X			U	N	1	N	-0.02
4011	4802	C	B					DISC BAL				X			U	N	1	N	-990,413.92
4011	4802	C	B					DISC BAL				X			U	N	1	N	-2,651,403.74
4011	4802	C	E					DISC BAL				X			U	N	1	N	1,110.79
4011	4802	C	E					DISC BAL				X			U	N	1	N	98,156.76
4011	4802	C	E					DISC BAL				X			U	N	1	N	13,642.42
4011	4902	C	E					DISC BAL				X			U	N		N	6,780.00
4011	4902	C	E					DISC BAL				X			U	N		N	1,676.93
4011	4902	C	E					DISC BAL				X			U	N		N	982,026.47
4011	4902	C	E					DISC BAL				X			U	N		N	419.30
4011	4902	C	E					DISC BAL				X			U	N		N	226,968.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
 FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC BAL				X			U		N	N		8,657.72
4011	4902	C	E					DISC BAL				X			U		N	N		58,666,839.43
4011	4902	C	E					DISC BAL				X			U		N	N		37,892.66
4011	4982	C	E					DISC BAL				X			U		N	N		491.36
4011	4982	C	E					DISC BAL				X			U		N	N		158,260.23
4011	4982	C	E					DISC BAL				X			U		N	N		18,719.95
Sub-Total, 4011																			55,051,121.32	
4020, Disc: Total outlays, gross																			=====	
																			385,304,322.24	
4030	4222	D	B			F		DISC				X			U		N	1		66,832,073.14
4030	4222	D	E			F		DISC				X			U		N	1		-58,989,750.36
4030	4252	D	E			F		DISC				X			U		N			-179,245,769.97
4030	4972	D	E			F		DISC				X			U		N			-572.20
Sub-Total, 4030																			-171,404,019.39	
4033	4222	D	B			E		DISC				X			U		N	1		28,754,743.89
4033	4222	D	E			E		DISC				X			U		N	1		-26,446,474.01
4033	4252	D	E			E		DISC				X			U		N			-53,138,414.40
4033	4972	D	E			E		DISC				X			U		N			-129,911.97
Sub-Total, 4033																			-50,960,056.49	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-222,364,075.88	
4050	4221	D	B			F		DISC				X			U		N	1		113,787,699.29
4050	4221	D	B			E		DISC				X			U		N	1		14,083,946.30
4050	4221	D	E			E		DISC				X			U		N	1		-51,553,943.74
4050	4221	D	E			F		DISC				X			U		N	1		-199,427,188.13
4050	4251	D	B			F		DISC				X			U		N	1		62,869,397.01
4050	4251	D	B			E		DISC				X			U		N	1		16,234,362.53
4050	4251	D	E			E		DISC				X			U		N	1		-48,332,472.13
4050	4251	D	E			F		DISC				X			U		N	1		-70,128,156.13
Sub-Total, 4050																			-162,466,355.00	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-162,466,355.00	
4070, Disc: Budget authority, net																			=====	
																			127,640,622.00	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
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Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
=====																				
162,940,246.36																				
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
127,640,622.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
162,940,246.36																				

11/15/10
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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/12-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

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

0900	4801	C	E									X			U		N	1		17,038.48
0900	4801	C	E									X			U		N	1		1,336,370.00
0900	4901	C	E									X			U		N	1		138,296.26
0900	4902	C	E					DISC				X			U		N		N	18,355,467.30
Sub-Total, 0900																				19,847,172.04

Budgetary Resources

1121	4170	D	E	P				DISC		13	1460	X			U		N			1,317,731.00
1121	4170	D	E	P				DISC		13	1450	X			U		N			18,639,000.00
Sub-Total, 1121																				19,956,731.00

1160, BA: Disc: Appropriation (total) =====
19,956,731.00

1900, Budget authority total (disc. and mand.) =====
19,956,731.00

1930, Total budgetary resources avail (disc. and mand.) =====
19,956,731.00

1941	4610	C	E		A										U		N	1		109,558.96
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Change in Obl Bal

3030	4801	C	E									X			U		N	1		17,038.48
3030	4801	C	E									X			U		N	1		1,336,370.00
3030	4901	C	E									X			U		N	1		138,296.26
3030	4902	C	E					DISC				X			U		N		N	18,355,467.30
Sub-Total, 3030																				19,847,172.04

3040	4902	C	E					DISC				X			U		N		N	-18,355,467.30
3090	4801	C	E												U		N	1		17,038.48
3090	4801	C	E												U		N	1		1,336,370.00
3090	4901	C	E												U		N	1		138,296.26
Sub-Total, 3090																				1,491,704.74

3100, Obligated balance, end of year (net) =====
1,491,704.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/12-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			19,956,731.00	
4010	4902	C	E					DISC				X			U			N	N	18,355,467.30
4020, Disc: Total outlays, gross																			=====	
																			18,355,467.30	
4070, Disc: Budget authority, net																			=====	
																			19,956,731.00	
4080, Disc: Outlays, net																			=====	
																			18,355,467.30	
4180, Budget authority, net (disc. and mand.)																			=====	
																			19,956,731.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			18,355,467.30	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		133,937,999.49
0900	4801	C	E									X		U		N	1		263,653,617.00
0900	4801	C	E									X		U		N	1		328,346,666.16
0900	4801	C	E									X		U		N	1		274,584,142.45
0900	4801	C	E									X		U		N	1		99,187,316.38
0900	4801	C	E									X		U		N	1		55,393,556.39
0900	4802	C	E					DISC				X		U		N	1	N	12,133,979.33
0900	4802	C	E					DISC				X		U		N	1	N	1,184.40
0900	4802	C	E					DISC				X		U		N	1	N	1,835.00
0900	4802	C	E					DISC				X		U		N	1	N	19,614.40
0900	4802	C	E					DISC				X		U		N	1	N	104,507.74
0900	4901	C	E									X		U		N	1		16,739,506.69
0900	4901	C	E									X		U		N	1		21,824,522.66
0900	4901	C	E									X		U		N	1		10,304,011.78
0900	4901	C	E									X		U		N	1		45,852,177.74
0900	4901	C	E									X		U		N	1		11,319,752.91
0900	4901	C	E									X		U		N	1		53,709,024.15
0900	4902	C	E					DISC				X		U		N		N	711,286,836.90
0900	4902	C	E					DISC				X		U		N		N	131,622,806.55
0900	4902	C	E					DISC				X		U		N		N	288,218,912.58
0900	4902	C	E					DISC				X		U		N		N	224,700,250.69
0900	4902	C	E					DISC				X		U		N		N	417,201,886.20
0900	4902	C	E					DISC				X		U		N		N	163,535,259.64
Sub-Total, 0900																			3,263,679,367.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC					X		X	U		N	1	3,305,178,000.00
1120	4170	C	E	P				DISC		13	1450		X			U		N		-18,639,000.00
1121	4170	D	E	P				DISC		13	1451		X			U		N		80,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,286,619,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,286,619,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,286,619,000.00
1941	4610	C	E		A											U		N	1	22,939,632.77

Change in Obl Bal

3030	4801	C	E										X			U		N	1	133,937,999.49	
3030	4801	C	E										X			U		N	1	263,653,617.00	
3030	4801	C	E										X			U		N	1	328,346,666.16	
3030	4801	C	E										X			U		N	1	274,584,142.45	
3030	4801	C	E										X			U		N	1	99,187,316.38	
3030	4801	C	E										X			U		N	1	55,393,556.39	
3030	4802	C	E					DISC					X			U		N	1	N	12,133,979.33
3030	4802	C	E					DISC					X			U		N	1	N	1,184.40
3030	4802	C	E					DISC					X			U		N	1	N	1,835.00
3030	4802	C	E					DISC					X			U		N	1	N	19,614.40
3030	4802	C	E					DISC					X			U		N	1	N	104,507.74
3030	4901	C	E										X			U		N	1		16,739,506.69
3030	4901	C	E										X			U		N	1		21,824,522.66
3030	4901	C	E										X			U		N	1		10,304,011.78
3030	4901	C	E										X			U		N	1		45,852,177.74
3030	4901	C	E										X			U		N	1		11,319,752.91
3030	4901	C	E										X			U		N	1		53,709,024.15
3030	4902	C	E					DISC					X			U		N		N	711,286,836.90
3030	4902	C	E					DISC					X			U		N		N	131,622,806.55
3030	4902	C	E					DISC					X			U		N		N	288,218,912.58
3030	4902	C	E					DISC					X			U		N		N	224,700,250.69
3030	4902	C	E					DISC					X			U		N		N	417,201,886.20
3030	4902	C	E					DISC					X			U		N		N	163,535,259.64
Sub-Total, 3030																				3,263,679,367.23	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		U		N	1	N	-12,133,979.33
3040	4802	C	E					DISC				X		U		N	1	N	-1,184.40
3040	4802	C	E					DISC				X		U		N	1	N	-1,835.00
3040	4802	C	E					DISC				X		U		N	1	N	-19,614.40
3040	4802	C	E					DISC				X		U		N	1	N	-104,507.74
3040	4902	C	E					DISC				X		U		N		N	-711,286,836.90
3040	4902	C	E					DISC				X		U		N		N	-131,622,806.55
3040	4902	C	E					DISC				X		U		N		N	-288,218,912.58
3040	4902	C	E					DISC				X		U		N		N	-224,700,250.69
3040	4902	C	E					DISC				X		U		N		N	-417,201,886.20
3040	4902	C	E					DISC				X		U		N		N	-163,535,259.64
Sub-Total, 3040																			-1,948,827,073.43
3090	4801	C	E											U		N	1		133,937,999.49
3090	4801	C	E											U		N	1		263,653,617.00
3090	4801	C	E											U		N	1		328,346,666.16
3090	4801	C	E											U		N	1		274,584,142.45
3090	4801	C	E											U		N	1		99,187,316.38
3090	4801	C	E											U		N	1		55,393,556.39
3090	4901	C	E											U		N	1		16,739,506.69
3090	4901	C	E											U		N	1		21,824,522.66
3090	4901	C	E											U		N	1		10,304,011.78
3090	4901	C	E											U		N	1		45,852,177.74
3090	4901	C	E											U		N	1		11,319,752.91
3090	4901	C	E											U		N	1		53,709,024.15
Sub-Total, 3090																			1,314,852,293.80
3100, Obligated balance, end of year (net)																			=====
																			1,314,852,293.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

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

4000, Disc: Budget authority, gross																				=====
																				3,286,619,000.00
4010	4802	C	E					DISC				X			U		N	1	N	12,133,979.33
4010	4802	C	E					DISC				X			U		N	1	N	1,184.40
4010	4802	C	E					DISC				X			U		N	1	N	1,835.00
4010	4802	C	E					DISC				X			U		N	1	N	19,614.40
4010	4802	C	E					DISC				X			U		N	1	N	104,507.74
4010	4902	C	E					DISC				X			U		N		N	711,286,836.90
4010	4902	C	E					DISC				X			U		N		N	131,622,806.55
4010	4902	C	E					DISC				X			U		N		N	288,218,912.58
4010	4902	C	E					DISC				X			U		N		N	224,700,250.69
4010	4902	C	E					DISC				X			U		N		N	417,201,886.20
4010	4902	C	E					DISC				X			U		N		N	163,535,259.64
Sub-Total, 4010																				1,948,827,073.43
4020, Disc: Total outlays, gross																				=====
																				1,948,827,073.43
4070, Disc: Budget authority, net																				=====
																				3,286,619,000.00
4080, Disc: Outlays, net																				=====
																				1,948,827,073.43
4180, Budget authority, net (disc. and mand.)																				=====
																				3,286,619,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,948,827,073.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-1
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

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

0900	4902	C	E					DISC				X		U		N	N		121.00
0900	4902	D	E					DISC				X		U		N	N		-121.00
Sub-Total, 0900																			0.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		N	N		121.00
3030	4902	D	E					DISC				X		U		N	N		-121.00
Sub-Total, 3030																			0.00

3040	4902	C	E					DISC				X		U		N	N		-121.00
3040	4902	D	E					DISC				X		U		N	N		121.00
Sub-Total, 3040																			0.00

BA & O, Net

4010	4902	C	E					DISC				X		U		N	N		121.00
4010	4902	D	E					DISC				X		U		N	N		-121.00
Sub-Total, 4010																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-1,120,000.00
0900	4801	C	B									X		U		N	1		-6,341.74
0900	4801	C	E									X		U		N	1		78,760.50
0900	4801	C	E									X		U		N	1		23,445.13
0900	4901	C	B									X		U		N	1		-89,481.02
0900	4902	C	E					DISC				X		U		N		N	1,041,239.50
0900	4902	C	E					DISC				X		U		N		N	205,767.79
0900	4982	C	E					DISC				X		U		N		N	32.96
Sub-Total, 0900																			133,423.12

Budgetary Resources

1000	4201	D	B											U		N	1		1,349,245.88
1000	4801	C	B									X		U		N	1		-1,120,000.00
1000	4801	C	B									X		U		N	1		-6,341.74
1000	4901	C	B									X		U		N	1		-89,481.02
Sub-Total, 1000																			133,423.12
1021	4871	D	E									X		U		N			1,661.85
1050, Unob Bal: Unobligated balance (total)																			=====
																			135,084.97
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			135,084.97
1941	4450	C	E											U		N	1		1,661.85

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,120,000.00
3000	4801	C	B									X			U		N	1		6,341.74
3000	4901	C	B									X			U		N	1		89,481.02
Sub-Total, 3000																			1,215,822.76	
3020, Obligated balance, start of year (net)																				===== 1,215,822.76
3030	4801	C	B									X			U		N	1		-1,120,000.00
3030	4801	C	B									X			U		N	1		-6,341.74
3030	4801	C	E									X			U		N	1		78,760.50
3030	4801	C	E									X			U		N	1		23,445.13
3030	4901	C	B									X			U		N	1		-89,481.02
3030	4902	C	E					DISC				X			U		N		N	1,041,239.50
3030	4902	C	E					DISC				X			U		N		N	205,767.79
3030	4982	C	E					DISC				X			U		N		N	32.96
Sub-Total, 3030																			133,423.12	
3040	4902	C	E					DISC				X			U		N		N	-1,041,239.50
3040	4902	C	E					DISC				X			U		N		N	-205,767.79
3040	4982	C	E					DISC				X			U		N		N	-32.96
Sub-Total, 3040																			-1,247,040.25	
3080	4871	D	E									X			U		N			-1,661.85
3090	4801	C	E												U		N	1		78,760.50
3090	4801	C	E												U		N	1		23,445.13
3090	4871	D	E												U		N			-1,661.85
Sub-Total, 3090																			100,543.78	
3100, Obligated balance, end of year (net)																				===== 100,543.78

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4902	C	E					DISC				X		U		N	N		1,041,239.50
4011	4902	C	E					DISC				X		U		N	N		205,767.79
4011	4982	C	E					DISC				X		U		N	N		32.96
Sub-Total, 4011																			1,247,040.25
4020, Disc: Total outlays, gross																			=====
																			1,247,040.25
4080, Disc: Outlays, net																			=====
																			1,247,040.25
4190, Outlays, net (disc. and mand.)																			=====
																			1,247,040.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-259,919,160.86
0900	4801	C	B									X			U		Y	1		-104,158,594.41
0900	4801	C	B									X			U		Y	1		-43,503,557.69
0900	4801	C	B									X			U		Y	1		-132,553,955.61
0900	4801	C	B									X			U		Y	1		-242,922,977.76
0900	4801	C	B									X			U		Y	1		-244,374,587.70
0900	4801	C	E									X			U		Y	1		21,835,336.59
0900	4801	C	E									X			U		Y	1		86,994,688.86
0900	4801	C	E									X			U		Y	1		6,683,602.03
0900	4801	C	E									X			U		Y	1		94,213,901.67
0900	4801	C	E									X			U		Y	1		109,934,319.50
0900	4801	C	E									X			U		Y	1		25,603,490.14
0900	4802	C	B					DISC				X			U		Y	1	N	-158,000.00
0900	4802	C	B					DISC				X			U		Y	1	N	-12,727,186.82
0900	4802	C	B					DISC				X			U		Y	1	N	-187,500.00
0900	4802	C	B					DISC				X			U		Y	1	N	-982,196.28
0900	4802	C	E					DISC				X			U		Y	1	N	3,765,540.84
0900	4802	C	E					DISC				X			U		Y	1	N	11,892.08
0900	4881	C	E									X			U		Y			53,584.16
0900	4881	C	E									X			U		Y			15,277.44
0900	4881	C	E									X			U		Y			275,798.95
0900	4881	C	E									X			U		Y			16,152.26
0900	4881	C	E									X			U		Y			36,755.32
0900	4881	C	E									X			U		Y			127,068.90
0900	4901	C	B									X			U		Y	1		-16,437,859.70
0900	4901	C	B									X			U		Y	1		-16,588,217.97
0900	4901	C	B									X			U		Y	1		-42,850,983.85
0900	4901	C	B									X			U		Y	1		-17,059,412.83
0900	4901	C	B									X			U		Y	1		-32,286,302.55
0900	4901	C	B									X			U		Y	1		-6,656,559.90
0900	4901	C	E									X			U		Y	1		4,081,077.99
0900	4901	C	E									X			U		Y	1		16,502,064.19
0900	4901	C	E									X			U		Y	1		777,148.56
0900	4901	C	E									X			U		Y	1		2,565,975.48
0900	4901	C	E									X			U		Y	1		2,692,792.88
0900	4901	C	E									X			U		Y	1		1,598,243.31
0900	4902	C	E					DISC				X			U		Y		N	115,913,722.53
0900	4902	C	E					DISC				X			U		Y		N	162,648,716.07
0900	4902	C	E					DISC				X			U		Y		N	141,520,269.63
0900	4902	C	E					DISC				X			U		Y		N	162,261,514.59

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC				X		U		Y		N	173,174,579.22
0900	4902	C	E					DISC				X		U		Y		N	54,117,111.52
0900	4981	C	E									X		U		Y			2.38
0900	4981	C	E									X		U		Y			1,095.38
0900	4981	C	E									X		U		Y			1,418.23
0900	4981	C	E									X		U		Y			170.05
0900	4981	C	E									X		U		Y			14.27
0900	4982	C	E					DISC				X		U		Y		N	14,843.51
0900	4982	C	E					DISC				X		U		Y		N	59,743.75
0900	4982	C	E					DISC				X		U		Y		N	69,866.34
0900	4982	C	E					DISC				X		U		Y		N	15,053.10
0900	4982	C	E					DISC				X		U		Y		N	108,914.19
0900	4982	C	E					DISC				X		U		Y		N	39,814.59
Sub-Total, 0900																			14,364,506.57

Budgetary Resources

1000	4201	D	B											U		Y	1		1,185,243,108.84
1000	4801	C	B									X		U		Y	1		-259,919,160.86
1000	4801	C	B									X		U		Y	1		-104,158,594.41
1000	4801	C	B									X		U		Y	1		-43,503,557.69
1000	4801	C	B									X		U		Y	1		-132,553,955.61
1000	4801	C	B									X		U		Y	1		-242,922,977.76
1000	4801	C	B									X		U		Y	1		-244,374,587.70
1000	4802	C	B					DISC				X		U		Y	1	N	-158,000.00
1000	4802	C	B					DISC				X		U		Y	1	N	-12,727,186.82
1000	4802	C	B					DISC				X		U		Y	1	N	-187,500.00
1000	4802	C	B					DISC				X		U		Y	1	N	-982,196.28
1000	4901	C	B									X		U		Y	1		-16,437,859.70
1000	4901	C	B									X		U		Y	1		-16,588,217.97
1000	4901	C	B									X		U		Y	1		-42,850,983.85
1000	4901	C	B									X		U		Y	1		-17,059,412.83
1000	4901	C	B									X		U		Y	1		-32,286,302.55
1000	4901	C	B									X		U		Y	1		-6,656,559.90
Sub-Total, 1000																			11,876,054.91
1021	4871	D	E									X		U		Y			3,323,219.08
1021	4971	D	E									X		U		Y			57,467.31
Sub-Total, 1021																			3,380,686.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			=====
																			15,256,741.30
1700	4277	D	E					DISC				X		U		Y			300,145.81
1700	4972	D	E			F		DISC				X		U		Y			61,169.70
1700	4972	D	E			E		DISC				X		U		Y			205,881.28
Sub-Total, 1700																			567,196.79
1750, BA: Disc: Spending auth: Total																			=====
																			567,196.79
1900, Budget authority total (disc. and mand.)																			=====
																			567,196.79
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			15,823,938.09
1940	4450	C	E											U		Y	1		-452,813.56
1940	4610	C	E			A								U		Y	1		-1,006,617.96
Sub-Total, 1940																			-1,459,431.52

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		259,919,160.86
3000	4801	C	B									X		U		Y	1		104,158,594.41
3000	4801	C	B									X		U		Y	1		43,503,557.69
3000	4801	C	B									X		U		Y	1		132,553,955.61
3000	4801	C	B									X		U		Y	1		242,922,977.76
3000	4801	C	B									X		U		Y	1		244,374,587.70
3000	4901	C	B									X		U		Y	1		16,437,859.70
3000	4901	C	B									X		U		Y	1		16,588,217.97
3000	4901	C	B									X		U		Y	1		42,850,983.85
3000	4901	C	B									X		U		Y	1		17,059,412.83
3000	4901	C	B									X		U		Y	1		32,286,302.55
3000	4901	C	B									X		U		Y	1		6,656,559.90
Sub-Total, 3000																			1,159,312,170.83
3020, Obligated balance, start of year (net)																			=====
																			1,159,312,170.83
3030	4801	C	B									X		U		Y	1		-259,919,160.86

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		Y	1		-104,158,594.41
3030	4801	C	B									X			U		Y	1		-43,503,557.69
3030	4801	C	B									X			U		Y	1		-132,553,955.61
3030	4801	C	B									X			U		Y	1		-242,922,977.76
3030	4801	C	B									X			U		Y	1		-244,374,587.70
3030	4801	C	E									X			U		Y	1		21,835,336.59
3030	4801	C	E									X			U		Y	1		86,994,688.86
3030	4801	C	E									X			U		Y	1		6,683,602.03
3030	4801	C	E									X			U		Y	1		94,213,901.67
3030	4801	C	E									X			U		Y	1		109,934,319.50
3030	4801	C	E									X			U		Y	1		25,603,490.14
3030	4802	C	B					DISC				X			U		Y	1	N	-158,000.00
3030	4802	C	B					DISC				X			U		Y	1	N	-12,727,186.82
3030	4802	C	B					DISC				X			U		Y	1	N	-187,500.00
3030	4802	C	B					DISC				X			U		Y	1	N	-982,196.28
3030	4802	C	E					DISC				X			U		Y	1	N	3,765,540.84
3030	4802	C	E					DISC				X			U		Y	1	N	11,892.08
3030	4881	C	E									X			U		Y			53,584.16
3030	4881	C	E									X			U		Y			15,277.44
3030	4881	C	E									X			U		Y			275,798.95
3030	4881	C	E									X			U		Y			16,152.26
3030	4881	C	E									X			U		Y			36,755.32
3030	4881	C	E									X			U		Y			127,068.90
3030	4901	C	B									X			U		Y	1		-16,437,859.70
3030	4901	C	B									X			U		Y	1		-16,588,217.97
3030	4901	C	B									X			U		Y	1		-42,850,983.85
3030	4901	C	B									X			U		Y	1		-17,059,412.83
3030	4901	C	B									X			U		Y	1		-32,286,302.55
3030	4901	C	B									X			U		Y	1		-6,656,559.90
3030	4901	C	E									X			U		Y	1		4,081,077.99
3030	4901	C	E									X			U		Y	1		16,502,064.19
3030	4901	C	E									X			U		Y	1		777,148.56
3030	4901	C	E									X			U		Y	1		2,565,975.48
3030	4901	C	E									X			U		Y	1		2,692,792.88
3030	4901	C	E									X			U		Y	1		1,598,243.31
3030	4902	C	E					DISC				X			U		Y		N	115,913,722.53
3030	4902	C	E					DISC				X			U		Y		N	162,648,716.07
3030	4902	C	E					DISC				X			U		Y		N	141,520,269.63
3030	4902	C	E					DISC				X			U		Y		N	162,261,514.59
3030	4902	C	E					DISC				X			U		Y		N	173,174,579.22
3030	4902	C	E					DISC				X			U		Y		N	54,117,111.52
3030	4981	C	E									X			U		Y			2.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4981	C	E									X			U		Y			1,095.38
3030	4981	C	E									X			U		Y			1,418.23
3030	4981	C	E									X			U		Y			170.05
3030	4981	C	E									X			U		Y			14.27
3030	4982	C	E					DISC				X			U		Y	N		14,843.51
3030	4982	C	E					DISC				X			U		Y	N		59,743.75
3030	4982	C	E					DISC				X			U		Y	N		69,866.34
3030	4982	C	E					DISC				X			U		Y	N		15,053.10
3030	4982	C	E					DISC				X			U		Y	N		108,914.19
3030	4982	C	E					DISC				X			U		Y	N		39,814.59
Sub-Total, 3030																			14,364,506.57	
3040	4802	C	B					DISC				X			U		Y	1	N	158,000.00
3040	4802	C	B					DISC				X			U		Y	1	N	12,727,186.82
3040	4802	C	B					DISC				X			U		Y	1	N	187,500.00
3040	4802	C	B					DISC				X			U		Y	1	N	982,196.28
3040	4802	C	E					DISC				X			U		Y	1	N	-3,765,540.84
3040	4802	C	E					DISC				X			U		Y	1	N	-11,892.08
3040	4902	C	E					DISC				X			U		Y		N	-115,913,722.53
3040	4902	C	E					DISC				X			U		Y		N	-162,648,716.07
3040	4902	C	E					DISC				X			U		Y		N	-141,520,269.63
3040	4902	C	E					DISC				X			U		Y		N	-162,261,514.59
3040	4902	C	E					DISC				X			U		Y		N	-173,174,579.22
3040	4902	C	E					DISC				X			U		Y		N	-54,117,111.52
3040	4982	C	E					DISC				X			U		Y		N	-14,843.51
3040	4982	C	E					DISC				X			U		Y		N	-59,743.75
3040	4982	C	E					DISC				X			U		Y		N	-69,866.34
3040	4982	C	E					DISC				X			U		Y		N	-15,053.10
3040	4982	C	E					DISC				X			U		Y		N	-108,914.19
3040	4982	C	E					DISC				X			U		Y		N	-39,814.59
Sub-Total, 3040																			-799,666,698.86	
3080	4871	D	E									X			U		Y			-3,323,219.08
3080	4971	D	E									X			U		Y			-57,467.31
Sub-Total, 3080																			-3,380,686.39	
3090	4801	C	E												U		Y	1		21,835,336.59
3090	4801	C	E												U		Y	1		86,994,688.86
3090	4801	C	E												U		Y	1		6,683,602.03
3090	4801	C	E												U		Y	1		94,213,901.67
3090	4801	C	E												U		Y	1		109,934,319.50
3090	4801	C	E												U		Y	1		25,603,490.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U		Y		-3,323,219.08
3090	4881	C	E												U		Y		53,584.16
3090	4881	C	E												U		Y		15,277.44
3090	4881	C	E												U		Y		275,798.95
3090	4881	C	E												U		Y		16,152.26
3090	4881	C	E												U		Y		36,755.32
3090	4881	C	E												U		Y		127,068.90
3090	4901	C	E												U		Y 1		4,081,077.99
3090	4901	C	E												U		Y 1		16,502,064.19
3090	4901	C	E												U		Y 1		777,148.56
3090	4901	C	E												U		Y 1		2,565,975.48
3090	4901	C	E												U		Y 1		2,692,792.88
3090	4901	C	E												U		Y 1		1,598,243.31
3090	4971	D	E												U		Y		-57,467.31
3090	4981	C	E												U		Y		2.38
3090	4981	C	E												U		Y		1,095.38
3090	4981	C	E												U		Y		1,418.23
3090	4981	C	E												U		Y		170.05
3090	4981	C	E												U		Y		14.27
Sub-Total, 3090																			370,629,292.15
3100, Obligated balance, end of year (net)																			=====
																			370,629,292.15

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			567,196.79
4011	4802	C	B					DISC				X		U		Y	1	N	-158,000.00
4011	4802	C	B					DISC				X		U		Y	1	N	-12,727,186.82
4011	4802	C	B					DISC				X		U		Y	1	N	-187,500.00
4011	4802	C	B					DISC				X		U		Y	1	N	-982,196.28
4011	4802	C	E					DISC				X		U		Y	1	N	3,765,540.84
4011	4802	C	E					DISC				X		U		Y	1	N	11,892.08
4011	4902	C	E					DISC				X		U		Y		N	115,913,722.53
4011	4902	C	E					DISC				X		U		Y		N	162,648,716.07
4011	4902	C	E					DISC				X		U		Y		N	141,520,269.63
4011	4902	C	E					DISC				X		U		Y		N	162,261,514.59
4011	4902	C	E					DISC				X		U		Y		N	173,174,579.22
4011	4902	C	E					DISC				X		U		Y		N	54,117,111.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
 FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC				X		U		Y		N	14,843.51
4011	4982	C	E					DISC				X		U		Y		N	59,743.75
4011	4982	C	E					DISC				X		U		Y		N	69,866.34
4011	4982	C	E					DISC				X		U		Y		N	15,053.10
4011	4982	C	E					DISC				X		U		Y		N	108,914.19
4011	4982	C	E					DISC				X		U		Y		N	39,814.59
Sub-Total, 4011																			799,666,698.86
4020, Disc: Total outlays, gross																			=====
																			799,666,698.86
4030	4277	D	E					DISC				X		U		Y			-300,145.81
4030	4972	D	E			F		DISC				X		U		Y			-61,169.70
Sub-Total, 4030																			-361,315.51
4033	4972	D	E			E		DISC				X		U		Y			-205,881.28
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-567,196.79
4080, Disc: Outlays, net																			=====
																			799,099,502.07
4190, Outlays, net (disc. and mand.)																			=====
																			799,099,502.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-124,848.54
0900	4801	C	E									X			U		Y	1		33,768.18
0900	4881	C	E									X			U		Y			28.12
0900	4902	C	E					DISC				X			U		Y		N	91,067.66
0900	4902	C	E					DISC				X			U		Y		N	14,750.77
Sub-Total, 0900																			14,766.19	

Budgetary Resources

1000	4201	D	B												U		Y	1		139,614.73
1000	4801	C	B									X			U		Y	1		-124,848.54
Sub-Total, 1000																			14,766.19	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			14,766.19	
1700	4972	D	E			E		DISC				X			U		Y			55,042.76
1750, BA: Disc: Spending auth: Total																			=====	
																			55,042.76	
1900, Budget authority total (disc. and mand.)																			=====	
																			55,042.76	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			69,808.95	
1940	4450	C	E												U		Y	1		-55,042.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		Y	1		124,848.54
3020, Obligated balance, start of year (net)																			=====
																			124,848.54
3030	4801	C	B									X		U		Y	1		-124,848.54
3030	4801	C	E									X		U		Y	1		33,768.18
3030	4881	C	E									X		U		Y			28.12
3030	4902	C	E					DISC				X		U		Y		N	91,067.66
3030	4902	C	E					DISC				X		U		Y		N	14,750.77
Sub-Total, 3030																			14,766.19
3040	4902	C	E					DISC				X		U		Y		N	-91,067.66
3040	4902	C	E					DISC				X		U		Y		N	-14,750.77
Sub-Total, 3040																			-105,818.43
3090	4801	C	E											U		Y	1		33,768.18
3090	4881	C	E											U		Y			28.12
Sub-Total, 3090																			33,796.30
3100, Obligated balance, end of year (net)																			=====
																			33,796.30

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			55,042.76
4011	4902	C	E					DISC				X		U		Y		N	91,067.66
4011	4902	C	E					DISC				X		U		Y		N	14,750.77
Sub-Total, 4011																			105,818.43
4020, Disc: Total outlays, gross																			=====
																			105,818.43
4033	4972	D	E			E		DISC				X		U		Y			-55,042.76
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-55,042.76

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /10-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		31,000.00
0900	4801	C	E									X		U		Y	1		2,034,038.75
0900	4801	C	E									X		U		Y	1		30,959,993.47
0900	4901	C	E									X		U		Y	1		2,370,798.23
0900	4902	C	E					MAND				X		U		Y		N	19,517,583.50
Sub-Total, 0900																			54,913,413.95

Budgetary Resources

1200	4119	D	E	P				MAND				X		U		Y	1		57,116,000.00
1260, BA: Mand: Appropriations (total)																			=====
																			57,116,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			57,116,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			57,116,000.00
1940	4610	C	E		A									U		Y	1		-2,202,586.05

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		31,000.00
3030	4801	C	E									X		U		Y	1		2,034,038.75
3030	4801	C	E									X		U		Y	1		30,959,993.47
3030	4901	C	E									X		U		Y	1		2,370,798.23
3030	4902	C	E					MAND				X		U		Y		N	19,517,583.50
Sub-Total, 3030																			54,913,413.95
3040	4902	C	E					MAND				X		U		Y		N	-19,517,583.50
3090	4801	C	E											U		Y	1		31,000.00
3090	4801	C	E											U		Y	1		2,034,038.75
3090	4801	C	E											U		Y	1		30,959,993.47
3090	4901	C	E											U		Y	1		2,370,798.23
Sub-Total, 3090																			35,395,830.45
3100, Obligated balance, end of year (net)																			=====
																			35,395,830.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /10-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				57,116,000.00
4100	4902	C	E					MAND				X			U		Y		N	19,517,583.50
4110	4902	C	E					MAND				X			U		Y		N	19,517,583.50
4160, Mand: Budget authority, net																				=====
																				57,116,000.00
4170, Mand: Outlays, net																				=====
																				19,517,583.50
4180, Budget authority, net (disc. and mand.)																				=====
																				57,116,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				19,517,583.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /10-1450 -000-1
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			Y	1		31,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				31,000,000.00
1200	4119	C	E	P				MAND				X		U			Y	1		-31,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				-31,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				31,000,000.00
4070, Disc: Budget authority, net																				=====
																				31,000,000.00
4090, Mand: Budget authority, gross																				=====
																				-31,000,000.00
4160, Mand: Budget authority, net																				=====
																				-31,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

3000	4801	C	B									X		E		N	1		108,706,862.70
3000	4801	C	B									X		E		N	1		86,666,633.90
3000	4801	C	B									X		E		N	1		69,904,143.65
3000	4801	C	B									X		E		N	1		8,221,764.84
3000	4801	C	B									X		E		N	1		6,654,638.64
3000	4801	C	B									X		E		N	1		21,155,577.85
3000	4801	C	B									X		E		N	1		73,229,106.64
3000	4901	C	B									X		E		N	1		1,593,695.79
3000	4901	C	B									X		E		N	1		427,146.67
3000	4901	C	B									X		E		N	1		18,168,973.04
3000	4901	C	B									X		E		N	1		108,334.16
3000	4901	C	B									X		E		N	1		3,733,263.35
3000	4901	C	B									X		E		N	1		2,865,793.74
3000	4901	C	B									X		E		N	1		853,477.00

Sub-Total, 3000 402,289,411.97

**3020, Obligated balance, start of year (net) =====
 402,289,411.97**

3031	4801	C	B									X		E		N	1		-108,706,862.70
3031	4801	C	B									X		E		N	1		-86,666,633.90
3031	4801	C	B									X		E		N	1		-69,904,143.65
3031	4801	C	B									X		E		N	1		-8,221,764.84
3031	4801	C	B									X		E		N	1		-6,654,638.64
3031	4801	C	B									X		E		N	1		-21,155,577.85
3031	4801	C	B									X		E		N	1		-73,229,106.64
3031	4801	C	E									X		E		N	1		10,177,229.78
3031	4801	C	E									X		E		N	1		6,049,159.55
3031	4801	C	E									X		E		N	1		31,515,299.84
3031	4801	C	E									X		E		N	1		32,967,229.00
3031	4801	C	E									X		E		N	1		31,846,001.65
3031	4801	C	E									X		E		N	1		1,917,460.08
3031	4801	C	E									X		E		N	1		2,314,512.17
3031	4802	C	B					DISC				X		E		N	1	N	-379.20
3031	4802	C	B					DISC				X		E		N	1	N	-3,173.02
3031	4802	C	B					DISC				X		E		N	1	N	-48,384.39
3031	4802	C	B					DISC				X		E		N	1	N	-4,668,782.83
3031	4802	C	E					DISC				X		E		N	1	N	2,498,771.47
3031	4802	C	E					DISC				X		E		N	1	N	34,471.39
3031	4802	C	E					DISC				X		E		N	1	N	673.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4802	C	E					DISC				X			E		N	1	N	379.20
3031	4881	C	E									X			E		N			52,982.99
3031	4901	C	B									X			E		N	1		-1,593,695.79
3031	4901	C	B									X			E		N	1		-427,146.67
3031	4901	C	B									X			E		N	1		-18,168,973.04
3031	4901	C	B									X			E		N	1		-108,334.16
3031	4901	C	B									X			E		N	1		-3,733,263.35
3031	4901	C	B									X			E		N	1		-2,865,793.74
3031	4901	C	B									X			E		N	1		-853,477.00
3031	4901	C	E									X			E		N	1		232,832.72
3031	4901	C	E									X			E		N	1		323,518.90
3031	4901	C	E									X			E		N	1		81,688.79
3031	4901	C	E									X			E		N	1		267,184.05
3031	4901	C	E									X			E		N	1		4,579,511.65
3031	4901	C	E									X			E		N	1		441,388.00
3031	4902	C	E					DISC				X			E		N		N	21,666,725.42
3031	4902	C	E					DISC				X			E		N		N	79,031,509.05
3031	4902	C	E					DISC				X			E		N		N	57,784,295.08
3031	4902	C	E					DISC				X			E		N		N	63,638,169.81
3031	4902	C	E					DISC				X			E		N		N	16,379,095.19
3031	4902	C	E					DISC				X			E		N		N	5,096,549.44
3031	4902	C	E					DISC				X			E		N		N	38,166,476.16
3031	4981	C	E									X			E		N			168.58
3031	4982	C	E					DISC				X			E		N		N	1,044,913.86
Sub-Total, 3031																				1,098,065.43
3040	4802	C	B					DISC				X			E		N	1	N	379.20
3040	4802	C	B					DISC				X			E		N	1	N	3,173.02
3040	4802	C	B					DISC				X			E		N	1	N	48,384.39
3040	4802	C	B					DISC				X			E		N	1	N	4,668,782.83
3040	4802	C	E					DISC				X			E		N	1	N	-2,498,771.47
3040	4802	C	E					DISC				X			E		N	1	N	-34,471.39
3040	4802	C	E					DISC				X			E		N	1	N	-673.02
3040	4802	C	E					DISC				X			E		N	1	N	-379.20
3040	4902	C	E					DISC				X			E		N		N	-21,666,725.42
3040	4902	C	E					DISC				X			E		N		N	-79,031,509.05
3040	4902	C	E					DISC				X			E		N		N	-57,784,295.08
3040	4902	C	E					DISC				X			E		N		N	-63,638,169.81
3040	4902	C	E					DISC				X			E		N		N	-16,379,095.19
3040	4902	C	E					DISC				X			E		N		N	-5,096,549.44
3040	4902	C	E					DISC				X			E		N		N	-38,166,476.16
3040	4982	C	E					DISC				X			E		N		N	-1,044,913.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-280,621,309.65	
3081	4871	D	E									X			E			N		-1,816,161.93
3081	4971	D	E									X			E			N		-275,917.64
Sub-Total, 3081																			-2,092,079.57	
3090	4801	C	E												E			N	1	10,177,229.78
3090	4801	C	E												E			N	1	6,049,159.55
3090	4801	C	E												E			N	1	31,515,299.84
3090	4801	C	E												E			N	1	32,967,229.00
3090	4801	C	E												E			N	1	31,846,001.65
3090	4801	C	E												E			N	1	1,917,460.08
3090	4801	C	E												E			N	1	2,314,512.17
3090	4871	D	E												E			N		-1,816,161.93
3090	4881	C	E												E			N		52,982.99
3090	4901	C	E												E			N	1	232,832.72
3090	4901	C	E												E			N	1	323,518.90
3090	4901	C	E												E			N	1	81,688.79
3090	4901	C	E												E			N	1	267,184.05
3090	4901	C	E												E			N	1	4,579,511.65
3090	4901	C	E												E			N	1	441,388.00
3090	4971	D	E												E			N		-275,917.64
3090	4981	C	E												E			N		168.58
Sub-Total, 3090																			120,674,088.18	
3100, Obligated balance, end of year (net)																			=====	
																			120,674,088.18	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

4011	4802	C	B					DISC					X		E		N	1	N	-379.20
4011	4802	C	B					DISC					X		E		N	1	N	-3,173.02
4011	4802	C	B					DISC					X		E		N	1	N	-48,384.39
4011	4802	C	B					DISC					X		E		N	1	N	-4,668,782.83
4011	4802	C	E					DISC					X		E		N	1	N	2,498,771.47
4011	4802	C	E					DISC					X		E		N	1	N	34,471.39
4011	4802	C	E					DISC					X		E		N	1	N	673.02
4011	4802	C	E					DISC					X		E		N	1	N	379.20
4011	4902	C	E					DISC					X		E		N		N	21,666,725.42
4011	4902	C	E					DISC					X		E		N		N	79,031,509.05
4011	4902	C	E					DISC					X		E		N		N	57,784,295.08
4011	4902	C	E					DISC					X		E		N		N	63,638,169.81
4011	4902	C	E					DISC					X		E		N		N	16,379,095.19
4011	4902	C	E					DISC					X		E		N		N	5,096,549.44
4011	4902	C	E					DISC					X		E		N		N	38,166,476.16
4011	4982	C	E					DISC					X		E		N		N	1,044,913.86
Sub-Total, 4011																			280,621,309.65	

4020, Disc: Total outlays, gross =====
280,621,309.65

4030	4972	D	E			F		DISC					X		E		N			-15,567.46
4033	4972	D	E			E		DISC					X		E		N			-1,717,971.43
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,733,538.89	

4052	4972	D	E			E		DISC					X		E		N			1,717,971.43
4052	4972	D	E			F		DISC					X		E		N			15,567.46
Sub-Total, 4052																			1,733,538.89	

4060, Disc: Additional offsets against BA only (total) =====
1,733,538.89

4080, Disc: Outlays, net =====
278,887,770.76

4190, Outlays, net (disc. and mand.) =====
278,887,770.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/09-1450 -000-0
 FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		53,315.60
3020, Obligated balance, start of year (net)																				=====
																				53,315.60
3031	4801	C	B									X			E		N	1		-53,315.60
3031	4801	C	E									X			E		N	1		23,140.30
3031	4902	C	E					DISC				X			E		N		N	30,175.30
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-30,175.30
3081	4871	D	E									X			E		N			-23,140.30
3090	4801	C	E												E		N	1		23,140.30
3090	4871	D	E												E		N			-23,140.30
Sub-Total, 3090																				0.00
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	30,175.30
4020, Disc: Total outlays, gross																				=====
																				30,175.30
4033	4972	D	E			E		DISC				X			E		N			-10,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-10,000.00
4052	4972	D	E			E		DISC				X			E		N			10,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				10,000.00
4080, Disc: Outlays, net																				=====
																				20,175.30
4190, Outlays, net (disc. and mand.)																				=====
																				20,175.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/09-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		225.56
3020, Obligated balance, start of year (net)																				===== 225.56
3031	4801	C	B									X			E		N	1		-225.56
3031	4801	C	E									X			E		N	1		225.56
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		225.56
3100, Obligated balance, end of year (net)																				===== 225.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /09-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		2,082,211.53
3000	4901	C	B									X		E		N	1		2,254,951.91
Sub-Total, 3000																			4,337,163.44
3020, Obligated balance, start of year (net)																			=====
																			4,337,163.44
3031	4801	C	B									X		E		N	1		-2,082,211.53
3031	4801	C	E									X		E		N	1		358,956.39
3031	4901	C	B									X		E		N	1		-2,254,951.91
3031	4901	C	E									X		E		N	1		18,575.44
3031	4902	C	E					MAND				X		E		N		N	3,959,631.61
Sub-Total, 3031																			0.00
3040	4902	C	E					MAND				X		E		N		N	-3,959,631.61
3090	4801	C	E											E		N	1		358,956.39
3090	4901	C	E											E		N	1		18,575.44
Sub-Total, 3090																			377,531.83
3100, Obligated balance, end of year (net)																			=====
																			377,531.83

BA & O, Net

4101	4902	C	E					MAND				X		E		N		N	3,959,631.61
4110	4902	C	E					MAND				X		E		N		N	3,959,631.61
4170, Mand: Outlays, net																			=====
																			3,959,631.61
4190, Outlays, net (disc. and mand.)																			=====
																			3,959,631.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

3000	4801	C	B									X			E		N	1		1,161,357.90
3000	4801	C	B									X			E		N	1		56,048,351.22
3000	4801	C	B									X			E		N	1		7,178,146.01
3000	4801	C	B									X			E		N	1		2,003,324.51
3000	4801	C	B									X			E		N	1		10,232,596.22
3000	4801	C	B									X			E		N	1		25,254,338.39
3000	4901	C	B									X			E		N	1		746,826.55
3000	4901	C	B									X			E		N	1		748,364.76
3000	4901	C	B									X			E		N	1		180,725.66
3000	4901	C	B									X			E		N	1		3,902,171.42
3000	4901	C	B									X			E		N	1		1,299,739.97
3000	4901	C	B									X			E		N	1		57,357.91
Sub-Total, 3000																				108,813,300.52

3020, Obligated balance, start of year (net)

=====
 108,813,300.52

3031	4801	C	B									X			E		N	1		-1,161,357.90
3031	4801	C	B									X			E		N	1		-56,048,351.22
3031	4801	C	B									X			E		N	1		-7,178,146.01
3031	4801	C	B									X			E		N	1		-2,003,324.51
3031	4801	C	B									X			E		N	1		-10,232,596.22
3031	4801	C	B									X			E		N	1		-25,254,338.39
3031	4801	C	E									X			E		N	1		4,112,589.00
3031	4801	C	E									X			E		N	1		3,748,176.96
3031	4801	C	E									X			E		N	1		1,067,230.08
3031	4801	C	E									X			E		N	1		1,717,430.11
3031	4801	C	E									X			E		N	1		5,699,993.52
3031	4801	C	E									X			E		N	1		31,101,722.20
3031	4802	C	B					DISC				X			E		N	1	N	-48,211.89
3031	4802	C	B					DISC				X			E		N	1	N	-3,268,147.98
3031	4802	C	B					DISC				X			E		N	1	N	-50,000.00
3031	4802	C	B					DISC				X			E		N	1	N	-254,492.41
3031	4802	C	E					DISC				X			E		N	1	N	50,000.00
3031	4802	C	E					DISC				X			E		N	1	N	226,465.98
3031	4802	C	E					DISC				X			E		N	1	N	48,211.89
3031	4802	C	E					DISC				X			E		N	1	N	499,754.29
3031	4881	C	E									X			E		N			23,153.85
3031	4901	C	B									X			E		N	1		-746,826.55
3031	4901	C	B									X			E		N	1		-748,364.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X		E		N	1		-180,725.66
3031	4901	C	B									X		E		N	1		-3,902,171.42
3031	4901	C	B									X		E		N	1		-1,299,739.97
3031	4901	C	B									X		E		N	1		-57,357.91
3031	4901	C	E									X		E		N	1		239,796.15
3031	4901	C	E									X		E		N	1		1,563,035.43
3031	4901	C	E									X		E		N	1		39,912.38
3031	4901	C	E									X		E		N	1		31,257.97
3031	4901	C	E									X		E		N	1		1,331,157.61
3031	4901	C	E									X		E		N	1		362,713.01
3031	4902	C	E					DISC				X		E		N		N	3,426,577.84
3031	4902	C	E					DISC				X		E		N		N	953,539.96
3031	4902	C	E					DISC				X		E		N		N	4,551,457.47
3031	4902	C	E					DISC				X		E		N		N	19,938,458.41
3031	4902	C	E					DISC				X		E		N		N	25,455,197.63
3031	4902	C	E					DISC				X		E		N		N	6,269,474.91
3031	4981	C	E									X		E		N			0.25
3031	4982	C	E					DISC				X		E		N		N	10,834.09
Sub-Total, 3031																			33,988.19
3040	4802	C	B					DISC				X		E		N	1	N	48,211.89
3040	4802	C	B					DISC				X		E		N	1	N	3,268,147.98
3040	4802	C	B					DISC				X		E		N	1	N	50,000.00
3040	4802	C	B					DISC				X		E		N	1	N	254,492.41
3040	4802	C	E					DISC				X		E		N	1	N	-50,000.00
3040	4802	C	E					DISC				X		E		N	1	N	-226,465.98
3040	4802	C	E					DISC				X		E		N	1	N	-48,211.89
3040	4802	C	E					DISC				X		E		N	1	N	-499,754.29
3040	4902	C	E					DISC				X		E		N		N	-3,426,577.84
3040	4902	C	E					DISC				X		E		N		N	-953,539.96
3040	4902	C	E					DISC				X		E		N		N	-4,551,457.47
3040	4902	C	E					DISC				X		E		N		N	-19,938,458.41
3040	4902	C	E					DISC				X		E		N		N	-25,455,197.63
3040	4902	C	E					DISC				X		E		N		N	-6,269,474.91
3040	4982	C	E					DISC				X		E		N		N	-10,834.09
Sub-Total, 3040																			-57,809,120.19
3081	4871	D	E									X		E		N			-1,742,227.75
3081	4971	D	E									X		E		N			-323,101.31
Sub-Total, 3081																			-2,065,329.06
3090	4801	C	E											E		N	1		4,112,589.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		3,748,176.96
3090	4801	C	E												E	N	1		1,067,230.08
3090	4801	C	E												E	N	1		1,717,430.11
3090	4801	C	E												E	N	1		5,699,993.52
3090	4801	C	E												E	N	1		31,101,722.20
3090	4871	D	E												E	N			-1,742,227.75
3090	4881	C	E												E	N			23,153.85
3090	4901	C	E												E	N	1		239,796.15
3090	4901	C	E												E	N	1		1,563,035.43
3090	4901	C	E												E	N	1		39,912.38
3090	4901	C	E												E	N	1		31,257.97
3090	4901	C	E												E	N	1		1,331,157.61
3090	4901	C	E												E	N	1		362,713.01
3090	4971	D	E												E	N			-323,101.31
3090	4981	C	E												E	N			0.25
Sub-Total, 3090																			48,972,839.46
3100, Obligated balance, end of year (net)																			=====
																			48,972,839.46

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-48,211.89
4011	4802	C	B					DISC				X		E		N	1	N	-3,268,147.98
4011	4802	C	B					DISC				X		E		N	1	N	-50,000.00
4011	4802	C	B					DISC				X		E		N	1	N	-254,492.41
4011	4802	C	E					DISC				X		E		N	1	N	50,000.00
4011	4802	C	E					DISC				X		E		N	1	N	226,465.98
4011	4802	C	E					DISC				X		E		N	1	N	48,211.89
4011	4802	C	E					DISC				X		E		N	1	N	499,754.29
4011	4902	C	E					DISC				X		E		N		N	3,426,577.84
4011	4902	C	E					DISC				X		E		N		N	953,539.96
4011	4902	C	E					DISC				X		E		N		N	4,551,457.47
4011	4902	C	E					DISC				X		E		N		N	19,938,458.41
4011	4902	C	E					DISC				X		E		N		N	25,455,197.63
4011	4902	C	E					DISC				X		E		N		N	6,269,474.91
4011	4982	C	E					DISC				X		E		N		N	10,834.09
Sub-Total, 4011																			57,809,120.19
4020, Disc: Total outlays, gross																			=====
																			57,809,120.19

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4972	D	E			F		DISC				X		E		N			-25,402.24
4033	4972	D	E			E		DISC				X		E		N			-304,593.29
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-329,995.53
4052	4972	D	E			E		DISC				X		E		N			304,593.29
4052	4972	D	E			F		DISC				X		E		N			25,402.24
Sub-Total, 4052																			329,995.53
4060, Disc: Additional offsets against BA only (total)																			=====
																			329,995.53
4080, Disc: Outlays, net																			=====
																			57,479,124.66
4190, Outlays, net (disc. and mand.)																			=====
																			57,479,124.66

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/08-1450 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		79,512.32
3020, Obligated balance, start of year (net)																			=====
																			79,512.32
3031	4801	C	B									X		E		N	1		-79,512.32
3031	4801	C	E									X		E		N	1		34,263.04
3031	4902	C	E					DISC				X		E		N		N	45,249.28
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-45,249.28
3090	4801	C	E											E		N	1		34,263.04
3100, Obligated balance, end of year (net)																			=====
																			34,263.04

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	45,249.28
4020, Disc: Total outlays, gross																			=====
																			45,249.28
4080, Disc: Outlays, net																			=====
																			45,249.28
4190, Outlays, net (disc. and mand.)																			=====
																			45,249.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /08-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

3000	4801	C	B									X		E		N	1		16,078.71
3000	4901	D	B									X		E		N	1		-844.07
Sub-Total, 3000																			15,234.64

3020, Obligated balance, start of year (net) =====
15,234.64

3031	4801	C	B									X		E		N	1		-16,078.71
3031	4801	C	E									X		E		N	1		6,895.32
3031	4901	D	B									X		E		N	1		844.07
3031	4901	D	E									X		E		N	1		-844.07
3031	4902	C	E					MAND				X		E		N		N	9,183.39
3031	4981	C	E									X		E		N			844.07
Sub-Total, 3031																			844.07

3040	4902	C	E					MAND				X		E		N		N	-9,183.39
3090	4801	C	E											E		N	1		6,895.32
3090	4901	D	E											E		N	1		-844.07
3090	4981	C	E											E		N			844.07
Sub-Total, 3090																			6,895.32

3100, Obligated balance, end of year (net) =====
6,895.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /08-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4101	4902	C	E					MAND				X			E		N		N	9,183.39
4110	4902	C	E					MAND				X			E		N		N	9,183.39
4170, Mand: Outlays, net																				=====
																				9,183.39
4190, Outlays, net (disc. and mand.)																				=====
																				9,183.39

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

3000	4801	C	B									X			E		N	1		8,739,331.91
3000	4801	C	B									X			E		N	1		60,405,084.41
3000	4801	C	B									X			E		N	1		934,575.91
3000	4801	C	B									X			E		N	1		3,676,259.52
3000	4801	C	B									X			E		N	1		5,048,026.23
3000	4801	C	B									X			E		N	1		2,193,362.91
3000	4901	C	B									X			E		N	1		60,954.20
3000	4901	C	B									X			E		N	1		44,387.97
3000	4901	C	B									X			E		N	1		189,549.00
3000	4901	C	B									X			E		N	1		316,618.65
3000	4901	C	B									X			E		N	1		4,185,040.12
3000	4901	C	B									X			E		N	1		650,532.41
Sub-Total, 3000																				86,443,723.24

3020, Obligated balance, start of year (net)

=====
 86,443,723.24

3031	4801	C	B									X			E		N	1		-8,739,331.91
3031	4801	C	B									X			E		N	1		-60,405,084.41
3031	4801	C	B									X			E		N	1		-934,575.91
3031	4801	C	B									X			E		N	1		-3,676,259.52
3031	4801	C	B									X			E		N	1		-5,048,026.23
3031	4801	C	B									X			E		N	1		-2,193,362.91
3031	4801	C	E									X			E		N	1		3,771,257.18
3031	4801	C	E									X			E		N	1		33,186,428.97
3031	4801	C	E									X			E		N	1		2,760,537.79
3031	4801	C	E									X			E		N	1		1,822,223.75
3031	4801	C	E									X			E		N	1		852,332.06
3031	4801	C	E									X			E		N	1		1,278,370.65
3031	4802	C	B					DISC				X			E		N	1	N	-250,777.18
3031	4802	C	B					DISC				X			E		N	1	N	-4,927.27
3031	4802	C	B					DISC				X			E		N	1	N	-500,000.00
3031	4802	C	B					DISC				X			E		N	1	N	-1,090,034.46
3031	4802	C	E					DISC				X			E		N	1	N	500,000.00
3031	4802	C	E					DISC				X			E		N	1	N	4,927.27
3031	4802	C	E					DISC				X			E		N	1	N	400,455.23
3031	4881	C	E									X			E		N			1,267.86
3031	4901	C	B									X			E		N	1		-60,954.20
3031	4901	C	B									X			E		N	1		-44,387.97
3031	4901	C	B									X			E		N	1		-189,549.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-316,618.65
3031	4901	C	B									X			E		N	1		-4,185,040.12
3031	4901	C	B									X			E		N	1		-650,532.41
3031	4901	C	E									X			E		N	1		113,753.52
3031	4901	C	E									X			E		N	1		1,637,145.95
3031	4901	C	E									X			E		N	1		124,230.21
3031	4901	C	E									X			E		N	1		39,150.47
3031	4901	C	E									X			E		N	1		37,607.33
3031	4901	C	E									X			E		N	1		10,462.42
3031	4902	C	E					DISC				X			E		N		N	8,205,548.13
3031	4902	C	E					DISC				X			E		N		N	27,744,957.64
3031	4902	C	E					DISC				X			E		N		N	4,170,831.29
3031	4902	C	E					DISC				X			E		N		N	939,068.60
3031	4902	C	E					DISC				X			E		N		N	116,169.40
3031	4902	C	E					DISC				X			E		N		N	574,004.29
3031	4981	C	E									X			E		N			71.61
3031	4982	C	E					DISC				X			E		N		N	6,522.97
Sub-Total, 3031																			7,862.44	
3040	4802	C	B					DISC				X			E		N	1	N	250,777.18
3040	4802	C	B					DISC				X			E		N	1	N	4,927.27
3040	4802	C	B					DISC				X			E		N	1	N	500,000.00
3040	4802	C	B					DISC				X			E		N	1	N	1,090,034.46
3040	4802	C	E					DISC				X			E		N	1	N	-500,000.00
3040	4802	C	E					DISC				X			E		N	1	N	-4,927.27
3040	4802	C	E					DISC				X			E		N	1	N	-400,455.23
3040	4902	C	E					DISC				X			E		N		N	-8,205,548.13
3040	4902	C	E					DISC				X			E		N		N	-27,744,957.64
3040	4902	C	E					DISC				X			E		N		N	-4,170,831.29
3040	4902	C	E					DISC				X			E		N		N	-939,068.60
3040	4902	C	E					DISC				X			E		N		N	-116,169.40
3040	4902	C	E					DISC				X			E		N		N	-574,004.29
3040	4982	C	E					DISC				X			E		N		N	-6,522.97
Sub-Total, 3040																			-40,816,745.91	
3081	4871	D	E									X			E		N			-2,829,641.99
3081	4971	D	E									X			E		N			-176,652.66
Sub-Total, 3081																			-3,006,294.65	
3090	4801	C	E												E		N	1		3,771,257.18
3090	4801	C	E												E		N	1		33,186,428.97
3090	4801	C	E												E		N	1		2,760,537.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		1,822,223.75
3090	4801	C	E											E		N	1		852,332.06
3090	4801	C	E											E		N	1		1,278,370.65
3090	4871	D	E											E		N			-2,829,641.99
3090	4881	C	E											E		N			1,267.86
3090	4901	C	E											E		N	1		113,753.52
3090	4901	C	E											E		N	1		1,637,145.95
3090	4901	C	E											E		N	1		124,230.21
3090	4901	C	E											E		N	1		39,150.47
3090	4901	C	E											E		N	1		37,607.33
3090	4901	C	E											E		N	1		10,462.42
3090	4971	D	E											E		N			-176,652.66
3090	4981	C	E											E		N			71.61
Sub-Total, 3090																			42,628,545.12
3100, Obligated balance, end of year (net)																			=====
																			42,628,545.12

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-250,777.18
4011	4802	C	B					DISC				X		E		N	1	N	-4,927.27
4011	4802	C	B					DISC				X		E		N	1	N	-500,000.00
4011	4802	C	B					DISC				X		E		N	1	N	-1,090,034.46
4011	4802	C	E					DISC				X		E		N	1	N	500,000.00
4011	4802	C	E					DISC				X		E		N	1	N	4,927.27
4011	4802	C	E					DISC				X		E		N	1	N	400,455.23
4011	4902	C	E					DISC				X		E		N		N	8,205,548.13
4011	4902	C	E					DISC				X		E		N		N	27,744,957.64
4011	4902	C	E					DISC				X		E		N		N	4,170,831.29
4011	4902	C	E					DISC				X		E		N		N	939,068.60
4011	4902	C	E					DISC				X		E		N		N	116,169.40
4011	4902	C	E					DISC				X		E		N		N	574,004.29
4011	4982	C	E					DISC				X		E		N		N	6,522.97
Sub-Total, 4011																			40,816,745.91
4020, Disc: Total outlays, gross																			=====
																			40,816,745.91
4030	4972	D	E			F		DISC				X		E		N			-304,975.39
4033	4972	D	E			E		DISC				X		E		N			-2,601,362.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,906,337.87
4052	4972	D	E			E		DISC				X		E				N	2,601,362.48
4052	4972	D	E			F		DISC				X		E				N	304,975.39
Sub-Total, 4052																			2,906,337.87
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,906,337.87
4080, Disc: Outlays, net																			=====
																			37,910,408.04
4190, Outlays, net (disc. and mand.)																			=====
																			37,910,408.04

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/07-1450 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

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

3000	4801	C	B									X		E		N	1		27,161.33
3000	4801	C	B									X		E		N	1		291.65
Sub-Total, 3000																			27,452.98

3020, Obligated balance, start of year (net) =====
27,452.98

3031	4801	C	B									X		E		N	1		-27,161.33
3031	4801	C	B									X		E		N	1		-291.65
3031	4801	C	E									X		E		N	1		291.65
3031	4801	C	E									X		E		N	1		27,161.33
Sub-Total, 3031																			0.00

3081	4871	D	E									X		E		N			-0.05
3090	4801	C	E											E		N	1		291.65
3090	4801	C	E											E		N	1		27,161.33
3090	4871	D	E											E		N			-0.05
Sub-Total, 3090																			27,452.93

3100, Obligated balance, end of year (net) =====
27,452.93

11/15/10
 07:31:16
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /07-1450 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		2,940.37
3020, Obligated balance, start of year (net)																			=====
																			2,940.37
3031	4801	C	B									X		E		N	1		-2,940.37
3031	4801	C	E									X		E		N	1		1,276.19
3031	4902	C	E					MAND				X		E		N		N	1,664.18
Sub-Total, 3031																			0.00
3040	4902	C	E					MAND				X		E		N		N	-1,664.18
3081	4871	D	E									X		E		N			-1,276.19
3090	4801	C	E											E		N	1		1,276.19
3090	4871	D	E											E		N			-1,276.19
Sub-Total, 3090																			0.00

BA & O, Net

4101	4902	C	E					MAND				X		E		N		N	1,664.18
4110	4902	C	E					MAND				X		E		N		N	1,664.18
4170, Mand: Outlays, net																			=====
																			1,664.18
4190, Outlays, net (disc. and mand.)																			=====
																			1,664.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

3000	4801	C	B									X		E		N	1		5,701,448.64
3000	4801	C	B									X		E		N	1		9,639,952.97
3000	4801	C	B									X		E		N	1		5,116,774.28
3000	4801	C	B									X		E		N	1		2,889,256.02
3000	4801	C	B									X		E		N	1		4,873.18
3000	4801	C	B									X		E		N	1		941,102.37
3000	4801	C	B									X		E		N	1		989,975.38
3000	4901	C	B									X		E		N	1		239,844.99
3000	4901	C	B									X		E		N	1		130,899.75
3000	4901	C	B									X		E		N	1		34,750.32
3000	4901	C	B									X		E		N	1		1,030,899.46
3000	4901	C	B									X		E		N	1		927,964.21
3000	4901	C	B									X		E		N	1		640,487.00
Sub-Total, 3000																			28,288,228.57

3020, Obligated balance, start of year (net) **=====**
28,288,228.57

3031	4801	C	B									X		E		N	1		-5,701,448.64
3031	4801	C	B									X		E		N	1		-9,639,952.97
3031	4801	C	B									X		E		N	1		-5,116,774.28
3031	4801	C	B									X		E		N	1		-2,889,256.02
3031	4801	C	B									X		E		N	1		-4,873.18
3031	4801	C	B									X		E		N	1		-941,102.37
3031	4801	C	B									X		E		N	1		-989,975.38
3031	4801	C	E									X		E		N	1		4,059,769.91
3031	4801	C	E									X		E		N	1		6,714,657.20
3031	4801	C	E									X		E		N	1		1,920,878.64
3031	4801	C	E									X		E		N	1		2,618,980.94
3031	4801	C	E									X		E		N	1		769,118.76
3031	4801	C	E									X		E		N	1		956,674.86
3031	4801	C	E									X		E		N	1		4,873.18
3031	4802	C	B					DISC				X		E		N	1	N	-466,977.28
3031	4802	C	E					DISC				X		E		N	1	N	100,049.86
3031	4881	C	E									X		E		N			23,986.56
3031	4901	C	B									X		E		N	1		-239,844.99
3031	4901	C	B									X		E		N	1		-130,899.75
3031	4901	C	B									X		E		N	1		-34,750.32
3031	4901	C	B									X		E		N	1		-1,030,899.46
3031	4901	C	B									X		E		N	1		-927,964.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-640,487.00
3031	4901	C	E									X			E		N	1		83,422.66
3031	4901	C	E									X			E		N	1		291,260.55
3031	4901	C	E									X			E		N	1		227,166.23
3031	4901	C	E									X			E		N	1		131,271.22
3031	4901	C	E									X			E		N	1		4,651.44
3031	4901	C	E									X			E		N	1		36,085.78
3031	4902	C	E					DISC				X			E		N		N	269,903.61
3031	4902	C	E					DISC				X			E		N		N	202,082.49
3031	4902	C	E					DISC				X			E		N		N	1,395,041.62
3031	4902	C	E					DISC				X			E		N		N	2,278,382.39
3031	4902	C	E					DISC				X			E		N		N	3,482,360.11
3031	4902	C	E					DISC				X			E		N		N	3,208,574.40
3031	4982	C	E					DISC				X			E		N		N	2,338.16
Sub-Total, 3031																			26,324.72	
3040	4802	C	B					DISC				X			E		N	1	N	466,977.28
3040	4802	C	E					DISC				X			E		N	1	N	-100,049.86
3040	4902	C	E					DISC				X			E		N		N	-269,903.61
3040	4902	C	E					DISC				X			E		N		N	-202,082.49
3040	4902	C	E					DISC				X			E		N		N	-1,395,041.62
3040	4902	C	E					DISC				X			E		N		N	-2,278,382.39
3040	4902	C	E					DISC				X			E		N		N	-3,482,360.11
3040	4902	C	E					DISC				X			E		N		N	-3,208,574.40
3040	4982	C	E					DISC				X			E		N		N	-2,338.16
Sub-Total, 3040																			-10,471,755.36	
3081	4871	D	E									X			E		N			-1,647,282.75
3081	4971	D	E									X			E		N			-186,263.06
Sub-Total, 3081																			-1,833,545.81	
3090	4801	C	E												E		N	1		4,059,769.91
3090	4801	C	E												E		N	1		6,714,657.20
3090	4801	C	E												E		N	1		1,920,878.64
3090	4801	C	E												E		N	1		2,618,980.94
3090	4801	C	E												E		N	1		769,118.76
3090	4801	C	E												E		N	1		956,674.86
3090	4801	C	E												E		N	1		4,873.18
3090	4871	D	E												E		N			-1,647,282.75
3090	4881	C	E												E		N			23,986.56
3090	4901	C	E												E		N	1		83,422.66
3090	4901	C	E												E		N	1		291,260.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		227,166.23
3090	4901	C	E											E		N	1		131,271.22
3090	4901	C	E											E		N	1		4,651.44
3090	4901	C	E											E		N	1		36,085.78
3090	4971	D	E											E		N			-186,263.06
Sub-Total, 3090																			16,009,252.12
3100, Obligated balance, end of year (net)																			=====
																			16,009,252.12

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-466,977.28
4011	4802	C	E					DISC				X		E		N	1	N	100,049.86
4011	4902	C	E					DISC				X		E		N		N	269,903.61
4011	4902	C	E					DISC				X		E		N		N	202,082.49
4011	4902	C	E					DISC				X		E		N		N	1,395,041.62
4011	4902	C	E					DISC				X		E		N		N	2,278,382.39
4011	4902	C	E					DISC				X		E		N		N	3,482,360.11
4011	4902	C	E					DISC				X		E		N		N	3,208,574.40
4011	4982	C	E					DISC				X		E		N		N	2,338.16
Sub-Total, 4011																			10,471,755.36
4020, Disc: Total outlays, gross																			=====
																			10,471,755.36
4030	4972	D	E			F		DISC				X		E		N			-3,672.79
4033	4972	D	E			E		DISC				X		E		N			-120,862.21
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-124,535.00
4052	4972	D	E			E		DISC				X		E		N			120,862.21
4052	4972	D	E			F		DISC				X		E		N			3,672.79
Sub-Total, 4052																			124,535.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			124,535.00
4080, Disc: Outlays, net																			=====
																			10,347,220.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/06-1450 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	C	B									X			E		N	1		899.76
3020, Obligated balance, start of year (net)																				===== 899.76
3031	4801	C	B									X			E		N	1		-899.76
3031	4801	C	E									X			E		N	1		899.76
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		899.76
3100, Obligated balance, end of year (net)																				===== 899.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

3000	4801	C	B									X			E		N	1		3,265,543.84
3000	4801	C	B									X			E		N	1		1,013,433.31
3000	4801	C	B									X			E		N	1		1,365,351.54
3000	4801	C	B									X			E		N	1		2,925,198.59
3000	4801	C	B									X			E		N	1		1,892,025.30
3000	4801	C	B									X			E		N	1		245,166.68
3000	4901	C	B									X			E		N	1		29,173.02
3000	4901	C	B									X			E		N	1		358,594.19
3000	4901	C	B									X			E		N	1		194,391.15
3000	4901	C	B									X			E		N	1		152,747.42
3000	4901	C	B									X			E		N	1		4,767.29
3000	4901	C	B									X			E		N	1		91,847.12
Sub-Total, 3000																			11,538,239.45	

3020, Obligated balance, start of year (net)

=====
 11,538,239.45

3031	4801	C	B									X			E		N	1		-3,265,543.84
3031	4801	C	B									X			E		N	1		-1,013,433.31
3031	4801	C	B									X			E		N	1		-1,365,351.54
3031	4801	C	B									X			E		N	1		-2,925,198.59
3031	4801	C	B									X			E		N	1		-1,892,025.30
3031	4801	C	B									X			E		N	1		-245,166.68
3031	4801	C	E									X			E		N	1		3,071,355.59
3031	4801	C	E									X			E		N	1		239,386.74
3031	4801	C	E									X			E		N	1		1,018,313.87
3031	4801	C	E									X			E		N	1		720,388.74
3031	4801	C	E									X			E		N	1		1,885,069.53
3031	4801	C	E									X			E		N	1		393,988.67
3031	4802	C	B					DISC				X			E		N	1	N	-350.00
3031	4802	C	B					DISC				X			E		N	1	N	-170,606.81
3031	4802	C	B					DISC				X			E		N	1	N	-153,542.50
3031	4802	C	B					DISC				X			E		N	1	N	-800.00
3031	4802	C	B					DISC				X			E		N	1	N	-436.84
3031	4881	C	E									X			E		N			3,682.43
3031	4901	C	B									X			E		N	1		-29,173.02
3031	4901	C	B									X			E		N	1		-358,594.19
3031	4901	C	B									X			E		N	1		-194,391.15
3031	4901	C	B									X			E		N	1		-152,747.42
3031	4901	C	B									X			E		N	1		-4,767.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Operations, Research, and Facilities
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-91,847.12
3031	4901	C	E									X			E		N	1		27,152.55
3031	4901	C	E									X			E		N	1		2,778.59
3031	4901	C	E									X			E		N	1		64,219.21
3031	4901	C	E									X			E		N	1		20,671.08
3031	4901	C	E									X			E		N	1		65,521.54
3031	4901	C	E									X			E		N	1		18,817.42
3031	4902	C	E					DISC				X			E		N		N	370,198.82
3031	4902	C	E					DISC				X			E		N		N	1,334,001.71
3031	4902	C	E					DISC				X			E		N		N	653,464.74
3031	4902	C	E					DISC				X			E		N		N	176,289.85
3031	4902	C	E					DISC				X			E		N		N	178,375.45
3031	4902	C	E					DISC				X			E		N		N	1,623,981.50
3031	4981	C	E									X			E		N			56,276.49
3031	4982	C	E					DISC				X			E		N		N	25,818.11
Sub-Total, 3031																			85,777.03	
3040	4802	C	B					DISC				X			E		N	1	N	350.00
3040	4802	C	B					DISC				X			E		N	1	N	170,606.81
3040	4802	C	B					DISC				X			E		N	1	N	153,542.50
3040	4802	C	B					DISC				X			E		N	1	N	800.00
3040	4802	C	B					DISC				X			E		N	1	N	436.84
3040	4902	C	E					DISC				X			E		N		N	-370,198.82
3040	4902	C	E					DISC				X			E		N		N	-1,334,001.71
3040	4902	C	E					DISC				X			E		N		N	-653,464.74
3040	4902	C	E					DISC				X			E		N		N	-176,289.85
3040	4902	C	E					DISC				X			E		N		N	-178,375.45
3040	4902	C	E					DISC				X			E		N		N	-1,623,981.50
3040	4982	C	E					DISC				X			E		N		N	-25,818.11
Sub-Total, 3040																			-4,036,394.03	
3081	4871	D	E									X			E		N			-7,332,185.57
3081	4971	D	E									X			E		N			-255,436.88
Sub-Total, 3081																			-7,587,622.45	
3090	4801	C	E												E		N	1		3,071,355.59
3090	4801	C	E												E		N	1		239,386.74
3090	4801	C	E												E		N	1		1,018,313.87
3090	4801	C	E												E		N	1		720,388.74
3090	4801	C	E												E		N	1		1,885,069.53
3090	4801	C	E												E		N	1		393,988.67
3090	4871	D	E												E		N			-7,332,185.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			3,682.43
3090	4901	C	E											E		N	1		27,152.55
3090	4901	C	E											E		N	1		2,778.59
3090	4901	C	E											E		N	1		64,219.21
3090	4901	C	E											E		N	1		20,671.08
3090	4901	C	E											E		N	1		65,521.54
3090	4901	C	E											E		N	1		18,817.42
3090	4971	D	E											E		N			-255,436.88
3090	4981	C	E											E		N			56,276.49
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-350.00
4011	4802	C	B					DISC				X		E		N	1	N	-170,606.81
4011	4802	C	B					DISC				X		E		N	1	N	-153,542.50
4011	4802	C	B					DISC				X		E		N	1	N	-800.00
4011	4802	C	B					DISC				X		E		N	1	N	-436.84
4011	4902	C	E					DISC				X		E		N		N	370,198.82
4011	4902	C	E					DISC				X		E		N		N	1,334,001.71
4011	4902	C	E					DISC				X		E		N		N	653,464.74
4011	4902	C	E					DISC				X		E		N		N	176,289.85
4011	4902	C	E					DISC				X		E		N		N	178,375.45
4011	4902	C	E					DISC				X		E		N		N	1,623,981.50
4011	4982	C	E					DISC				X		E		N		N	25,818.11
Sub-Total, 4011																			4,036,394.03

4020, Disc: Total outlays, gross =====
4,036,394.03

4030	4972	D	E			F		DISC				X		E		N			-1,725.71
4033	4972	D	E			E		DISC				X		E		N			-66,505.19
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-68,230.90

4052	4972	D	E			F		DISC				X		E		N			1,725.71
4052	4972	D	E			E		DISC				X		E		N			66,505.19
Sub-Total, 4052																			68,230.90

4060, Disc: Additional offsets against BA only (total) =====
68,230.90

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/05-1450 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				=====
																				<u>3,968,163.13</u>
4190, Outlays, net (disc. and mand.)																				=====
																				<u>3,968,163.13</u>

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Foreign Fishing Observer Fund
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5122 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

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

0900	4901	C	B									X			U		N	2		-18,777.93
0900	4901	C	E									X			U		N	2		193.97
0900	4902	C	E					DISC	BAL			X			U		N		N	18,802.90
Sub-Total, 0900																				218.94

Budgetary Resources

1000	4201	D	B												U		N	2		1,393,852.55
1000	4394	C	B					DISC				X			U		N	2		-853,207.65
1000	4901	C	B									X			U		N	2		-18,777.93
Sub-Total, 1000																				521,866.97

1050, Unob Bal: Unobligated balance (total) =====
521,866.97

1101	4114	D	E	P				DISC				X			U		N	2		952.27
1101	4394	C	B					DISC				X			U		N	2		853,207.65
1101	4394	C	E					DISC				X			U		N	2		-854,159.92
Sub-Total, 1101																				0.00

1930, Total budgetary resources avail (disc. and mand.) =====
521,866.97

1941	4610	C	E		A										U		N	2		521,648.03
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Foreign Fishing Observer Fund
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5122 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4901	C	B									X			U		N	2		18,777.93
3020, Obligated balance, start of year (net)																				=====
																				18,777.93
3030	4901	C	B									X			U		N	2		-18,777.93
3030	4901	C	E									X			U		N	2		193.97
3030	4902	C	E					DISC BAL				X			U		N		N	18,802.90
Sub-Total, 3030																				218.94
3040	4902	C	E					DISC BAL				X			U		N		N	-18,802.90
3090	4901	C	E												U		N	2		193.97
3100, Obligated balance, end of year (net)																				=====
																				193.97

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	18,802.90
4020, Disc: Total outlays, gross																				=====
																				18,802.90
4080, Disc: Outlays, net																				=====
																				18,802.90
4190, Outlays, net (disc. and mand.)																				=====
																				18,802.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Marine Mammal Unusual Mortality Event Fund
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-279,972.80
0900	4801	C	E									X		U		N	2		190,049.84
0900	4881	C	E									X		U		N			1.34
0900	4902	C	E					DISC	BAL			X		U		N		N	89,922.96
Sub-Total, 0900																			1.34

Budgetary Resources

1000	4201	D	B											U		N	2		686,601.80
1000	4801	C	B									X		U		N	2		-279,972.80
Sub-Total, 1000																			406,629.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			406,629.00
1101	4114	D	E	P				DISC				X		U		N	2		215.85
1101	4394	C	E					DISC				X		U		N	2		-215.85
Sub-Total, 1101																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			406,629.00
1941	4610	C	E		A									U		N	2		406,627.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Operations, Research, and Facilities
 Treasury Account: Marine Mammal Unusual Mortality Event Fund
 Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0
 FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			U		N	2		279,972.80
3020, Obligated balance, start of year (net)																				=====
																				279,972.80
3030	4801	C	B									X			U		N	2		-279,972.80
3030	4801	C	E									X			U		N	2		190,049.84
3030	4881	C	E									X			U		N			1.34
3030	4902	C	E					DISC BAL				X			U		N		N	89,922.96
Sub-Total, 3030																				1.34
3040	4902	C	E					DISC BAL				X			U		N		N	-89,922.96
3090	4801	C	E												U		N	2		190,049.84
3090	4881	C	E												U		N			1.34
Sub-Total, 3090																				190,051.18
3100, Obligated balance, end of year (net)																				=====
																				190,051.18

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	89,922.96
4020, Disc: Total outlays, gross																				=====
																				89,922.96
4080, Disc: Outlays, net																				=====
																				89,922.96
4190, Outlays, net (disc. and mand.)																				=====
																				89,922.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Operations, Research, and Facilities
 Treasury Account:
 Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					3,870,681,691.27
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					162,969,685.21		
1021, Unob Bal: Recov of prior year unpaid obligations																					5,750,769.27		
1050, Unob Bal: Unobligated balance (total)																					=====	168,720,454.48	
1100, BA: Disc: Appropriation																						3,356,178,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-18,639,000.00	
1121, BA: Disc: Approps transferred from other accounts																						127,677,353.00	
1160, BA: Disc: Appropriation (total)																						=====	3,465,216,353.00
1200, BA: Mand: Appropriation																						26,116,000.00	
1260, BA: Mand: Appropriations (total)																						=====	26,116,000.00
1700, BA: Disc: Spending auth: Collected																						222,986,315.43	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						163,489,022.85	
1750, BA: Disc: Spending auth: Total																						=====	386,475,338.28
1900, Budget authority total (disc. and mand.)																						=====	3,877,807,691.28
1930, Total budgetary resources avail (disc. and mand.)																						=====	4,046,528,145.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Operations, Research, and Facilities
 Treasury Account:
 Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
1940																					
1940, Unob Bal: Memo: Unob bal expiring																				-3,763,755.84	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				172,082,698.65	

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,224,797,763.40
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-206,975,405.13
3020, Obligated balance, start of year (net)																				2,017,822,358.27
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,870,681,691.27
3031, Ob Bal: Obligations incurred: Expired accounts																				1,252,861.88
3040, Ob Bal: Outlays (gross)																				-3,683,198,723.18
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-163,489,022.85
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-5,750,769.27
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-16,609,288.08
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,391,173,536.02
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-370,464,427.98
3100, Obligated balance, end of year (net)																				2,020,709,108.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Operations, Research, and Facilities
 Treasury Account:
 Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,851,691,691.28
4010																				2,297,435,741.65
4011																				1,362,274,918.85
4020																				===== 3,659,710,660.50
4030																				-172,116,678.49
4033																				-56,042,275.13
4040																				===== -228,158,953.62
4050																				-163,489,022.85
4052																				5,172,638.19
4060																				===== -158,316,384.66
4070																				===== 3,465,216,353.00
4080																				===== 3,431,551,706.88
4090																				===== 26,116,000.00
4100																				19,517,583.50
4101																				3,970,479.18
4110																				===== 23,488,062.68

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																			=====
																			26,116,000.00
4170, Mand: Outlays, net																			=====
																			23,488,062.68
4180, Budget authority, net (disc. and mand.)																			=====
																			3,491,332,353.00
4190, Outlays, net (disc. and mand.)																			=====
																			3,455,039,769.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

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

0900	4801	C	B									X		U		Y	1		-174,293,971.91
0900	4801	C	E									X		U		Y	1		325,861,050.51
0900	4802	C	B					DISC				X		U		Y	1	N	-140,439,420.00
0900	4802	C	E					DISC				X		U		Y	1	N	152,439,428.16
0900	4881	C	E									X		U		Y			6,276.02
0900	4901	C	B									X		U		Y	1		-2,460,747.93
0900	4901	C	E									X		U		Y	1		5,798,160.77
0900	4902	C	E					DISC				X		U		Y		N	112,306,003.47
0900	4982	C	E					DISC				X		U		Y		N	108.36
Sub-Total, 0900																			279,216,887.45

Budgetary Resources

1000	4201	D	B											U		Y	1		597,392,703.46
1000	4801	C	B									X		U		Y	1		-174,293,971.91
1000	4802	C	B					DISC				X		U		Y	1	N	-140,439,420.00
1000	4901	C	B									X		U		Y	1		-2,460,747.93
Sub-Total, 1000																			280,198,563.62

1050, Unob Bal: Unobligated balance (total) =====
280,198,563.62

1930, Total budgetary resources avail (disc. and mand.) =====
280,198,563.62

1940	4610	C	E		A									U		Y	1		-981,676.17
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

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

3000	4801	C	B									X			U		Y	1		174,293,971.91
3000	4901	C	B									X			U		Y	1		2,460,747.93
Sub-Total, 3000																				176,754,719.84

3020, Obligated balance, start of year (net) =====
176,754,719.84

3030	4801	C	B									X			U		Y	1		-174,293,971.91
3030	4801	C	E									X			U		Y	1		325,861,050.51
3030	4802	C	B					DISC				X			U		Y	1	N	-140,439,420.00
3030	4802	C	E					DISC				X			U		Y	1	N	152,439,428.16
3030	4881	C	E									X			U		Y			6,276.02
3030	4901	C	B									X			U		Y	1		-2,460,747.93
3030	4901	C	E									X			U		Y	1		5,798,160.77
3030	4902	C	E					DISC				X			U		Y		N	112,306,003.47
3030	4982	C	E					DISC				X			U		Y		N	108.36
Sub-Total, 3030																				279,216,887.45

3040	4802	C	B					DISC				X			U		Y	1	N	140,439,420.00
3040	4802	C	E					DISC				X			U		Y	1	N	-152,439,428.16
3040	4902	C	E					DISC				X			U		Y		N	-112,306,003.47
3040	4982	C	E					DISC				X			U		Y		N	-108.36
Sub-Total, 3040																				-124,306,119.99

3090	4801	C	E												U		Y	1		325,861,050.51
3090	4881	C	E												U		Y			6,276.02
3090	4901	C	E												U		Y	1		5,798,160.77
Sub-Total, 3090																				331,665,487.30

3100, Obligated balance, end of year (net) =====
331,665,487.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			U		Y	1	N	-140,439,420.00
4011	4802	C	E					DISC				X			U		Y	1	N	152,439,428.16
4011	4902	C	E					DISC				X			U		Y		N	112,306,003.47
4011	4982	C	E					DISC				X			U		Y		N	108.36
Sub-Total, 4011																			124,306,119.99	
4020, Disc: Total outlays, gross																			===== 124,306,119.99	
4080, Disc: Outlays, net																			===== 124,306,119.99	
4190, Outlays, net (disc. and mand.)																			===== 124,306,119.99	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-1
 FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		Y	1		-13,530,757.28
0900	4901	C	E									X			U		Y	1		13,530,757.28
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	D	E									X			U		Y	1		-13,530,757.28
3030	4901	C	E									X			U		Y	1		13,530,757.28
Sub-Total, 3030																				0.00
3090	4801	D	E												U		Y	1		-13,530,757.28
3090	4901	C	E												U		Y	1		13,530,757.28
Sub-Total, 3090																				0.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-79,003,954.00
0900	4801	C	B									X			U		N	1		-4,533,494.92
0900	4801	C	B									X			U		N	1		-20,286.99
0900	4801	C	B									X			U		N	1		-54,087,599.79
0900	4801	C	B									X			U		N	1		-7,236,211.42
0900	4801	C	B									X			U		N	1		-2,978,563.92
0900	4801	C	E									X			U		N	1		57,737,660.39
0900	4801	C	E									X			U		N	1		3,400,179.88
0900	4801	C	E									X			U		N	1		380.15
0900	4801	C	E									X			U		N	1		48,710,841.00
0900	4801	C	E									X			U		N	1		8,340,849.38
0900	4802	C	B					DISC BAL				X			U		N	1	N	-8,007,934.04
0900	4802	C	B					DISC BAL				X			U		N	1	N	-18,732,964.95
0900	4802	C	B					DISC BAL				X			U		N	1	N	-9,402,758.02
0900	4802	C	B					DISC BAL				X			U		N	1	N	-99,046,275.38
0900	4802	C	E					DISC BAL				X			U		N	1	N	73,734,174.46
0900	4802	C	E					DISC BAL				X			U		N	1	N	8,007,934.04
0900	4802	C	E					DISC BAL				X			U		N	1	N	18,224,952.35
0900	4802	C	E					DISC BAL				X			U		N	1	N	8,635,669.63
0900	4881	C	E									X			U		N			182,999.09
0900	4881	C	E									X			U		N			1,280.63
0900	4881	C	E									X			U		N			103.28
0900	4881	C	E									X			U		N			723.34
0900	4901	C	B									X			U		N	1		-2,554,153.85
0900	4901	C	B									X			U		N	1		-556,165.51
0900	4901	C	B									X			U		N	1		-320,386.19
0900	4901	C	B									X			U		N	1		-2,210.45
0900	4901	C	B									X			U		N	1		-4,378,415.44
0900	4901	C	B									X			U		N	1		-2,372,629.95
0900	4901	C	E									X			U		N	1		374,911.12
0900	4901	C	E									X			U		N	1		123,575.37
0900	4901	C	E									X			U		N	1		1,210.45
0900	4901	C	E									X			U		N	1		676,581.37
0900	4901	C	E									X			U		N	1		2,294,571.12
0900	4901	C	E									X			U		N	1		2,883,219.13
0900	4902	C	E					DISC BAL				X			U		N		N	12,278,690.93
0900	4902	C	E					DISC BAL				X			U		N		N	44,047,291.01
0900	4902	C	E					DISC BAL				X			U		N		N	528,919.44
0900	4902	C	E					DISC BAL				X			U		N		N	3,215,022.56
0900	4902	C	E					DISC BAL				X			U		N		N	30,579,277.49

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC BAL					X		U		N		N	3,411,507.24
0900	4981	C	E										X		U		N			12.85
0900	4982	C	E					DISC BAL					X		U		N		N	640.54
0900	4982	C	E					DISC BAL					X		U		N		N	25,290.97
Sub-Total, 0900																			34,184,464.39	

Budgetary Resources

1000	4201	D	B												U		N	1		317,228,028.15
1000	4801	C	B										X		U		N	1		-79,003,954.00
1000	4801	C	B										X		U		N	1		-4,533,494.92
1000	4801	C	B										X		U		N	1		-20,286.99
1000	4801	C	B										X		U		N	1		-54,087,599.79
1000	4801	C	B										X		U		N	1		-7,236,211.42
1000	4801	C	B										X		U		N	1		-2,978,563.92
1000	4802	C	B					DISC BAL					X		U		N	1	N	-8,007,934.04
1000	4802	C	B					DISC BAL					X		U		N	1	N	-18,732,964.95
1000	4802	C	B					DISC BAL					X		U		N	1	N	-9,402,758.02
1000	4802	C	B					DISC BAL					X		U		N	1	N	-99,046,275.38
1000	4901	C	B										X		U		N	1		-2,554,153.85
1000	4901	C	B										X		U		N	1		-556,165.51
1000	4901	C	B										X		U		N	1		-320,386.19
1000	4901	C	B										X		U		N	1		-2,210.45
1000	4901	C	B										X		U		N	1		-4,378,415.44
1000	4901	C	B										X		U		N	1		-2,372,629.95
Sub-Total, 1000																			23,994,023.33	
1021	4871	D	E										X		U		N			692,498.62
1021	4971	D	E										X		U		N			33,866.62
Sub-Total, 1021																			726,365.24	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			24,720,388.57	
1120	4170	C	E	P				DISC		13	1450		X		U		N			-40,622.00
1121	4170	D	E	P				DISC		13	1460		X		U		N			40,622,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			40,581,378.00	
1700	4972	D	E			E		DISC					X		U		N			182,475.66
1700	4972	D	E			F		DISC					X		U		N			25,072.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1700																			207,548.02
1750, BA: Disc: Spending auth: Total																			=====
																			207,548.02
1900, Budget authority total (disc. and mand.)																			=====
																			40,788,926.02
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			65,509,314.59
1941	4610	C	E		A										U		N	1	31,324,850.20

Change in Obl Bal

3000	4801	C	B									X			U		N	1	79,003,954.00
3000	4801	C	B									X			U		N	1	4,533,494.92
3000	4801	C	B									X			U		N	1	20,286.99
3000	4801	C	B									X			U		N	1	54,087,599.79
3000	4801	C	B									X			U		N	1	7,236,211.42
3000	4801	C	B									X			U		N	1	2,978,563.92
3000	4901	C	B									X			U		N	1	2,554,153.85
3000	4901	C	B									X			U		N	1	556,165.51
3000	4901	C	B									X			U		N	1	320,386.19
3000	4901	C	B									X			U		N	1	2,210.45
3000	4901	C	B									X			U		N	1	4,378,415.44
3000	4901	C	B									X			U		N	1	2,372,629.95
Sub-Total, 3000																			158,044,072.43
3020, Obligated balance, start of year (net)																			=====
																			158,044,072.43
3030	4801	C	B									X			U		N	1	-79,003,954.00
3030	4801	C	B									X			U		N	1	-4,533,494.92
3030	4801	C	B									X			U		N	1	-20,286.99
3030	4801	C	B									X			U		N	1	-54,087,599.79
3030	4801	C	B									X			U		N	1	-7,236,211.42
3030	4801	C	B									X			U		N	1	-2,978,563.92
3030	4801	C	E									X			U		N	1	57,737,660.39
3030	4801	C	E									X			U		N	1	3,400,179.88
3030	4801	C	E									X			U		N	1	380.15
3030	4801	C	E									X			U		N	1	48,710,841.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		N	1		8,340,849.38
3030	4802	C	B					DISC BAL					X		U		N	1	N	-8,007,934.04
3030	4802	C	B					DISC BAL					X		U		N	1	N	-18,732,964.95
3030	4802	C	B					DISC BAL					X		U		N	1	N	-9,402,758.02
3030	4802	C	B					DISC BAL					X		U		N	1	N	-99,046,275.38
3030	4802	C	E					DISC BAL					X		U		N	1	N	73,734,174.46
3030	4802	C	E					DISC BAL					X		U		N	1	N	8,007,934.04
3030	4802	C	E					DISC BAL					X		U		N	1	N	18,224,952.35
3030	4802	C	E					DISC BAL					X		U		N	1	N	8,635,669.63
3030	4881	C	E										X		U		N			182,999.09
3030	4881	C	E										X		U		N			1,280.63
3030	4881	C	E										X		U		N			103.28
3030	4881	C	E										X		U		N			723.34
3030	4901	C	B										X		U		N	1		-2,554,153.85
3030	4901	C	B										X		U		N	1		-556,165.51
3030	4901	C	B										X		U		N	1		-320,386.19
3030	4901	C	B										X		U		N	1		-2,210.45
3030	4901	C	B										X		U		N	1		-4,378,415.44
3030	4901	C	B										X		U		N	1		-2,372,629.95
3030	4901	C	E										X		U		N	1		374,911.12
3030	4901	C	E										X		U		N	1		123,575.37
3030	4901	C	E										X		U		N	1		1,210.45
3030	4901	C	E										X		U		N	1		676,581.37
3030	4901	C	E										X		U		N	1		2,294,571.12
3030	4901	C	E										X		U		N	1		2,883,219.13
3030	4902	C	E					DISC BAL					X		U		N		N	12,278,690.93
3030	4902	C	E					DISC BAL					X		U		N		N	44,047,291.01
3030	4902	C	E					DISC BAL					X		U		N		N	528,919.44
3030	4902	C	E					DISC BAL					X		U		N		N	3,215,022.56
3030	4902	C	E					DISC BAL					X		U		N		N	30,579,277.49
3030	4902	C	E					DISC BAL					X		U		N		N	3,411,507.24
3030	4981	C	E										X		U		N			12.85
3030	4982	C	E					DISC BAL					X		U		N		N	640.54
3030	4982	C	E					DISC BAL					X		U		N		N	25,290.97
Sub-Total, 3030																			34,184,464.39	
3040	4802	C	B					DISC BAL					X		U		N	1	N	8,007,934.04
3040	4802	C	B					DISC BAL					X		U		N	1	N	18,732,964.95
3040	4802	C	B					DISC BAL					X		U		N	1	N	9,402,758.02
3040	4802	C	B					DISC BAL					X		U		N	1	N	99,046,275.38
3040	4802	C	E					DISC BAL					X		U		N	1	N	-73,734,174.46
3040	4802	C	E					DISC BAL					X		U		N	1	N	-8,007,934.04

11/15/10
 07:31:16
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC BAL				X		U		N	1	N	-18,224,952.35
3040	4802	C	E					DISC BAL				X		U		N	1	N	-8,635,669.63
3040	4902	C	E					DISC BAL				X		U		N		N	-12,278,690.93
3040	4902	C	E					DISC BAL				X		U		N		N	-44,047,291.01
3040	4902	C	E					DISC BAL				X		U		N		N	-528,919.44
3040	4902	C	E					DISC BAL				X		U		N		N	-3,215,022.56
3040	4902	C	E					DISC BAL				X		U		N		N	-30,579,277.49
3040	4902	C	E					DISC BAL				X		U		N		N	-3,411,507.24
3040	4982	C	E					DISC BAL				X		U		N		N	-640.54
3040	4982	C	E					DISC BAL				X		U		N		N	-25,290.97
Sub-Total, 3040																			-67,499,438.27
3080	4871	D	E									X		U		N			-692,498.62
3080	4971	D	E									X		U		N			-33,866.62
Sub-Total, 3080																			-726,365.24
3090	4801	C	E											U		N	1		57,737,660.39
3090	4801	C	E											U		N	1		3,400,179.88
3090	4801	C	E											U		N	1		380.15
3090	4801	C	E											U		N	1		48,710,841.00
3090	4801	C	E											U		N	1		8,340,849.38
3090	4871	D	E											U		N			-692,498.62
3090	4881	C	E											U		N			182,999.09
3090	4881	C	E											U		N			1,280.63
3090	4881	C	E											U		N			103.28
3090	4881	C	E											U		N			723.34
3090	4901	C	E											U		N	1		374,911.12
3090	4901	C	E											U		N	1		123,575.37
3090	4901	C	E											U		N	1		1,210.45
3090	4901	C	E											U		N	1		676,581.37
3090	4901	C	E											U		N	1		2,294,571.12
3090	4901	C	E											U		N	1		2,883,219.13
3090	4971	D	E											U		N			-33,866.62
3090	4981	C	E											U		N			12.85
Sub-Total, 3090																			124,002,733.31
3100, Obligated balance, end of year (net)																			=====
																			124,002,733.31

11/15/10
 07:31:16
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

4000, Disc: Budget authority, gross =====
40,788,926.02

4011	4802	C	B					DISC	BAL			X			U		N	1	N	-8,007,934.04
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-18,732,964.95
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-9,402,758.02
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-99,046,275.38
4011	4802	C	E					DISC	BAL			X			U		N	1	N	73,734,174.46
4011	4802	C	E					DISC	BAL			X			U		N	1	N	8,007,934.04
4011	4802	C	E					DISC	BAL			X			U		N	1	N	18,224,952.35
4011	4802	C	E					DISC	BAL			X			U		N	1	N	8,635,669.63
4011	4902	C	E					DISC	BAL			X			U		N		N	12,278,690.93
4011	4902	C	E					DISC	BAL			X			U		N		N	44,047,291.01
4011	4902	C	E					DISC	BAL			X			U		N		N	528,919.44
4011	4902	C	E					DISC	BAL			X			U		N		N	3,215,022.56
4011	4902	C	E					DISC	BAL			X			U		N		N	30,579,277.49
4011	4902	C	E					DISC	BAL			X			U		N		N	3,411,507.24
4011	4982	C	E					DISC	BAL			X			U		N		N	640.54
4011	4982	C	E					DISC	BAL			X			U		N		N	25,290.97

Sub-Total, 4011 67,499,438.27

4020, Disc: Total outlays, gross =====
67,499,438.27

4030	4972	D	E			F		DISC				X			U		N			-25,072.36
4033	4972	D	E			E		DISC				X			U		N			-182,475.66

4040, Disc: Offsets against gross BA and outlays (total) =====
-207,548.02

4070, Disc: Budget authority, net =====
40,581,378.00

4080, Disc: Outlays, net =====
67,291,890.25

4180, Budget authority, net (disc. and mand.) =====
40,581,378.00

4190, Outlays, net (disc. and mand.) =====
67,291,890.25

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

0900	4801	C	E									X			U		N	1		12,726,233.50
0900	4801	C	E									X			U		N	1		2,180,093.53
0900	4801	C	E									X			U		N	1		812,724,700.84
0900	4801	C	E									X			U		N	1		36,442,202.20
0900	4802	C	E					DISC				X			U		N	1	N	99,950.86
0900	4802	C	E					DISC				X			U		N	1	N	975,000.00
0900	4901	C	E									X			U		N	1		626,667.12
0900	4901	C	E									X			U		N	1		36,244,813.91
0900	4901	C	E									X			U		N	1		4,060,965.77
0900	4901	C	E									X			U		N	1		267,764.60
0900	4902	C	E					DISC				X			U		N		N	1,271,382.02
0900	4902	C	E					DISC				X			U		N		N	317,507,794.66
0900	4902	C	E					DISC				X			U		N		N	49,477,146.56
0900	4902	C	E					DISC				X			U		N		N	7,761,053.18
0900	4902	C	E					DISC				X			U		N		N	7,239,021.11
Sub-Total, 0900																			1,289,604,789.86	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		1,358,353,000.00
1120	4170	C	E	P				DISC		13	1450	X			U		N			-1,317,731.00
1120	4170	C	E	P				DISC		13	1460	X			U		N			-40,622,000.00
Sub-Total, 1120																			-41,939,731.00	
1130	4392	C	E	P				DISC				X			U		N			-26,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,290,413,269.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,290,413,269.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,290,413,269.00	
1941	4610	C	E		A										U		N	1		808,479.14

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

3030	4801	C	E									X			U		N	1		12,726,233.50
3030	4801	C	E									X			U		N	1		2,180,093.53
3030	4801	C	E									X			U		N	1		812,724,700.84
3030	4801	C	E									X			U		N	1		36,442,202.20
3030	4802	C	E					DISC				X			U		N	1	N	99,950.86
3030	4802	C	E					DISC				X			U		N	1	N	975,000.00
3030	4901	C	E									X			U		N	1		626,667.12
3030	4901	C	E									X			U		N	1		36,244,813.91
3030	4901	C	E									X			U		N	1		4,060,965.77
3030	4901	C	E									X			U		N	1		267,764.60
3030	4902	C	E					DISC				X			U		N		N	1,271,382.02
3030	4902	C	E					DISC				X			U		N		N	317,507,794.66
3030	4902	C	E					DISC				X			U		N		N	49,477,146.56
3030	4902	C	E					DISC				X			U		N		N	7,761,053.18
3030	4902	C	E					DISC				X			U		N		N	7,239,021.11
Sub-Total, 3030																			1,289,604,789.86	
3040	4802	C	E					DISC				X			U		N	1	N	-99,950.86
3040	4802	C	E					DISC				X			U		N	1	N	-975,000.00
3040	4902	C	E					DISC				X			U		N		N	-1,271,382.02
3040	4902	C	E					DISC				X			U		N		N	-317,507,794.66
3040	4902	C	E					DISC				X			U		N		N	-49,477,146.56
3040	4902	C	E					DISC				X			U		N		N	-7,761,053.18
3040	4902	C	E					DISC				X			U		N		N	-7,239,021.11
Sub-Total, 3040																			-384,331,348.39	
3090	4801	C	E												U		N	1		12,726,233.50
3090	4801	C	E												U		N	1		2,180,093.53
3090	4801	C	E												U		N	1		812,724,700.84
3090	4801	C	E												U		N	1		36,442,202.20
3090	4901	C	E												U		N	1		626,667.12
3090	4901	C	E												U		N	1		36,244,813.91
3090	4901	C	E												U		N	1		4,060,965.77
3090	4901	C	E												U		N	1		267,764.60
Sub-Total, 3090																			905,273,441.47	
3100, Obligated balance, end of year (net)																			=====	
																			905,273,441.47	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

4000, Disc: Budget authority, gross																			=====
																			1,290,413,269.00
4010	4802	C	E					DISC				X		U		N	1	N	99,950.86
4010	4802	C	E					DISC				X		U		N	1	N	975,000.00
4010	4902	C	E					DISC				X		U		N		N	1,271,382.02
4010	4902	C	E					DISC				X		U		N		N	317,507,794.66
4010	4902	C	E					DISC				X		U		N		N	49,477,146.56
4010	4902	C	E					DISC				X		U		N		N	7,761,053.18
4010	4902	C	E					DISC				X		U		N		N	7,239,021.11
Sub-Total, 4010																			384,331,348.39
4020, Disc: Total outlays, gross																			=====
																			384,331,348.39
4070, Disc: Budget authority, net																			=====
																			1,290,413,269.00
4080, Disc: Outlays, net																			=====
																			384,331,348.39
4180, Budget authority, net (disc. and mand.)																			=====
																			1,290,413,269.00
4190, Outlays, net (disc. and mand.)																			=====
																			384,331,348.39

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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-1
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		N	1		-4,231,279.00
0900	4901	C	E									X			U		N	1		4,231,279.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	D	E									X			U		N	1		-4,231,279.00
3030	4901	C	E									X			U		N	1		4,231,279.00
Sub-Total, 3030																				0.00
3090	4801	D	E												U		N	1		-4,231,279.00
3090	4901	C	E												U		N	1		4,231,279.00
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

0900	4801	C	B									X		U		N	1		-1,498,500.00
0900	4801	C	B									X		U		N	1		-12,254,950.00
0900	4801	C	B									X		U		N	1		-7,363,703.84
0900	4801	C	B									X		U		N	1		-1,429,570.05
0900	4801	C	B									X		U		N	1		-31,366,891.43
0900	4801	C	B									X		U		N	1		-542,350,432.13
0900	4801	C	E									X		U		N	1		3,730,770.52
0900	4801	C	E									X		U		N	1		3,441.83
0900	4801	C	E									X		U		N	1		976,724.64
0900	4801	C	E									X		U		N	1		1,498,500.00
0900	4801	C	E									X		U		N	1		112,490,036.45
0900	4801	C	E									X		U		N	1		4,755,240.10
0900	4802	C	B					DISC				X		U		N	1	N	-83,945.73
0900	4802	C	E					DISC				X		U		N	1	N	299,852.58
0900	4881	C	E									X		U		N			34,600.81
0900	4881	C	E									X		U		N			5,961.43
0900	4881	C	E									X		U		N			21.48
0900	4881	C	E									X		U		N			7,498.34
0900	4901	C	B									X		U		N	1		-1,497,178.85
0900	4901	C	B									X		U		N	1		-2,770,059.00
0900	4901	C	B									X		U		N	1		-74,813,543.53
0900	4901	C	B									X		U		N	1		-3,497,773.40
0900	4901	C	E									X		U		N	1		273,189.70
0900	4901	C	E									X		U		N	1		865,031.51
0900	4901	C	E									X		U		N	1		3,263,453.90
0900	4902	C	E					DISC				X		U		N		N	6,711,775.62
0900	4902	C	E					DISC				X		U		N		N	568,246,029.01
0900	4902	C	E					DISC				X		U		N		N	4,196,187.22
0900	4902	C	E					DISC				X		U		N		N	8,524,158.00
0900	4902	C	E					DISC				X		U		N		N	31,880,015.31
0900	4981	C	E									X		U		N			45.08
0900	4982	C	E					DISC				X		U		N		N	6,358.50
0900	4982	C	E					DISC				X		U		N		N	787.53
Sub-Total, 0900																			68,843,131.60

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

1000	4201	D	B												U	N	1		747,844,701.61
1000	4801	C	B									X			U	N	1		-1,498,500.00
1000	4801	C	B									X			U	N	1		-12,254,950.00
1000	4801	C	B									X			U	N	1		-7,363,703.84
1000	4801	C	B									X			U	N	1		-1,429,570.05
1000	4801	C	B									X			U	N	1		-31,366,891.43
1000	4801	C	B									X			U	N	1		-542,350,432.13
1000	4802	C	B					DISC				X			U	N	1	N	-83,945.73
1000	4901	C	B									X			U	N	1		-1,497,178.85
1000	4901	C	B									X			U	N	1		-2,770,059.00
1000	4901	C	B									X			U	N	1		-74,813,543.53
1000	4901	C	B									X			U	N	1		-3,497,773.40
Sub-Total, 1000																			68,918,153.65
1021	4871	D	E									X			U	N			187,197.47
1021	4971	D	E									X			U	N			155.38
Sub-Total, 1021																			187,352.85
1050, Unob Bal: Unobligated balance (total)																			=====
																			69,105,506.50
1700	4972	D	E			E		DISC				X			U	N			5,445.87
1700	4972	D	E			F		DISC				X			U	N			6.60
Sub-Total, 1700																			5,452.47
1750, BA: Disc: Spending auth: Total																			=====
																			5,452.47
1900, Budget authority total (disc. and mand.)																			=====
																			5,452.47
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			69,110,958.97
1941	4450	C	E												U	N	1		59,036.36
1941	4610	C	E			A									U	N	1		208,791.01
Sub-Total, 1941																			267,827.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

3000	4801	C	B									X			U		N	1		1,498,500.00
3000	4801	C	B									X			U		N	1		12,254,950.00
3000	4801	C	B									X			U		N	1		7,363,703.84
3000	4801	C	B									X			U		N	1		1,429,570.05
3000	4801	C	B									X			U		N	1		31,366,891.43
3000	4801	C	B									X			U		N	1		542,350,432.13
3000	4901	C	B									X			U		N	1		1,497,178.85
3000	4901	C	B									X			U		N	1		2,770,059.00
3000	4901	C	B									X			U		N	1		74,813,543.53
3000	4901	C	B									X			U		N	1		3,497,773.40
Sub-Total, 3000																				678,842,602.23

3020, Obligated balance, start of year (net)

=====
 678,842,602.23

3030	4801	C	B									X			U		N	1		-1,498,500.00
3030	4801	C	B									X			U		N	1		-12,254,950.00
3030	4801	C	B									X			U		N	1		-7,363,703.84
3030	4801	C	B									X			U		N	1		-1,429,570.05
3030	4801	C	B									X			U		N	1		-31,366,891.43
3030	4801	C	B									X			U		N	1		-542,350,432.13
3030	4801	C	E									X			U		N	1		3,730,770.52
3030	4801	C	E									X			U		N	1		3,441.83
3030	4801	C	E									X			U		N	1		976,724.64
3030	4801	C	E									X			U		N	1		1,498,500.00
3030	4801	C	E									X			U		N	1		112,490,036.45
3030	4801	C	E									X			U		N	1		4,755,240.10
3030	4802	C	B					DISC				X			U		N	1	N	-83,945.73
3030	4802	C	E					DISC				X			U		N	1	N	299,852.58
3030	4881	C	E									X			U		N			34,600.81
3030	4881	C	E									X			U		N			5,961.43
3030	4881	C	E									X			U		N			21.48
3030	4881	C	E									X			U		N			7,498.34
3030	4901	C	B									X			U		N	1		-1,497,178.85
3030	4901	C	B									X			U		N	1		-2,770,059.00
3030	4901	C	B									X			U		N	1		-74,813,543.53
3030	4901	C	B									X			U		N	1		-3,497,773.40
3030	4901	C	E									X			U		N	1		273,189.70
3030	4901	C	E									X			U		N	1		865,031.51
3030	4901	C	E									X			U		N	1		3,263,453.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		N	N		6,711,775.62
3030	4902	C	E					DISC				X		U		N	N		568,246,029.01
3030	4902	C	E					DISC				X		U		N	N		4,196,187.22
3030	4902	C	E					DISC				X		U		N	N		8,524,158.00
3030	4902	C	E					DISC				X		U		N	N		31,880,015.31
3030	4981	C	E									X		U		N			45.08
3030	4982	C	E					DISC				X		U		N	N		6,358.50
3030	4982	C	E					DISC				X		U		N	N		787.53
Sub-Total, 3030																			68,843,131.60
3040	4802	C	B					DISC				X		U		N	1	N	83,945.73
3040	4802	C	E					DISC				X		U		N	1	N	-299,852.58
3040	4902	C	E					DISC				X		U		N	N		-6,711,775.62
3040	4902	C	E					DISC				X		U		N	N		-568,246,029.01
3040	4902	C	E					DISC				X		U		N	N		-4,196,187.22
3040	4902	C	E					DISC				X		U		N	N		-8,524,158.00
3040	4902	C	E					DISC				X		U		N	N		-31,880,015.31
3040	4982	C	E					DISC				X		U		N	N		-6,358.50
3040	4982	C	E					DISC				X		U		N	N		-787.53
Sub-Total, 3040																			-619,781,218.04
3080	4871	D	E									X		U		N			-187,197.47
3080	4971	D	E									X		U		N			-155.38
Sub-Total, 3080																			-187,352.85
3090	4801	C	E											U		N	1		3,730,770.52
3090	4801	C	E											U		N	1		3,441.83
3090	4801	C	E											U		N	1		976,724.64
3090	4801	C	E											U		N	1		1,498,500.00
3090	4801	C	E											U		N	1		112,490,036.45
3090	4801	C	E											U		N	1		4,755,240.10
3090	4871	D	E											U		N			-187,197.47
3090	4881	C	E											U		N			34,600.81
3090	4881	C	E											U		N			5,961.43
3090	4881	C	E											U		N			21.48
3090	4881	C	E											U		N			7,498.34
3090	4901	C	E											U		N	1		273,189.70
3090	4901	C	E											U		N	1		865,031.51
3090	4901	C	E											U		N	1		3,263,453.90
3090	4971	D	E											U		N			-155.38
3090	4981	C	E											U		N			45.08
Sub-Total, 3090																			127,717,162.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			127,717,162.94

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			5,452.47
4011	4802	C	B					DISC				X		U		N	1	N	-83,945.73
4011	4802	C	E					DISC				X		U		N	1	N	299,852.58
4011	4902	C	E					DISC				X		U		N		N	6,711,775.62
4011	4902	C	E					DISC				X		U		N		N	568,246,029.01
4011	4902	C	E					DISC				X		U		N		N	4,196,187.22
4011	4902	C	E					DISC				X		U		N		N	8,524,158.00
4011	4902	C	E					DISC				X		U		N		N	31,880,015.31
4011	4982	C	E					DISC				X		U		N		N	6,358.50
4011	4982	C	E					DISC				X		U		N		N	787.53
Sub-Total, 4011																			619,781,218.04
4020, Disc: Total outlays, gross																			=====
																			619,781,218.04
4030	4972	D	E			F		DISC				X		U		N			-6.60
4033	4972	D	E			E		DISC				X		U		N			-5,445.87
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,452.47
4080, Disc: Outlays, net																			=====
																			619,775,765.57
4190, Outlays, net (disc. and mand.)																			=====
																			619,775,765.57

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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-1
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

0900	4801	D	E									X			U		N	1		-1,524,246.00
0900	4901	C	E									X			U		N	1		1,524,246.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	D	E									X			U		N	1		-1,524,246.00
3030	4901	C	E									X			U		N	1		1,524,246.00
Sub-Total, 3030																				0.00
3090	4801	D	E												U		N	1		-1,524,246.00
3090	4901	C	E												U		N	1		1,524,246.00
Sub-Total, 3090																				0.00

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 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-384,797.25
0900	4801	C	B									X		U		Y	1		-79,769,756.29
0900	4801	C	B									X		U		Y	1		-10,197,233.79
0900	4801	C	B									X		U		Y	1		-1,768,980.50
0900	4801	C	B									X		U		Y	1		-1,789,350.99
0900	4801	C	E									X		U		Y	1		4,294.23
0900	4801	C	E									X		U		Y	1		7,314,456.16
0900	4801	C	E									X		U		Y	1		1,474,029.86
0900	4801	C	E									X		U		Y	1		29,103,762.63
0900	4801	C	E									X		U		Y	1		78,942.00
0900	4802	C	B				DISC					X		U		Y	1	N	-155,626.09
0900	4881	C	E									X		U		Y			71.05
0900	4881	C	E									X		U		Y			121.35
0900	4881	C	E									X		U		Y			14,535.36
0900	4901	C	B									X		U		Y	1		-17,144.01
0900	4901	C	B									X		U		Y	1		-102,186.69
0900	4901	C	B									X		U		Y	1		-62,320.07
0900	4901	C	B									X		U		Y	1		-51,890.37
0900	4901	C	B									X		U		Y	1		-11,871,660.78
0900	4901	C	E									X		U		Y	1		405,222.63
0900	4901	C	E									X		U		Y	1		5,503.27
0900	4901	C	E									X		U		Y	1		6,295.70
0900	4901	D	E									X		U		Y	1		-4,768.02
0900	4902	C	E				DISC					X		U		Y		N	45,594.67
0900	4902	C	E				DISC					X		U		Y		N	603,533.81
0900	4902	C	E				DISC					X		U		Y		N	2,991,478.98
0900	4902	C	E				DISC					X		U		Y		N	62,169,417.71
0900	4902	C	E				DISC					X		U		Y		N	294,950.64
0900	4902	C	E				DISC					X		U		Y		N	1,727,553.00
0900	4981	C	E									X		U		Y			202.26
0900	4982	C	E				DISC					X		U		Y		N	7.65
0900	4982	C	E				DISC					X		U		Y		N	2,437.30
Sub-Total, 0900																			66,695.41

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OFFICE OF MANAGEMENT AND BUDGET
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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

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

1000	4201	D	B												U		Y	1	106,213,102.54	
1000	4801	C	B									X			U		Y	1	-384,797.25	
1000	4801	C	B									X			U		Y	1	-79,769,756.29	
1000	4801	C	B									X			U		Y	1	-10,197,233.79	
1000	4801	C	B									X			U		Y	1	-1,768,980.50	
1000	4801	C	B									X			U		Y	1	-1,789,350.99	
1000	4802	C	B					DISC				X			U		Y	1	N	-155,626.09
1000	4901	C	B									X			U		Y	1	-17,144.01	
1000	4901	C	B									X			U		Y	1	-102,186.69	
1000	4901	C	B									X			U		Y	1	-62,320.07	
1000	4901	C	B									X			U		Y	1	-51,890.37	
1000	4901	C	B									X			U		Y	1	-11,871,660.78	
Sub-Total, 1000																			42,155.71	
1021	4871	D	E									X			U		Y		1,411,380.07	
1021	4971	D	E									X			U		Y		1,118.98	
Sub-Total, 1021																			1,412,499.05	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,454,654.76	
1700	4972	D	E					E				X			U		Y		6,116.72	
1750, BA: Disc: Spending auth: Total																			=====	
																			6,116.72	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,116.72	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,460,771.48	
1940	4450	C	E												U		Y	1	-81,520.85	
1940	4610	C	E					A							U		Y	1	-1,312,555.22	
Sub-Total, 1940																			-1,394,076.07	

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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

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

3000	4801	C	B									X		U		Y	1		384,797.25
3000	4801	C	B									X		U		Y	1		79,769,756.29
3000	4801	C	B									X		U		Y	1		10,197,233.79
3000	4801	C	B									X		U		Y	1		1,768,980.50
3000	4801	C	B									X		U		Y	1		1,789,350.99
3000	4901	C	B									X		U		Y	1		17,144.01
3000	4901	C	B									X		U		Y	1		102,186.69
3000	4901	C	B									X		U		Y	1		62,320.07
3000	4901	C	B									X		U		Y	1		51,890.37
3000	4901	C	B									X		U		Y	1		11,871,660.78
Sub-Total, 3000																			106,015,320.74

3020, Obligated balance, start of year (net) =====
106,015,320.74

3030	4801	C	B									X		U		Y	1		-384,797.25
3030	4801	C	B									X		U		Y	1		-79,769,756.29
3030	4801	C	B									X		U		Y	1		-10,197,233.79
3030	4801	C	B									X		U		Y	1		-1,768,980.50
3030	4801	C	B									X		U		Y	1		-1,789,350.99
3030	4801	C	E									X		U		Y	1		4,294.23
3030	4801	C	E									X		U		Y	1		7,314,456.16
3030	4801	C	E									X		U		Y	1		1,474,029.86
3030	4801	C	E									X		U		Y	1		29,103,762.63
3030	4801	C	E									X		U		Y	1		78,942.00
3030	4802	C	B					DISC				X		U		Y	1	N	-155,626.09
3030	4881	C	E									X		U		Y			71.05
3030	4881	C	E									X		U		Y			121.35
3030	4881	C	E									X		U		Y			14,535.36
3030	4901	C	B									X		U		Y	1		-17,144.01
3030	4901	C	B									X		U		Y	1		-102,186.69
3030	4901	C	B									X		U		Y	1		-62,320.07
3030	4901	C	B									X		U		Y	1		-51,890.37
3030	4901	C	B									X		U		Y	1		-11,871,660.78
3030	4901	C	E									X		U		Y	1		405,222.63
3030	4901	C	E									X		U		Y	1		5,503.27
3030	4901	C	E									X		U		Y	1		6,295.70
3030	4901	D	E									X		U		Y	1		-4,768.02
3030	4902	C	E					DISC				X		U		Y		N	45,594.67
3030	4902	C	E					DISC				X		U		Y		N	603,533.81

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3030	4902	C	E					DISC				X		U		Y	N		2,991,478.98
3030	4902	C	E					DISC				X		U		Y	N		62,169,417.71
3030	4902	C	E					DISC				X		U		Y	N		294,950.64
3030	4902	C	E					DISC				X		U		Y	N		1,727,553.00
3030	4981	C	E									X		U		Y			202.26
3030	4982	C	E					DISC				X		U		Y	N		7.65
3030	4982	C	E					DISC				X		U		Y	N		2,437.30
Sub-Total, 3030																			66,695.41
3040	4802	C	B					DISC				X		U		Y	1	N	155,626.09
3040	4902	C	E					DISC				X		U		Y		N	-45,594.67
3040	4902	C	E					DISC				X		U		Y		N	-603,533.81
3040	4902	C	E					DISC				X		U		Y		N	-2,991,478.98
3040	4902	C	E					DISC				X		U		Y		N	-62,169,417.71
3040	4902	C	E					DISC				X		U		Y		N	-294,950.64
3040	4902	C	E					DISC				X		U		Y		N	-1,727,553.00
3040	4982	C	E					DISC				X		U		Y		N	-7.65
3040	4982	C	E					DISC				X		U		Y		N	-2,437.30
Sub-Total, 3040																			-67,679,347.67
3080	4871	D	E									X		U		Y			-1,411,380.07
3080	4971	D	E									X		U		Y			-1,118.98
Sub-Total, 3080																			-1,412,499.05
3090	4801	C	E											U		Y	1		4,294.23
3090	4801	C	E											U		Y	1		7,314,456.16
3090	4801	C	E											U		Y	1		1,474,029.86
3090	4801	C	E											U		Y	1		29,103,762.63
3090	4801	C	E											U		Y	1		78,942.00
3090	4871	D	E											U		Y			-1,411,380.07
3090	4881	C	E											U		Y			71.05
3090	4881	C	E											U		Y			121.35
3090	4881	C	E											U		Y			14,535.36
3090	4901	C	E											U		Y	1		405,222.63
3090	4901	C	E											U		Y	1		5,503.27
3090	4901	C	E											U		Y	1		6,295.70
3090	4901	D	E											U		Y	1		-4,768.02
3090	4971	D	E											U		Y			-1,118.98
3090	4981	C	E											U		Y			202.26
Sub-Total, 3090																			36,990,169.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			36,990,169.43

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			6,116.72
4011	4802	C	B					DISC				X		U		Y	1	N	-155,626.09
4011	4902	C	E					DISC				X		U		Y		N	45,594.67
4011	4902	C	E					DISC				X		U		Y		N	603,533.81
4011	4902	C	E					DISC				X		U		Y		N	2,991,478.98
4011	4902	C	E					DISC				X		U		Y		N	62,169,417.71
4011	4902	C	E					DISC				X		U		Y		N	294,950.64
4011	4902	C	E					DISC				X		U		Y		N	1,727,553.00
4011	4982	C	E					DISC				X		U		Y		N	7.65
4011	4982	C	E					DISC				X		U		Y		N	2,437.30
Sub-Total, 4011																			67,679,347.67
4020, Disc: Total outlays, gross																			=====
																			67,679,347.67
4033	4972	D	E			E		DISC				X		U		Y			-6,116.72
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-6,116.72
4080, Disc: Outlays, net																			=====
																			67,673,230.95
4190, Outlays, net (disc. and mand.)																			=====
																			67,673,230.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/09-1460 -000-0
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		2,566,943.59
3020, Obligated balance, start of year (net)																			=====
																			2,566,943.59
3031	4801	C	B									X		E		N	1		-2,566,943.59
3031	4801	C	E									X		E		N	1		21,913.92
3031	4902	C	E					DISC				X		E		N		N	2,545,029.67
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-2,545,029.67
3090	4801	C	E											E		N	1		21,913.92
3100, Obligated balance, end of year (net)																			=====
																			21,913.92

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	2,545,029.67
4020, Disc: Total outlays, gross																			=====
																			2,545,029.67
4080, Disc: Outlays, net																			=====
																			2,545,029.67
4190, Outlays, net (disc. and mand.)																			=====
																			2,545,029.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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

3000	4801	C	B									X		E		N	1		11,587,928.45
3000	4801	C	B									X		E		N	1		68,550.34
3000	4801	C	B									X		E		N	1		418,004.89
3000	4801	C	B									X		E		N	1		9,577,284.62
3000	4801	C	B									X		E		N	1		3,341,231.24
3000	4801	C	B									X		E		N	1		33,815,753.47
3000	4901	C	B									X		E		N	1		1,176,775.62
3000	4901	C	B									X		E		N	1		26,119.31
3000	4901	C	B									X		E		N	1		204,456.69
3000	4901	C	B									X		E		N	1		5,777,633.25
Sub-Total, 3000																			65,993,737.88

3020, Obligated balance, start of year (net) =====
65,993,737.88

3031	4801	C	B									X		E		N	1		-11,587,928.45
3031	4801	C	B									X		E		N	1		-68,550.34
3031	4801	C	B									X		E		N	1		-418,004.89
3031	4801	C	B									X		E		N	1		-9,577,284.62
3031	4801	C	B									X		E		N	1		-3,341,231.24
3031	4801	C	B									X		E		N	1		-33,815,753.47
3031	4801	C	E									X		E		N	1		12,965,222.34
3031	4801	C	E									X		E		N	1		3,405,134.42
3031	4801	C	E									X		E		N	1		5,621,207.97
3031	4801	C	E									X		E		N	1		152.40
3031	4801	C	E									X		E		N	1		174,945.04
3031	4801	C	E									X		E		N	1		678,524.75
3031	4802	C	B					DISC				X		E		N	1	N	-155,626.09
3031	4802	C	E					DISC				X		E		N	1	N	99,950.86
3031	4881	C	E									X		E		N			1,171.41
3031	4901	C	B									X		E		N	1		-1,176,775.62
3031	4901	C	B									X		E		N	1		-26,119.31
3031	4901	C	B									X		E		N	1		-204,456.69
3031	4901	C	B									X		E		N	1		-5,777,633.25
3031	4901	C	E									X		E		N	1		20,338.27
3031	4901	C	E									X		E		N	1		922,070.53
3031	4901	C	E									X		E		N	1		543,474.35
3031	4902	C	E					DISC				X		E		N		N	2,846,824.91
3031	4902	C	E					DISC				X		E		N		N	269,179.16
3031	4902	C	E					DISC				X		E		N		N	6,861,126.70

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N	N		5,966,720.48
3031	4902	C	E					DISC				X		E		N	N		68,397.94
3031	4902	C	E					DISC				X		E		N	N		25,706,093.85
3031	4982	C	E					DISC				X		E		N	N		10,171.50
Sub-Total, 3031																			11,342.91
3040	4802	C	B					DISC				X		E		N	1	N	155,626.09
3040	4802	C	E					DISC				X		E		N	1	N	-99,950.86
3040	4902	C	E					DISC				X		E		N	N		-2,846,824.91
3040	4902	C	E					DISC				X		E		N	N		-269,179.16
3040	4902	C	E					DISC				X		E		N	N		-6,861,126.70
3040	4902	C	E					DISC				X		E		N	N		-5,966,720.48
3040	4902	C	E					DISC				X		E		N	N		-68,397.94
3040	4902	C	E					DISC				X		E		N	N		-25,706,093.85
3040	4982	C	E					DISC				X		E		N	N		-10,171.50
Sub-Total, 3040																			-41,672,839.31
3081	4871	D	E									X		E		N			-825,746.63
3081	4971	D	E									X		E		N			-2,781.16
Sub-Total, 3081																			-828,527.79
3090	4801	C	E											E		N	1		12,965,222.34
3090	4801	C	E											E		N	1		3,405,134.42
3090	4801	C	E											E		N	1		5,621,207.97
3090	4801	C	E											E		N	1		152.40
3090	4801	C	E											E		N	1		174,945.04
3090	4801	C	E											E		N	1		678,524.75
3090	4871	D	E											E		N			-825,746.63
3090	4881	C	E											E		N			1,171.41
3090	4901	C	E											E		N	1		20,338.27
3090	4901	C	E											E		N	1		922,070.53
3090	4901	C	E											E		N	1		543,474.35
3090	4971	D	E											E		N			-2,781.16
Sub-Total, 3090																			23,503,713.69
3100, Obligated balance, end of year (net)																			=====
																			23,503,713.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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

4011	4802	C	B					DISC				X			E		N	1	N	-155,626.09
4011	4802	C	E					DISC				X			E		N	1	N	99,950.86
4011	4902	C	E					DISC				X			E		N		N	2,846,824.91
4011	4902	C	E					DISC				X			E		N		N	269,179.16
4011	4902	C	E					DISC				X			E		N		N	6,861,126.70
4011	4902	C	E					DISC				X			E		N		N	5,966,720.48
4011	4902	C	E					DISC				X			E		N		N	68,397.94
4011	4902	C	E					DISC				X			E		N		N	25,706,093.85
4011	4982	C	E					DISC				X			E		N		N	10,171.50
Sub-Total, 4011																			41,672,839.31	
4020, Disc: Total outlays, gross																			=====	
																			41,672,839.31	
4033	4972	D	E			E		DISC				X			E		N			-18,440.60
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-18,440.60	
4052	4972	D	E			E		DISC				X			E		N			18,440.60
4060, Disc: Additional offsets against BA only (total)																			=====	
																			18,440.60	
4080, Disc: Outlays, net																			=====	
																			41,654,398.71	
4190, Outlays, net (disc. and mand.)																			=====	
																			41,654,398.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/09-1460 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

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

3000	4801	C	B									X			E		N	1		6,254,622.67
3000	4801	C	B									X			E		N	1		15,150.65
3000	4801	C	B									X			E		N	1		651,927.69
3000	4901	C	B									X			E		N	1		500.00
3000	4901	C	B									X			E		N	1		15,047.83
3000	4901	C	B									X			E		N	1		50,000.00
Sub-Total, 3000																				6,987,248.84

3020, Obligated balance, start of year (net) =====
6,987,248.84

3031	4801	C	B									X			E		N	1		-6,254,622.67
3031	4801	C	B									X			E		N	1		-15,150.65
3031	4801	C	B									X			E		N	1		-651,927.69
3031	4801	C	E									X			E		N	1		3,273,530.74
3031	4801	C	E									X			E		N	1		15,150.65
3031	4801	C	E									X			E		N	1		596,633.75
3031	4802	C	B					DISC				X			E		N	1	N	-155,626.09
3031	4802	C	B					DISC				X			E		N	1	N	-343,464.56
3031	4802	C	E					DISC				X			E		N	1	N	180,754.17
3031	4881	C	E									X			E		N			24.43
3031	4901	C	B									X			E		N	1		-500.00
3031	4901	C	B									X			E		N	1		-15,047.83
3031	4901	C	B									X			E		N	1		-50,000.00
3031	4901	C	E									X			E		N	1		150,000.00
3031	4901	C	E									X			E		N	1		500.00
3031	4901	C	E									X			E		N	1		15,047.83
3031	4902	C	E					DISC				X			E		N		N	162,710.39
3031	4902	C	E					DISC				X			E		N		N	3,036,718.02
3031	4902	C	E					DISC				X			E		N		N	55,293.94
Sub-Total, 3031																				24.43

3040	4802	C	B					DISC				X			E		N	1	N	155,626.09
3040	4802	C	B					DISC				X			E		N	1	N	343,464.56
3040	4802	C	E					DISC				X			E		N	1	N	-180,754.17
3040	4902	C	E					DISC				X			E		N		N	-162,710.39
3040	4902	C	E					DISC				X			E		N		N	-3,036,718.02
3040	4902	C	E					DISC				X			E		N		N	-55,293.94
Sub-Total, 3040																				-2,936,385.87

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/09-1460 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-497,179.14
3081	4971	D	E									X			E		N			-55,500.00
Sub-Total, 3081																				-552,679.14
3090	4801	C	E												E		N	1		3,273,530.74
3090	4801	C	E												E		N	1		15,150.65
3090	4801	C	E												E		N	1		596,633.75
3090	4871	D	E												E		N			-497,179.14
3090	4881	C	E												E		N			24.43
3090	4901	C	E												E		N	1		150,000.00
3090	4901	C	E												E		N	1		500.00
3090	4901	C	E												E		N	1		15,047.83
3090	4971	D	E												E		N			-55,500.00
Sub-Total, 3090																				3,498,208.26
3100, Obligated balance, end of year (net)																				=====
																				3,498,208.26

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-155,626.09
4011	4802	C	B					DISC				X			E		N	1	N	-343,464.56
4011	4802	C	E					DISC				X			E		N	1	N	180,754.17
4011	4902	C	E					DISC				X			E		N		N	162,710.39
4011	4902	C	E					DISC				X			E		N		N	3,036,718.02
4011	4902	C	E					DISC				X			E		N		N	55,293.94
Sub-Total, 4011																				2,936,385.87
4020, Disc: Total outlays, gross																				=====
																				2,936,385.87
4080, Disc: Outlays, net																				=====
																				2,936,385.87
4190, Outlays, net (disc. and mand.)																				=====
																				2,936,385.87

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

3000	4801	C	B									X			E		N	1		228,838.41
3000	4801	C	B									X			E		N	1		7,999.20
3000	4801	C	B									X			E		N	1		10,930,306.73
3000	4801	C	B									X			E		N	1		7,565,850.36
3000	4801	C	B									X			E		N	1		28,474,380.55
3000	4901	C	B									X			E		N	1		6,320,831.57
3000	4901	C	B									X			E		N	1		795.28
3000	4901	C	B									X			E		N	1		7,678.04
3000	4901	C	B									X			E		N	1		2,785,894.32
Sub-Total, 3000																			56,322,574.46	

3020, Obligated balance, start of year (net) =====
56,322,574.46

3031	4801	C	B									X			E		N	1		-228,838.41
3031	4801	C	B									X			E		N	1		-7,999.20
3031	4801	C	B									X			E		N	1		-10,930,306.73
3031	4801	C	B									X			E		N	1		-7,565,850.36
3031	4801	C	B									X			E		N	1		-28,474,380.55
3031	4801	C	E									X			E		N	1		2,806,650.61
3031	4801	C	E									X			E		N	1		7,999.20
3031	4801	C	E									X			E		N	1		3,318,292.17
3031	4801	C	E									X			E		N	1		14,122,688.63
3031	4801	C	E									X			E		N	1		158,709.43
3031	4802	C	B					DISC				X			E		N	1	N	-155,626.09
3031	4802	C	B					DISC				X			E		N	1	N	-139,443.31
3031	4802	C	E					DISC				X			E		N	1	N	139,443.31
3031	4802	C	E					DISC				X			E		N	1	N	99,950.86
3031	4901	C	B									X			E		N	1		-6,320,831.57
3031	4901	C	B									X			E		N	1		-795.28
3031	4901	C	B									X			E		N	1		-7,678.04
3031	4901	C	B									X			E		N	1		-2,785,894.32
3031	4901	C	E									X			E		N	1		81.00
3031	4901	C	E									X			E		N	1		120,676.35
3031	4901	C	E									X			E		N	1		2,366,056.62
3031	4902	C	E					DISC				X			E		N		N	8,124,451.40
3031	4902	C	E					DISC				X			E		N		N	4,723,071.12
3031	4902	C	E					DISC				X			E		N		N	77,726.02
3031	4902	C	E					DISC				X			E		N		N	20,551,847.14
Sub-Total, 3031																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	155,626.09
3040	4802	C	B					DISC				X		E		N	1	N	139,443.31
3040	4802	C	E					DISC				X		E		N	1	N	-139,443.31
3040	4802	C	E					DISC				X		E		N	1	N	-99,950.86
3040	4902	C	E					DISC				X		E		N		N	-8,124,451.40
3040	4902	C	E					DISC				X		E		N		N	-4,723,071.12
3040	4902	C	E					DISC				X		E		N		N	-77,726.02
3040	4902	C	E					DISC				X		E		N		N	-20,551,847.14
Sub-Total, 3040																			-33,421,420.45
3081	4871	D	E									X		E		N			-1,094,768.41
3081	4971	D	E									X		E		N			-9,730.60
Sub-Total, 3081																			-1,104,499.01
3090	4801	C	E											E		N	1		2,806,650.61
3090	4801	C	E											E		N	1		7,999.20
3090	4801	C	E											E		N	1		3,318,292.17
3090	4801	C	E											E		N	1		14,122,688.63
3090	4801	C	E											E		N	1		158,709.43
3090	4871	D	E											E		N			-1,094,768.41
3090	4901	C	E											E		N	1		81.00
3090	4901	C	E											E		N	1		120,676.35
3090	4901	C	E											E		N	1		2,366,056.62
3090	4971	D	E											E		N			-9,730.60
Sub-Total, 3090																			21,796,655.00
3100, Obligated balance, end of year (net)																			=====
																			21,796,655.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-155,626.09
4011	4802	C	B					DISC				X		E		N	1	N	-139,443.31
4011	4802	C	E					DISC				X		E		N	1	N	139,443.31
4011	4802	C	E					DISC				X		E		N	1	N	99,950.86
4011	4902	C	E					DISC				X		E		N		N	8,124,451.40
4011	4902	C	E					DISC				X		E		N		N	4,723,071.12
4011	4902	C	E					DISC				X		E		N		N	77,726.02
4011	4902	C	E					DISC				X		E		N		N	20,551,847.14
Sub-Total, 4011																			33,421,420.45
4020, Disc: Total outlays, gross																			=====
																			33,421,420.45
4033	4972	D	E			E		DISC				X		E		N			-0.37
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-0.37
4052	4972	D	E			E		DISC				X		E		N			0.37
4060, Disc: Additional offsets against BA only (total)																			=====
																			0.37
4080, Disc: Outlays, net																			=====
																			33,421,420.08
4190, Outlays, net (disc. and mand.)																			=====
																			33,421,420.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Bureau: National Oceanic and Atmospheric Administration
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 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/07-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

3000	4801	C	B									X			E		N	1		277,927.36
3000	4801	C	B									X			E		N	1		10,530,495.63
3000	4801	C	B									X			E		N	1		1,305,782.11
3000	4801	C	B									X			E		N	1		28,279.59
3000	4901	C	B									X			E		N	1		3,075,655.53
3000	4901	C	B									X			E		N	1		32,567.55
3000	4901	C	B									X			E		N	1		2,613,143.79
Sub-Total, 3000																			17,863,851.56	

3020, Obligated balance, start of year (net) =====
17,863,851.56

3031	4801	C	B									X			E		N	1		-277,927.36
3031	4801	C	B									X			E		N	1		-10,530,495.63
3031	4801	C	B									X			E		N	1		-1,305,782.11
3031	4801	C	B									X			E		N	1		-28,279.59
3031	4801	C	E									X			E		N	1		89,210.71
3031	4801	C	E									X			E		N	1		2,841,370.38
3031	4801	C	E									X			E		N	1		714,388.28
3031	4801	C	E									X			E		N	1		3,062.19
3031	4802	C	B					DISC				X			E		N	1	N	-100,419.06
3031	4802	C	E					DISC				X			E		N	1	N	100,419.06
3031	4901	C	B									X			E		N	1		-3,075,655.53
3031	4901	C	B									X			E		N	1		-32,567.55
3031	4901	C	B									X			E		N	1		-2,613,143.79
3031	4901	C	E									X			E		N	1		2,183,152.90
3031	4901	C	E									X			E		N	1		30,276.30
3031	4901	C	E									X			E		N	1		40,491.43
3031	4902	C	E					DISC				X			E		N		N	25,217.40
3031	4902	C	E					DISC				X			E		N		N	191,007.90
3031	4902	C	E					DISC				X			E		N		N	10,261,777.61
3031	4902	C	E					DISC				X			E		N		N	1,483,896.46
Sub-Total, 3031																			0.00	

3040	4802	C	B					DISC				X			E		N	1	N	100,419.06
3040	4802	C	E					DISC				X			E		N	1	N	-100,419.06
3040	4902	C	E					DISC				X			E		N		N	-25,217.40
3040	4902	C	E					DISC				X			E		N		N	-191,007.90
3040	4902	C	E					DISC				X			E		N		N	-10,261,777.61
3040	4902	C	E					DISC				X			E		N		N	-1,483,896.46

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/07-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																				-11,961,899.37
3081	4871	D	E									X			E		N			-1,199,228.10
3081	4971	D	E									X			E		N			-92.00
Sub-Total, 3081																				-1,199,320.10
3090	4801	C	E												E		N	1		89,210.71
3090	4801	C	E												E		N	1		2,841,370.38
3090	4801	C	E												E		N	1		714,388.28
3090	4801	C	E												E		N	1		3,062.19
3090	4871	D	E												E		N			-1,199,228.10
3090	4901	C	E												E		N	1		2,183,152.90
3090	4901	C	E												E		N	1		30,276.30
3090	4901	C	E												E		N	1		40,491.43
3090	4971	D	E												E		N			-92.00
Sub-Total, 3090																				4,702,632.09
3100, Obligated balance, end of year (net)																				=====
																				4,702,632.09

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-100,419.06
4011	4802	C	E					DISC				X			E		N	1	N	100,419.06
4011	4902	C	E					DISC				X			E		N		N	25,217.40
4011	4902	C	E					DISC				X			E		N		N	191,007.90
4011	4902	C	E					DISC				X			E		N		N	10,261,777.61
4011	4902	C	E					DISC				X			E		N		N	1,483,896.46
Sub-Total, 4011																				11,961,899.37
4020, Disc: Total outlays, gross																				=====
																				11,961,899.37
4033	4972	D	E			E		DISC				X			E		N			-3.75
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3.75
4052	4972	D	E			E		DISC				X			E		N			3.75
4060, Disc: Additional offsets against BA only (total)																				=====
																				3.75

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/07-1460 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				=====
																				11,961,895.62
4190, Outlays, net (disc. and mand.)																				=====
																				11,961,895.62

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -04/06-1460 -000-0
 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

3000	4801	C	B									X		E		N	1		2,631,479.58
3000	4801	C	B									X		E		N	1		21,728.93
3000	4801	C	B									X		E		N	1		6,812,282.09
3000	4801	C	B									X		E		N	1		3,332,482.82
3000	4801	C	B									X		E		N	1		3,215,974.32
3000	4901	C	B									X		E		N	1		1,113,432.00
3000	4901	C	B									X		E		N	1		1,000.00
3000	4901	C	B									X		E		N	1		26,390.65
3000	4901	C	B									X		E		N	1		342,911.79
Sub-Total, 3000																			17,497,682.18

3020, Obligated balance, start of year (net) =====
17,497,682.18

3031	4801	C	B									X		E		N	1		-2,631,479.58
3031	4801	C	B									X		E		N	1		-21,728.93
3031	4801	C	B									X		E		N	1		-6,812,282.09
3031	4801	C	B									X		E		N	1		-3,332,482.82
3031	4801	C	B									X		E		N	1		-3,215,974.32
3031	4801	C	E									X		E		N	1		3,876,978.15
3031	4801	C	E									X		E		N	1		6,703,900.62
3031	4801	C	E									X		E		N	1		2,037,083.60
3031	4801	C	E									X		E		N	1		1,960,802.13
3031	4801	C	E									X		E		N	1		21,728.93
3031	4802	C	B					DISC				X		E		N	1	N	-155,626.09
3031	4802	C	B					DISC				X		E		N	1	N	-114,599.46
3031	4802	C	E					DISC				X		E		N	1	N	114,599.46
3031	4901	C	B									X		E		N	1		-1,113,432.00
3031	4901	C	B									X		E		N	1		-1,000.00
3031	4901	C	B									X		E		N	1		-26,390.65
3031	4901	C	B									X		E		N	1		-342,911.79
3031	4901	C	E									X		E		N	1		1,405.16
3031	4901	C	E									X		E		N	1		25,410.57
3031	4901	C	E									X		E		N	1		667,494.00
3031	4901	C	E									X		E		N	1		1,000.00
3031	4902	C	E					DISC				X		E		N		N	1,780,454.81
3031	4902	C	E					DISC				X		E		N		N	670,677.45
3031	4902	D	E					DISC				X		E		N		N	-202,988.70
3031	4902	C	E					DISC				X		E		N		N	109,361.55
3031	4981	C	E									X		E		N			427.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3031																			427.42
3040	4802	C	B					DISC				X		E		N	1	N	155,626.09
3040	4802	C	B					DISC				X		E		N	1	N	114,599.46
3040	4802	C	E					DISC				X		E		N	1	N	-114,599.46
3040	4902	C	E					DISC				X		E		N		N	-1,780,454.81
3040	4902	C	E					DISC				X		E		N		N	-670,677.45
3040	4902	D	E					DISC				X		E		N		N	202,988.70
3040	4902	C	E					DISC				X		E		N		N	-109,361.55
Sub-Total, 3040																			-2,201,879.02
3081	4871	D	E									X		E		N			-47,412.03
3081	4971	D	E									X		E		N			-844.14
Sub-Total, 3081																			-48,256.17
3090	4801	C	E											E		N	1		3,876,978.15
3090	4801	C	E											E		N	1		6,703,900.62
3090	4801	C	E											E		N	1		2,037,083.60
3090	4801	C	E											E		N	1		1,960,802.13
3090	4801	C	E											E		N	1		21,728.93
3090	4871	D	E											E		N			-47,412.03
3090	4901	C	E											E		N	1		1,405.16
3090	4901	C	E											E		N	1		25,410.57
3090	4901	C	E											E		N	1		667,494.00
3090	4901	C	E											E		N	1		1,000.00
3090	4971	D	E											E		N			-844.14
3090	4981	C	E											E		N			427.42
Sub-Total, 3090																			15,247,974.41
3100, Obligated balance, end of year (net)																			=====
																			15,247,974.41

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OFFICE OF MANAGEMENT AND BUDGET
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 Treasury Account: Procurement, Acquisition, and Construction
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 FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-155,626.09
4011	4802	C	B					DISC				X		E		N	1	N	-114,599.46
4011	4802	C	E					DISC				X		E		N	1	N	114,599.46
4011	4902	C	E					DISC				X		E		N		N	1,780,454.81
4011	4902	C	E					DISC				X		E		N		N	670,677.45
4011	4902	D	E					DISC				X		E		N		N	-202,988.70
4011	4902	C	E					DISC				X		E		N		N	109,361.55
Sub-Total, 4011																			2,201,879.02
4020, Disc: Total outlays, gross																			===== 2,201,879.02
4033	4972	D	E			E		DISC				X		E		N			-212.01
4040, Disc: Offsets against gross BA and outlays (total)																			===== -212.01
4052	4972	D	E			E		DISC				X		E		N			212.01
4060, Disc: Additional offsets against BA only (total)																			===== 212.01
4080, Disc: Outlays, net																			===== 2,201,667.01
4190, Outlays, net (disc. and mand.)																			===== 2,201,667.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -03/06-1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

3000	4801	C	B									X		E		N	1		4,548.10
3000	4801	C	B									X		E		N	1		8,527.19
3000	4801	C	B									X		E		N	1		262,888.21
3000	4801	C	B									X		E		N	1		255,904.82
3000	4901	C	B									X		E		N	1		270.38
3000	4901	C	B									X		E		N	1		1,609.78
3000	4901	C	B									X		E		N	1		469,884.93
Sub-Total, 3000																			1,003,633.41

3020, Obligated balance, start of year (net) =====
1,003,633.41

3031	4801	C	B									X		E		N	1		-4,548.10
3031	4801	C	B									X		E		N	1		-8,527.19
3031	4801	C	B									X		E		N	1		-262,888.21
3031	4801	C	B									X		E		N	1		-255,904.82
3031	4801	C	E									X		E		N	1		4,548.10
3031	4801	C	E									X		E		N	1		8,527.19
3031	4801	C	E									X		E		N	1		232,332.94
3031	4801	C	E									X		E		N	1		262,888.21
3031	4901	C	B									X		E		N	1		-270.38
3031	4901	C	B									X		E		N	1		-1,609.78
3031	4901	C	B									X		E		N	1		-469,884.93
3031	4901	C	E									X		E		N	1		270.38
3031	4901	C	E									X		E		N	1		1,609.78
3031	4901	C	E									X		E		N	1		414,723.93
3031	4902	C	E					DISC				X		E		N		N	78,732.88
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N		N	-78,732.88
3081	4871	D	E									X		E		N			-94,315.23
3081	4971	D	E									X		E		N			-1,609.78
Sub-Total, 3081																			-95,925.01

3090	4801	C	E											E		N	1		4,548.10
3090	4801	C	E											E		N	1		8,527.19
3090	4801	C	E											E		N	1		232,332.94
3090	4801	C	E											E		N	1		262,888.21
3090	4871	D	E											E		N			-94,315.23
3090	4901	C	E											E		N	1		270.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Procurement, Acquisition and Construction
 Treasury Account: Procurement, Acquisition, and Construction
 Budget Account Id: 006-48-1460 Treasury Account Id: 13- -03/06-1460 -000-0
 FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		1,609.78
3090	4901	C	E											E		N	1		414,723.93
3090	4971	D	E											E		N			-1,609.78
Sub-Total, 3090																			828,975.52
3100, Obligated balance, end of year (net)																			=====
																			828,975.52

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	78,732.88
4020, Disc: Total outlays, gross																			=====
																			78,732.88
4030	4972	D	E			F		DISC				X		E		N			-1,261.75
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,261.75
4052	4972	D	E			F		DISC				X		E		N			1,261.75
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,261.75
4080, Disc: Outlays, net																			=====
																			77,471.13
4190, Outlays, net (disc. and mand.)																			=====
																			77,471.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Procurement, Acquisition and Construction
 Treasury Account:
 Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																			19,918.48
4060, Disc: Additional offsets against BA only (total)																			=====
																			19,918.48
4070, Disc: Budget authority, net																			=====
																			1,330,994,647.00
4080, Disc: Outlays, net																			=====
																			1,358,176,623.24
4180, Budget authority, net (disc. and mand.)																			=====
																			1,330,994,647.00
4190, Outlays, net (disc. and mand.)																			=====
																			1,358,176,623.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Limited Access System Administration Fund
 Treasury Account: Limited Access System Administration Fund
 Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-3,230,042.68
0900	4801	C	E									X		U		N	2		3,042,846.00
0900	4881	C	E									X		U		N			48.81
0900	4901	C	B									X		U		N	2		-30.13
0900	4901	C	B									X		U		N	2		-187,975.51
0900	4901	C	E									X		U		N	2		237,063.99
0900	4902	C	E					MAND	BAL			X		U		N		N	7,428,673.21
0900	4902	C	E					MAND	BAL			X		U		N		N	30.13
0900	4982	C	E					MAND	BAL			X		U		N		N	21.87
Sub-Total, 0900																			7,290,635.69

Budgetary Resources

1000	4201	D	B											U		N	2		18,695,361.96
1000	4801	C	B									X		U		N	2		-3,230,042.68
1000	4901	C	B									X		U		N	2		-30.13
1000	4901	C	B									X		U		N	2		-187,975.51
Sub-Total, 1000																			15,277,313.64
1021	4871	D	E									X		U		N			651.99
1050, Unob Bal: Unobligated balance (total)																			=====
																			15,277,965.63
1201	4114	D	E	P				MAND				X		U		N	2		3,882,410.97
1260, BA: Mand: Appropriations (total)																			=====
																			3,882,410.97
1800	4972	D	E		E			MAND				X		U		N			1,192.94
1850, BA: Mand: Spending auth: Total																			=====
																			1,192.94
1900, Budget authority total (disc. and mand.)																			=====
																			3,883,603.91
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			19,161,569.54
1941	4450	C	E											U		N	2		3,884,255.90
1941	4610	C	E		A									U		N	2		7,986,677.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Limited Access System Administration Fund
 Treasury Account: Limited Access System Administration Fund
 Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1941																			11,870,933.85

Change in Obl Bal

3000	4801	C	B									X		U		N	2		3,230,042.68
3000	4901	C	B									X		U		N	2		30.13
3000	4901	C	B									X		U		N	2		187,975.51
Sub-Total, 3000																			3,418,048.32

3020, Obligated balance, start of year (net) =====
3,418,048.32

3030	4801	C	B									X		U		N	2		-3,230,042.68
3030	4801	C	E									X		U		N	2		3,042,846.00
3030	4881	C	E									X		U		N			48.81
3030	4901	C	B									X		U		N	2		-30.13
3030	4901	C	B									X		U		N	2		-187,975.51
3030	4901	C	E									X		U		N	2		237,063.99
3030	4902	C	E					MAND	BAL			X		U		N		N	7,428,673.21
3030	4902	C	E					MAND	BAL			X		U		N		N	30.13
3030	4982	C	E					MAND	BAL			X		U		N		N	21.87
Sub-Total, 3030																			7,290,635.69

3040	4902	C	E					MAND	BAL			X		U		N		N	-7,428,673.21
3040	4902	C	E					MAND	BAL			X		U		N		N	-30.13
3040	4982	C	E					MAND	BAL			X		U		N		N	-21.87
Sub-Total, 3040																			-7,428,725.21

3080	4871	D	E									X		U		N			-651.99
3090	4801	C	E											U		N	2		3,042,846.00
3090	4871	D	E											U		N			-651.99
3090	4881	C	E											U		N			48.81
3090	4901	C	E											U		N	2		237,063.99
Sub-Total, 3090																			3,279,306.81

3100, Obligated balance, end of year (net) =====
3,279,306.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Limited Access System Administration Fund
 Treasury Account: Limited Access System Administration Fund
 Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

4090, Mand: Budget authority, gross																				=====
																			3,883,603.91	
4101	4902	C	E					MAND	BAL			X			U		N	N		7,428,673.21
4101	4902	C	E					MAND	BAL			X			U		N	N		30.13
4101	4982	C	E					MAND	BAL			X			U		N	N		21.87
Sub-Total, 4101																			7,428,725.21	
4110	4902	C	E					MAND	BAL			X			U		N	N		7,428,673.21
4110	4902	C	E					MAND	BAL			X			U		N	N		30.13
4110	4982	C	E					MAND	BAL			X			U		N	N		21.87
Sub-Total, 4110																			7,428,725.21	
4123	4972	D	E			E		MAND				X			U		N			-1,192.94
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																			-1,192.94	
4160, Mand: Budget authority, net																				=====
																			3,882,410.97	
4170, Mand: Outlays, net																				=====
																			7,427,532.27	
4180, Budget authority, net (disc. and mand.)																				=====
																			3,882,410.97	
4190, Outlays, net (disc. and mand.)																				=====
																			7,427,532.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Limited Access System Administration Fund
 Treasury Account:
 Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					3,418,048.32
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				3,418,048.32	
3020																					3,418,048.32
3020, Obligated balance, start of year (net)																				3,418,048.32	
3030																					7,290,635.69
3030, Ob Bal: Obligations incurred: Unexpired accounts																				7,290,635.69	
3040																					-7,428,725.21
3040, Ob Bal: Outlays(gross)																				-7,428,725.21	
3080																					-651.99
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-651.99	
3090																					3,279,306.81
3090, Ob Bal: EOY: Unpaid obligations (gross)																				3,279,306.81	
3100																					3,279,306.81
3100, Obligated balance, end of year (net)																				3,279,306.81	

<u>BA & O, Net</u>																					
4090																					3,883,603.91
4090, Mand: Budget authority, gross																				3,883,603.91	
4101																					7,428,725.21
4101, Mand: Outlays from balances																				7,428,725.21	
4110																					7,428,725.21
4110, Mand: Total outlays, gross																				7,428,725.21	
4123																					-1,192.94
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-1,192.94	
4130																					-1,192.94
4130, Mand: Offsets against gross BA and outlays (total)																				-1,192.94	
4160																					3,882,410.97
4160, Mand: Budget authority, net																				3,882,410.97	
4170																					7,427,532.27
4170, Mand: Outlays, net																				7,427,532.27	
4180																					3,882,410.97
4180, Budget authority, net (disc. and mand.)																				3,882,410.97	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Limited Access System Administration Fund
Treasury Account:
Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					7,427,532.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /X -1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B													U		N	1	9,296.92
1050, Unob Bal: Unobligated balance (total)																				=====
																				9,296.92
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,296.92
1941	4450	C	E													U		N	1	9,296.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

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

0900	4801	C	E									X			U		N	1		76,575,920.31
0900	4901	C	E									X			U		N	1		3,016,158.32
0900	4902	C	E					DISC				X			U		N		N	319,648.81
Sub-Total, 0900																				79,911,727.44

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		80,000,000.00
1120	4170	C	E	P				DISC	13	1450		X			U		N			-80,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				79,920,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				79,920,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				79,920,000.00
1941	4610	C	E		A										U		N	1		8,272.56

Change in Obl Bal

3030	4801	C	E									X			U		N	1		76,575,920.31
3030	4901	C	E									X			U		N	1		3,016,158.32
3030	4902	C	E					DISC				X			U		N		N	319,648.81
Sub-Total, 3030																				79,911,727.44
3040	4902	C	E					DISC				X			U		N		N	-319,648.81
3090	4801	C	E												U		N	1		76,575,920.31
3090	4901	C	E												U		N	1		3,016,158.32
Sub-Total, 3090																				79,592,078.63
3100, Obligated balance, end of year (net)																				=====
																				79,592,078.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 79,920,000.00
4010	4902	C	E					DISC				X			U		N		N	319,648.81
4020																				===== 319,648.81
4070																				===== 79,920,000.00
4080																				===== 319,648.81
4180																				===== 79,920,000.00
4190																				===== 319,648.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-74,597,868.21
0900	4801	C	E									X			U		Y	1		62,860,981.97
0900	4802	C	E					DISC				X			U		Y	1	N	99,950.86
0900	4881	C	E									X			U		Y			9.94
0900	4901	C	B									X			U		Y	1		-3,760,565.15
0900	4901	C	E									X			U		Y	1		3,001,786.05
0900	4902	C	E					DISC				X			U		Y		N	12,418,398.97
Sub-Total, 0900																			22,694.43	

Budgetary Resources

1000	4201	D	B												U		Y	1		78,381,127.79
1000	4801	C	B									X			U		Y	1		-74,597,868.21
1000	4901	C	B									X			U		Y	1		-3,760,565.15
Sub-Total, 1000																			22,694.43	
1021	4871	D	E									X			U		Y			10,013.76
1050, Unob Bal: Unobligated balance (total)																			=====	
																			32,708.19	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			32,708.19	
1940	4450	C	E												U		Y	1		-10,013.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

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

3000	4801	C	B									X			U		Y	1		74,597,868.21
3000	4901	C	B									X			U		Y	1		3,760,565.15
Sub-Total, 3000																				78,358,433.36

3020, Obligated balance, start of year (net) =====
78,358,433.36

3030	4801	C	B									X			U		Y	1		-74,597,868.21
3030	4801	C	E									X			U		Y	1		62,860,981.97
3030	4802	C	E					DISC				X			U		Y	1	N	99,950.86
3030	4881	C	E									X			U		Y			9.94
3030	4901	C	B									X			U		Y	1		-3,760,565.15
3030	4901	C	E									X			U		Y	1		3,001,786.05
3030	4902	C	E					DISC				X			U		Y		N	12,418,398.97
Sub-Total, 3030																				22,694.43

3040	4802	C	E					DISC				X			U		Y	1	N	-99,950.86
3040	4902	C	E					DISC				X			U		Y		N	-12,418,398.97
Sub-Total, 3040																				-12,518,349.83

3080	4871	D	E									X			U		Y			-10,013.76
3090	4801	C	E												U		Y	1		62,860,981.97
3090	4871	D	E												U		Y			-10,013.76
3090	4881	C	E												U		Y			9.94
3090	4901	C	E												U		Y	1		3,001,786.05
Sub-Total, 3090																				65,852,764.20

3100, Obligated balance, end of year (net) =====
65,852,764.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4011	4802	C	E					DISC				X		U		Y	1	N	99,950.86
4011	4902	C	E					DISC				X		U		Y		N	12,418,398.97
Sub-Total, 4011																			12,518,349.83
4020, Disc: Total outlays, gross																			=====
																			12,518,349.83
4080, Disc: Outlays, net																			=====
																			12,518,349.83
4190, Outlays, net (disc. and mand.)																			=====
																			12,518,349.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -08/09-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		55,547,356.58
3000	4901	C	B									X			E		N	1		2,994,357.71
Sub-Total, 3000																			58,541,714.29	
3020, Obligated balance, start of year (net)																			=====	
																			58,541,714.29	
3031	4801	C	B									X			E		N	1		-55,547,356.58
3031	4801	C	E									X			E		N	1		42,460,830.37
3031	4802	C	E					DISC				X			E		N	1	N	99,950.86
3031	4881	C	E									X			E		N			0.65
3031	4901	C	B									X			E		N	1		-2,994,357.71
3031	4901	C	E									X			E		N	1		2,251,339.54
3031	4902	C	E					DISC				X			E		N		N	13,729,593.52
Sub-Total, 3031																			0.65	
3040	4802	C	E					DISC				X			E		N	1	N	-99,950.86
3040	4902	C	E					DISC				X			E		N		N	-13,729,593.52
Sub-Total, 3040																			-13,829,544.38	
3081	4871	D	E									X			E		N			-992.20
3090	4801	C	E												E		N	1		42,460,830.37
3090	4871	D	E												E		N			-992.20
3090	4881	C	E												E		N			0.65
3090	4901	C	E												E		N	1		2,251,339.54
Sub-Total, 3090																			44,711,178.36	
3100, Obligated balance, end of year (net)																			=====	
																			44,711,178.36	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- -08/09-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	E					DISC				X			E		N	1	N	99,950.86
4011	4902	C	E					DISC				X			E		N		N	13,729,593.52
Sub-Total, 4011																			13,829,544.38	
4020, Disc: Total outlays, gross																			=====	
																			13,829,544.38	
4080, Disc: Outlays, net																			=====	
																			13,829,544.38	
4190, Outlays, net (disc. and mand.)																			=====	
																			13,829,544.38	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /07-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		36,544,644.68
3000	4901	C	B									X			E		N	1		2,066,106.82
Sub-Total, 3000																				38,610,751.50
3020, Obligated balance, start of year (net)																				=====
																				38,610,751.50
3031	4801	C	B									X			E		N	1		-36,544,644.68
3031	4801	C	E									X			E		N	1		24,205,120.56
3031	4802	C	B					DISC				X			E		N	1	N	-242,776.71
3031	4802	C	E					DISC				X			E		N	1	N	235,884.02
3031	4901	C	B									X			E		N	1		-2,066,106.82
3031	4901	C	E									X			E		N	1		1,238,236.75
3031	4902	C	E					DISC				X			E		N		N	13,174,286.88
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1	N	242,776.71
3040	4802	C	E					DISC				X			E		N	1	N	-235,884.02
3040	4902	C	E					DISC				X			E		N		N	-13,174,286.88
Sub-Total, 3040																				-13,167,394.19
3081	4871	D	E									X			E		N			-370.00
3090	4801	C	E												E		N	1		24,205,120.56
3090	4871	D	E												E		N			-370.00
3090	4901	C	E												E		N	1		1,238,236.75
Sub-Total, 3090																				25,442,987.31
3100, Obligated balance, end of year (net)																				=====
																				25,442,987.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /07-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-242,776.71
4011	4802	C	E					DISC				X			E		N	1	N	235,884.02
4011	4902	C	E					DISC				X			E		N		N	13,174,286.88
Sub-Total, 4011																			13,167,394.19	
4020, Disc: Total outlays, gross																			=====	
																			13,167,394.19	
4080, Disc: Outlays, net																			=====	
																			13,167,394.19	
4190, Outlays, net (disc. and mand.)																			=====	
																			13,167,394.19	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

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

3000	4801	C	B									X			E		N	1		17,325.77
3000	4801	C	B									X			E		N	1		4,506,654.10
3000	4801	C	B									X			E		N	1		1,142,206.50
3000	4801	C	B									X			E		N	1		489,095.75
3000	4801	C	B									X			E		N	1		8,935,077.86
3000	4801	C	B									X			E		N	1		11,175,347.83
3000	4801	C	B									X			E		N	1		67,687.46
3000	4901	C	B									X			E		N	1		438.95
3000	4901	C	B									X			E		N	1		243.87
3000	4901	C	B									X			E		N	1		745.27
3000	4901	C	B									X			E		N	1		891.08
3000	4901	C	B									X			E		N	1		1,527,236.12
Sub-Total, 3000																			27,862,950.56	

3020, Obligated balance, start of year (net) =====
27,862,950.56

3031	4801	C	B									X			E		N	1		-17,325.77
3031	4801	C	B									X			E		N	1		-4,506,654.10
3031	4801	C	B									X			E		N	1		-1,142,206.50
3031	4801	C	B									X			E		N	1		-489,095.75
3031	4801	C	B									X			E		N	1		-8,935,077.86
3031	4801	C	B									X			E		N	1		-11,175,347.83
3031	4801	C	B									X			E		N	1		-67,687.46
3031	4801	C	E									X			E		N	1		1,604.74
3031	4801	C	E									X			E		N	1		1,918.00
3031	4801	C	E									X			E		N	1		193,982.79
3031	4801	C	E									X			E		N	1		4,479,730.54
3031	4801	C	E									X			E		N	1		7,393,022.74
3031	4801	C	E									X			E		N	1		461,731.50
3031	4801	C	E									X			E		N	1		7,012,302.81
3031	4802	C	B					DISC				X			E		N	1	N	-280,126.97
3031	4802	C	E					DISC				X			E		N	1	N	163,919.41
3031	4901	C	B									X			E		N	1		-438.95
3031	4901	C	B									X			E		N	1		-243.87
3031	4901	C	B									X			E		N	1		-745.27
3031	4901	C	B									X			E		N	1		-891.08
3031	4901	C	B									X			E		N	1		-1,527,236.12
3031	4901	C	E									X			E		N	1		1,023,273.62
3031	4902	C	E					DISC				X			E		N		N	3,450,011.17

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OFFICE OF MANAGEMENT AND BUDGET
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 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X			E		N		N	2,876,150.11
3031	4902	C	E					DISC				X			E		N		N	66,326.59
3031	4902	C	E					DISC				X			E		N		N	16,153.04
3031	4902	C	E					DISC				X			E		N		N	26,923.56
3031	4902	C	E					DISC				X			E		N		N	680,475.00
3031	4902	C	E					DISC				X			E		N		N	295,551.91
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X			E		N	1	N	280,126.97
3040	4802	C	E					DISC				X			E		N	1	N	-163,919.41
3040	4902	C	E					DISC				X			E		N		N	-3,450,011.17
3040	4902	C	E					DISC				X			E		N		N	-2,876,150.11
3040	4902	C	E					DISC				X			E		N		N	-66,326.59
3040	4902	C	E					DISC				X			E		N		N	-16,153.04
3040	4902	C	E					DISC				X			E		N		N	-26,923.56
3040	4902	C	E					DISC				X			E		N		N	-680,475.00
3040	4902	C	E					DISC				X			E		N		N	-295,551.91
Sub-Total, 3040																			-7,295,383.82	
3081	4871	D	E									X			E		N			-7,394.05
3090	4801	C	E												E		N	1		1,604.74
3090	4801	C	E												E		N	1		1,918.00
3090	4801	C	E												E		N	1		193,982.79
3090	4801	C	E												E		N	1		4,479,730.54
3090	4801	C	E												E		N	1		7,393,022.74
3090	4801	C	E												E		N	1		461,731.50
3090	4801	C	E												E		N	1		7,012,302.81
3090	4871	D	E												E		N			-7,394.05
3090	4901	C	E												E		N	1		1,023,273.62
Sub-Total, 3090																			20,560,172.69	
3100, Obligated balance, end of year (net)																			=====	
																			20,560,172.69	

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 Treasury Account: Pacific Coastal Salmon Recovery
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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
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-280,126.97
4011	4802	C	E					DISC				X			E		N	1	N	163,919.41
4011	4902	C	E					DISC				X			E		N		N	3,450,011.17
4011	4902	C	E					DISC				X			E		N		N	2,876,150.11
4011	4902	C	E					DISC				X			E		N		N	66,326.59
4011	4902	C	E					DISC				X			E		N		N	16,153.04
4011	4902	C	E					DISC				X			E		N		N	26,923.56
4011	4902	C	E					DISC				X			E		N		N	680,475.00
4011	4902	C	E					DISC				X			E		N		N	295,551.91
Sub-Total, 4011																			7,295,383.82	
4020, Disc: Total outlays, gross																			=====	
																			7,295,383.82	
4080, Disc: Outlays, net																			=====	
																			7,295,383.82	
4190, Outlays, net (disc. and mand.)																			=====	
																			7,295,383.82	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /05-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

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

3000	4801	C	B									X			E		N	1		4,576,600.91
3000	4801	C	B									X			E		N	1		497,708.75
3000	4801	C	B									X			E		N	1		6,529,358.48
3000	4801	C	B									X			E		N	1		1,458,563.70
3000	4801	C	B									X			E		N	1		96,694.02
3000	4901	C	B									X			E		N	1		898,307.31

Sub-Total, 3000 14,057,233.17

**3020, Obligated balance, start of year (net) =====
 14,057,233.17**

3031	4801	C	B									X			E		N	1		-4,576,600.91
3031	4801	C	B									X			E		N	1		-497,708.75
3031	4801	C	B									X			E		N	1		-6,529,358.48
3031	4801	C	B									X			E		N	1		-1,458,563.70
3031	4801	C	B									X			E		N	1		-96,694.02
3031	4801	C	E									X			E		N	1		9,201.68
3031	4801	C	E									X			E		N	1		3.90
3031	4801	C	E									X			E		N	1		172,339.05
3031	4802	C	B					DISC				X			E		N	1	N	-410,852.89
3031	4901	C	B									X			E		N	1		-898,307.31
3031	4902	C	E					DISC				X			E		N		N	87,492.34
3031	4902	C	E					DISC				X			E		N		N	1,458,563.70
3031	4902	C	E					DISC				X			E		N		N	6,529,354.58
3031	4902	C	E					DISC				X			E		N		N	5,713,422.06
3031	4902	C	E					DISC				X			E		N		N	497,708.75

Sub-Total, 3031 0.00

3040	4802	C	B					DISC				X			E		N	1	N	410,852.89
3040	4902	C	E					DISC				X			E		N		N	-87,492.34
3040	4902	C	E					DISC				X			E		N		N	-1,458,563.70
3040	4902	C	E					DISC				X			E		N		N	-6,529,354.58
3040	4902	C	E					DISC				X			E		N		N	-5,713,422.06
3040	4902	C	E					DISC				X			E		N		N	-497,708.75

Sub-Total, 3040 -13,875,688.54

3081	4871	D	E									X			E		N			-181,544.63
3090	4801	C	E												E		N	1		9,201.68
3090	4801	C	E												E		N	1		3.90
3090	4801	C	E												E		N	1		172,339.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Pacific Coastal Salmon Recovery
 Treasury Account: Pacific Coastal Salmon Recovery
 Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /05-1451 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E	N			-181,544.63
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-410,852.89
4011	4902	C	E					DISC				X		E		N		N	87,492.34
4011	4902	C	E					DISC				X		E		N		N	1,458,563.70
4011	4902	C	E					DISC				X		E		N		N	6,529,354.58
4011	4902	C	E					DISC				X		E		N		N	5,713,422.06
4011	4902	C	E					DISC				X		E		N		N	497,708.75
Sub-Total, 4011																			13,875,688.54
4020, Disc: Total outlays, gross																			=====
																			13,875,688.54
4080, Disc: Outlays, net																			=====
																			13,875,688.54
4190, Outlays, net (disc. and mand.)																			=====
																			13,875,688.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Pacific Coastal Salmon Recovery
 Treasury Account:
 Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				79,934,421.87
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				31,991.35
1021, Unob Bal: Recov of prior year unpaid obligations																				10,013.76
1050, Unob Bal: Unobligated balance (total)																				42,005.11
1100, BA: Disc: Appropriation																				80,000,000.00
1120, BA: Disc: Approps transferred to other accounts																				-80,000.00
1160, BA: Disc: Appropriation (total)																				79,920,000.00
1900, Budget authority total (disc. and mand.)																				79,920,000.00
1930, Total budgetary resources avail (disc. and mand.)																				79,962,005.11
1940, Unob Bal: Memo: Unob bal expiring																				-10,013.76
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																				17,569.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Pacific Coastal Salmon Recovery
 Treasury Account:
 Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4180																					=====
																					79,920,000.00
<hr/>																					
4190																					=====
																					61,006,009.57
<hr/>																					

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Impact Assistance
 Treasury Account: Coastal Impact Assistance Fund
 Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-825,854.33
0900	4801	C	E									X			U		N	1		424,554.83
0900	4881	C	E									X			U		N			6.93
0900	4901	C	E									X			U		N	1		35,728.00
0900	4902	C	E					DISC	BAL			X			U		N		N	197,670.59
0900	4902	C	E					DISC	NEW			X			U		N		N	322,515.16
Sub-Total, 0900																			154,621.18	

Budgetary Resources

1000	4201	D	B												U		N	1		980,476.26
1000	4801	C	B									X			U		N	1		-825,854.33
Sub-Total, 1000																			154,621.93	
1021	4871	D	E									X			U		N			67,863.53
1050, Unob Bal: Unobligated balance (total)																			=====	
																			222,485.46	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			222,485.46	
1941	4450	C	E												U		N	1		67,863.53
1941	4610	C	E			A									U		N	1		0.75
Sub-Total, 1941																			67,864.28	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Impact Assistance
 Treasury Account: Coastal Impact Assistance Fund
 Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		825,854.33
3020, Obligated balance, start of year (net)																			=====
																			825,854.33
3030	4801	C	B									X		U		N	1		-825,854.33
3030	4801	C	E									X		U		N	1		424,554.83
3030	4881	C	E									X		U		N			6.93
3030	4901	C	E									X		U		N	1		35,728.00
3030	4902	C	E					DISC BAL				X		U		N		N	197,670.59
3030	4902	C	E					DISC NEW				X		U		N		N	322,515.16
Sub-Total, 3030																			154,621.18
3040	4902	C	E					DISC BAL				X		U		N		N	-197,670.59
3040	4902	C	E					DISC NEW				X		U		N		N	-322,515.16
Sub-Total, 3040																			-520,185.75
3080	4871	D	E									X		U		N			-67,863.53
3090	4801	C	E											U		N	1		424,554.83
3090	4871	D	E											U		N			-67,863.53
3090	4881	C	E											U		N			6.93
3090	4901	C	E											U		N	1		35,728.00
Sub-Total, 3090																			392,426.23
3100, Obligated balance, end of year (net)																			=====
																			392,426.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Impact Assistance
 Treasury Account: Coastal Impact Assistance Fund
 Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4010	4902	C	E					DISC NEW				X			U		N		N	322,515.16
4011	4902	C	E					DISC BAL				X			U		N		N	197,670.59
4020, Disc: Total outlays, gross																				=====
																				520,185.75
4080, Disc: Outlays, net																				=====
																				520,185.75
4190, Outlays, net (disc. and mand.)																				=====
																				520,185.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Coastal Impact Assistance
 Treasury Account:
 Budget Account Id: 006-48-1462 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					154,621.18
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					154,621.93
1021, Unob Bal: Recov of prior year unpaid obligations																					67,863.53
1050, Unob Bal: Unobligated balance (total)																					===== 222,485.46
1930, Total budgetary resources avail (disc. and mand.)																					===== 222,485.46
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					67,864.28

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					825,854.33
3020, Obligated balance, start of year (net)																					===== 825,854.33
3030, Ob Bal: Obligations incurred: Unexpired accounts																					154,621.18
3040, Ob Bal: Outlays (gross)																					-520,185.75
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					-67,863.53
3090, Ob Bal: EOY: Unpaid obligations (gross)																					392,426.23
3100, Obligated balance, end of year (net)																					===== 392,426.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
 Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
 Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /10-1465 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					DISC				X		U		Y		N	1,822,366.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,822,366.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,822,366.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,822,366.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,822,366.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y		N	1,822,366.00
3040	4902	C	E					DISC				X		U		Y		N	-1,822,366.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,822,366.00
4010	4902	C	E					DISC				X		U		Y		N	1,822,366.00
4020, Disc: Total outlays, gross																			=====
																			1,822,366.00
4070, Disc: Budget authority, net																			=====
																			1,822,366.00
4080, Disc: Outlays, net																			=====
																			1,822,366.00
4180, Budget authority, net (disc. and mand.)																			=====
																			1,822,366.00
4190, Outlays, net (disc. and mand.)																			=====
																			1,822,366.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /10-1465 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Medicare-eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 006-48-1465 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-16,010,491.09
0900	4801	C	B									X			U		N	2		-9,207,133.92
0900	4801	C	E									X			U		N	2		9,003,801.92
0900	4801	C	E									X			U		N	2		13,182,772.26
0900	4802	C	E					MAND	NEW			X			U		N	2	N	72,964.13
0900	4802	C	E					MAND	BAL			X			U		N	2	N	26,986.73
0900	4881	C	E									X			U		N			1,547.98
0900	4881	C	E									X			U		N			18.63
0900	4901	D	B									X			U		N	2		10,046.35
0900	4901	C	B									X			U		N	2		-991,024.34
0900	4901	C	E									X			U		N	2		923,965.64
0900	4901	D	E									X			U		N	2		-20,380.46
0900	4902	C	E					MAND	NEW			X			U		N		N	6,003,261.59
0900	4902	C	E					MAND	NEW			X			U		N		N	4,733,731.65
0900	4902	C	E					MAND	BAL			X			U		N		N	1,750,832.25
0900	4902	C	E					MAND	BAL			X			U		N		N	2,220,384.42
0900	4982	C	E					MAND	BAL			X			U		N		N	16.55
0900	4982	C	E					MAND	BAL			X			U		N		N	444.05
Sub-Total, 0900																			11,701,744.34	

Budgetary Resources

1000	4201	D	B												U		N	2		29,401,339.75
1000	4801	C	B									X			U		N	2		-16,010,491.09
1000	4801	C	B									X			U		N	2		-9,207,133.92
1000	4901	D	B									X			U		N	2		10,046.35
1000	4901	C	B									X			U		N	2		-991,024.34
Sub-Total, 1000																			3,202,736.75	
1021	4871	D	E									X			U		N			18,056.58
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,220,793.33	
1220	4170	C	E	P				MAND		13	1450	X			U		N			-104,600,000.00
1221	4170	D	E	P				MAND		12	5209	X			U		N			113,371,243.00
1260, BA: Mand: Appropriations (total)																			=====	
																			8,771,243.00	
1800	4972	D	E			E		MAND				X			U		N			21,897.34

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			=====
																			21,897.34
1900, Budget authority total (disc. and mand.)																			=====
																			8,793,140.34
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			12,013,933.67
1941	4610	C	E		A										U		N	2	312,189.33

Change in Obl Bal

3000	4801	C	B									X		U			N	2	16,010,491.09	
3000	4801	C	B									X		U			N	2	9,207,133.92	
3000	4901	D	B									X		U			N	2	-10,046.35	
3000	4901	C	B									X		U			N	2	991,024.34	
Sub-Total, 3000																			26,198,603.00	
3020, Obligated balance, start of year (net)																			=====	
																			26,198,603.00	
3030	4801	C	B									X		U			N	2	-16,010,491.09	
3030	4801	C	B									X		U			N	2	-9,207,133.92	
3030	4801	C	E									X		U			N	2	9,003,801.92	
3030	4801	C	E									X		U			N	2	13,182,772.26	
3030	4802	C	E					MAND	NEW			X		U			N	2	N	72,964.13
3030	4802	C	E					MAND	BAL			X		U			N	2	N	26,986.73
3030	4881	C	E									X		U			N			1,547.98
3030	4881	C	E									X		U			N			18.63
3030	4901	D	B									X		U			N	2		10,046.35
3030	4901	C	B									X		U			N	2		-991,024.34
3030	4901	C	E									X		U			N	2		923,965.64
3030	4901	D	E									X		U			N	2		-20,380.46
3030	4902	C	E					MAND	NEW			X		U			N		N	6,003,261.59
3030	4902	C	E					MAND	NEW			X		U			N		N	4,733,731.65
3030	4902	C	E					MAND	BAL			X		U			N		N	1,750,832.25
3030	4902	C	E					MAND	BAL			X		U			N		N	2,220,384.42
3030	4982	C	E					MAND	BAL			X		U			N		N	16.55
3030	4982	C	E					MAND	BAL			X		U			N		N	444.05
Sub-Total, 3030																			11,701,744.34	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					MAND	NEW			X		U		N	2	N	-72,964.13
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-26,986.73
3040	4902	C	E					MAND	NEW			X		U		N		N	-6,003,261.59
3040	4902	C	E					MAND	NEW			X		U		N		N	-4,733,731.65
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,750,832.25
3040	4902	C	E					MAND	BAL			X		U		N		N	-2,220,384.42
3040	4982	C	E					MAND	BAL			X		U		N		N	-16.55
3040	4982	C	E					MAND	BAL			X		U		N		N	-444.05
Sub-Total, 3040																			-14,808,621.37
3080	4871	D	E									X		U		N			-18,056.58
3090	4801	C	E											U		N	2		9,003,801.92
3090	4801	C	E											U		N	2		13,182,772.26
3090	4871	D	E											U		N			-18,056.58
3090	4881	C	E											U		N			1,547.98
3090	4881	C	E											U		N			18.63
3090	4901	C	E											U		N	2		923,965.64
3090	4901	D	E											U		N	2		-20,380.46
Sub-Total, 3090																			23,073,669.39
3100, Obligated balance, end of year (net)																			=====
																			23,073,669.39

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			8,793,140.34
4100	4802	C	E					MAND	NEW			X		U		N	2	N	72,964.13
4100	4902	C	E					MAND	NEW			X		U		N		N	6,003,261.59
4100	4902	C	E					MAND	NEW			X		U		N		N	4,733,731.65
Sub-Total, 4100																			10,809,957.37
4101	4802	C	E					MAND	BAL			X		U		N	2	N	26,986.73
4101	4902	C	E					MAND	BAL			X		U		N		N	1,750,832.25
4101	4902	C	E					MAND	BAL			X		U		N		N	2,220,384.42
4101	4982	C	E					MAND	BAL			X		U		N		N	16.55
4101	4982	C	E					MAND	BAL			X		U		N		N	444.05
Sub-Total, 4101																			3,998,664.00
4110	4802	C	E					MAND	NEW			X		U		N	2	N	72,964.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
 FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	E					MAND	BAL				X		U		N	2	N	26,986.73
4110	4902	C	E					MAND	NEW				X		U		N		N	6,003,261.59
4110	4902	C	E					MAND	NEW				X		U		N		N	4,733,731.65
4110	4902	C	E					MAND	BAL				X		U		N		N	1,750,832.25
4110	4902	C	E					MAND	BAL				X		U		N		N	2,220,384.42
4110	4982	C	E					MAND	BAL				X		U		N		N	16.55
4110	4982	C	E					MAND	BAL				X		U		N		N	444.05
Sub-Total, 4110																			14,808,621.37	
4123	4972	D	E			E		MAND					X		U		N			-21,897.34
4130, Mand: Offsets against gross BA and outlays (total)																			===== -21,897.34	
4160, Mand: Budget authority, net																			===== 8,771,243.00	
4170, Mand: Outlays, net																			===== 14,786,724.03	
4180, Budget authority, net (disc. and mand.)																			===== 8,771,243.00	
4190, Outlays, net (disc. and mand.)																			===== 14,786,724.03	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Promote and Develop Fishery Products and Research Pertaining to
 Treasury Account: Western pacific sustainable fisheries
 Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-0
 FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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

0900	4801	C	E									X				U		N	2	883,444.00
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Budgetary Resources

1000	4201	D	B													U		N	2	884,000.00
------	------	---	---	--	--	--	--	--	--	--	--	--	--	--	--	---	--	---	---	------------

1050, Unob Bal: Unobligated balance (total) =====
 884,000.00

1201	4114	D	E	P				MAND				X				U		N	2	999,951.00
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1260, BA: Mand: Appropriations (total) =====
 999,951.00

1900, Budget authority total (disc. and mand.) =====
 999,951.00

1930, Total budgetary resources avail (disc. and mand.) =====
 1,883,951.00

1941	4450	C	E													U		N	2	999,951.00
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1941	4610	C	E		A											U		N	2	556.00
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Sub-Total, 1941 1,000,507.00

Change in Obl Bal

3030	4801	C	E									X				U		N	2	883,444.00
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3090	4801	C	E													U		N	2	883,444.00
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3100, Obligated balance, end of year (net) =====
 883,444.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Western pacific sustainable fisheries
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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

BA & O, Net

4090, Mand: Budget authority, gross	=====
	999,951.00

4160, Mand: Budget authority, net	=====
	999,951.00

4180, Budget authority, net (disc. and mand.)	=====
	999,951.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 12,585,188.34

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,086,736.75

1021, Unob Bal: Recov of prior year unpaid obligations 18,056.58

1050, Unob Bal: Unobligated balance (total) 4,104,793.33

1201, BA: Mand: Appropriation (special fund) 999,951.00

1220, BA: Mand: Approps transferred to other accounts -104,600,000.00

1221, BA: Mand: Approps transferred from other accounts 113,371,243.00

1260, BA: Mand: Appropriations (total) 9,771,194.00

1800, BA: Mand: Spending auth: Collected 21,897.34

1850, BA: Mand: Spending auth: Total 21,897.34

1900, Budget authority total (disc. and mand.) 9,793,091.34

1930, Total budgetary resources avail (disc. and mand.) 13,897,884.67

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,312,696.33

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Promote and Develop Fishery Products and Research
 Treasury Account:
 Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000,	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			26,198,603.00
3020,	Obligated balance, start of year (net)																			=====
																				26,198,603.00
3030,	Ob Bal: Obligations incurred: Unexpired accounts																			12,585,188.34
3040,	Ob Bal: Outlays(gross)																			-14,808,621.37
3080,	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-18,056.58
3090,	Ob Bal: EOY: Unpaid obligations (gross)																			23,957,113.39
3100,	Obligated balance, end of year (net)																			=====
																				23,957,113.39

BA & O, Net

4090,	Mand: Budget authority, gross																			=====
																				9,793,091.34
4100,	Mand: Outlays from new authority																			10,809,957.37
4101,	Mand: Outlays from balances																			3,998,664.00
4110,	Mand: Total outlays, gross																			14,808,621.37
4123,	Mand: Offsets, BA and OL: Collections, nonFed sracs																			-21,897.34
4130,	Mand: Offsets against gross BA and outlays (total)																			=====
																				-21,897.34
4160,	Mand: Budget authority, net																			=====
																				9,771,194.00
4170,	Mand: Outlays, net																			=====
																				14,786,724.03

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180	Budget authority, net (disc. and mand.)																			=====
																				9,771,194.00
4190	Outlays, net (disc. and mand.)																			=====
																				14,786,724.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fishermen's Contingency Fund
 Treasury Account: Fishermen's Contingency Fund
 Budget Account Id: 006-48-5120 Treasury Account Id: 13- - /X -5120 -000-0
 FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.rademan@noaa.gov

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

1000	4201	D	B												U		N	2	1,292,146.24
1000	4394	C	B					DISC				X			U		N	2	-1,282,125.29
Sub-Total, 1000																			10,020.95

1050, Unob Bal: Unobligated balance (total) =====
10,020.95

1101	4114	D	E	P				DISC				X			U		N	2	792.62
1101	4394	C	B					DISC				X			U		N	2	1,282,125.29
1101	4394	C	E					DISC				X			U		N	2	-1,282,917.91
Sub-Total, 1101																			0.00

1930, Total budgetary resources avail (disc. and mand.) =====
10,020.95

1941	4610	C	E		A										U		N	2	10,020.95
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Fishermen's Contingency Fund
 Treasury Account:
 Budget Account Id: 006-48-5120 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			10,020.95
1050	Unob Bal: Unobligated balance (total)																			=====
																				10,020.95
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				10,020.95
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																				10,020.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Environmental Improvement and Restoration Fund
 Treasury Account: Environmental Improvement and Restoration Fund
 Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-22,617,130.93
0900	4801	C	E									X		U		N	2		24,033,623.58
0900	4802	C	B					MAND BAL				X		U		N	2	N	-155,626.09
0900	4802	C	E					MAND BAL				X		U		N	2	N	99,950.86
0900	4901	C	B									X		U		N	2		-1,497,178.85
0900	4901	C	E									X		U		N	2		1,500,893.02
0900	4902	C	E					MAND BAL				X		U		N		N	8,276,530.41
Sub-Total, 0900																			9,641,062.00

Budgetary Resources

1000	4201	D	B											U		N	2		33,910,999.46
1000	4801	C	B									X		U		N	2		-22,617,130.93
1000	4802	C	B					MAND BAL				X		U		N	2	N	-155,626.09
1000	4901	C	B									X		U		N	2		-1,497,178.85
Sub-Total, 1000																			9,641,063.59
1050, Unob Bal: Unobligated balance (total)																			===== 9,641,063.59
1201	4114	D	E	P				MAND				X		U		N	2		9,870,269.03
1260, BA: Mand: Appropriations (total)																			===== 9,870,269.03
1900, Budget authority total (disc. and mand.)																			===== 9,870,269.03
1930, Total budgetary resources avail (disc. and mand.)																			===== 19,511,332.62
1941	4450	C	E											U		N	2		9,870,269.62
1941	4610	C	E		A									U		N	2		1.00
Sub-Total, 1941																			9,870,270.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Environmental Improvement and Restoration Fund
 Treasury Account: Environmental Improvement and Restoration Fund
 Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	2		22,617,130.93
3000	4901	C	B									X		U		N	2		1,497,178.85
Sub-Total, 3000																			24,114,309.78
3020, Obligated balance, start of year (net)																			=====
																			24,114,309.78
3030	4801	C	B									X		U		N	2		-22,617,130.93
3030	4801	C	E									X		U		N	2		24,033,623.58
3030	4802	C	B					MAND BAL				X		U		N	2	N	-155,626.09
3030	4802	C	E					MAND BAL				X		U		N	2	N	99,950.86
3030	4901	C	B									X		U		N	2		-1,497,178.85
3030	4901	C	E									X		U		N	2		1,500,893.02
3030	4902	C	E					MAND BAL				X		U		N		N	8,276,530.41
Sub-Total, 3030																			9,641,062.00
3040	4802	C	B					MAND BAL				X		U		N	2	N	155,626.09
3040	4802	C	E					MAND BAL				X		U		N	2	N	-99,950.86
3040	4902	C	E					MAND BAL				X		U		N		N	-8,276,530.41
Sub-Total, 3040																			-8,220,855.18
3090	4801	C	E											U		N	2		24,033,623.58
3090	4901	C	E											U		N	2		1,500,893.02
Sub-Total, 3090																			25,534,516.60
3100, Obligated balance, end of year (net)																			=====
																			25,534,516.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Environmental Improvement and Restoration Fund
 Treasury Account: Environmental Improvement and Restoration Fund
 Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
 FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

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

4090, Mand: Budget authority, gross =====
9,870,269.03

4101	4802	C	B					MAND	BAL			X			U		N	2	N	-155,626.09
4101	4802	C	E					MAND	BAL			X			U		N	2	N	99,950.86
4101	4902	C	E					MAND	BAL			X			U		N		N	8,276,530.41
Sub-Total, 4101										8,220,855.18										

4110	4802	C	B					MAND	BAL			X			U		N	2	N	-155,626.09
4110	4802	C	E					MAND	BAL			X			U		N	2	N	99,950.86
4110	4902	C	E					MAND	BAL			X			U		N		N	8,276,530.41
Sub-Total, 4110										8,220,855.18										

4160, Mand: Budget authority, net =====
9,870,269.03

4170, Mand: Outlays, net =====
8,220,855.18

4180, Budget authority, net (disc. and mand.) =====
9,870,269.03

4190, Outlays, net (disc. and mand.) =====
8,220,855.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Environmental Improvement and Restoration Fund
 Treasury Account:
 Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					9,641,062.00
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					9,641,063.59		
1050, Unob Bal: Unobligated balance (total)																					=====	9,641,063.59	
1201, BA: Mand: Appropriation (special fund)																						9,870,269.03	
1260, BA: Mand: Appropriations (total)																						=====	9,870,269.03
1900, Budget authority total (disc. and mand.)																						=====	9,870,269.03
1930, Total budgetary resources avail (disc. and mand.)																						=====	19,511,332.62
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							9,870,270.62

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							24,114,309.78	
3020, Obligated balance, start of year (net)																							=====	24,114,309.78
3030, Ob Bal: Obligations incurred: Unexpired accounts																							9,641,062.00	
3040, Ob Bal: Outlays (gross)																							-8,220,855.18	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							25,534,516.60	
3100, Obligated balance, end of year (net)																							=====	25,534,516.60

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Environmental Improvement and Restoration Fund
Treasury Account:
Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	=====
	9,870,269.03
4101, Mand: Outlays from balances	8,220,855.18
4110, Mand: Total outlays, gross	8,220,855.18
4160, Mand: Budget authority, net	=====
	9,870,269.03
4170, Mand: Outlays, net	=====
	8,220,855.18
4180, Budget authority, net (disc. and mand.)	=====
	9,870,269.03
4190, Outlays, net (disc. and mand.)	=====
	8,220,855.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Zone Management Fund
 Treasury Account: Coastal Zone Management Fund
 Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-298.32
0900	4801	C	E									X		U		N	3		298.32
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4201	D	B											U		N	3		23,155,048.91
1000	4398	C	B					MAND				X		U		N	3		-23,131,193.61
1000	4801	C	B									X		U		N	3		-298.32
Sub-Total, 1000																			23,556.98
1050, Unob Bal: Unobligated balance (total)																			=====
																			23,556.98
1800	4262	D	E					MAND				X		U		N			125,197.24
1800	4263	D	E					MAND				X		U		N			158,604.24
Sub-Total, 1800																			283,801.48
1802	4158	D	E					MAND				X		U		N	3		2,716,198.52
1810	4170	C	E	S				MAND	13	1450		X		U		N			-3,000,000.00
1824	4398	C	B					MAND				X		U		N	3		23,131,193.61
1824	4398	C	E					MAND				X		U		N	3		-23,131,193.61
Sub-Total, 1824																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			23,556.98
1941	4450	C	E											U		N	3		23,556.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Zone Management Fund
 Treasury Account: Coastal Zone Management Fund
 Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	3		298.32
3020, Obligated balance, start of year (net)																			=====
																			298.32
3030	4801	C	B									X		U		N	3		-298.32
3030	4801	C	E									X		U		N	3		298.32
Sub-Total, 3030																			0.00
3090	4801	C	E											U		N	3		298.32
3100, Obligated balance, end of year (net)																			=====
																			298.32

BA & O, Net

4123	4262	D	E					MAND				X		U		N			-125,197.24
4123	4263	D	E					MAND				X		U		N			-158,604.24
Sub-Total, 4123																			-283,801.48
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-283,801.48
4160, Mand: Budget authority, net																			=====
																			-283,801.48
4170, Mand: Outlays, net																			=====
																			-283,801.48
4180, Budget authority, net (disc. and mand.)																			=====
																			-283,801.48
4190, Outlays, net (disc. and mand.)																			=====
																			-283,801.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Coastal Zone Management Fund
 Treasury Account: Coastal Zone Management Fund
 Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

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

5090	4398	C	B					MAND				X			U		N	3		23,131,193.61
5091	4158	D	E					MAND				X			U		N	3		-2,716,198.52
5091	4398	C	E					MAND				X			U		N	3		23,131,193.61
Sub-Total, 5091																			20,414,995.09	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Coastal Zone Management Fund
 Treasury Account:
 Budget Account Id: 006-48-4313 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				23,556.98		
1050, Unob Bal: Unobligated balance (total)																				=====	23,556.98	
1800, BA: Mand: Spending auth: Collected																					283,801.48	
1802, BA: Mand: Spending auth: Previously unavailable																					2,716,198.52	
1810, BA: Mand: Spending auth: Trans to other accounts																					-3,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																					=====	23,556.98
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						23,556.98

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						298.32	
3020, Obligated balance, start of year (net)																						=====	298.32
3090, Ob Bal: EOY: Unpaid obligations (gross)																							298.32
3100, Obligated balance, end of year (net)																						=====	298.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Coastal Zone Management Fund
 Treasury Account:
 Budget Account Id: 006-48-4313 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>BA & O, Net</u>																					
4123																					-283,801.48
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-283,801.48	
4130																					=====
4130, Mand: Offsets against gross BA and outlays (total)																				=====	
																					-283,801.48
4160																					=====
4160, Mand: Budget authority, net																				=====	
																					-283,801.48
4170																					=====
4170, Mand: Outlays, net																				=====	
																					-283,801.48
4180																					=====
4180, Budget authority, net (disc. and mand.)																				=====	
																					-283,801.48
4190																					=====
4190, Outlays, net (disc. and mand.)																				=====	
																					-283,801.48

Memo Entries

5090																						23,131,193.61
5090, Memo: Unavail balance, SOY: Offetting collections																					23,131,193.61	
5091																						20,414,995.09
5091, Memo: Unavail balance, EOY: Offetting collections																					20,414,995.09	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Damage Assessment and Restoration Revolving Fund
 Treasury Account: Damage Assessment and Restoration Revolving Fund
 Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-9,923,825.59
0900	4801	C	E									X		U		N	3		11,684,530.76
0900	4881	C	E									X		U		N			2,628.15
0900	4901	C	B									X		U		N	3		-684,432.33
0900	4901	C	E									X		U		N	3		498,562.71
0900	4902	C	E					MAND	NEW			X		U		N		N	3,085,931.86
0900	4902	C	E					MAND	BAL			X		U		N		N	4,090,653.85
0900	4982	C	E					MAND	BAL			X		U		N		N	1,441.45
Sub-Total, 0900																			8,755,490.86

Budgetary Resources

1000	4201	D	B											U		N	3		37,168,162.35
1000	4287	D	B					MAND				X		U		N	3		165,453.68
1000	4801	C	B									X		U		N	3		-9,923,825.59
1000	4901	C	B									X		U		N	3		-684,432.33
Sub-Total, 1000																			26,725,358.11
1011	4190	D	E						14	5198		X		U		N			4,288,512.59
1021	4871	D	E									X		U		N			183,521.31
1021	4971	D	E									X		U		N			555.62
Sub-Total, 1021																			184,076.93
1050, Unob Bal: Unobligated balance (total)																			=====
																			31,197,947.63
1221	4170	D	E	P				MAND	14	5198		X		U		N			3,221,634.90
1260, BA: Mand: Appropriations (total)																			=====
																			3,221,634.90
1800	4267	D	E					MAND				X		U		N			4,502,704.61
1800	4277	D	E					MAND				X		U		N			159,132.47
1800	4972	D	E			E		MAND				X		U		N			622.92
Sub-Total, 1800																			4,662,460.00
1801	4287	D	B					MAND				X		U		N	3		-165,453.68
1801	4287	D	E					MAND				X		U		N	3		265,262.44
Sub-Total, 1801																			99,808.76

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Damage Assessment and Restoration Revolving Fund
 Treasury Account: Damage Assessment and Restoration Revolving Fund
 Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			=====
																			4,762,268.76
1900, Budget authority total (disc. and mand.)																			=====
																			7,983,903.66
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			39,181,851.29
1941	4450	C	E											U		N	3		7,594,224.42
1941	4610	C	E		A									U		N	3		22,832,136.01
Sub-Total, 1941																			30,426,360.43

Change in Obl Bal

3000	4801	C	B									X		U		N	3		9,923,825.59
3000	4901	C	B									X		U		N	3		684,432.33
Sub-Total, 3000																			10,608,257.92
3010	4287	D	B				MAND					X		U		N	3		-165,453.68
3020, Obligated balance, start of year (net)																			=====
																			10,442,804.24
3030	4801	C	B									X		U		N	3		-9,923,825.59
3030	4801	C	E									X		U		N	3		11,684,530.76
3030	4881	C	E									X		U		N			2,628.15
3030	4901	C	B									X		U		N	3		-684,432.33
3030	4901	C	E									X		U		N	3		498,562.71
3030	4902	C	E				MAND	NEW				X		U		N		N	3,085,931.86
3030	4902	C	E				MAND	BAL				X		U		N		N	4,090,653.85
3030	4982	C	E				MAND	BAL				X		U		N		N	1,441.45
Sub-Total, 3030																			8,755,490.86
3040	4902	C	E				MAND	NEW				X		U		N		N	-3,085,931.86
3040	4902	C	E				MAND	BAL				X		U		N		N	-4,090,653.85
3040	4982	C	E				MAND	BAL				X		U		N		N	-1,441.45
Sub-Total, 3040																			-7,178,027.16
3050	4287	D	B				MAND					X		U		N	3		165,453.68
3050	4287	D	E				MAND					X		U		N	3		-265,262.44
Sub-Total, 3050																			-99,808.76

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Damage Assessment and Restoration Revolving Fund
 Treasury Account: Damage Assessment and Restoration Revolving Fund
 Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
 FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-183,521.31
3080	4971	D	E									X		U		N			-555.62
Sub-Total, 3080																			-184,076.93
3090	4801	C	E											U		N	3		11,684,530.76
3090	4871	D	E											U		N			-183,521.31
3090	4881	C	E											U		N			2,628.15
3090	4901	C	E											U		N	3		498,562.71
3090	4971	D	E											U		N			-555.62
Sub-Total, 3090																			12,001,644.69
3091	4287	D	E					MAND						U		N	3		-265,262.44
3100, Obligated balance, end of year (net)																			=====
																			11,736,382.25

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			7,983,903.66
4100	4902	C	E					MAND NEW				X		U		N		N	3,085,931.86
4101	4902	C	E					MAND BAL				X		U		N		N	4,090,653.85
4101	4982	C	E					MAND BAL				X		U		N		N	1,441.45
Sub-Total, 4101																			4,092,095.30
4110	4902	C	E					MAND NEW				X		U		N		N	3,085,931.86
4110	4902	C	E					MAND BAL				X		U		N		N	4,090,653.85
4110	4982	C	E					MAND BAL				X		U		N		N	1,441.45
Sub-Total, 4110																			7,178,027.16
4120	4277	D	E					MAND				X		U		N			-159,132.47
4123	4972	D	E			E		MAND				X		U		N			-622.92
4124	4267	D	E					MAND				X		U		N			-4,502,704.61
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-4,662,460.00
4140	4287	D	B					MAND				X		U		N	3		165,453.68
4140	4287	D	E					MAND				X		U		N	3		-265,262.44
Sub-Total, 4140																			-99,808.76

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																			=====
																			-99,808.76
4160, Mand: Budget authority, net																			=====
																			3,221,634.90
4170, Mand: Outlays, net																			=====
																			2,515,567.16
4180, Budget authority, net (disc. and mand.)																			=====
																			3,221,634.90
4190, Outlays, net (disc. and mand.)																			=====
																			2,515,567.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
 Treasury Account:
 Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-4,662,460.00
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-99,808.76
4150, Mand: Additional offsets against BA only (total)																				=====
																				-99,808.76
4160, Mand: Budget authority, net																				=====
																				3,221,634.90
4170, Mand: Outlays, net																				=====
																				2,515,567.16
4180, Budget authority, net (disc. and mand.)																				=====
																				3,221,634.90
4190, Outlays, net (disc. and mand.)																				=====
																				2,515,567.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Program Account
 Treasury Account: Fisheries Finance Program Account
 Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0
 FACTS II User: (301) 444-2172 / mary.onofrio@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-344,980.00
0900	4801	C	B									X		U		N	1		-391,054.50
0900	4801	C	E									X		U		N	1		391,054.50
0900	4801	C	E									X		U		N	1		344,980.00
0900	4902	C	E					MAND	NEW			X		U		N		N	3,996,649.36
0900	4902	C	E					MAND	NEW			X		U		N		N	303,560.67
0900	4902	C	E					MAND	NEW			X		U		N		N	150,455.09
0900	4902	C	E					MAND	NEW			X		U		N		N	1,293,293.03
Sub-Total, 0900																			5,743,958.15

Budgetary Resources

1000	4201	D	B											U		N	1		3,404,387.72
1000	4801	C	B									X		U		N	1		-344,980.00
1000	4801	C	B									X		U		N	1		-391,054.50
Sub-Total, 1000																			2,668,353.22
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,668,353.22
1200	4118	D	E					MAND				X		U		N	1		5,743,958.15
1260, BA: Mand: Appropriations (total)																			=====
																			5,743,958.15
1900, Budget authority total (disc. and mand.)																			=====
																			5,743,958.15
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			8,412,311.37
1941	4450	C	E											U		N	1		2,668,353.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Program Account
 Treasury Account: Fisheries Finance Program Account
 Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0
 FACTS II User: (301) 444-2172 / mary.onofrio@noaa.gov

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

3000	4801	C	B									X		U		N	1		344,980.00
3000	4801	C	B									X		U		N	1		391,054.50
Sub-Total, 3000																			736,034.50

3020, Obligated balance, start of year (net) =====
736,034.50

3030	4801	C	B									X		U		N	1		-344,980.00
3030	4801	C	B									X		U		N	1		-391,054.50
3030	4801	C	E									X		U		N	1		391,054.50
3030	4801	C	E									X		U		N	1		344,980.00
3030	4902	C	E					MAND	NEW			X		U		N		N	3,996,649.36
3030	4902	C	E					MAND	NEW			X		U		N		N	303,560.67
3030	4902	C	E					MAND	NEW			X		U		N		N	150,455.09
3030	4902	C	E					MAND	NEW			X		U		N		N	1,293,293.03
Sub-Total, 3030																			5,743,958.15

3040	4902	C	E					MAND	NEW			X		U		N		N	-3,996,649.36
3040	4902	C	E					MAND	NEW			X		U		N		N	-303,560.67
3040	4902	C	E					MAND	NEW			X		U		N		N	-150,455.09
3040	4902	C	E					MAND	NEW			X		U		N		N	-1,293,293.03
Sub-Total, 3040																			-5,743,958.15

3090	4801	C	E											U		N	1		391,054.50
3090	4801	C	E											U		N	1		344,980.00
Sub-Total, 3090																			736,034.50

3100, Obligated balance, end of year (net) =====
736,034.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Program Account
 Treasury Account: Fisheries Finance Program Account
 Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0
 FACTS II User: (301) 444-2172 / mary.onofrio@noaa.gov

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

4090, Mand: Budget authority, gross																			=====
																			5,743,958.15
4100	4902	C	E					MAND	NEW			X		U		N	N		3,996,649.36
4100	4902	C	E					MAND	NEW			X		U		N	N		303,560.67
4100	4902	C	E					MAND	NEW			X		U		N	N		150,455.09
4100	4902	C	E					MAND	NEW			X		U		N	N		1,293,293.03
Sub-Total, 4100																			5,743,958.15
4110	4902	C	E					MAND	NEW			X		U		N	N		3,996,649.36
4110	4902	C	E					MAND	NEW			X		U		N	N		303,560.67
4110	4902	C	E					MAND	NEW			X		U		N	N		150,455.09
4110	4902	C	E					MAND	NEW			X		U		N	N		1,293,293.03
Sub-Total, 4110																			5,743,958.15
4160, Mand: Budget authority, net																			=====
																			5,743,958.15
4170, Mand: Outlays, net																			=====
																			5,743,958.15
4180, Budget authority, net (disc. and mand.)																			=====
																			5,743,958.15
4190, Outlays, net (disc. and mand.)																			=====
																			5,743,958.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Fisheries Finance Program Account
 Treasury Account:
 Budget Account Id: 006-48-1456 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					5,743,958.15
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,668,353.22		
1050, Unob Bal: Unobligated balance (total)																					=====	2,668,353.22	
1200, BA: Mand: Appropriation																						5,743,958.15	
1260, BA: Mand: Appropriations (total)																						=====	5,743,958.15
1900, Budget authority total (disc. and mand.)																						=====	5,743,958.15
1930, Total budgetary resources avail (disc. and mand.)																						=====	8,412,311.37
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							2,668,353.22

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							736,034.50	
3020, Obligated balance, start of year (net)																							=====	736,034.50
3030, Ob Bal: Obligations incurred: Unexpired accounts																							5,743,958.15	
3040, Ob Bal: Outlays (gross)																							-5,743,958.15	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							736,034.50	
3100, Obligated balance, end of year (net)																							=====	736,034.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Fisheries Finance Program Account
 Treasury Account:
 Budget Account Id: 006-48-1456 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				5,743,958.15
4100	Mand: Outlays from new authority																			5,743,958.15
4110	Mand: Total outlays, gross																			5,743,958.15
4160	Mand: Budget authority, net																			=====
																				5,743,958.15
4170	Mand: Outlays, net																			=====
																				5,743,958.15
4180	Budget authority, net (disc. and mand.)																			=====
																				5,743,958.15
4190	Outlays, net (disc. and mand.)																			=====
																				5,743,958.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-841,363.60
0900	4801	C	B									X		U		N	3		-894,600.00
0900	4801	C	B									X		U		N	3		-1,195,518.85
0900	4801	C	B									X		U		N	3		-232,806.42
0900	4801	C	B									X		U		N	3		-23,008,093.19
0900	4801	C	B									X		U		N	3		-64,113,758.40
0900	4801	C	B									X		U		N	3		-3,672,414.68
0900	4801	C	B									X		U		N	3		-511,658.59
0900	4801	C	B									X		U		N	3		-19,409,142.23
0900	4801	C	B									X		U		N	3		-39,105,450.00
0900	4801	C	B									X		U		N	3		-197,801.07
0900	4801	C	B									X		U		N	3		-1,026,905.81
0900	4801	C	B									X		U		N	3		-45,000,000.00
0900	4801	C	B									X		U		N	3		-166,500.00
0900	4801	C	B									X		U		N	3		-14,389,971.17
0900	4801	C	B									X		U		N	3		-17,806,596.98
0900	4801	C	B									X		U		N	3		-26,951,563.00
0900	4801	C	B									X		U		N	3		-373,823.24
0900	4801	C	B									X		U		N	3		-2,383,209.30
0900	4801	C	E									X		U		N	3		7,784,910.52
0900	4801	C	E									X		U		N	3		21,238,911.39
0900	4801	C	E									X		U		N	3		478,947.67
0900	4801	C	E									X		U		N	3		773,765.60
0900	4801	C	E									X		U		N	3		8,614,095.43
0900	4801	C	E									X		U		N	3		229,910.29
0900	4801	C	E									X		U		N	3		1,195,518.85
0900	4801	C	E									X		U		N	3		17,770,753.78
0900	4801	C	E									X		U		N	3		280,174.85
0900	4801	C	E									X		U		N	3		314,774.60
0900	4801	C	E									X		U		N	3		438,047.75
0900	4801	C	E									X		U		N	3		1,026,905.81
0900	4801	C	E									X		U		N	3		14,345,867.17
0900	4801	C	E									X		U		N	3		947,086.80
0900	4801	C	E									X		U		N	3		1,110,498.32
0900	4801	C	E									X		U		N	3		3,290,384.40
0900	4801	C	E									X		U		N	3		48,010,152.70
0900	4801	C	E									X		U		N	3		26,951,563.00
0900	4801	C	E									X		U		N	3		166,500.00
0900	4801	C	E									X		U		N	3		39,105,450.00
0900	4801	C	E									X		U		N	3		192,561.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U		N	3		45,000,000.00
0900	4902	C	E					MAND				X		U		N		D	10,795,046.80
0900	4902	C	E					MAND				X		U		N		D	5,589,921.02
0900	4902	C	E					MAND				X		U		N		D	1,463,584.71
0900	4902	C	E					MAND				X		U		N		D	84,444.66
0900	4902	C	E					MAND				X		U		N		D	4,145,925.34
0900	4902	C	E					MAND				X		U		N		D	44,104.00
0900	4902	C	E					MAND				X		U		N		D	59,048.64
0900	4902	C	E					MAND				X		U		N		D	1,436,122.50
0900	4902	C	E					MAND				X		U		N		D	2,873,118.35
0900	4902	C	E					MAND				X		U		N		D	2,976,142.82
0900	4902	C	E					MAND				X		U		N		D	1,406,429.58
0900	4902	C	E					MAND				X		U		N		D	1,313,535.74
0900	4902	C	E					MAND				X		U		N		D	127,601.30
0900	4902	C	E					MAND				X		U		N		D	741,103.74
0900	4902	C	E					MAND				X		U		N		D	5,239.56
0900	4902	C	E					MAND				X		U		N		D	456,552.25
0900	4902	C	E					MAND				X		U		N		D	570,996.51
0900	4902	C	E					MAND				X		U		N		D	1,324,310.51
0900	4902	C	E					MAND				X		U		N		D	2,896.13
0900	4902	C	E					MAND				X		U		N		D	1,769,181.80
0900	4902	C	E					MAND				X		U		N		D	67,598.00
0900	4902	C	E					MAND				X		U		N		D	32,710.92
0900	4902	C	E					MAND				X		U		N		D	56,328,847.88
0900	4902	C	E					MAND				X		U		N		D	3,063,281.92
0900	4902	C	E					MAND				X		U		N		D	3,240,226.26
0900	4902	C	E					MAND				X		U		N		D	2,605,800.87
0900	4902	C	E					MAND				X		U		N		D	128,038.72
0900	4902	C	E					MAND				X		U		N		D	10,373.38
0900	4902	C	E					MAND				X		U		N		D	3,782.76
0900	4902	C	E					MAND				X		U		N		D	49,660.17
0900	4902	C	E					MAND				X		U		N		D	35,843.20
0900	4902	C	E					MAND				X		U		N		D	289,672.33
0900	4902	C	E					MAND				X		U		N		D	3,392,239.83
0900	4902	C	E					MAND				X		U		N		D	21,310,989.30
0900	4902	C	E					MAND				X		U		N		D	601,458.88
0900	4902	C	E					MAND				X		U		N		D	1,718,715.60
Sub-Total, 0900																			108,050,149.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

1000	4149	D	B				T								U		N	3	45,166,500.00
1000	4149	D	B				T								U		N	3	48,772,757.77
1000	4149	D	B				T								U		N	3	19,234,922.25
1000	4149	D	B				T								U		N	3	54,329,073.55
1000	4149	D	B				T								U		N	3	68,680,773.08
1000	4149	D	B				T								U		N	3	24,361,115.38
1000	4201	D	B												U		N	3	0.01
1000	4221	D	B			F		MAND				X			U		N	3	344,980.00
1000	4221	D	B			F		MAND				X			U		N	3	391,054.50
1000	4801	C	B									X			U		N	3	-841,363.60
1000	4801	C	B									X			U		N	3	-894,600.00
1000	4801	C	B									X			U		N	3	-1,195,518.85
1000	4801	C	B									X			U		N	3	-232,806.42
1000	4801	C	B									X			U		N	3	-23,008,093.19
1000	4801	C	B									X			U		N	3	-64,113,758.40
1000	4801	C	B									X			U		N	3	-3,672,414.68
1000	4801	C	B									X			U		N	3	-511,658.59
1000	4801	C	B									X			U		N	3	-19,409,142.23
1000	4801	C	B									X			U		N	3	-39,105,450.00
1000	4801	C	B									X			U		N	3	-197,801.07
1000	4801	C	B									X			U		N	3	-1,026,905.81
1000	4801	C	B									X			U		N	3	-45,000,000.00
1000	4801	C	B									X			U		N	3	-166,500.00
1000	4801	C	B									X			U		N	3	-14,389,971.17
1000	4801	C	B									X			U		N	3	-17,806,596.98
1000	4801	C	B									X			U		N	3	-26,951,563.00
1000	4801	C	B									X			U		N	3	-373,823.24
1000	4801	C	B									X			U		N	3	-2,383,209.30
Sub-Total, 1000																			0.01
1021	4871	D	E									X			U		N		9,875,956.83
1021	4871	D	E									X			U		N		1,672.36
1021	4871	D	E									X			U		N		271,255.70
Sub-Total, 1021																			10,148,884.89
1024	4144	C	E				T					X			U		N		-271,255.70
1024	4144	C	E				T					X			U		N		-9,875,956.83
1024	4144	C	E				T					X			U		N		-1,672.36
Sub-Total, 1024																			-10,148,884.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			=====
																			0.01
1400	4141	D	E				T	MAND				X		U		N			1,027,071.37
1400	4141	D	E				T	MAND				X		U		N			7,577.66
1400	4141	D	E				T	MAND				X		U		N			86,235.11
1400	4141	D	E				T	MAND				X		U		N			1,330,845.67
1400	4141	D	E				T	MAND				X		U		N			75,827,457.10
1400	4141	D	E				T	MAND				X		U		N			95,396.05
Sub-Total, 1400																			78,374,582.96
1440, BA: Mand: Borrowing authority (total)																			=====
																			1,330,845.67
1440, BA: Mand: Borrowing authority (total)																			=====
																			86,235.11
1440, BA: Mand: Borrowing authority (total)																			=====
																			7,577.66
1440, BA: Mand: Borrowing authority (total)																			=====
																			95,396.05
1440, BA: Mand: Borrowing authority (total)																			=====
																			75,827,457.10
1440, BA: Mand: Borrowing authority (total)																			=====
																			1,027,071.37
Sub-Total, 1440																			78,374,582.96
1800	4261	D	E					MAND				X		U		N			343,274.07
1800	4261	C	E					MAND				X		U		N			-13,500.00
1800	4261	D	E					MAND				X		U		N			25,089.67
1800	4262	D	E					MAND				X		U		N			6,301,728.31
1800	4262	D	E					MAND				X		U		N			15,666,365.87
1800	4262	D	E					MAND				X		U		N			19,143,486.40
1800	4262	D	E					MAND				X		U		N			1,422,443.05
1800	4262	D	E					MAND				X		U		N			1,167,281.02
1800	4262	D	E					MAND				X		U		N			167,046.16
1800	4262	D	E					MAND				X		U		N			7,276,280.48
1800	4262	D	E					MAND				X		U		N			48,964.13

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4262	D	E					MAND				X		U		N			575,123.30
1800	4262	D	E					MAND				X		U		N			8,301.82
1800	4262	D	E					MAND				X		U		N			787,753.60
1800	4262	D	E					MAND				X		U		N			438,047.81
1800	4262	D	E					MAND				X		U		N			10,836,754.66
1800	4262	D	E					MAND				X		U		N			1,604,311.07
1800	4263	D	E					MAND				X		U		N			4,656,274.64
1800	4263	D	E					MAND				X		U		N			1,806,371.95
1800	4263	D	E					MAND				X		U		N			1,819.42
1800	4263	D	E					MAND				X		U		N			1,544,414.35
1800	4263	D	E					MAND				X		U		N			3,460,352.75
1800	4263	D	E					MAND				X		U		N			4,692,228.66
1800	4263	D	E					MAND				X		U		N			151,920.72
1800	4263	D	E					MAND				X		U		N			93,493.56
1800	4263	D	E					MAND				X		U		N			663,192.35
1800	4263	D	E					MAND				X		U		N			4,097,264.02
1800	4263	D	E					MAND				X		U		N			2,246,850.44
1800	4263	D	E					MAND				X		U		N			1,414,570.13
1800	4263	D	E					MAND				X		U		N			13,001.19
1800	4263	D	E					MAND				X		U		N			45,925.80
1800	4266	D	E					MAND				X		U		N			478.66
1800	4266	D	E					MAND				X		U		N			3,711.08
1800	4266	D	E					MAND				X		U		N			476.60
1800	4266	D	E					MAND				X		U		N			406.62
1800	4266	D	E					MAND				X		U		N			115.62
1800	4266	D	E					MAND				X		U		N			884.54
1800	4266	D	E					MAND				X		U		N			10,439.90
1800	4266	D	E					MAND				X		U		N			641.43
1800	4266	D	E					MAND				X		U		N			2,096.91
1800	4266	D	E					MAND				X		U		N			618.41
1800	4266	D	E					MAND				X		U		N			3,311.02
1800	4266	D	E					MAND				X		U		N			4,428.96
1800	4271	D	E					MAND				X		U		N			3,361.33
1800	4271	D	E					MAND				X		U		N			14,289.70
1800	4271	D	E					MAND				X		U		N			338,462.42
1800	4271	D	E					MAND				X		U		N			30,337.91
1800	4271	D	E					MAND				X		U		N			2,586,734.47
1800	4271	D	E					MAND				X		U		N			16,182.30
1800	4271	D	E					MAND				X		U		N			44,249.75
1800	4271	D	E					MAND				X		U		N			159,205.32
1800	4271	D	E					MAND				X		U		N			283,126.76
1800	4271	D	E					MAND				X		U		N			258,576.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
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 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4271	D	E					MAND				X		U		N			939,529.95
1800	4271	D	E					MAND				X		U		N			615,885.86
1800	4273	D	E					MAND				X		U		N	3	D	11,313.45
1800	4273	D	E					MAND				X		U		N	3	D	10,554.86
1800	4273	D	E					MAND				X		U		N	3	D	8,995.73
1800	4273	D	E					MAND				X		U		N	3	D	66,160.89
1800	4273	D	E					MAND				X		U		N	3	D	11,443.48
1800	4273	D	E					MAND				X		U		N	3	D	325,257.41
1800	4273	D	E					MAND				X		U		N	3	D	356,295.79
1800	4273	D	E					MAND				X		U		N	3	D	403,569.30
1800	4273	D	E					MAND				X		U		N	3	D	99,048.65
1800	4273	D	E					MAND				X		U		N	3	D	143,427.82
1800	4273	D	E					MAND				X		U		N	3	D	17,907.41
1800	4273	D	E					MAND				X		U		N	3	D	14,820.29
1800	4273	D	E					MAND				X		U		N	3	D	156,757.14
1800	4273	D	E					MAND				X		U		N	3	D	768.81
Sub-Total, 1800																			97,630,304.57
1801	4221	D	B			F		MAND				X		U		N	3		-344,980.00
1801	4221	D	B			F		MAND				X		U		N	3		-391,054.50
1801	4221	D	E			F		MAND				X		U		N	3		391,054.50
1801	4221	D	E			F		MAND				X		U		N	3		344,980.00
Sub-Total, 1801																			0.00
1825	4146	C	E	S				MAND				X		U		N	3		-512,444.69
1825	4146	C	E	S				MAND				X		U		N	3		-51,939.32
1825	4146	C	E	S				MAND				X		U		N	3		-19,610.22
1825	4146	C	E	S				MAND				X		U		N	3		-659,079.08
1825	4146	C	E	S				MAND				X		U		N	3		-3,275,585.41
1825	4146	C	E	S				MAND				X		U		N	3		-6,808,361.11
1825	4146	C	E	S				MAND				X		U		N	3		-5,727,690.10
1825	4146	C	E	S				MAND				X		U		N	3		-874,706.78
1825	4146	C	E	S				MAND				X		U		N	3		-20,126,337.62
1825	4146	C	E	S				MAND				X		U		N	3		-615,653.45
1825	4146	C	E	S				MAND				X		U		N	3		-16,572,570.01
1825	4146	C	E	S				MAND				X		U		N	3		-212,070.49
1825	4146	C	E	S				MAND				X		U		N	3		-12,026,612.40
1825	4146	C	E	S				MAND				X		U		N	3		-472,076.97
Sub-Total, 1825																			-67,954,737.65
1850, BA: Mand: Spending auth: Total																			=====
																			84,444.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				127,601.30
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				5,572,611.09
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				4,296,337.29
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				1,463,584.71
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				2,865,540.69
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				4,716,921.85
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				1,324,310.50
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				935,380.02
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				3,063,281.92
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				342,780.82
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				14,156.14
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				49,660.17
1850,	BA:	Mand:	Spending	auth:	Total															=====
																				4,818,955.76
Sub-Total, 1850																				29,675,566.92

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1900, Budget authority total (disc. and mand.)																			=====
																			84,444.66
1900, Budget authority total (disc. and mand.)																			=====
																			127,601.30
1900, Budget authority total (disc. and mand.)																			=====
																			6,903,456.76
1900, Budget authority total (disc. and mand.)																			=====
																			4,382,572.40
1900, Budget authority total (disc. and mand.)																			=====
																			1,463,584.71
1900, Budget authority total (disc. and mand.)																			=====
																			2,873,118.35
1900, Budget authority total (disc. and mand.)																			=====
																			4,716,921.85
1900, Budget authority total (disc. and mand.)																			=====
																			1,324,310.50
1900, Budget authority total (disc. and mand.)																			=====
																			1,030,776.07
1900, Budget authority total (disc. and mand.)																			=====
																			3,063,281.92
1900, Budget authority total (disc. and mand.)																			=====
																			76,170,237.92
1900, Budget authority total (disc. and mand.)																			=====
																			14,156.14
1900, Budget authority total (disc. and mand.)																			=====
																			49,660.17
1900, Budget authority total (disc. and mand.)																			=====
																			5,846,027.13

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Sub-Total, 1900																				108,050,149.88
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				84,444.66
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				127,601.30
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,903,456.76
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,382,572.40
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,463,584.71
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,873,118.35
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,716,921.85
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,324,310.51
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,030,776.07
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,063,281.92
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				76,170,237.92
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				14,156.14
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				49,660.17

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1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,846,027.13
Sub-Total, 1930																			108,050,149.89

Change in Obl Bal

3000 4801 C B												X			U		N	3	841,363.60
3000 4801 C B												X			U		N	3	894,600.00
3000 4801 C B												X			U		N	3	1,195,518.85
3000 4801 C B												X			U		N	3	232,806.42
3000 4801 C B												X			U		N	3	23,008,093.19
3000 4801 C B												X			U		N	3	64,113,758.40
3000 4801 C B												X			U		N	3	3,672,414.68
3000 4801 C B												X			U		N	3	511,658.59
3000 4801 C B												X			U		N	3	19,409,142.23
3000 4801 C B												X			U		N	3	39,105,450.00
3000 4801 C B												X			U		N	3	197,801.07
3000 4801 C B												X			U		N	3	1,026,905.81
3000 4801 C B												X			U		N	3	45,000,000.00
3000 4801 C B												X			U		N	3	166,500.00
3000 4801 C B												X			U		N	3	14,389,971.17
3000 4801 C B												X			U		N	3	17,806,596.98
3000 4801 C B												X			U		N	3	26,951,563.00
3000 4801 C B												X			U		N	3	373,823.24
3000 4801 C B												X			U		N	3	2,383,209.30
Sub-Total, 3000																			261,281,176.53
3010 4221 D B							F	MAND				X			U		N	3	-344,980.00
3010 4221 D B							F	MAND				X			U		N	3	-391,054.50
Sub-Total, 3010																			-736,034.50
3020, Obligated balance, start of year (net)																			=====
																			45,166,500.00
3020, Obligated balance, start of year (net)																			=====
																			48,772,757.77
3020, Obligated balance, start of year (net)																			=====
																			54,329,073.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																			=====
																			19,234,922.25
3020, Obligated balance, start of year (net)																			=====
																			24,361,115.38
3020, Obligated balance, start of year (net)																			=====
																			68,680,773.08
Sub-Total, 3020																			260,545,142.03
3030	4801	C	B									X		U		N	3		-841,363.60
3030	4801	C	B									X		U		N	3		-894,600.00
3030	4801	C	B									X		U		N	3		-1,195,518.85
3030	4801	C	B									X		U		N	3		-232,806.42
3030	4801	C	B									X		U		N	3		-23,008,093.19
3030	4801	C	B									X		U		N	3		-64,113,758.40
3030	4801	C	B									X		U		N	3		-3,672,414.68
3030	4801	C	B									X		U		N	3		-511,658.59
3030	4801	C	B									X		U		N	3		-19,409,142.23
3030	4801	C	B									X		U		N	3		-39,105,450.00
3030	4801	C	B									X		U		N	3		-197,801.07
3030	4801	C	B									X		U		N	3		-1,026,905.81
3030	4801	C	B									X		U		N	3		-45,000,000.00
3030	4801	C	B									X		U		N	3		-166,500.00
3030	4801	C	B									X		U		N	3		-14,389,971.17
3030	4801	C	B									X		U		N	3		-17,806,596.98
3030	4801	C	B									X		U		N	3		-26,951,563.00
3030	4801	C	B									X		U		N	3		-373,823.24
3030	4801	C	B									X		U		N	3		-2,383,209.30
3030	4801	C	E									X		U		N	3		7,784,910.52
3030	4801	C	E									X		U		N	3		21,238,911.39
3030	4801	C	E									X		U		N	3		478,947.67
3030	4801	C	E									X		U		N	3		773,765.60
3030	4801	C	E									X		U		N	3		8,614,095.43
3030	4801	C	E									X		U		N	3		229,910.29
3030	4801	C	E									X		U		N	3		1,195,518.85
3030	4801	C	E									X		U		N	3		17,770,753.78
3030	4801	C	E									X		U		N	3		280,174.85
3030	4801	C	E									X		U		N	3		314,774.60
3030	4801	C	E									X		U		N	3		438,047.75
3030	4801	C	E									X		U		N	3		1,026,905.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U		N	3		14,345,867.17
3030	4801	C	E									X		U		N	3		947,086.80
3030	4801	C	E									X		U		N	3		1,110,498.32
3030	4801	C	E									X		U		N	3		3,290,384.40
3030	4801	C	E									X		U		N	3		48,010,152.70
3030	4801	C	E									X		U		N	3		26,951,563.00
3030	4801	C	E									X		U		N	3		166,500.00
3030	4801	C	E									X		U		N	3		39,105,450.00
3030	4801	C	E									X		U		N	3		192,561.51
3030	4801	C	E									X		U		N	3		45,000,000.00
3030	4902	C	E					MAND				X		U		N		D	10,795,046.80
3030	4902	C	E					MAND				X		U		N		D	5,589,921.02
3030	4902	C	E					MAND				X		U		N		D	1,463,584.71
3030	4902	C	E					MAND				X		U		N		D	84,444.66
3030	4902	C	E					MAND				X		U		N		D	4,145,925.34
3030	4902	C	E					MAND				X		U		N		D	44,104.00
3030	4902	C	E					MAND				X		U		N		D	59,048.64
3030	4902	C	E					MAND				X		U		N		D	1,436,122.50
3030	4902	C	E					MAND				X		U		N		D	2,873,118.35
3030	4902	C	E					MAND				X		U		N		D	2,976,142.82
3030	4902	C	E					MAND				X		U		N		D	1,406,429.58
3030	4902	C	E					MAND				X		U		N		D	1,313,535.74
3030	4902	C	E					MAND				X		U		N		D	127,601.30
3030	4902	C	E					MAND				X		U		N		D	741,103.74
3030	4902	C	E					MAND				X		U		N		D	5,239.56
3030	4902	C	E					MAND				X		U		N		D	456,552.25
3030	4902	C	E					MAND				X		U		N		D	570,996.51
3030	4902	C	E					MAND				X		U		N		D	1,324,310.51
3030	4902	C	E					MAND				X		U		N		D	2,896.13
3030	4902	C	E					MAND				X		U		N		D	1,769,181.80
3030	4902	C	E					MAND				X		U		N		D	67,598.00
3030	4902	C	E					MAND				X		U		N		D	32,710.92
3030	4902	C	E					MAND				X		U		N		D	56,328,847.88
3030	4902	C	E					MAND				X		U		N		D	3,063,281.92
3030	4902	C	E					MAND				X		U		N		D	3,240,226.26
3030	4902	C	E					MAND				X		U		N		D	2,605,800.87
3030	4902	C	E					MAND				X		U		N		D	128,038.72
3030	4902	C	E					MAND				X		U		N		D	10,373.38
3030	4902	C	E					MAND				X		U		N		D	3,782.76
3030	4902	C	E					MAND				X		U		N		D	49,660.17
3030	4902	C	E					MAND				X		U		N		D	35,843.20
3030	4902	C	E					MAND				X		U		N		D	289,672.33

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					MAND				X		U		N		D	3,392,239.83
3030	4902	C	E					MAND				X		U		N		D	21,310,989.30
3030	4902	C	E					MAND				X		U		N		D	601,458.88
3030	4902	C	E					MAND				X		U		N		D	1,718,715.60
Sub-Total, 3030																			108,050,149.89
3040	4902	C	E					MAND				X		U		N		D	-10,795,046.80
3040	4902	C	E					MAND				X		U		N		D	-5,589,921.02
3040	4902	C	E					MAND				X		U		N		D	-1,463,584.71
3040	4902	C	E					MAND				X		U		N		D	-84,444.66
3040	4902	C	E					MAND				X		U		N		D	-4,145,925.34
3040	4902	C	E					MAND				X		U		N		D	-44,104.00
3040	4902	C	E					MAND				X		U		N		D	-59,048.64
3040	4902	C	E					MAND				X		U		N		D	-1,436,122.50
3040	4902	C	E					MAND				X		U		N		D	-2,873,118.35
3040	4902	C	E					MAND				X		U		N		D	-2,976,142.82
3040	4902	C	E					MAND				X		U		N		D	-1,406,429.58
3040	4902	C	E					MAND				X		U		N		D	-1,313,535.74
3040	4902	C	E					MAND				X		U		N		D	-127,601.30
3040	4902	C	E					MAND				X		U		N		D	-741,103.74
3040	4902	C	E					MAND				X		U		N		D	-5,239.56
3040	4902	C	E					MAND				X		U		N		D	-456,552.25
3040	4902	C	E					MAND				X		U		N		D	-570,996.51
3040	4902	C	E					MAND				X		U		N		D	-1,324,310.51
3040	4902	C	E					MAND				X		U		N		D	-2,896.13
3040	4902	C	E					MAND				X		U		N		D	-1,769,181.80
3040	4902	C	E					MAND				X		U		N		D	-67,598.00
3040	4902	C	E					MAND				X		U		N		D	-32,710.92
3040	4902	C	E					MAND				X		U		N		D	-56,328,847.88
3040	4902	C	E					MAND				X		U		N		D	-3,063,281.92
3040	4902	C	E					MAND				X		U		N		D	-3,240,226.26
3040	4902	C	E					MAND				X		U		N		D	-2,605,800.87
3040	4902	C	E					MAND				X		U		N		D	-128,038.72
3040	4902	C	E					MAND				X		U		N		D	-10,373.38
3040	4902	C	E					MAND				X		U		N		D	-3,782.76
3040	4902	C	E					MAND				X		U		N		D	-49,660.17
3040	4902	C	E					MAND				X		U		N		D	-35,843.20
3040	4902	C	E					MAND				X		U		N		D	-289,672.33
3040	4902	C	E					MAND				X		U		N		D	-3,392,239.83
3040	4902	C	E					MAND				X		U		N		D	-21,310,989.30
3040	4902	C	E					MAND				X		U		N		D	-601,458.88
3040	4902	C	E					MAND				X		U		N		D	-1,718,715.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-130,064,545.98
3050	4221	D	B			F		MAND				X		U		N	3		344,980.00
3050	4221	D	B			F		MAND				X		U		N	3		391,054.50
3050	4221	D	E			F		MAND				X		U		N	3		-391,054.50
3050	4221	D	E			F		MAND				X		U		N	3		-344,980.00
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-9,875,956.83
3080	4871	D	E									X		U		N			-1,672.36
3080	4871	D	E									X		U		N			-271,255.70
Sub-Total, 3080																			-10,148,884.89
3090	4801	C	E											U		N	3		7,784,910.52
3090	4801	C	E											U		N	3		21,238,911.39
3090	4801	C	E											U		N	3		478,947.67
3090	4801	C	E											U		N	3		773,765.60
3090	4801	C	E											U		N	3		8,614,095.43
3090	4801	C	E											U		N	3		229,910.29
3090	4801	C	E											U		N	3		1,195,518.85
3090	4801	C	E											U		N	3		17,770,753.78
3090	4801	C	E											U		N	3		280,174.85
3090	4801	C	E											U		N	3		314,774.60
3090	4801	C	E											U		N	3		438,047.75
3090	4801	C	E											U		N	3		1,026,905.81
3090	4801	C	E											U		N	3		14,345,867.17
3090	4801	C	E											U		N	3		947,086.80
3090	4801	C	E											U		N	3		1,110,498.32
3090	4801	C	E											U		N	3		3,290,384.40
3090	4801	C	E											U		N	3		48,010,152.70
3090	4801	C	E											U		N	3		26,951,563.00
3090	4801	C	E											U		N	3		166,500.00
3090	4801	C	E											U		N	3		39,105,450.00
3090	4801	C	E											U		N	3		192,561.51
3090	4801	C	E											U		N	3		45,000,000.00
3090	4871	D	E											U		N			-9,875,956.83
3090	4871	D	E											U		N			-1,672.36
3090	4871	D	E											U		N			-271,255.70
Sub-Total, 3090																			229,117,895.55
3091	4221	D	E			F		MAND						U		N	3		-391,054.50
3091	4221	D	E			F		MAND						U		N	3		-344,980.00

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Sub-Total, 3091																			-736,034.50
3100, Obligated balance, end of year (net)																			=====
																			45,166,500.00
3100, Obligated balance, end of year (net)																			=====
																			26,606,583.00
3100, Obligated balance, end of year (net)																			=====
																			54,008,474.29
3100, Obligated balance, end of year (net)																			=====
																			19,196,182.92
3100, Obligated balance, end of year (net)																			=====
																			22,491,624.66
3100, Obligated balance, end of year (net)																			=====
																			8,501,460.76
3100, Obligated balance, end of year (net)																			=====
																			52,411,035.42
Sub-Total, 3100																			228,381,861.05

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			84,444.66
4090, Mand: Budget authority, gross																			=====
																			127,601.30
4090, Mand: Budget authority, gross																			=====
																			6,903,456.76
4090, Mand: Budget authority, gross																			=====
																			4,382,572.40
4090, Mand: Budget authority, gross																			=====
																			1,463,584.71

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4090, Mand: Budget authority, gross																			=====
																			2,873,118.35
4090, Mand: Budget authority, gross																			=====
																			4,716,921.85
4090, Mand: Budget authority, gross																			=====
																			1,324,310.50
4090, Mand: Budget authority, gross																			=====
																			1,030,776.07
4090, Mand: Budget authority, gross																			=====
																			3,063,281.92
4090, Mand: Budget authority, gross																			=====
																			76,170,237.92
4090, Mand: Budget authority, gross																			=====
																			14,156.14
4090, Mand: Budget authority, gross																			=====
																			49,660.17
4090, Mand: Budget authority, gross																			=====
																			5,846,027.13
Sub-Total, 4090																		108,050,149.88	
4110	4902	C	E					MAND				X		U		N	D		10,795,046.80
4110	4902	C	E					MAND				X		U		N	D		5,589,921.02
4110	4902	C	E					MAND				X		U		N	D		1,463,584.71
4110	4902	C	E					MAND				X		U		N	D		84,444.66
4110	4902	C	E					MAND				X		U		N	D		4,145,925.34
4110	4902	C	E					MAND				X		U		N	D		44,104.00
4110	4902	C	E					MAND				X		U		N	D		59,048.64
4110	4902	C	E					MAND				X		U		N	D		1,436,122.50
4110	4902	C	E					MAND				X		U		N	D		2,873,118.35
4110	4902	C	E					MAND				X		U		N	D		2,976,142.82
4110	4902	C	E					MAND				X		U		N	D		1,406,429.58
4110	4902	C	E					MAND				X		U		N	D		1,313,535.74

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 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND				X		U		N	D		127,601.30
4110	4902	C	E					MAND				X		U		N	D		741,103.74
4110	4902	C	E					MAND				X		U		N	D		5,239.56
4110	4902	C	E					MAND				X		U		N	D		456,552.25
4110	4902	C	E					MAND				X		U		N	D		570,996.51
4110	4902	C	E					MAND				X		U		N	D		1,324,310.51
4110	4902	C	E					MAND				X		U		N	D		2,896.13
4110	4902	C	E					MAND				X		U		N	D		1,769,181.80
4110	4902	C	E					MAND				X		U		N	D		67,598.00
4110	4902	C	E					MAND				X		U		N	D		32,710.92
4110	4902	C	E					MAND				X		U		N	D		56,328,847.88
4110	4902	C	E					MAND				X		U		N	D		3,063,281.92
4110	4902	C	E					MAND				X		U		N	D		3,240,226.26
4110	4902	C	E					MAND				X		U		N	D		2,605,800.87
4110	4902	C	E					MAND				X		U		N	D		128,038.72
4110	4902	C	E					MAND				X		U		N	D		10,373.38
4110	4902	C	E					MAND				X		U		N	D		3,782.76
4110	4902	C	E					MAND				X		U		N	D		49,660.17
4110	4902	C	E					MAND				X		U		N	D		35,843.20
4110	4902	C	E					MAND				X		U		N	D		289,672.33
4110	4902	C	E					MAND				X		U		N	D		3,392,239.83
4110	4902	C	E					MAND				X		U		N	D		21,310,989.30
4110	4902	C	E					MAND				X		U		N	D		601,458.88
4110	4902	C	E					MAND				X		U		N	D		1,718,715.60
Sub-Total, 4110																			130,064,545.98
4120	4271	D	E					MAND				X		U		N			-3,361.33
4120	4271	D	E					MAND				X		U		N			-14,289.70
4120	4271	D	E					MAND				X		U		N			-338,462.42
4120	4271	D	E					MAND				X		U		N			-30,337.91
4120	4271	D	E					MAND				X		U		N			-2,586,734.47
4120	4271	D	E					MAND				X		U		N			-16,182.30
4120	4271	D	E					MAND				X		U		N			-44,249.75
4120	4271	D	E					MAND				X		U		N			-159,205.32
4120	4271	D	E					MAND				X		U		N			-283,126.76
4120	4271	D	E					MAND				X		U		N			-258,576.62
4120	4271	D	E					MAND				X		U		N			-939,529.95
4120	4271	D	E					MAND				X		U		N			-615,885.86
Sub-Total, 4120																			-5,289,942.39
4122	4273	D	E					MAND				X		U		N	3	D	-11,313.45
4122	4273	D	E					MAND				X		U		N	3	D	-10,554.86

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4122	4273	D	E					MAND				X		U		N	3	D	-8,995.73
4122	4273	D	E					MAND				X		U		N	3	D	-66,160.89
4122	4273	D	E					MAND				X		U		N	3	D	-11,443.48
4122	4273	D	E					MAND				X		U		N	3	D	-325,257.41
4122	4273	D	E					MAND				X		U		N	3	D	-356,295.79
4122	4273	D	E					MAND				X		U		N	3	D	-403,569.30
4122	4273	D	E					MAND				X		U		N	3	D	-99,048.65
4122	4273	D	E					MAND				X		U		N	3	D	-143,427.82
4122	4273	D	E					MAND				X		U		N	3	D	-17,907.41
4122	4273	D	E					MAND				X		U		N	3	D	-14,820.29
4122	4273	D	E					MAND				X		U		N	3	D	-156,757.14
4122	4273	D	E					MAND				X		U		N	3	D	-768.81
Sub-Total, 4122																			-1,626,321.03
4123	4261	D	E					MAND				X		U		N			-343,274.07
4123	4261	C	E					MAND				X		U		N			13,500.00
4123	4261	D	E					MAND				X		U		N			-25,089.67
4123	4262	D	E					MAND				X		U		N			-6,301,728.31
4123	4262	D	E					MAND				X		U		N			-15,666,365.87
4123	4262	D	E					MAND				X		U		N			-19,143,486.40
4123	4262	D	E					MAND				X		U		N			-1,422,443.05
4123	4262	D	E					MAND				X		U		N			-1,167,281.02
4123	4262	D	E					MAND				X		U		N			-167,046.16
4123	4262	D	E					MAND				X		U		N			-7,276,280.48
4123	4262	D	E					MAND				X		U		N			-48,964.13
4123	4262	D	E					MAND				X		U		N			-575,123.30
4123	4262	D	E					MAND				X		U		N			-8,301.82
4123	4262	D	E					MAND				X		U		N			-787,753.60
4123	4262	D	E					MAND				X		U		N			-438,047.81
4123	4262	D	E					MAND				X		U		N			-10,836,754.66
4123	4262	D	E					MAND				X		U		N			-1,604,311.07
4123	4263	D	E					MAND				X		U		N			-4,656,274.64
4123	4263	D	E					MAND				X		U		N			-1,806,371.95
4123	4263	D	E					MAND				X		U		N			-1,819.42
4123	4263	D	E					MAND				X		U		N			-1,544,414.35
4123	4263	D	E					MAND				X		U		N			-3,460,352.75
4123	4263	D	E					MAND				X		U		N			-4,692,228.66
4123	4263	D	E					MAND				X		U		N			-151,920.72
4123	4263	D	E					MAND				X		U		N			-93,493.56
4123	4263	D	E					MAND				X		U		N			-663,192.35
4123	4263	D	E					MAND				X		U		N			-4,097,264.02
4123	4263	D	E					MAND				X		U		N			-2,246,850.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Direct Loan Financing Account
 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4263	D	E					MAND				X		U		N			-1,414,570.13
4123	4263	D	E					MAND				X		U		N			-13,001.19
4123	4263	D	E					MAND				X		U		N			-45,925.80
4123	4266	D	E					MAND				X		U		N			-478.66
4123	4266	D	E					MAND				X		U		N			-3,711.08
4123	4266	D	E					MAND				X		U		N			-476.60
4123	4266	D	E					MAND				X		U		N			-406.62
4123	4266	D	E					MAND				X		U		N			-115.62
4123	4266	D	E					MAND				X		U		N			-884.54
4123	4266	D	E					MAND				X		U		N			-10,439.90
4123	4266	D	E					MAND				X		U		N			-641.43
4123	4266	D	E					MAND				X		U		N			-2,096.91
4123	4266	D	E					MAND				X		U		N			-618.41
4123	4266	D	E					MAND				X		U		N			-3,311.02
4123	4266	D	E					MAND				X		U		N			-4,428.96
Sub-Total, 4123																			-90,714,041.15
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-700,098.11
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,002,308.08
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-11,300,301.19
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-11,104,698.40
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-21,589,922.33
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-6,141,126.10
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-21,289,491.86
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-13,350,922.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Fisheries Finance Direct Loan Financing Account
 Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
 FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-1,147,450.51
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-3,722,361.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-362,391.04
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-66,095.46
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-562,104.86
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-5,291,032.73
Sub-Total, 4130																			-97,630,304.57	
4140	4221	D	B			F		MAND				X			U		N	3	344,980.00	
4140	4221	D	B			F		MAND				X			U		N	3	391,054.50	
4140	4221	D	E			F		MAND				X			U		N	3	-391,054.50	
4140	4221	D	E			F		MAND				X			U		N	3	-344,980.00	
Sub-Total, 4140																			0.00	
4160, Mand: Budget authority, net																				=====
																				-615,653.45
4160, Mand: Budget authority, net																				=====
																				-874,706.78
4160, Mand: Budget authority, net																				=====
																				-4,396,844.43
4160, Mand: Budget authority, net																				=====
																				-6,722,126.00
4160, Mand: Budget authority, net																				=====
																				-20,126,337.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160																			===== -3,268,007.75
4160																			===== -16,572,570.01
4160																			===== -12,026,612.40
4160																			===== -116,674.44
4160																			===== -659,079.08
4160																			===== 75,807,846.88
4160																			===== -51,939.32
4160																			===== -512,444.69
4160																			===== 554,994.40
Sub-Total, 4160																			10,419,845.31
4170																			===== -615,653.45
4170																			===== -874,706.78
4170																			===== -4,396,844.43
4170																			===== -6,722,126.00

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170																			===== -20,126,337.62
4170																			===== 9,022,210.19
4170																			===== -16,523,226.45
4170																			===== -11,987,873.06
4170																			===== 1,752,816.28
4170																			===== 59,518,560.88
4170																			===== 23,396,811.46
4170																			===== -51,939.32
4170																			===== -512,444.69
4170																			===== 554,994.40
Sub-Total, 4170																			32,434,241.41
4180																			===== -615,653.45
4180																			===== -874,706.78
4180																			===== -4,396,844.43

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180																			===== -6,722,126.00
4180																			===== -20,126,337.62
4180																			===== -3,268,007.75
4180																			===== -16,572,570.01
4180																			===== -12,026,612.40
4180																			===== -116,674.44
4180																			===== -659,079.08
4180																			===== 75,807,846.88
4180																			===== -51,939.32
4180																			===== -512,444.69
4180																			===== 554,994.40
Sub-Total, 4180																			10,419,845.31
4190																			===== -615,653.45
4190																			===== -874,706.78

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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
4190																				=====
																				-4,396,844.43
4190																				=====
																				-6,722,126.00
4190																				=====
																				-20,126,337.62
4190																				=====
																				9,022,210.19
4190																				=====
																				-16,523,226.45
4190																				=====
																				-11,987,873.06
4190																				=====
																				1,752,816.28
4190																				=====
																				59,518,560.88
4190																				=====
																				23,396,811.46
4190																				=====
																				-51,939.32
4190																				=====
																				-512,444.69
4190																				=====
																				554,994.40
Sub-Total, 4190																				32,434,241.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
 Treasury Account:
 Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					108,050,149.89
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					0.01	
1021, Unob Bal: Recov of prior year unpaid obligations																					10,148,884.89	
1024, Unob Bal: Borrowing authority withdrawn																					-10,148,884.89	
1050, Unob Bal: Unobligated balance (total)																					=====	0.01
1400, BA: Mand: Borrowing authority																					78,374,582.96	
1440, BA: Mand: Borrowing authority (total)																					=====	78,374,582.96
1800, BA: Mand: Spending auth: Collected																					97,630,304.57	
1825, BA: Mand: Spending auth: Applied to repay debt																					-67,954,737.65	
1850, BA: Mand: Spending auth: Total																					=====	29,675,566.92
1900, Budget authority total (disc. and mand.)																					=====	108,050,149.88
1930, Total budgetary resources avail (disc. and mand.)																					=====	108,050,149.89

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 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
 Treasury Account:
 Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				=====
																				32,434,241.41
4180, Budget authority, net (disc. and mand.)																				=====
																				10,419,845.31
4190, Outlays, net (disc. and mand.)																				=====
																				32,434,241.41

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Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					MAND				X		U		N	G		274.33
0900	4902	C	E					MAND				X		U		N	G		126,559.18
0900	4902	C	E					MAND				X		U		N	G		833.04
0900	4902	C	E					MAND				X		U		N	G		16,376.44
0900	4902	C	E					MAND				X		U		N	G		2,453.63
0900	4902	C	E					MAND				X		U		N	G		29,334.98
0900	4902	C	E					MAND				X		U		N	G		105,168.05
Sub-Total, 0900																			280,999.65

Budgetary Resources

1000	4201	D	B											U		N	3		343,247.00
1000	4201	D	B											U		N	3		668,843.54
1000	4201	D	B											U		N	3		50,000.01
1000	4201	D	B											U		N	3		1,273,022.00
Sub-Total, 1000																			2,335,112.55
1050, Unob Bal: Unobligated balance (total)																			===== 50,000.01
1050, Unob Bal: Unobligated balance (total)																			===== 1,273,022.00
1050, Unob Bal: Unobligated balance (total)																			===== 343,247.00
1050, Unob Bal: Unobligated balance (total)																			===== 668,843.54
Sub-Total, 1050																			2,335,112.55
1800	4261	D	E					MAND				X		U		N			2,411.37
1800	4261	D	E					MAND				X		U		N			856.38
1800	4261	D	E					MAND				X		U		N			4,573.42
1800	4271	D	E					MAND				X		U		N			372,524.67
1800	4271	D	E					MAND				X		U		N			78,989.23
1800	4271	D	E					MAND				X		U		N			2,501.86
1800	4273	D	E					MAND				X		U		N	3	G	28,552.47
1800	4273	D	E					MAND				X		U		N	3	G	18,530.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4273	D	E					MAND				X		U		N	3	G	73,071.80
1800	4273	D	E					MAND				X		U		N	3	G	16,349.00
Sub-Total, 1800																			598,360.22
1825	4146	C	E	S				MAND				X		U		N	3		-721,666.23
1825	4146	C	E	S				MAND				X		U		N	3		-515,309.93
1825	4146	C	E	S				MAND				X		U		N	3		-305,886.65
1825	4146	C	E	S				MAND				X		U		N	3		-237,134.31
Sub-Total, 1825																			-1,779,997.12
1850, BA: Mand: Spending auth: Total																			=====
																			85,168.04
1850, BA: Mand: Spending auth: Total																			=====
																			-565,031.78
1850, BA: Mand: Spending auth: Total																			=====
																			-219,928.93
1850, BA: Mand: Spending auth: Total																			=====
																			-481,844.23
Sub-Total, 1850																			-1,181,636.90
1900, Budget authority total (disc. and mand.)																			=====
																			85,168.04
1900, Budget authority total (disc. and mand.)																			=====
																			-565,031.78
1900, Budget authority total (disc. and mand.)																			=====
																			-219,928.93
1900, Budget authority total (disc. and mand.)																			=====
																			-481,844.23
Sub-Total, 1900																			-1,181,636.90
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			135,168.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			707,990.22
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			123,318.07
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			186,999.31
Sub-Total, 1930																			1,153,475.65
1941	4450	C	E											U		N	3		157,390.00
1941	4450	C	E											U		N	3		30,000.00
1941	4450	C	E											U		N	3		580,598.00
1941	4450	C	E											U		N	3		104,488.00
Sub-Total, 1941																			872,476.00

Change in Obl Bal

3030	4902	C	E					MAND				X		U		N		G	274.33
3030	4902	C	E					MAND				X		U		N		G	126,559.18
3030	4902	C	E					MAND				X		U		N		G	833.04
3030	4902	C	E					MAND				X		U		N		G	16,376.44
3030	4902	C	E					MAND				X		U		N		G	2,453.63
3030	4902	C	E					MAND				X		U		N		G	29,334.98
3030	4902	C	E					MAND				X		U		N		G	105,168.05
Sub-Total, 3030																			280,999.65
3040	4902	C	E					MAND				X		U		N		G	-274.33
3040	4902	C	E					MAND				X		U		N		G	-126,559.18
3040	4902	C	E					MAND				X		U		N		G	-833.04
3040	4902	C	E					MAND				X		U		N		G	-16,376.44
3040	4902	C	E					MAND				X		U		N		G	-2,453.63
3040	4902	C	E					MAND				X		U		N		G	-29,334.98
3040	4902	C	E					MAND				X		U		N		G	-105,168.05
Sub-Total, 3040																			-280,999.65

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																				85,168.04
4090, Mand: Budget authority, gross																			=====	
																				-565,031.78
4090, Mand: Budget authority, gross																			=====	
																				-219,928.93
4090, Mand: Budget authority, gross																			=====	
																				-481,844.23
Sub-Total, 4090																			-1,181,636.90	
4110	4902	C	E					MAND				X			U		N	G	274.33	
4110	4902	C	E					MAND				X			U		N	G	126,559.18	
4110	4902	C	E					MAND				X			U		N	G	833.04	
4110	4902	C	E					MAND				X			U		N	G	16,376.44	
4110	4902	C	E					MAND				X			U		N	G	2,453.63	
4110	4902	C	E					MAND				X			U		N	G	29,334.98	
4110	4902	C	E					MAND				X			U		N	G	105,168.05	
Sub-Total, 4110																			280,999.65	
4120	4271	D	E					MAND				X			U		N		-372,524.67	
4120	4271	D	E					MAND				X			U		N		-78,989.23	
4120	4271	D	E					MAND				X			U		N		-2,501.86	
Sub-Total, 4120																			-454,015.76	
4122	4273	D	E					MAND				X			U		N	3 G	-28,552.47	
4122	4273	D	E					MAND				X			U		N	3 G	-18,530.02	
4122	4273	D	E					MAND				X			U		N	3 G	-73,071.80	
4122	4273	D	E					MAND				X			U		N	3 G	-16,349.00	
Sub-Total, 4122																			-136,503.29	
4123	4261	D	E					MAND				X			U		N		-2,411.37	
4123	4261	D	E					MAND				X			U		N		-856.38	
4123	4261	D	E					MAND				X			U		N		-4,573.42	
Sub-Total, 4123																			-7,841.17	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130																				===== -391,054.69
4130																				===== -156,634.45
4130																				===== -17,205.38
4130																				===== -33,465.70
																				Sub-Total, 4130 -598,360.22
4160																				===== -305,886.65
4160																				===== -721,666.23
4160																				===== -237,134.31
4160																				===== -515,309.93
																				Sub-Total, 4160 -1,779,997.12
4170																				===== -285,886.64
4170																				===== -29,242.23
4170																				===== 1,624.69
4170																				===== -3,856.39
																				Sub-Total, 4170 -317,360.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Fisheries Finance Guaranteed Loan Financing Account
 Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
 Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
 FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180																				===== -305,886.65
4180																				===== -721,666.23
4180																				===== -237,134.31
4180																				===== -515,309.93
Sub-Total, 4180																				-1,779,997.12
4190																				===== -285,886.64
4190																				===== -29,242.23
4190																				===== 1,624.69
4190																				===== -3,856.39
Sub-Total, 4190																				-317,360.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
 Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
 Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-0
 FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					MAND	NEW			X		U		N	N		1,169.30

Budgetary Resources

1800	4261	D	E					MAND				X		U		N			35,961.52
1800	4263	D	E					MAND				X		U		N			177,211.70
Sub-Total, 1800																			213,173.22
1820	4151	C	E	S				MAND				X		U		N			-212,003.92
1850, BA: Mand: Spending auth: Total																			=====
																			1,169.30
1900, Budget authority total (disc. and mand.)																			=====
																			1,169.30
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,169.30

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X		U		N	N		1,169.30
3040	4902	C	E					MAND	NEW			X		U		N	N		-1,169.30

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			1,169.30
4100	4902	C	E					MAND	NEW			X		U		N	N		1,169.30
4110	4902	C	E					MAND	NEW			X		U		N	N		1,169.30
4123	4261	D	E					MAND				X		U		N			-35,961.52
4123	4263	D	E					MAND				X		U		N			-177,211.70
Sub-Total, 4123																			-213,173.22
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-213,173.22
4160, Mand: Budget authority, net																			=====
																			-212,003.92

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-0
FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				
=====																				
-212,003.92																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
-212,003.92																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-212,003.92																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Federal Ship Financing Fund Fishing Vessels Liqui
 Treasury Account:
 Budget Account Id: 006-48-4417 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				1,169.30
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------

Budgetary Resources

1800, BA: Mand: Spending auth: Collected																				213,173.22
1820, BA: Mand: Spending auth: Cap trans to general fund																				-212,003.92
																				=====
1850, BA: Mand: Spending auth: Total																				1,169.30
																				=====
1900, Budget authority total (disc. and mand.)																				1,169.30
																				=====
1930, Total budgetary resources avail (disc. and mand.)																				1,169.30

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,169.30
3040, Ob Bal: Outlays (gross)																				-1,169.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Oceanic and Atmospheric Administration
 Budget Account: Account Total, Federal Ship Financing Fund Fishing Vessels Liqui
 Treasury Account:
 Budget Account Id: 006-48-4417 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 1,169.30
4100																				1,169.30
4110																				1,169.30
4123																				-213,173.22
4130																				===== -213,173.22
4160																				===== -212,003.92
4170																				===== -212,003.92
4180																				===== -212,003.92
4190																				===== -212,003.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-179,486,474.23
0900	4801	C	E									X			U		N	1		173,624,427.52
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-13,062,236.71
0900	4802	C	E					DISC	NEW			X			U		N	1	N	9,351,799.04
0900	4802	C	E					DISC	BAL			X			U		N	1	N	3,815,277.53
0900	4901	C	B									X			U		N	1		-151,762,615.14
0900	4901	C	E									X			U		N	1		143,217,052.97
0900	4902	C	E					DISC	BAL			X			U		N		N	365,290,880.18
0900	4902	C	E					DISC	NEW			X			U		N		N	1,587,969,767.29
Sub-Total, 0900																			1,938,957,878.45	

Budgetary Resources

1000	4201	D	B												U		N	1		192,492,679.78
1000	4222	D	B			X		DISC				X			U		N	1		799,724,588.50
1000	4251	C	B			E		DISC				X			U		N	1		-526,060.21
1000	4398	C	B					DISC				X			U		N	1		-528,687,580.43
1000	4801	C	B									X			U		N	1		-179,486,474.23
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-13,062,236.71
1000	4901	C	B									X			U		N	1		-151,762,615.14
Sub-Total, 1000																			118,692,301.56	
1021	4871	D	E									X			U		N			17,082,320.55
1021	4971	D	E									X			U		N			2,713,842.11
Sub-Total, 1021																			19,796,162.66	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			138,488,464.22	
1700	4222	D	B			X		DISC				X			U		N	1		-799,724,588.50
1700	4222	D	E			X		DISC				X			U		N	1		773,936,730.17
1700	4252	D	E			X		DISC				X			U		N			2,092,123,643.62
1700	4252	D	E			F		DISC				X			U		N			8,909,722.82
1700	4972	D	E			F		DISC				X			U		N			12,192.25
1700	4972	D	E			X		DISC				X			U		N			181,106.76
Sub-Total, 1700																			2,075,438,807.12	
1701	4251	C	B			E		DISC				X			U		N	1		526,060.21
1701	4251	C	E			E		DISC				X			U		N	1		-278,550.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																			247,509.74
1725	4398	C	B					DISC				X		U		N	1		528,687,580.43
1725	4398	C	E					DISC				X		U		N	1		-581,230,609.98
Sub-Total, 1725																			-52,543,029.55
1750, BA: Disc: Spending auth: Total																			=====
																			2,023,143,287.31
1900, Budget authority total (disc. and mand.)																			=====
																			2,023,143,287.31
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,161,631,751.53
1941	4610	C	E		A									U		N	1		222,673,873.08
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		179,486,474.23
3000	4901	C	B									X		U		N	1		151,762,615.14
Sub-Total, 3000																			331,249,089.37
3010	4251	C	B		E			DISC				X		U		N	1		526,060.21
3020, Obligated balance, start of year (net)																			=====
																			331,775,149.58
3030	4801	C	B									X		U		N	1		-179,486,474.23
3030	4801	C	E									X		U		N	1		173,624,427.52
3030	4802	C	B					DISC BAL				X		U		N	1	N	-13,062,236.71
3030	4802	C	E					DISC NEW				X		U		N	1	N	9,351,799.04
3030	4802	C	E					DISC BAL				X		U		N	1	N	3,815,277.53
3030	4901	C	B									X		U		N	1		-151,762,615.14
3030	4901	C	E									X		U		N	1		143,217,052.97
3030	4902	C	E					DISC BAL				X		U		N		N	365,290,880.18
3030	4902	C	E					DISC NEW				X		U		N		N	1,587,969,767.29
Sub-Total, 3030																			1,938,957,878.45
3040	4802	C	B					DISC BAL				X		U		N	1	N	13,062,236.71
3040	4802	C	E					DISC NEW				X		U		N	1	N	-9,351,799.04
3040	4802	C	E					DISC BAL				X		U		N	1	N	-3,815,277.53
3040	4902	C	E					DISC BAL				X		U		N		N	-365,290,880.18

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC NEW				X			U		N	N		-1,587,969,767.29
Sub-Total, 3040																				-1,953,365,487.33
3050	4251	C	B			E		DISC				X			U		N	1		-526,060.21
3050	4251	C	E			E		DISC				X			U		N	1		278,550.47
Sub-Total, 3050																				-247,509.74
3080	4871	D	E									X			U		N			-17,082,320.55
3080	4971	D	E									X			U		N			-2,713,842.11
Sub-Total, 3080																				-19,796,162.66
3090	4801	C	E												U		N	1		173,624,427.52
3090	4871	D	E												U		N			-17,082,320.55
3090	4901	C	E												U		N	1		143,217,052.97
3090	4971	D	E												U		N			-2,713,842.11
Sub-Total, 3090																				297,045,317.83
3091	4251	C	E			E		DISC							U		N	1		278,550.47
3100, Obligated balance, end of year (net)																				=====
																				297,323,868.30

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				2,023,143,287.31
4010	4802	C	E					DISC NEW				X			U		N	1	N	9,351,799.04
4010	4902	C	E					DISC NEW				X			U		N		N	1,587,969,767.29
Sub-Total, 4010																				1,597,321,566.33
4011	4802	C	B					DISC BAL				X			U		N	1	N	-13,062,236.71
4011	4802	C	E					DISC BAL				X			U		N	1	N	3,815,277.53
4011	4902	C	E					DISC BAL				X			U		N		N	365,290,880.18
Sub-Total, 4011																				356,043,921.00
4020, Disc: Total outlays, gross																				=====
																				1,953,365,487.33
4030	4252	D	E			F		DISC				X			U		N			-8,909,722.82
4030	4972	D	E			F		DISC				X			U		N			-12,192.25
Sub-Total, 4030																				-8,921,915.07

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
 FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	B			X		DISC				X		U		N	1		799,724,588.50
4033	4222	D	E			X		DISC				X		U		N	1		-773,936,730.17
4033	4252	D	E			X		DISC				X		U		N			-2,092,123,643.62
4033	4972	D	E			X		DISC				X		U		N			-181,106.76
Sub-Total, 4033																			-2,066,516,892.05
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,075,438,807.12
4050	4251	C	B			E		DISC				X		U		N	1		-526,060.21
4050	4251	C	E			E		DISC				X		U		N	1		278,550.47
Sub-Total, 4050																			-247,509.74
4060, Disc: Additional offsets against BA only (total)																			=====
																			-247,509.74
4070, Disc: Budget authority, net																			=====
																			-52,543,029.55
4080, Disc: Outlays, net																			=====
																			-122,073,319.79
4180, Budget authority, net (disc. and mand.)																			=====
																			-52,543,029.55
4190, Outlays, net (disc. and mand.)																			=====
																			-122,073,319.79

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

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

Memo Entries

5090	4398	C	B					DISC				X			U		N	1		528,687,580.43
5091	4398	C	E					DISC				X			U		N	1		581,230,609.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				1,938,957,878.45
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				118,692,301.56
1021, Unob Bal: Recov of prior year unpaid obligations																				19,796,162.66
1050, Unob Bal: Unobligated balance (total)																				138,488,464.22
1700, BA: Disc: Spending auth: Collected																				2,075,438,807.12
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				247,509.74
1725, BA: Disc: Spending auth: Precluded from ob (lim)																				-52,543,029.55
1750, BA: Disc: Spending auth: Total																				2,023,143,287.31
1900, Budget authority total (disc. and mand.)																				2,023,143,287.31
1930, Total budgetary resources avail (disc. and mand.)																				2,161,631,751.53
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				222,673,873.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: U.S. Patent and Trademark Office
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
3000																					331,249,089.37
3010																					526,060.21
3020																					=====
																					331,775,149.58
3030																					
3040																					1,938,957,878.45
3050																					-1,953,365,487.33
3080																					-247,509.74
3090																					-19,796,162.66
3091																					297,045,317.83
3091																					297,045,317.83
3100																					297,045,317.83
3100																					=====
																					297,323,868.30

BA & O, Net

4000																					=====
																					2,023,143,287.31
4010																					
4011																					1,597,321,566.33
4020																					356,043,921.00
4020																					=====
																					1,953,365,487.33
4030																					
4033																					-8,921,915.07
																					-2,066,516,892.05

11/15/10
 07:31:16
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Technical Information Service
 Budget Account: NTIS Revolving Fund
 Treasury Account: NTIS Revolving Fund
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-928.28
0900	4801	C	B									X			U		N	3		-12,319,258.67
0900	4801	C	E									X			U		N	3		17,354.63
0900	4801	C	E									X			U		N	3		10,643,589.96
0900	4801	C	E									X			U		N	3		28,330.72
0900	4802	C	B					DISC	NEW			X			U		N	3	N	-352,779.35
0900	4802	C	E					DISC	NEW			X			U		N	3	N	493,811.53
0900	4901	C	B									X			U		N	3		-12,252,087.98
0900	4901	C	B									X			U		N	3		-129,613.03
0900	4901	C	B									X			U		N	3		-66,324.00
0900	4901	C	E									X			U		N	3		15,385,279.54
0900	4901	C	E									X			U		N	3		85,210.74
0900	4901	C	E									X			U		N	3		53,905.30
0900	4902	C	E					DISC	NEW			X			U		N		N	1,623,268.86
0900	4902	C	E					DISC	NEW			X			U		N		N	41,781,574.01
0900	4902	C	E					DISC	NEW			X			U		N		N	992,663.10
Sub-Total, 0900																			45,983,997.08	

Budgetary Resources

1000	4201	D	B												U		N	3		15,101,801.43
1000	4221	D	B			F		DISC				X			U		N	3		4,284,206.07
1000	4222	D	B			F		DISC				X			U		N	3		4,372,865.17
1000	4222	D	B			X		DISC				X			U		N	3		3,576,902.54
1000	4251	D	B			E		DISC				X			U		N	3		269,719.21
1000	4251	D	B			F		DISC				X			U		N	3		2,123,520.11
1000	4801	C	B									X			U		N	3		-928.28
1000	4801	C	B									X			U		N	3		-12,319,258.67
1000	4802	C	B					DISC	NEW			X			U		N	3	N	-352,779.35
1000	4901	C	B									X			U		N	3		-12,252,087.98
1000	4901	C	B									X			U		N	3		-129,613.03
1000	4901	C	B									X			U		N	3		-66,324.00
Sub-Total, 1000																			4,608,023.22	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,608,023.22	
1700	4222	D	B			F		DISC				X			U		N	3		-4,372,865.17
1700	4222	D	B			X		DISC				X			U		N	3		-3,576,902.54

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Technical Information Service
 Budget Account: NTIS Revolving Fund
 Treasury Account: NTIS Revolving Fund
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X			U		N	3		6,747,599.29
1700	4222	D	E			X		DISC				X			U		N	3		3,807,694.44
1700	4252	D	E			X		DISC				X			U		N			10,398,194.45
1700	4252	D	E			F		DISC				X			U		N			38,584,598.24
Sub-Total, 1700																				51,588,318.71
1701	4221	D	B			F		DISC				X			U		N	3		-4,284,206.07
1701	4221	D	E			F		DISC				X			U		N	3		119,144.35
1701	4251	D	B			F		DISC				X			U		N	3		-2,123,520.11
1701	4251	D	B			E		DISC				X			U		N	3		-269,719.21
1701	4251	D	E			F		DISC				X			U		N	3		2,110,942.45
1701	4251	D	E			E		DISC				X			U		N	3		392,996.25
Sub-Total, 1701																				-4,054,362.34
1750, BA: Disc: Spending auth: Total																				=====
																				47,533,956.37
1900, Budget authority total (disc. and mand.)																				=====
																				47,533,956.37
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				52,141,979.59
1941	4610	C	E		A										U		N	3		6,157,982.51
Change in Obl Bal																				
3000	4801	C	B									X			U		N	3		928.28
3000	4801	C	B									X			U		N	3		12,319,258.67
3000	4901	C	B									X			U		N	3		12,252,087.98
3000	4901	C	B									X			U		N	3		129,613.03
3000	4901	C	B									X			U		N	3		66,324.00
Sub-Total, 3000																				24,768,211.96
3010	4221	D	B			F		DISC				X			U		N	3		-4,284,206.07
3010	4251	D	B			E		DISC				X			U		N	3		-269,719.21
3010	4251	D	B			F		DISC				X			U		N	3		-2,123,520.11
Sub-Total, 3010																				-6,677,445.39
3020, Obligated balance, start of year (net)																				=====
																				18,090,766.57

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 07:31:16
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Technical Information Service
 Budget Account: NTIS Revolving Fund
 Treasury Account: NTIS Revolving Fund
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B										X		U		N	3		-928.28
3030	4801	C	B										X		U		N	3		-12,319,258.67
3030	4801	C	E										X		U		N	3		17,354.63
3030	4801	C	E										X		U		N	3		10,643,589.96
3030	4801	C	E										X		U		N	3		28,330.72
3030	4802	C	B					DISC	NEW				X		U		N	3	N	-352,779.35
3030	4802	C	E					DISC	NEW				X		U		N	3	N	493,811.53
3030	4901	C	B										X		U		N	3		-12,252,087.98
3030	4901	C	B										X		U		N	3		-129,613.03
3030	4901	C	B										X		U		N	3		-66,324.00
3030	4901	C	E										X		U		N	3		15,385,279.54
3030	4901	C	E										X		U		N	3		85,210.74
3030	4901	C	E										X		U		N	3		53,905.30
3030	4902	C	E					DISC	NEW				X		U		N		N	1,623,268.86
3030	4902	C	E					DISC	NEW				X		U		N		N	41,781,574.01
3030	4902	C	E					DISC	NEW				X		U		N		N	992,663.10
Sub-Total, 3030																			45,983,997.08	
3040	4802	C	B					DISC	NEW				X		U		N	3	N	352,779.35
3040	4802	C	E					DISC	NEW				X		U		N	3	N	-493,811.53
3040	4902	C	E					DISC	NEW				X		U		N		N	-1,623,268.86
3040	4902	C	E					DISC	NEW				X		U		N		N	-41,781,574.01
3040	4902	C	E					DISC	NEW				X		U		N		N	-992,663.10
Sub-Total, 3040																			-44,538,538.15	
3050	4221	D	B			F		DISC					X		U		N	3		4,284,206.07
3050	4221	D	E			F		DISC					X		U		N	3		-119,144.35
3050	4251	D	B			E		DISC					X		U		N	3		269,719.21
3050	4251	D	B			F		DISC					X		U		N	3		2,123,520.11
3050	4251	D	E			F		DISC					X		U		N	3		-2,110,942.45
3050	4251	D	E			E		DISC					X		U		N	3		-392,996.25
Sub-Total, 3050																			4,054,362.34	
3090	4801	C	E												U		N	3		17,354.63
3090	4801	C	E												U		N	3		10,643,589.96
3090	4801	C	E												U		N	3		28,330.72
3090	4901	C	E												U		N	3		15,385,279.54
3090	4901	C	E												U		N	3		85,210.74
3090	4901	C	E												U		N	3		53,905.30
Sub-Total, 3090																			26,213,670.89	
3091	4221	D	E			F		DISC							U		N	3		-119,144.35

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Technical Information Service
 Budget Account: NTIS Revolving Fund
 Treasury Account: NTIS Revolving Fund
 Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
 FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount		
3091	4251	D	E			F		DISC								U	N	3		-2,110,942.45		
3091	4251	D	E			E		DISC								U	N	3		-392,996.25		
Sub-Total, 3091																				-2,623,083.05		
3100, Obligated balance, end of year (net)																						=====
																					23,590,587.84	

BA & O, Net

4000, Disc: Budget authority, gross																					=====
																					47,533,956.37
4010	4802	C	B					DISC NEW				X				U	N	3	N	-352,779.35	
4010	4802	C	E					DISC NEW				X				U	N	3	N	493,811.53	
4010	4902	C	E					DISC NEW				X				U	N		N	1,623,268.86	
4010	4902	C	E					DISC NEW				X				U	N		N	41,781,574.01	
4010	4902	C	E					DISC NEW				X				U	N		N	992,663.10	
Sub-Total, 4010																					44,538,538.15
4020, Disc: Total outlays, gross																					=====
																					44,538,538.15
4030	4222	D	B			F		DISC				X				U	N	3		4,372,865.17	
4030	4222	D	E			F		DISC				X				U	N	3		-6,747,599.29	
4030	4252	D	E			F		DISC				X				U	N			-38,584,598.24	
Sub-Total, 4030																					-40,959,332.36
4033	4222	D	B			X		DISC				X				U	N	3		3,576,902.54	
4033	4222	D	E			X		DISC				X				U	N	3		-3,807,694.44	
4033	4252	D	E			X		DISC				X				U	N			-10,398,194.45	
Sub-Total, 4033																					-10,628,986.35
4040, Disc: Offsets against gross BA and outlays (total)																					=====
																					-51,588,318.71
4050	4221	D	B			F		DISC				X				U	N	3		4,284,206.07	
4050	4221	D	E			F		DISC				X				U	N	3		-119,144.35	
4050	4251	D	B			F		DISC				X				U	N	3		2,123,520.11	
4050	4251	D	B			E		DISC				X				U	N	3		269,719.21	
4050	4251	D	E			E		DISC				X				U	N	3		-392,996.25	
4050	4251	D	E			F		DISC				X				U	N	3		-2,110,942.45	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Sub-Total, 4050																				4,054,362.34
4060, Disc: Additional offsets against BA only (total)																				===== 4,054,362.34
4080, Disc: Outlays, net																				===== -7,049,780.56
4190, Outlays, net (disc. and mand.)																				===== -7,049,780.56

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: Account Total, NTIS Revolving Fund
Treasury Account:
Budget Account Id: 006-54-4295 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4801	C	B									X		U		N	1		-110,022,101.18
0900	4801	C	B									X		U		N	1		-1,077,266.62
0900	4801	C	E									X		U		N	1		10,867,697.93
0900	4801	C	E									X		U		N	1		125,304,142.62
0900	4802	C	B					DISC NEW				X		U		N	1	N	-18,635,080.77
0900	4802	C	E					DISC NEW				X		U		N	1	N	20,078,733.69
0900	4802	C	E					DISC BAL				X		U		N	1	N	1,018,743.55
0900	4881	C	E									X		U		N			2,354.51
0900	4881	C	E									X		U		N			363,858.00
0900	4901	C	B									X		U		N	1		-292,701.09
0900	4901	C	B									X		U		N	1		-17,978,808.03
0900	4901	C	E									X		U		N	1		19,009,908.57
0900	4901	C	E									X		U		N	1		9,358.71
0900	4902	C	E					DISC BAL				X		U		N		N	1,851,748.01
0900	4902	C	E					DISC BAL				X		U		N		N	5,991,550.98
0900	4902	C	E					DISC NEW				X		U		N		N	482,886,621.30
0900	4981	C	E									X		U		N			10,773.39
0900	4982	C	E					DISC BAL				X		U		N		N	783,850.27
0900	4982	C	E					DISC BAL				X		U		N		N	3,436.89
Sub-Total, 0900																			520,176,820.73

Budgetary Resources

1000	4201	D	B											U		N	1		152,657,217.70
1000	4801	C	B									X		U		N	1		-110,022,101.18
1000	4801	C	B									X		U		N	1		-1,077,266.62
1000	4802	C	B					DISC NEW				X		U		N	1	N	-18,635,080.77
1000	4901	C	B									X		U		N	1		-292,701.09
1000	4901	C	B									X		U		N	1		-17,978,808.03
Sub-Total, 1000																			4,651,260.01
1021	4871	D	E									X		U		N			5,803,243.53
1021	4971	D	E									X		U		N			795,045.56
Sub-Total, 1021																			6,598,289.09
1050, Unob Bal: Unobligated balance (total)																			=====
																			11,249,549.10
1100	4119	D	E	P				DISC				X	X	U		N	1		515,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1121	4170	D	E	P				DISC		13	4650	X		U		N			57,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			515,057,000.00
1700	4972	D	E			F		DISC				X		U		N			44,461.78
1750, BA: Disc: Spending auth: Total																			=====
																			44,461.78
1900, Budget authority total (disc. and mand.)																			=====
																			515,101,461.78
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			526,351,010.88
1941	4450	C	E											U		N	1		803,007.87
1941	4610	C	E		A									U		N	1		5,371,182.28
Sub-Total, 1941																			6,174,190.15

Change in Obl Bal

3000	4801	C	B									X		U		N	1		110,022,101.18
3000	4801	C	B									X		U		N	1		1,077,266.62
3000	4901	C	B									X		U		N	1		292,701.09
3000	4901	C	B									X		U		N	1		17,978,808.03
Sub-Total, 3000																			129,370,876.92
3020, Obligated balance, start of year (net)																			=====
																			129,370,876.92
3030	4801	C	B									X		U		N	1		-110,022,101.18
3030	4801	C	B									X		U		N	1		-1,077,266.62
3030	4801	C	E									X		U		N	1		10,867,697.93
3030	4801	C	E									X		U		N	1		125,304,142.62
3030	4802	C	B					DISC	NEW			X		U		N	1	N	-18,635,080.77
3030	4802	C	E					DISC	NEW			X		U		N	1	N	20,078,733.69
3030	4802	C	E					DISC	BAL			X		U		N	1	N	1,018,743.55
3030	4881	C	E									X		U		N			2,354.51
3030	4881	C	E									X		U		N			363,858.00
3030	4901	C	B									X		U		N	1		-292,701.09
3030	4901	C	B									X		U		N	1		-17,978,808.03
3030	4901	C	E									X		U		N	1		19,009,908.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		N	1		9,358.71
3030	4902	C	E					DISC BAL				X			U		N		N	1,851,748.01
3030	4902	C	E					DISC BAL				X			U		N		N	5,991,550.98
3030	4902	C	E					DISC NEW				X			U		N		N	482,886,621.30
3030	4981	C	E									X			U		N			10,773.39
3030	4982	C	E					DISC BAL				X			U		N		N	783,850.27
3030	4982	C	E					DISC BAL				X			U		N		N	3,436.89
Sub-Total, 3030																			520,176,820.73	
3040	4802	C	B					DISC NEW				X			U		N	1	N	18,635,080.77
3040	4802	C	E					DISC NEW				X			U		N	1	N	-20,078,733.69
3040	4802	C	E					DISC BAL				X			U		N	1	N	-1,018,743.55
3040	4902	C	E					DISC BAL				X			U		N		N	-1,851,748.01
3040	4902	C	E					DISC BAL				X			U		N		N	-5,991,550.98
3040	4902	C	E					DISC NEW				X			U		N		N	-482,886,621.30
3040	4982	C	E					DISC BAL				X			U		N		N	-783,850.27
3040	4982	C	E					DISC BAL				X			U		N		N	-3,436.89
Sub-Total, 3040																			-493,979,603.92	
3080	4871	D	E									X			U		N			-5,803,243.53
3080	4971	D	E									X			U		N			-795,045.56
Sub-Total, 3080																			-6,598,289.09	
3090	4801	C	E												U		N	1		10,867,697.93
3090	4801	C	E												U		N	1		125,304,142.62
3090	4871	D	E												U		N			-5,803,243.53
3090	4881	C	E												U		N			2,354.51
3090	4881	C	E												U		N			363,858.00
3090	4901	C	E												U		N	1		19,009,908.57
3090	4901	C	E												U		N	1		9,358.71
3090	4971	D	E												U		N			-795,045.56
3090	4981	C	E												U		N			10,773.39
Sub-Total, 3090																			148,969,804.64	
3100, Obligated balance, end of year (net)																			=====	
																			148,969,804.64	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

4000, Disc: Budget authority, gross																			=====
																			515,101,461.78
4010	4802	C	B					DISC	NEW			X		U		N	1	N	-18,635,080.77
4010	4802	C	E					DISC	NEW			X		U		N	1	N	20,078,733.69
4010	4902	C	E					DISC	NEW			X		U		N		N	482,886,621.30
Sub-Total, 4010																			484,330,274.22
4011	4802	C	E					DISC	BAL			X		U		N	1	N	1,018,743.55
4011	4902	C	E					DISC	BAL			X		U		N		N	1,851,748.01
4011	4902	C	E					DISC	BAL			X		U		N		N	5,991,550.98
4011	4982	C	E					DISC	BAL			X		U		N		N	783,850.27
4011	4982	C	E					DISC	BAL			X		U		N		N	3,436.89
Sub-Total, 4011																			9,649,329.70
4020, Disc: Total outlays, gross																			=====
																			493,979,603.92
4030	4972	D	E			F		DISC				X		U		N			-44,461.78
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-44,461.78
4070, Disc: Budget authority, net																			=====
																			515,057,000.00
4080, Disc: Outlays, net																			=====
																			493,935,142.14
4180, Budget authority, net (disc. and mand.)																			=====
																			515,057,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			493,935,142.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-1
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4802	D	B					DISC NEW				X			U		N	1	N	18,635,080.77
0900	4802	C	B					DISC BAL				X			U		N	1	N	-18,635,080.77
0900	4802	C	E					DISC BAL				X			U		N	1	N	20,078,733.69
0900	4802	D	E					DISC NEW				X			U		N	1	N	-20,078,733.69
0900	4902	D	E					DISC NEW				X			U		N		N	-79,948,090.75
0900	4902	C	E					DISC BAL				X			U		N		N	79,948,090.75
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4802	D	B					DISC NEW				X			U		N	1	N	18,635,080.77
1000	4802	C	B					DISC BAL				X			U		N	1	N	-18,635,080.77
Sub-Total, 1000																			0.00	

Change in Obl Bal

3030	4802	D	B					DISC NEW				X			U		N	1	N	18,635,080.77
3030	4802	C	B					DISC BAL				X			U		N	1	N	-18,635,080.77
3030	4802	C	E					DISC BAL				X			U		N	1	N	20,078,733.69
3030	4802	D	E					DISC NEW				X			U		N	1	N	-20,078,733.69
3030	4902	D	E					DISC NEW				X			U		N		N	-79,948,090.75
3030	4902	C	E					DISC BAL				X			U		N		N	79,948,090.75
Sub-Total, 3030																			0.00	

3040	4802	D	B					DISC NEW				X			U		N	1	N	-18,635,080.77
3040	4802	C	B					DISC BAL				X			U		N	1	N	18,635,080.77
3040	4802	C	E					DISC BAL				X			U		N	1	N	-20,078,733.69
3040	4802	D	E					DISC NEW				X			U		N	1	N	20,078,733.69
3040	4902	D	E					DISC NEW				X			U		N		N	79,948,090.75
3040	4902	C	E					DISC BAL				X			U		N		N	-79,948,090.75
Sub-Total, 3040																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-1
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
BA & O, Net																					
4010	4802	D	B					DISC NEW				X			U		N	1	N	18,635,080.77	
4010	4802	D	E					DISC NEW				X			U		N	1	N	-20,078,733.69	
4010	4902	D	E					DISC NEW				X			U		N		N	-79,948,090.75	
Sub-Total, 4010																				-81,391,743.67	
4011	4802	C	B					DISC BAL				X			U		N	1	N	-18,635,080.77	
4011	4802	C	E					DISC BAL				X			U		N	1	N	20,078,733.69	
4011	4902	C	E					DISC BAL				X			U		N		N	79,948,090.75	
Sub-Total, 4011																					81,391,743.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /10-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4801	C	E									X		U		Y	1		661,234.50
0900	4901	C	E									X		U		Y	1		75,701.72
0900	4902	C	E					DISC				X		U		Y		N	2,760,675.74
Sub-Total, 0900																			3,497,611.96

Budgetary Resources

1121	4170	D	E	P				DISC		13	4650	X		U		Y			3,500,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			3,500,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			3,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,500,000.00
1940	4610	C	E		A									U		Y	1		-2,388.04

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		661,234.50
3030	4901	C	E									X		U		Y	1		75,701.72
3030	4902	C	E					DISC				X		U		Y		N	2,760,675.74
Sub-Total, 3030																			3,497,611.96
3040	4902	C	E					DISC				X		U		Y		N	-2,760,675.74
3090	4801	C	E											U		Y	1		661,234.50
3090	4901	C	E											U		Y	1		75,701.72
Sub-Total, 3090																			736,936.22
3100, Obligated balance, end of year (net)																			=====
																			736,936.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /10-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4000																				===== 3,500,000.00
4010	4902	C	E					DISC				X			U		Y		N	2,760,675.74
4020																				===== 2,760,675.74
4070																				===== 3,500,000.00
4080																				===== 2,760,675.74
4180																				===== 3,500,000.00
4190																				===== 2,760,675.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /09-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

3000	4801	C	B									X		E		N	1		1,169,001.10
3000	4901	C	B									X		E		N	1		76,631.47
Sub-Total, 3000																			1,245,632.57

3020, Obligated balance, start of year (net) =====
1,245,632.57

3031	4801	C	B									X		E		N	1		-1,169,001.10
3031	4801	C	E									X		E		N	1		624,174.42
3031	4881	C	E									X		E		N			15,830.53
3031	4901	C	B									X		E		N	1		-76,631.47
3031	4901	C	E									X		E		N	1		12,988.51
3031	4902	C	E					DISC				X		E		N		N	591,469.90
3031	4982	C	E					DISC				X		E		N		N	7,768.23
Sub-Total, 3031																			6,599.02

3040	4902	C	E					DISC				X		E		N		N	-591,469.90
3040	4982	C	E					DISC				X		E		N		N	-7,768.23
Sub-Total, 3040																			-599,238.13

3081	4871	D	E									X		E		N			-11,071.78
3081	4971	D	E									X		E		N			-7,308.51
Sub-Total, 3081																			-18,380.29

3090	4801	C	E											E		N	1		624,174.42
3090	4871	D	E											E		N			-11,071.78
3090	4881	C	E											E		N			15,830.53
3090	4901	C	E											E		N	1		12,988.51
3090	4971	D	E											E		N			-7,308.51
Sub-Total, 3090																			634,613.17

3100, Obligated balance, end of year (net) =====
634,613.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /09-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N		N	591,469.90
4011	4982	C	E					DISC				X		E		N		N	7,768.23
Sub-Total, 4011																			599,238.13
4020, Disc: Total outlays, gross																			===== 599,238.13
4030	4972	D	E			F		DISC				X		E		N			-396.40
4040, Disc: Offsets against gross BA and outlays (total)																			===== -396.40
4052	4972	D	E			F		DISC				X		E		N			396.40
4060, Disc: Additional offsets against BA only (total)																			===== 396.40
4080, Disc: Outlays, net																			===== 598,841.73
4190, Outlays, net (disc. and mand.)																			===== 598,841.73

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /08-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		28,894.00
3020, Obligated balance, start of year (net)																			=====
																			28,894.00
3031	4801	C	B									X		E		N	1		-28,894.00
3031	4801	C	E									X		E		N	1		13,000.00
3031	4902	C	E					DISC				X		E		N		N	15,894.00
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-15,894.00
3090	4801	C	E											E		N	1		13,000.00
3100, Obligated balance, end of year (net)																			=====
																			13,000.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	15,894.00
4020, Disc: Total outlays, gross																			=====
																			15,894.00
4080, Disc: Outlays, net																			=====
																			15,894.00
4190, Outlays, net (disc. and mand.)																			=====
																			15,894.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /07-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		46,243.37
3020, Obligated balance, start of year (net)																				=====
																				46,243.37
3031	4801	C	B									X			E		N	1		-46,243.37
3031	4801	C	E									X			E		N	1		46,243.37
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-18,426.14
3090	4801	C	E												E		N	1		46,243.37
3090	4871	D	E												E		N			-18,426.14
Sub-Total, 3090																				27,817.23
3100, Obligated balance, end of year (net)																				=====
																				27,817.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /06-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		266.44
3020, Obligated balance, start of year (net)																				===== 266.44
3031	4801	C	B									X			E		N	1		-266.44
3031	4801	C	E									X			E		N	1		266.44
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		266.44
3100, Obligated balance, end of year (net)																				===== 266.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /05-0500 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,245.00
3020, Obligated balance, start of year (net)																				=====
																				1,245.00
3031	4801	C	B									X			E		N	1		-1,245.00
3031	4801	C	E									X			E		N	1		1,245.00
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-1,245.00
3090	4801	C	E												E		N	1		1,245.00
3090	4871	D	E												E		N			-1,245.00
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		5,516,493.38
0900	4901	C	E									X			U		N	1		62,700.86
0900	4902	C	E					DISC BAL				X			U		N		N	1,664,133.36
Sub-Total, 0900																				7,243,327.60

Budgetary Resources

1000	4201	D	B												U		N	1		20,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				20,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,000,000.00
1941	4610	C	E		A										U		N	1		12,756,672.40

Change in Obl Bal

3030	4801	C	E									X			U		N	1		5,516,493.38
3030	4901	C	E									X			U		N	1		62,700.86
3030	4902	C	E					DISC BAL				X			U		N		N	1,664,133.36
Sub-Total, 3030																				7,243,327.60
3040	4902	C	E					DISC BAL				X			U		N		N	-1,664,133.36
3090	4801	C	E												U		N	1		5,516,493.38
3090	4901	C	E												U		N	1		62,700.86
Sub-Total, 3090																				5,579,194.24
3100, Obligated balance, end of year (net)																				=====
																				5,579,194.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X		U			N	N	1,664,133.36
4020, Disc: Total outlays, gross																			=====
																			1,664,133.36
4080, Disc: Outlays, net																			=====
																			1,664,133.36
4190, Outlays, net (disc. and mand.)																			=====
																			1,664,133.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4801	C	B									X			U		Y	1		-49,417,016.07
0900	4801	C	B									X			U		Y	1		-2,289,600.00
0900	4801	C	E									X			U		Y	1		166,926,550.40
0900	4801	C	E									X			U		Y	1		8,656,082.19
0900	4802	C	B					DISC				X			U		Y	1	N	-1,000.00
0900	4881	C	E									X			U		Y			31.07
0900	4881	C	E									X			U		Y			63,887.69
0900	4901	C	B									X			U		Y	1		-185,529.33
0900	4901	C	E									X			U		Y	1		112,034.89
0900	4901	C	E									X			U		Y	1		8,239,738.10
0900	4902	C	E					DISC				X			U		Y		N	41,061,782.82
0900	4902	C	E					DISC				X			U		Y		N	4,896,342.01
0900	4981	C	E									X			U		Y			34,844.00
0900	4982	C	E					DISC				X			U		Y		N	77,337.99
Sub-Total, 0900																				178,175,485.76

Budgetary Resources

1000	4201	D	B												U		Y	1		216,858,878.92
1000	4221	D	B				F	DISC				X			U		Y	1		2,230,186.00
1000	4222	D	B				F	DISC				X			U		Y	1		10,000,000.00
1000	4801	C	B									X			U		Y	1		-49,417,016.07
1000	4801	C	B									X			U		Y	1		-2,289,600.00
1000	4802	C	B					DISC				X			U		Y	1	N	-1,000.00
1000	4901	C	B									X			U		Y	1		-185,529.33
Sub-Total, 1000																				177,195,919.52
1021	4871	D	E									X			U		Y			2,674,998.60
1050, Unob Bal: Unobligated balance (total)																				=====
																				179,870,918.12
1700	4222	D	B				F	DISC				X			U		Y	1		-10,000,000.00
1700	4222	D	E				F	DISC				X			U		Y	1		9,483,328.10
1700	4252	D	E				F	DISC				X			U		Y			5,008,376.90
1700	4972	D	E				F	DISC				X			U		Y			5,434.52
Sub-Total, 1700																				4,497,139.52
1701	4221	D	B				F	DISC				X			U		Y	1		-2,230,186.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			2,266,953.52
1900, Budget authority total (disc. and mand.)																			=====
																			2,266,953.52
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			182,137,871.64
1940	4450	C	E												U		Y	1	-5,434.52
1940	4610	C	E		A										U		Y	1	-3,956,951.36
Sub-Total, 1940																			-3,962,385.88

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	49,417,016.07	
3000	4801	C	B									X			U		Y	1	2,289,600.00	
3000	4901	C	B									X			U		Y	1	185,529.33	
Sub-Total, 3000																			51,892,145.40	
3010	4221	D	B		F			DISC				X			U		Y	1	-2,230,186.00	
3020, Obligated balance, start of year (net)																			=====	
																			49,661,959.40	
3030	4801	C	B									X			U		Y	1	-49,417,016.07	
3030	4801	C	B									X			U		Y	1	-2,289,600.00	
3030	4801	C	E									X			U		Y	1	166,926,550.40	
3030	4801	C	E									X			U		Y	1	8,656,082.19	
3030	4802	C	B					DISC				X			U		Y	1	N	-1,000.00
3030	4881	C	E									X			U		Y			31.07
3030	4881	C	E									X			U		Y			63,887.69
3030	4901	C	B									X			U		Y	1		-185,529.33
3030	4901	C	E									X			U		Y	1		112,034.89
3030	4901	C	E									X			U		Y	1		8,239,738.10
3030	4902	C	E					DISC				X			U		Y		N	41,061,782.82
3030	4902	C	E					DISC				X			U		Y		N	4,896,342.01
3030	4981	C	E									X			U		Y			34,844.00
3030	4982	C	E					DISC				X			U		Y		N	77,337.99
Sub-Total, 3030																			178,175,485.76	
3040	4802	C	B					DISC				X			U		Y	1	N	1,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-41,061,782.82
3040	4902	C	E					DISC				X		U		Y		N	-4,896,342.01
3040	4982	C	E					DISC				X		U		Y		N	-77,337.99
Sub-Total, 3040																			-46,034,462.82
3050	4221	D	B			F		DISC				X		U		Y	1		2,230,186.00
3080	4871	D	E									X		U		Y			-2,674,998.60
3090	4801	C	E											U		Y	1		166,926,550.40
3090	4801	C	E											U		Y	1		8,656,082.19
3090	4871	D	E											U		Y			-2,674,998.60
3090	4881	C	E											U		Y			31.07
3090	4881	C	E											U		Y			63,887.69
3090	4901	C	E											U		Y	1		112,034.89
3090	4901	C	E											U		Y	1		8,239,738.10
3090	4981	C	E											U		Y			34,844.00
Sub-Total, 3090																			181,358,169.74
3100, Obligated balance, end of year (net)																			=====
																			181,358,169.74

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			2,266,953.52
4011	4802	C	B					DISC				X		U		Y	1	N	-1,000.00
4011	4902	C	E					DISC				X		U		Y		N	41,061,782.82
4011	4902	C	E					DISC				X		U		Y		N	4,896,342.01
4011	4982	C	E					DISC				X		U		Y		N	77,337.99
Sub-Total, 4011																			46,034,462.82
4020, Disc: Total outlays, gross																			=====
																			46,034,462.82
4030	4222	D	B			F		DISC				X		U		Y	1		10,000,000.00
4030	4222	D	E			F		DISC				X		U		Y	1		-9,483,328.10
4030	4252	D	E			F		DISC				X		U		Y			-5,008,376.90
4030	4972	D	E			F		DISC				X		U		Y			-5,434.52
Sub-Total, 4030																			-4,497,139.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Scientific and Technical Research and Services
 Treasury Account: Scientific and Technical Research and Services, Recovery Act
 Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,497,139.52
4050	4221	D	B			F		DISC				X			U			Y	1	2,230,186.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,230,186.00
4080, Disc: Outlays, net																				=====
																				41,537,323.30
4190, Outlays, net (disc. and mand.)																				=====
																				41,537,323.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-14,338,219.85
0900	4801	C	B									X			U		N	1		-46,212,634.67
0900	4801	C	E									X			U		N	1		28,828,679.82
0900	4801	C	E									X			U		N	1		59,387,463.59
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-104,963.24
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-5,200.00
0900	4802	C	E					DISC	BAL			X			U		N	1	N	228,622.20
0900	4881	C	E									X			U		N			17,734.33
0900	4881	C	E									X			U		N			566,752.86
0900	4901	C	B									X			U		N	1		-16,912,268.07
0900	4901	C	B									X			U		N	1		-19,648,207.26
0900	4901	C	E									X			U		N	1		10,872,940.95
0900	4901	C	E									X			U		N	1		23,404,107.56
0900	4902	C	E					DISC	NEW			X			U		N		N	74,000,564.46
0900	4902	C	E					DISC	NEW			X			U		N		N	28,313,263.39
0900	4902	C	E					DISC	BAL			X			U		N		N	32,406,904.45
0900	4902	C	E					DISC	BAL			X			U		N		N	41,313,490.63
0900	4982	C	E					DISC	BAL			X			U		N		N	16,768.80
0900	4982	C	E					DISC	BAL			X			U		N		N	13,566.53
Sub-Total, 0900																			202,149,366.48	

Budgetary Resources

1000	4201	D	B												U		N	1		134,764,395.08
1000	4801	C	B									X			U		N	1		-14,338,219.85
1000	4801	C	B									X			U		N	1		-46,212,634.67
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-104,963.24
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-5,200.00
1000	4901	C	B									X			U		N	1		-16,912,268.07
1000	4901	C	B									X			U		N	1		-19,648,207.26
Sub-Total, 1000																			37,542,901.99	
1021	4871	D	E									X			U		N			1,535,990.98
1021	4971	D	E									X			U		N			24,609.16
Sub-Total, 1021																			1,560,600.14	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			39,103,502.13	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X		X	U		N	1		194,600,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				194,600,000.00
1700	4972	D	E			X		DISC				X			U		N			194,265.52
1750, BA: Disc: Spending auth: Total																				=====
																				194,265.52
1900, Budget authority total (disc. and mand.)																				=====
																				194,794,265.52
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				233,897,767.65
1941	4450	C	E												U		N	1		773,807.24
1941	4610	C	E		A										U		N	1		30,974,593.93
Sub-Total, 1941																				31,748,401.17

Change in Obl Bal

3000	4801	C	B									X			U		N	1		14,338,219.85
3000	4801	C	B									X			U		N	1		46,212,634.67
3000	4901	C	B									X			U		N	1		16,912,268.07
3000	4901	C	B									X			U		N	1		19,648,207.26
Sub-Total, 3000																				97,111,329.85
3020, Obligated balance, start of year (net)																				=====
																				97,111,329.85
3030	4801	C	B									X			U		N	1		-14,338,219.85
3030	4801	C	B									X			U		N	1		-46,212,634.67
3030	4801	C	E									X			U		N	1		28,828,679.82
3030	4801	C	E									X			U		N	1		59,387,463.59
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-104,963.24
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-5,200.00
3030	4802	C	E					DISC	BAL			X			U		N	1	N	228,622.20
3030	4881	C	E									X			U		N			17,734.33
3030	4881	C	E									X			U		N			566,752.86
3030	4901	C	B									X			U		N	1		-16,912,268.07
3030	4901	C	B									X			U		N	1		-19,648,207.26
3030	4901	C	E									X			U		N	1		10,872,940.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		N	1		23,404,107.56
3030	4902	C	E					DISC NEW				X			U		N		N	74,000,564.46
3030	4902	C	E					DISC NEW				X			U		N		N	28,313,263.39
3030	4902	C	E					DISC BAL				X			U		N		N	32,406,904.45
3030	4902	C	E					DISC BAL				X			U		N		N	41,313,490.63
3030	4982	C	E					DISC BAL				X			U		N		N	16,768.80
3030	4982	C	E					DISC BAL				X			U		N		N	13,566.53
Sub-Total, 3030																			202,149,366.48	
3040	4802	C	B					DISC BAL				X			U		N	1	N	104,963.24
3040	4802	C	B					DISC BAL				X			U		N	1	N	5,200.00
3040	4802	C	E					DISC BAL				X			U		N	1	N	-228,622.20
3040	4902	C	E					DISC NEW				X			U		N		N	-74,000,564.46
3040	4902	C	E					DISC NEW				X			U		N		N	-28,313,263.39
3040	4902	C	E					DISC BAL				X			U		N		N	-32,406,904.45
3040	4902	C	E					DISC BAL				X			U		N		N	-41,313,490.63
3040	4982	C	E					DISC BAL				X			U		N		N	-16,768.80
3040	4982	C	E					DISC BAL				X			U		N		N	-13,566.53
Sub-Total, 3040																			-176,183,017.22	
3080	4871	D	E									X			U		N			-1,535,990.98
3080	4971	D	E									X			U		N			-24,609.16
Sub-Total, 3080																			-1,560,600.14	
3090	4801	C	E												U		N	1		28,828,679.82
3090	4801	C	E												U		N	1		59,387,463.59
3090	4871	D	E												U		N			-1,535,990.98
3090	4881	C	E												U		N			17,734.33
3090	4881	C	E												U		N			566,752.86
3090	4901	C	E												U		N	1		10,872,940.95
3090	4901	C	E												U		N	1		23,404,107.56
3090	4971	D	E												U		N			-24,609.16
Sub-Total, 3090																			121,517,078.97	
3100, Obligated balance, end of year (net)																			=====	
																			121,517,078.97	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				194,794,265.52

4010	4902	C	E					DISC	NEW			X			U		N	N		74,000,564.46
4010	4902	C	E					DISC	NEW			X			U		N	N		28,313,263.39
Sub-Total, 4010																				102,313,827.85

4011	4802	C	B					DISC	BAL			X			U		N	1	N	-104,963.24
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-5,200.00
4011	4802	C	E					DISC	BAL			X			U		N	1	N	228,622.20
4011	4902	C	E					DISC	BAL			X			U		N	N		32,406,904.45
4011	4902	C	E					DISC	BAL			X			U		N	N		41,313,490.63
4011	4982	C	E					DISC	BAL			X			U		N	N		16,768.80
4011	4982	C	E					DISC	BAL			X			U		N	N		13,566.53
Sub-Total, 4011																				73,869,189.37

4020, Disc: Total outlays, gross																				=====
																				176,183,017.22

4033	4972	D	E				X	DISC				X			U		N			-194,265.52
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-194,265.52

4070, Disc: Budget authority, net																				=====
																				194,600,000.00

4080, Disc: Outlays, net																				=====
																				175,988,751.70

4180, Budget authority, net (disc. and mand.)																				=====
																				194,600,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				175,988,751.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-1
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4902	D	E					DISC	NEW			X			U		N	N		-28,212,541.67
0900	4902	C	E					DISC	BAL			X			U		N	N		28,313,263.39
0900	4902	D	E					DISC	NEW			X			U		N	N		-456,175.12
0900	4902	C	E					DISC	BAL			X			U		N	N		355,453.40
Sub-Total, 0900																			0.00	

Change in Obl Bal

3030	4902	D	E					DISC	NEW			X			U		N	N		-28,212,541.67
3030	4902	C	E					DISC	BAL			X			U		N	N		28,313,263.39
3030	4902	D	E					DISC	NEW			X			U		N	N		-456,175.12
3030	4902	C	E					DISC	BAL			X			U		N	N		355,453.40
Sub-Total, 3030																			0.00	
3040	4902	D	E					DISC	NEW			X			U		N	N		28,212,541.67
3040	4902	C	E					DISC	BAL			X			U		N	N		-28,313,263.39
3040	4902	D	E					DISC	NEW			X			U		N	N		456,175.12
3040	4902	C	E					DISC	BAL			X			U		N	N		-355,453.40
Sub-Total, 3040																			0.00	

BA & O, Net

4010	4902	D	E					DISC	NEW			X			U		N	N		-28,212,541.67
4010	4902	D	E					DISC	NEW			X			U		N	N		-456,175.12
Sub-Total, 4010																			-28,668,716.79	
4011	4902	C	E					DISC	BAL			X			U		N	N		28,313,263.39
4011	4902	C	E					DISC	BAL			X			U		N	N		355,453.40
Sub-Total, 4011																			28,668,716.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Industrial Technology Services
 Treasury Account: Industrial Technology Services
 Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-2
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4902	C	E					DISC	NEW			X			U		N	N		100,721.72
0900	4902	C	E					DISC	BAL			X			U		N	N		100,721.72
0900	4902	D	E					DISC	BAL			X			U		N	N		-100,721.72
0900	4902	D	E					DISC	NEW			X			U		N	N		-100,721.72
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	C	E					DISC	NEW			X			U		N	N		100,721.72
3030	4902	C	E					DISC	BAL			X			U		N	N		100,721.72
3030	4902	D	E					DISC	BAL			X			U		N	N		-100,721.72
3030	4902	D	E					DISC	NEW			X			U		N	N		-100,721.72
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC	NEW			X			U		N	N		-100,721.72
3040	4902	C	E					DISC	BAL			X			U		N	N		-100,721.72
3040	4902	D	E					DISC	BAL			X			U		N	N		100,721.72
3040	4902	D	E					DISC	NEW			X			U		N	N		100,721.72
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	C	E					DISC	NEW			X			U		N	N		100,721.72
4010	4902	D	E					DISC	NEW			X			U		N	N		-100,721.72
Sub-Total, 4010																				0.00
4011	4902	C	E					DISC	BAL			X			U		N	N		100,721.72
4011	4902	D	E					DISC	BAL			X			U		N	N		-100,721.72
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
=====																				
194,600,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
175,988,751.70																				

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities, Recovery Act
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-56,159,731.38
0900	4801	C	B									X		U		Y	1		-12,172,590.75
0900	4801	C	E									X		U		Y	1		168,283,787.52
0900	4801	C	E									X		U		Y	1		158,203,791.38
0900	4881	C	E									X		U		Y			49,267.42
0900	4901	C	B									X		U		Y	1		-32,880.00
0900	4901	C	B									X		U		Y	1		-546,382.19
0900	4901	C	E									X		U		Y	1		970,298.49
0900	4901	C	E									X		U		Y	1		5,715,994.50
0900	4902	C	E					DISC				X		U		Y		N	6,145,472.46
0900	4902	C	E					DISC				X		U		Y		N	19,690,201.84
0900	4982	C	E					DISC				X		U		Y		N	214.40
Sub-Total, 0900																			290,147,443.69

Budgetary Resources

1000	4201	D	B											U		Y	1		358,892,872.52
1000	4801	C	B									X		U		Y	1		-56,159,731.38
1000	4801	C	B									X		U		Y	1		-12,172,590.75
1000	4901	C	B									X		U		Y	1		-32,880.00
1000	4901	C	B									X		U		Y	1		-546,382.19
Sub-Total, 1000																			289,981,288.20
1021	4871	D	E									X		U		Y			204,227.72
1021	4971	D	E									X		U		Y			214.40
Sub-Total, 1021																			204,442.12
1050, Unob Bal: Unobligated balance (total)																			=====
																			290,185,730.32
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			290,185,730.32
1940	4610	C	E		A									U		Y	1		-38,286.63

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities, Recovery Act
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

3000	4801	C	B									X		U		Y	1		56,159,731.38
3000	4801	C	B									X		U		Y	1		12,172,590.75
3000	4901	C	B									X		U		Y	1		32,880.00
3000	4901	C	B									X		U		Y	1		546,382.19
Sub-Total, 3000																			68,911,584.32

3020, Obligated balance, start of year (net) =====
68,911,584.32

3030	4801	C	B									X		U		Y	1		-56,159,731.38
3030	4801	C	B									X		U		Y	1		-12,172,590.75
3030	4801	C	E									X		U		Y	1		168,283,787.52
3030	4801	C	E									X		U		Y	1		158,203,791.38
3030	4881	C	E									X		U		Y			49,267.42
3030	4901	C	B									X		U		Y	1		-32,880.00
3030	4901	C	B									X		U		Y	1		-546,382.19
3030	4901	C	E									X		U		Y	1		970,298.49
3030	4901	C	E									X		U		Y	1		5,715,994.50
3030	4902	C	E					DISC				X		U		Y		N	6,145,472.46
3030	4902	C	E					DISC				X		U		Y		N	19,690,201.84
3030	4982	C	E					DISC				X		U		Y		N	214.40
Sub-Total, 3030																			290,147,443.69

3040	4902	C	E					DISC				X		U		Y		N	-6,145,472.46
3040	4902	C	E					DISC				X		U		Y		N	-19,690,201.84
3040	4982	C	E					DISC				X		U		Y		N	-214.40
Sub-Total, 3040																			-25,835,888.70

3080	4871	D	E									X		U		Y			-204,227.72
3080	4971	D	E									X		U		Y			-214.40
Sub-Total, 3080																			-204,442.12

3090	4801	C	E											U		Y	1		168,283,787.52
3090	4801	C	E											U		Y	1		158,203,791.38
3090	4871	D	E											U		Y			-204,227.72
3090	4881	C	E											U		Y			49,267.42
3090	4901	C	E											U		Y	1		970,298.49
3090	4901	C	E											U		Y	1		5,715,994.50
3090	4971	D	E											U		Y			-214.40
Sub-Total, 3090																			333,018,697.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities, Recovery Act
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 333,018,697.19

BA & O, Net

4011	4902	C	E					DISC				X			U		Y	N		6,145,472.46
4011	4902	C	E					DISC				X			U		Y	N		19,690,201.84
4011	4982	C	E					DISC				X			U		Y	N		214.40
Sub-Total, 4011																				25,835,888.70
4020, Disc: Total outlays, gross																				===== 25,835,888.70
4080, Disc: Outlays, net																				===== 25,835,888.70
4190, Outlays, net (disc. and mand.)																				===== 25,835,888.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-567,765.97
0900	4801	C	B									X			U		N	1		-101,383.16
0900	4801	C	B									X			U		N	1		-7,198,815.57
0900	4801	C	B									X			U		N	1		-21,173,864.67
0900	4801	D	B									X			U		N	1		2,854,646.47
0900	4801	C	B									X			U		N	1		-2,126,015.97
0900	4801	C	B									X			U		N	1		-95,738,772.77
0900	4801	C	B									X			U		N	1		-1,000,000.00
0900	4801	C	B									X			U		N	1		-1.07
0900	4801	C	B									X			U		N	1		-1,398,812.86
0900	4801	C	B									X			U		N	1		-12,685,749.97
0900	4801	C	B									X			U		N	1		-1,656.73
0900	4801	C	B									X			U		N	1		-30,578,030.45
0900	4801	C	B									X			U		N	1		-13,832,000.00
0900	4801	C	B									X			U		N	1		-26,516,841.74
0900	4801	C	B									X			U		N	1		-620,157.31
0900	4801	C	B									X			U		N	1		-2,651,363.82
0900	4801	C	B									X			U		N	1		-24,080,555.56
0900	4801	C	B									X			U		N	1		-15,689,863.11
0900	4801	C	E									X			U		N	1		50,054,872.11
0900	4801	C	E									X			U		N	1		1,656.73
0900	4801	C	E									X			U		N	1		11,863,002.43
0900	4801	C	E									X			U		N	1		1,341,101.64
0900	4801	C	E									X			U		N	1		215,295.04
0900	4801	C	E									X			U		N	1		9,096,220.83
0900	4801	C	E									X			U		N	1		1,022,373.52
0900	4801	C	E									X			U		N	1		1.07
0900	4801	C	E									X			U		N	1		70,915,731.68
0900	4801	C	E									X			U		N	1		128,597.76
0900	4801	C	E									X			U		N	1		10,198,734.70
0900	4801	C	E									X			U		N	1		18,381,122.53
0900	4801	C	E									X			U		N	1		7,198,815.57
0900	4801	C	E									X			U		N	1		17,496,485.48
0900	4801	C	E									X			U		N	1		78,609,966.77
0900	4801	C	E									X			U		N	1		599,343.17
0900	4801	C	E									X			U		N	1		5,000,000.00
0900	4801	D	E									X			U		N	1		-1,214.88
0900	4802	C	B					DISC BAL				X			U		N	1	N	-3,713.40
0900	4802	C	E					DISC BAL				X			U		N	1	N	188,833.70
0900	4802	C	E					DISC BAL				X			U		N	1	N	65,624.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4881	C	E									X			U		N			61,753.46
0900	4881	C	E									X			U		N			19.85
0900	4881	C	E									X			U		N			4,891.51
0900	4901	C	B									X			U		N	1		-3,094,113.79
0900	4901	C	B									X			U		N	1		-466,270.96
0900	4901	C	B									X			U		N	1		-552.24
0900	4901	C	B									X			U		N	1		-2,854,646.47
0900	4901	C	B									X			U		N	1		-6,012,676.96
0900	4901	C	B									X			U		N	1		-3,802,335.42
0900	4901	C	B									X			U		N	1		-206,719.46
0900	4901	C	B									X			U		N	1		-1,767,789.45
0900	4901	C	B									X			U		N	1		-832,295.26
0900	4901	C	B									X			U		N	1		-2,399,605.19
0900	4901	C	B									X			U		N	1		-303,716.57
0900	4901	C	E									X			U		N	1		552.24
0900	4901	C	E									X			U		N	1		4,695,994.23
0900	4901	C	E									X			U		N	1		1,399,578.23
0900	4901	C	E									X			U		N	1		1,590,589.59
0900	4901	C	E									X			U		N	1		2,571,294.53
0900	4901	C	E									X			U		N	1		1,847,902.67
0900	4901	C	E									X			U		N	1		447,033.88
0900	4901	C	E									X			U		N	1		1,450,877.47
0900	4901	C	E									X			U		N	1		3,066,456.83
0900	4901	C	E									X			U		N	1		540.54
0900	4901	C	E									X			U		N	1		2,399,605.19
0900	4901	C	E									X			U		N	1		8,849,455.94
0900	4901	C	E									X			U		N	1		176,350.68
0900	4902	C	E					DISC NEW				X			U		N		N	7,087,437.04
0900	4902	C	E					DISC NEW				X			U		N		N	8,288,996.77
0900	4902	C	E					DISC BAL				X			U		N		N	103,528.04
0900	4902	C	E					DISC BAL				X			U		N		N	658,983.67
0900	4902	C	E					DISC NEW				X			U		N		N	61,819,164.86
0900	4902	C	E					DISC BAL				X			U		N		N	20,274,655.34
0900	4902	C	E					DISC BAL				X			U		N		N	2,224,980.24
0900	4902	C	E					DISC BAL				X			U		N		N	698,279.01
0900	4902	C	E					DISC BAL				X			U		N		N	666,359.62
0900	4902	C	E					DISC NEW				X			U		N		N	3,008,332.17
0900	4902	C	E					DISC BAL				X			U		N		N	15,519,026.27
0900	4902	C	E					DISC BAL				X			U		N		N	2,436,068.78
0900	4902	C	E					DISC BAL				X			U		N		N	641,597.02
0900	4902	C	E					DISC BAL				X			U		N		N	9,197,556.12
0900	4902	C	E					DISC BAL				X			U		N		N	1,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4982	C	E					DISC BAL				X			U		N		N	95,592.20
Sub-Total, 0900																			169,808,578.50	

Budgetary Resources

1000	4201	D	B												U		N	1		328,296,933.18
1000	4801	C	B									X			U		N	1		-567,765.97
1000	4801	C	B									X			U		N	1		-101,383.16
1000	4801	C	B									X			U		N	1		-7,198,815.57
1000	4801	C	B									X			U		N	1		-21,173,864.67
1000	4801	D	B									X			U		N	1		2,854,646.47
1000	4801	C	B									X			U		N	1		-2,126,015.97
1000	4801	C	B									X			U		N	1		-95,738,772.77
1000	4801	C	B									X			U		N	1		-1,000,000.00
1000	4801	C	B									X			U		N	1		-1.07
1000	4801	C	B									X			U		N	1		-1,398,812.86
1000	4801	C	B									X			U		N	1		-12,685,749.97
1000	4801	C	B									X			U		N	1		-1,656.73
1000	4801	C	B									X			U		N	1		-30,578,030.45
1000	4801	C	B									X			U		N	1		-13,832,000.00
1000	4801	C	B									X			U		N	1		-26,516,841.74
1000	4801	C	B									X			U		N	1		-620,157.31
1000	4801	C	B									X			U		N	1		-2,651,363.82
1000	4801	C	B									X			U		N	1		-24,080,555.56
1000	4801	C	B									X			U		N	1		-15,689,863.11
1000	4802	C	B					DISC BAL				X			U		N	1	N	-3,713.40
1000	4901	C	B									X			U		N	1		-3,094,113.79
1000	4901	C	B									X			U		N	1		-466,270.96
1000	4901	C	B									X			U		N	1		-552.24
1000	4901	C	B									X			U		N	1		-2,854,646.47
1000	4901	C	B									X			U		N	1		-6,012,676.96
1000	4901	C	B									X			U		N	1		-3,802,335.42
1000	4901	C	B									X			U		N	1		-206,719.46
1000	4901	C	B									X			U		N	1		-1,767,789.45
1000	4901	C	B									X			U		N	1		-832,295.26
1000	4901	C	B									X			U		N	1		-2,399,605.19
1000	4901	C	B									X			U		N	1		-303,716.57
Sub-Total, 1000																			53,445,493.75	
1021	4871	D	E									X			U		N			2,212,849.49
1021	4971	D	E									X			U		N			153,861.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1021																			2,366,710.86
1050, Unob Bal: Unobligated balance (total)																			=====
																			55,812,204.61
1100	4119	D	E	P				DISC				X	X	U		N	1		147,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			147,000,000.00
1700	4267	D	E					DISC				X		U		N			952,656.04
1700	4972	D	E			X		DISC				X		U		N			889.20
Sub-Total, 1700																			953,545.24
1750, BA: Disc: Spending auth: Total																			=====
																			953,545.24
1900, Budget authority total (disc. and mand.)																			=====
																			147,953,545.24
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			203,765,749.85
1941	4450	C	E											U		N	1		3,320,256.10
1941	4610	C	E		S									U		N	1		30,636,915.25
Sub-Total, 1941																			33,957,171.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

3000	4801	C	B									X		U		N	1		567,765.97
3000	4801	C	B									X		U		N	1		101,383.16
3000	4801	C	B									X		U		N	1		7,198,815.57
3000	4801	C	B									X		U		N	1		21,173,864.67
3000	4801	D	B									X		U		N	1		-2,854,646.47
3000	4801	C	B									X		U		N	1		2,126,015.97
3000	4801	C	B									X		U		N	1		95,738,772.77
3000	4801	C	B									X		U		N	1		1,000,000.00
3000	4801	C	B									X		U		N	1		1.07
3000	4801	C	B									X		U		N	1		1,398,812.86
3000	4801	C	B									X		U		N	1		12,685,749.97
3000	4801	C	B									X		U		N	1		1,656.73
3000	4801	C	B									X		U		N	1		30,578,030.45
3000	4801	C	B									X		U		N	1		13,832,000.00
3000	4801	C	B									X		U		N	1		26,516,841.74
3000	4801	C	B									X		U		N	1		620,157.31
3000	4801	C	B									X		U		N	1		2,651,363.82
3000	4801	C	B									X		U		N	1		24,080,555.56
3000	4801	C	B									X		U		N	1		15,689,863.11
3000	4901	C	B									X		U		N	1		3,094,113.79
3000	4901	C	B									X		U		N	1		466,270.96
3000	4901	C	B									X		U		N	1		552.24
3000	4901	C	B									X		U		N	1		2,854,646.47
3000	4901	C	B									X		U		N	1		6,012,676.96
3000	4901	C	B									X		U		N	1		3,802,335.42
3000	4901	C	B									X		U		N	1		206,719.46
3000	4901	C	B									X		U		N	1		1,767,789.45
3000	4901	C	B									X		U		N	1		832,295.26
3000	4901	C	B									X		U		N	1		2,399,605.19
3000	4901	C	B									X		U		N	1		303,716.57
Sub-Total, 3000																			274,847,726.03

3020, Obligated balance, start of year (net) =====
274,847,726.03

3030	4801	C	B									X		U		N	1		-567,765.97
3030	4801	C	B									X		U		N	1		-101,383.16
3030	4801	C	B									X		U		N	1		-7,198,815.57
3030	4801	C	B									X		U		N	1		-21,173,864.67
3030	4801	D	B									X		U		N	1		2,854,646.47

11/15/10
 07:31:16
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-2,126,015.97
3030	4801	C	B									X			U		N	1		-95,738,772.77
3030	4801	C	B									X			U		N	1		-1,000,000.00
3030	4801	C	B									X			U		N	1		-1.07
3030	4801	C	B									X			U		N	1		-1,398,812.86
3030	4801	C	B									X			U		N	1		-12,685,749.97
3030	4801	C	B									X			U		N	1		-1,656.73
3030	4801	C	B									X			U		N	1		-30,578,030.45
3030	4801	C	B									X			U		N	1		-13,832,000.00
3030	4801	C	B									X			U		N	1		-26,516,841.74
3030	4801	C	B									X			U		N	1		-620,157.31
3030	4801	C	B									X			U		N	1		-2,651,363.82
3030	4801	C	B									X			U		N	1		-24,080,555.56
3030	4801	C	B									X			U		N	1		-15,689,863.11
3030	4801	C	E									X			U		N	1		50,054,872.11
3030	4801	C	E									X			U		N	1		1,656.73
3030	4801	C	E									X			U		N	1		11,863,002.43
3030	4801	C	E									X			U		N	1		1,341,101.64
3030	4801	C	E									X			U		N	1		215,295.04
3030	4801	C	E									X			U		N	1		9,096,220.83
3030	4801	C	E									X			U		N	1		1,022,373.52
3030	4801	C	E									X			U		N	1		1.07
3030	4801	C	E									X			U		N	1		70,915,731.68
3030	4801	C	E									X			U		N	1		128,597.76
3030	4801	C	E									X			U		N	1		10,198,734.70
3030	4801	C	E									X			U		N	1		18,381,122.53
3030	4801	C	E									X			U		N	1		7,198,815.57
3030	4801	C	E									X			U		N	1		17,496,485.48
3030	4801	C	E									X			U		N	1		78,609,966.77
3030	4801	C	E									X			U		N	1		599,343.17
3030	4801	C	E									X			U		N	1		5,000,000.00
3030	4801	D	E									X			U		N	1		-1,214.88
3030	4802	C	B					DISC BAL				X			U		N	1	N	-3,713.40
3030	4802	C	E					DISC BAL				X			U		N	1	N	188,833.70
3030	4802	C	E					DISC BAL				X			U		N	1	N	65,624.09
3030	4881	C	E									X			U		N			61,753.46
3030	4881	C	E									X			U		N			19.85
3030	4881	C	E									X			U		N			4,891.51
3030	4901	C	B									X			U		N	1		-3,094,113.79
3030	4901	C	B									X			U		N	1		-466,270.96
3030	4901	C	B									X			U		N	1		-552.24
3030	4901	C	B									X			U		N	1		-2,854,646.47

11/15/10
 07:31:16
 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		N	1		-6,012,676.96
3030	4901	C	B									X			U		N	1		-3,802,335.42
3030	4901	C	B									X			U		N	1		-206,719.46
3030	4901	C	B									X			U		N	1		-1,767,789.45
3030	4901	C	B									X			U		N	1		-832,295.26
3030	4901	C	B									X			U		N	1		-2,399,605.19
3030	4901	C	B									X			U		N	1		-303,716.57
3030	4901	C	E									X			U		N	1		552.24
3030	4901	C	E									X			U		N	1		4,695,994.23
3030	4901	C	E									X			U		N	1		1,399,578.23
3030	4901	C	E									X			U		N	1		1,590,589.59
3030	4901	C	E									X			U		N	1		2,571,294.53
3030	4901	C	E									X			U		N	1		1,847,902.67
3030	4901	C	E									X			U		N	1		447,033.88
3030	4901	C	E									X			U		N	1		1,450,877.47
3030	4901	C	E									X			U		N	1		3,066,456.83
3030	4901	C	E									X			U		N	1		540.54
3030	4901	C	E									X			U		N	1		2,399,605.19
3030	4901	C	E									X			U		N	1		8,849,455.94
3030	4901	C	E									X			U		N	1		176,350.68
3030	4902	C	E					DISC NEW				X			U		N		N	7,087,437.04
3030	4902	C	E					DISC NEW				X			U		N		N	8,288,996.77
3030	4902	C	E					DISC BAL				X			U		N		N	103,528.04
3030	4902	C	E					DISC BAL				X			U		N		N	658,983.67
3030	4902	C	E					DISC NEW				X			U		N		N	61,819,164.86
3030	4902	C	E					DISC BAL				X			U		N		N	20,274,655.34
3030	4902	C	E					DISC BAL				X			U		N		N	2,224,980.24
3030	4902	C	E					DISC BAL				X			U		N		N	698,279.01
3030	4902	C	E					DISC BAL				X			U		N		N	666,359.62
3030	4902	C	E					DISC NEW				X			U		N		N	3,008,332.17
3030	4902	C	E					DISC BAL				X			U		N		N	15,519,026.27
3030	4902	C	E					DISC BAL				X			U		N		N	2,436,068.78
3030	4902	C	E					DISC BAL				X			U		N		N	641,597.02
3030	4902	C	E					DISC BAL				X			U		N		N	9,197,556.12
3030	4902	C	E					DISC BAL				X			U		N		N	1,000,000.00
3030	4982	C	E					DISC BAL				X			U		N		N	95,592.20
Sub-Total, 3030																			169,808,578.50	
3040	4802	C	B					DISC BAL				X			U		N	1	N	3,713.40
3040	4802	C	E					DISC BAL				X			U		N	1	N	-188,833.70
3040	4802	C	E					DISC BAL				X			U		N	1	N	-65,624.09
3040	4902	C	E					DISC NEW				X			U		N		N	-7,087,437.04

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC NEW				X			U		N	N		-8,288,996.77
3040	4902	C	E					DISC BAL				X			U		N	N		-103,528.04
3040	4902	C	E					DISC BAL				X			U		N	N		-658,983.67
3040	4902	C	E					DISC NEW				X			U		N	N		-61,819,164.86
3040	4902	C	E					DISC BAL				X			U		N	N		-20,274,655.34
3040	4902	C	E					DISC BAL				X			U		N	N		-2,224,980.24
3040	4902	C	E					DISC BAL				X			U		N	N		-698,279.01
3040	4902	C	E					DISC BAL				X			U		N	N		-666,359.62
3040	4902	C	E					DISC NEW				X			U		N	N		-3,008,332.17
3040	4902	C	E					DISC BAL				X			U		N	N		-15,519,026.27
3040	4902	C	E					DISC BAL				X			U		N	N		-2,436,068.78
3040	4902	C	E					DISC BAL				X			U		N	N		-641,597.02
3040	4902	C	E					DISC BAL				X			U		N	N		-9,197,556.12
3040	4902	C	E					DISC BAL				X			U		N	N		-1,000,000.00
3040	4982	C	E					DISC BAL				X			U		N	N		-95,592.20
Sub-Total, 3040																			-133,971,301.54	
3080	4871	D	E									X			U		N			-2,212,849.49
3080	4971	D	E									X			U		N			-153,861.37
Sub-Total, 3080																			-2,366,710.86	
3090	4801	C	E												U		N	1		50,054,872.11
3090	4801	C	E												U		N	1		1,656.73
3090	4801	C	E												U		N	1		11,863,002.43
3090	4801	C	E												U		N	1		1,341,101.64
3090	4801	C	E												U		N	1		215,295.04
3090	4801	C	E												U		N	1		9,096,220.83
3090	4801	C	E												U		N	1		1,022,373.52
3090	4801	C	E												U		N	1		1.07
3090	4801	C	E												U		N	1		70,915,731.68
3090	4801	C	E												U		N	1		128,597.76
3090	4801	C	E												U		N	1		10,198,734.70
3090	4801	C	E												U		N	1		18,381,122.53
3090	4801	C	E												U		N	1		7,198,815.57
3090	4801	C	E												U		N	1		17,496,485.48
3090	4801	C	E												U		N	1		78,609,966.77
3090	4801	C	E												U		N	1		599,343.17
3090	4801	C	E												U		N	1		5,000,000.00
3090	4801	D	E												U		N	1		-1,214.88
3090	4871	D	E												U		N			-2,212,849.49
3090	4881	C	E												U		N			61,753.46
3090	4881	C	E												U		N			19.85

11/15/10
 07:31:16
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												U	N			4,891.51
3090	4901	C	E												U	N	1		552.24
3090	4901	C	E												U	N	1		4,695,994.23
3090	4901	C	E												U	N	1		1,399,578.23
3090	4901	C	E												U	N	1		1,590,589.59
3090	4901	C	E												U	N	1		2,571,294.53
3090	4901	C	E												U	N	1		1,847,902.67
3090	4901	C	E												U	N	1		447,033.88
3090	4901	C	E												U	N	1		1,450,877.47
3090	4901	C	E												U	N	1		3,066,456.83
3090	4901	C	E												U	N	1		540.54
3090	4901	C	E												U	N	1		2,399,605.19
3090	4901	C	E												U	N	1		8,849,455.94
3090	4901	C	E												U	N	1		176,350.68
3090	4971	D	E												U	N			-153,861.37
Sub-Total, 3090																			308,318,292.13
3100, Obligated balance, end of year (net)																			=====
																			308,318,292.13

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			147,953,545.24
4010	4902	C	E					DISC NEW				X		U		N	N		7,087,437.04
4010	4902	C	E					DISC NEW				X		U		N	N		8,288,996.77
4010	4902	C	E					DISC NEW				X		U		N	N		61,819,164.86
4010	4902	C	E					DISC NEW				X		U		N	N		3,008,332.17
Sub-Total, 4010																			80,203,930.84
4011	4802	C	B					DISC BAL				X		U		N	1	N	-3,713.40
4011	4802	C	E					DISC BAL				X		U		N	1	N	188,833.70
4011	4802	C	E					DISC BAL				X		U		N	1	N	65,624.09
4011	4902	C	E					DISC BAL				X		U		N	N		103,528.04
4011	4902	C	E					DISC BAL				X		U		N	N		658,983.67
4011	4902	C	E					DISC BAL				X		U		N	N		20,274,655.34
4011	4902	C	E					DISC BAL				X		U		N	N		2,224,980.24
4011	4902	C	E					DISC BAL				X		U		N	N		698,279.01
4011	4902	C	E					DISC BAL				X		U		N	N		666,359.62
4011	4902	C	E					DISC BAL				X		U		N	N		15,519,026.27

11/15/10
 07:31:16
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC BAL				X		U		N	N		2,436,068.78
4011	4902	C	E					DISC BAL				X		U		N	N		641,597.02
4011	4902	C	E					DISC BAL				X		U		N	N		9,197,556.12
4011	4902	C	E					DISC BAL				X		U		N	N		1,000,000.00
4011	4982	C	E					DISC BAL				X		U		N	N		95,592.20
Sub-Total, 4011																			53,767,370.70
4020, Disc: Total outlays, gross																			=====
																			133,971,301.54
4033	4972	D	E			X		DISC				X		U		N			-889.20
4034	4267	D	E					DISC				X		U		N			-952,656.04
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-953,545.24
4070, Disc: Budget authority, net																			=====
																			147,000,000.00
4080, Disc: Outlays, net																			=====
																			133,017,756.30
4180, Budget authority, net (disc. and mand.)																			=====
																			147,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			133,017,756.30

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-1
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

0900	4801	D	E									X		U		N	1		-280.89
0900	4801	C	E									X		U		N	1		280.89
0900	4902	C	E					DISC BAL				X		U		N	N		56,087,481.62
0900	4902	D	E					DISC NEW				X		U		N	N		-7,087,437.04
0900	4902	C	E					DISC BAL				X		U		N	N		8,288,996.77
0900	4902	C	E					DISC BAL				X		U		N	N		7,087,437.04
0900	4902	C	E					DISC BAL				X		U		N	N		2,998,376.92
0900	4902	D	E					DISC NEW				X		U		N	N		-8,288,996.77
0900	4902	D	E					DISC NEW				X		U		N	N		-2,998,126.32
0900	4902	D	E					DISC NEW				X		U		N	N		-930.00
0900	4902	D	E					DISC NEW				X		U		N	N		-56,087,732.22
0900	4902	C	E					DISC BAL				X		U		N	N		930.00
Sub-Total, 0900																			0.00

Budgetary Resources

1941	4610	D	E		S									U		N	1		-30,636,915.25
1941	4610	C	E		A									U		N	1		30,636,915.25
Sub-Total, 1941																			0.00

Change in Obl Bal

3030	4801	D	E									X		U		N	1		-280.89
3030	4801	C	E									X		U		N	1		280.89
3030	4902	C	E					DISC BAL				X		U		N	N		56,087,481.62
3030	4902	D	E					DISC NEW				X		U		N	N		-7,087,437.04
3030	4902	C	E					DISC BAL				X		U		N	N		8,288,996.77
3030	4902	C	E					DISC BAL				X		U		N	N		7,087,437.04
3030	4902	C	E					DISC BAL				X		U		N	N		2,998,376.92
3030	4902	D	E					DISC NEW				X		U		N	N		-8,288,996.77
3030	4902	D	E					DISC NEW				X		U		N	N		-2,998,126.32
3030	4902	D	E					DISC NEW				X		U		N	N		-930.00
3030	4902	D	E					DISC NEW				X		U		N	N		-56,087,732.22
3030	4902	C	E					DISC BAL				X		U		N	N		930.00
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC BAL				X		U		N	N		-56,087,481.62
3040	4902	D	E					DISC NEW				X		U		N	N		7,087,437.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-1
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X			U		N	N		-8,288,996.77
3040	4902	C	E					DISC BAL				X			U		N	N		-7,087,437.04
3040	4902	C	E					DISC BAL				X			U		N	N		-2,998,376.92
3040	4902	D	E					DISC NEW				X			U		N	N		8,288,996.77
3040	4902	D	E					DISC NEW				X			U		N	N		2,998,126.32
3040	4902	D	E					DISC NEW				X			U		N	N		930.00
3040	4902	D	E					DISC NEW				X			U		N	N		56,087,732.22
3040	4902	C	E					DISC BAL				X			U		N	N		-930.00
Sub-Total, 3040																			0.00	
3090	4801	D	E												U		N	1		-280.89
3090	4801	C	E												U		N	1		280.89
Sub-Total, 3090																			0.00	

BA & O, Net

4010	4902	D	E					DISC NEW				X			U		N	N		-7,087,437.04
4010	4902	D	E					DISC NEW				X			U		N	N		-8,288,996.77
4010	4902	D	E					DISC NEW				X			U		N	N		-2,998,126.32
4010	4902	D	E					DISC NEW				X			U		N	N		-930.00
4010	4902	D	E					DISC NEW				X			U		N	N		-56,087,732.22
Sub-Total, 4010																			-74,463,222.35	
4011	4902	C	E					DISC BAL				X			U		N	N		56,087,481.62
4011	4902	C	E					DISC BAL				X			U		N	N		8,288,996.77
4011	4902	C	E					DISC BAL				X			U		N	N		7,087,437.04
4011	4902	C	E					DISC BAL				X			U		N	N		2,998,376.92
4011	4902	C	E					DISC BAL				X			U		N	N		930.00
Sub-Total, 4011																			74,463,222.35	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-2
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	D	E					DISC NEW				X		U		N	N		-10,205.85
0900	4902	C	E					DISC BAL				X		U		N	N		10,205.85
0900	4902	D	E					DISC BAL				X		U		N	N		-9,275.85
0900	4902	D	E					DISC BAL				X		U		N	N		-930.00
0900	4902	C	E					DISC NEW				X		U		N	N		930.00
0900	4902	C	E					DISC NEW				X		U		N	N		9,275.85
Sub-Total, 0900																			0.00

Change in Obl Bal

3030	4902	D	E					DISC NEW				X		U		N	N		-10,205.85
3030	4902	C	E					DISC BAL				X		U		N	N		10,205.85
3030	4902	D	E					DISC BAL				X		U		N	N		-9,275.85
3030	4902	D	E					DISC BAL				X		U		N	N		-930.00
3030	4902	C	E					DISC NEW				X		U		N	N		930.00
3030	4902	C	E					DISC NEW				X		U		N	N		9,275.85
Sub-Total, 3030																			0.00
3040	4902	D	E					DISC NEW				X		U		N	N		10,205.85
3040	4902	C	E					DISC BAL				X		U		N	N		-10,205.85
3040	4902	D	E					DISC BAL				X		U		N	N		9,275.85
3040	4902	D	E					DISC BAL				X		U		N	N		930.00
3040	4902	C	E					DISC NEW				X		U		N	N		-930.00
3040	4902	C	E					DISC NEW				X		U		N	N		-9,275.85
Sub-Total, 3040																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Construction of Research Facilities
 Treasury Account: Construction of Research Facilities
 Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-2
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4010	4902	D	E					DISC	NEW			X			U		N	N		-10,205.85
4010	4902	C	E					DISC	NEW			X			U		N	N		930.00
4010	4902	C	E					DISC	NEW			X			U		N	N		9,275.85
Sub-Total, 4010																				0.00
4011	4902	C	E					DISC	BAL			X			U		N	N		10,205.85
4011	4902	D	E					DISC	BAL			X			U		N	N		-9,275.85
4011	4902	D	E					DISC	BAL			X			U		N	N		-930.00
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Construction of Research Facilities
 Treasury Account:
 Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				343,759,310.35
3020																				
3020, Obligated balance, start of year (net)																				=====
																				343,759,310.35
3030																				
3030, Ob Bal: Obligations incurred: Unexpired accounts																				459,956,022.19
3040																				
3040, Ob Bal: Outlays(gross)																				-159,807,190.24
3080																				
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,571,152.98
3090																				
3090, Ob Bal: EOY: Unpaid obligations (gross)																				641,336,989.32
3100																				
3100, Obligated balance, end of year (net)																				=====
																				641,336,989.32

BA & O, Net

4000																				
4000, Disc: Budget authority, gross																				=====
																				147,953,545.24
4010																				
4010, Disc: Outlays from new authority																				5,740,708.49
4011																				
4011, Disc: Outlays from balances																				154,066,481.75
4020																				
4020, Disc: Total outlays, gross																				=====
																				159,807,190.24
4033																				
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-889.20
4034																				
4034, Disc: Offsets, BA and OL: Offsetting Gov collects																				-952,656.04
4040																				
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-953,545.24
4070																				
4070, Disc: Budget authority, net																				=====
																				147,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			158,853,645.00
4180, Budget authority, net (disc. and mand.)																			=====
																			147,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			158,853,645.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-80,359,343.51
0900	4801	C	E									X			U		N	4		85,192,944.75
0900	4802	C	B					DISC BAL				X			U		N	4	N	-17,895,703.77
0900	4802	C	E					DISC BAL				X			U		N	4	N	12,310,723.49
0900	4901	C	B									X			U		N	4		-53,966,788.51
0900	4901	C	E									X			U		N	4		60,135,848.69
0900	4902	C	E					DISC BAL				X			U		N		N	120,234,116.42
0900	4902	C	E					DISC NEW				X			U		N		N	32,928,228.06
Sub-Total, 0900																			158,580,025.62	

Budgetary Resources

1000	4201	D	B												U		N	4		104,469,274.29
1000	4221	D	B				F	DISC				X			U		N	4		24,629,655.70
1000	4222	D	B				F	DISC				X			U		N	4		92,871,015.75
1000	4222	D	B				X	DISC				X			U		N	4		43,163,056.54
1000	4251	D	B				F	DISC				X			U		N	4		7,322,949.93
1000	4801	C	B									X			U		N	4		-80,359,343.51
1000	4802	C	B					DISC BAL				X			U		N	4	N	-17,895,703.77
1000	4901	C	B									X			U		N	4		-53,966,788.51
Sub-Total, 1000																			120,234,116.42	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			120,234,116.42	
1121	4170	D	E	P				DISC	13	0500		X			U		N			1,443,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,443,000.00	
1700	4222	D	B				F	DISC				X			U		N	4		-92,871,015.75
1700	4222	D	B				X	DISC				X			U		N	4		-43,163,056.54
1700	4222	D	E				F	DISC				X			U		N	4		96,744,339.96
1700	4222	D	E				X	DISC				X			U		N	4		34,795,397.46
1700	4252	D	E				F	DISC				X			U		N			104,708,995.39
1700	4252	D	E				X	DISC				X			U		N			52,490,798.90
Sub-Total, 1700																			152,705,459.42	
1701	4221	D	B				F	DISC				X			U		N	4		-24,629,655.70
1701	4221	D	E				F	DISC				X			U		N	4		49,640,515.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X			U		N	4		-7,322,949.93
1701	4251	D	E			F		DISC				X			U		N	4		11,738,722.60
Sub-Total, 1701																				29,426,632.28
1750, BA: Disc: Spending auth: Total																				=====
																				182,132,091.70
1900, Budget authority total (disc. and mand.)																				=====
																				183,575,091.70
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				303,809,208.12
1941	4620	C	E		A										U		N	4		145,229,182.50

Change in Obl Bal

3000	4801	C	B									X			U		N	4		80,359,343.51
3000	4901	C	B									X			U		N	4		53,966,788.51
Sub-Total, 3000																				134,326,132.02
3010	4221	D	B			F		DISC				X			U		N	4		-24,629,655.70
3010	4251	D	B			F		DISC				X			U		N	4		-7,322,949.93
Sub-Total, 3010																				-31,952,605.63
3020, Obligated balance, start of year (net)																				=====
																				102,373,526.39
3030	4801	C	B									X			U		N	4		-80,359,343.51
3030	4801	C	E									X			U		N	4		85,192,944.75
3030	4802	C	B					DISC BAL				X			U		N	4	N	-17,895,703.77
3030	4802	C	E					DISC BAL				X			U		N	4	N	12,310,723.49
3030	4901	C	B									X			U		N	4		-53,966,788.51
3030	4901	C	E									X			U		N	4		60,135,848.69
3030	4902	C	E					DISC BAL				X			U		N		N	120,234,116.42
3030	4902	C	E					DISC NEW				X			U		N		N	32,928,228.06
Sub-Total, 3030																				158,580,025.62
3040	4802	C	B					DISC BAL				X			U		N	4	N	17,895,703.77
3040	4802	C	E					DISC BAL				X			U		N	4	N	-12,310,723.49
3040	4902	C	E					DISC BAL				X			U		N		N	-120,234,116.42
3040	4902	C	E					DISC NEW				X			U		N		N	-32,928,228.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-147,577,364.20
3050	4221	D	B			F		DISC				X		U		N	4		24,629,655.70
3050	4221	D	E			F		DISC				X		U		N	4		-49,640,515.31
3050	4251	D	B			F		DISC				X		U		N	4		7,322,949.93
3050	4251	D	E			F		DISC				X		U		N	4		-11,738,722.60
Sub-Total, 3050																			-29,426,632.28
3090	4801	C	E											U		N	4		85,192,944.75
3090	4901	C	E											U		N	4		60,135,848.69
Sub-Total, 3090																			145,328,793.44
3091	4221	D	E			F		DISC						U		N	4		-49,640,515.31
3091	4251	D	E			F		DISC						U		N	4		-11,738,722.60
Sub-Total, 3091																			-61,379,237.91
3100, Obligated balance, end of year (net)																			=====
																			83,949,555.53

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			183,575,091.70
4010	4902	C	E					DISC NEW				X		U		N		N	32,928,228.06
4011	4802	C	B					DISC BAL				X		U		N	4	N	-17,895,703.77
4011	4802	C	E					DISC BAL				X		U		N	4	N	12,310,723.49
4011	4902	C	E					DISC BAL				X		U		N		N	120,234,116.42
Sub-Total, 4011																			114,649,136.14
4020, Disc: Total outlays, gross																			=====
																			147,577,364.20
4030	4222	D	B			F		DISC				X		U		N	4		92,871,015.75
4030	4222	D	E			F		DISC				X		U		N	4		-96,744,339.96
4030	4252	D	E			F		DISC				X		U		N			-104,708,995.39
Sub-Total, 4030																			-108,582,319.60
4033	4222	D	B			X		DISC				X		U		N	4		43,163,056.54
4033	4222	D	E			X		DISC				X		U		N	4		-34,795,397.46
4033	4252	D	E			X		DISC				X		U		N			-52,490,798.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4033																			-44,123,139.82	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-152,705,459.42	
4050	4221	D	B			F		DISC				X			U		N	4		24,629,655.70
4050	4221	D	E			F		DISC				X			U		N	4		-49,640,515.31
4050	4251	D	B			F		DISC				X			U		N	4		7,322,949.93
4050	4251	D	E			F		DISC				X			U		N	4		-11,738,722.60
Sub-Total, 4050																			-29,426,632.28	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-29,426,632.28	
4070, Disc: Budget authority, net																			=====	
																			1,443,000.00	
4080, Disc: Outlays, net																			=====	
																			-5,128,095.22	
4180, Budget authority, net (disc. and mand.)																			=====	
																			1,443,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			-5,128,095.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-1
 FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4802	D	E					DISC	BAL			X			U		N	4	N	-12,310,723.49
0900	4802	C	E					DISC	NEW			X			U		N	4	N	12,310,723.49
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4802	D	E					DISC	BAL			X			U		N	4	N	-12,310,723.49
3030	4802	C	E					DISC	NEW			X			U		N	4	N	12,310,723.49
Sub-Total, 3030																				0.00
3040	4802	D	E					DISC	BAL			X			U		N	4	N	12,310,723.49
3040	4802	C	E					DISC	NEW			X			U		N	4	N	-12,310,723.49
Sub-Total, 3040																				0.00

BA & O, Net

4010	4802	C	E					DISC	NEW			X			U		N	4	N	12,310,723.49
4011	4802	D	E					DISC	BAL			X			U		N	4	N	-12,310,723.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Institute of Standards and Technology
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					134,326,132.02
3010																					-31,952,605.63
3020																					102,373,526.39
3030																					158,580,025.62
3040																					-147,577,364.20
3050																					-29,426,632.28
3090																					145,328,793.44
3091																					-61,379,237.91
3100																					83,949,555.53

BA & O, Net

4000																					183,575,091.70
4010																					45,238,951.55
4011																					102,338,412.65
4020																					147,577,364.20
4030																					-108,582,319.60
4033																					-44,123,139.82
4040																					-152,705,459.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,475,887.04
0900	4801	D	B									X			U		N	1		548,717.23
0900	4801	C	E									X			U		N	1		11,364,119.05
0900	4801	D	E									X			U		N	1		-548,717.23
0900	4881	C	E									X			U		N			13,892.87
0900	4901	C	B									X			U		N	1		-889,316.42
0900	4901	C	B									X			U		N	1		-69,697.59
0900	4901	D	E									X			U		N	1		-1,092,037.02
0900	4901	C	E									X			U		N	1		69,697.59
0900	4902	C	E					DISC	BAL			X			U		N		N	31,743,256.44
0900	4982	C	E					DISC	BAL			X			U		N		N	107,140.34
Sub-Total, 0900																			35,771,168.22	

Budgetary Resources

1000	4201	D	B												U		N	1		133,830.54
1000	4221	D	B				F	DISC				X			U		N	1		127,109.03
1000	4222	D	B				F	DISC				X			U		N	1		37,797,115.84
1000	4251	D	B				F	DISC				X			U		N	1		415,860.00
1000	4801	C	B									X			U		N	1		-5,475,887.04
1000	4801	D	B									X			U		N	1		548,717.23
1000	4901	C	B									X			U		N	1		-889,316.42
1000	4901	C	B									X			U		N	1		-69,697.59
Sub-Total, 1000																			32,587,731.59	
1021	4871	D	E									X			U		N			300,688.60
1050, Unob Bal: Unobligated balance (total)																			=====	
																			32,888,420.19	
1700	4222	D	B				F	DISC				X			U		N	1		-37,797,115.84
1700	4222	D	E				F	DISC				X			U		N	1		42,307,948.62
1700	4252	D	E				F	DISC				X			U		N			29,959,384.38
1700	4972	D	E				F	DISC				X			U		N			2,681.52
Sub-Total, 1700																			34,472,898.68	
1701	4221	D	B				F	DISC				X			U		N	1		-127,109.03
1701	4221	D	E				F	DISC				X			U		N	1		333,916.33
1701	4251	D	B				F	DISC				X			U		N	1		-415,860.00
1701	4251	D	E				F	DISC				X			U		N	1		183,466.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																				-25,586.08
1750, BA: Disc: Spending auth: Total																				=====
																				34,447,312.60
1900, Budget authority total (disc. and mand.)																				=====
																				34,447,312.60
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				67,335,732.79
1941	4450	C	E												U		N	1		3,370.12
1941	4610	C	E		A										U		N	1		31,561,194.45
Sub-Total, 1941																				31,564,564.57

Change in Obl Bal

3000	4801	C	B									X			U		N	1		5,475,887.04
3000	4801	D	B									X			U		N	1		-548,717.23
3000	4901	C	B									X			U		N	1		889,316.42
3000	4901	C	B									X			U		N	1		69,697.59
Sub-Total, 3000																				5,886,183.82
3010	4221	D	B			F		DISC				X			U		N	1		-127,109.03
3010	4251	D	B			F		DISC				X			U		N	1		-415,860.00
Sub-Total, 3010																				-542,969.03
3020, Obligated balance, start of year (net)																				=====
																				5,343,214.79
3030	4801	C	B									X			U		N	1		-5,475,887.04
3030	4801	D	B									X			U		N	1		548,717.23
3030	4801	C	E									X			U		N	1		11,364,119.05
3030	4801	D	E									X			U		N	1		-548,717.23
3030	4881	C	E									X			U		N			13,892.87
3030	4901	C	B									X			U		N	1		-889,316.42
3030	4901	C	B									X			U		N	1		-69,697.59
3030	4901	D	E									X			U		N	1		-1,092,037.02
3030	4901	C	E									X			U		N	1		69,697.59
3030	4902	C	E					DISC BAL				X			U		N		N	31,743,256.44
3030	4982	C	E					DISC BAL				X			U		N		N	107,140.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3030																			35,771,168.22	
3040	4902	C	E					DISC BAL				X			U		N	N		-31,743,256.44
3040	4982	C	E					DISC BAL				X			U		N	N		-107,140.34
Sub-Total, 3040																			-31,850,396.78	
3050	4221	D	B			F		DISC				X			U		N	1		127,109.03
3050	4221	D	E			F		DISC				X			U		N	1		-333,916.33
3050	4251	D	B			F		DISC				X			U		N	1		415,860.00
3050	4251	D	E			F		DISC				X			U		N	1		-183,466.62
Sub-Total, 3050																			25,586.08	
3080	4871	D	E									X			U		N			-300,688.60
3090	4801	C	E												U		N	1		11,364,119.05
3090	4801	D	E												U		N	1		-548,717.23
3090	4871	D	E												U		N			-300,688.60
3090	4881	C	E												U		N			13,892.87
3090	4901	D	E												U		N	1		-1,092,037.02
3090	4901	C	E												U		N	1		69,697.59
Sub-Total, 3090																			9,506,266.66	
3091	4221	D	E			F		DISC							U		N	1		-333,916.33
3091	4251	D	E			F		DISC							U		N	1		-183,466.62
Sub-Total, 3091																			-517,382.95	
3100, Obligated balance, end of year (net)																			=====	
																			8,988,883.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				34,447,312.60
4011	4902	C	E					DISC	BAL			X			U		N	N		31,743,256.44
4011	4982	C	E					DISC	BAL			X			U		N	N		107,140.34
Sub-Total, 4011																			31,850,396.78	
4020, Disc: Total outlays, gross																			=====	
																				31,850,396.78
4030	4222	D	B			F		DISC				X			U		N	1		37,797,115.84
4030	4222	D	E			F		DISC				X			U		N	1		-42,307,948.62
4030	4252	D	E			F		DISC				X			U		N			-29,959,384.38
4030	4972	D	E			F		DISC				X			U		N			-2,681.52
Sub-Total, 4030																			-34,472,898.68	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-34,472,898.68
4050	4221	D	B			F		DISC				X			U		N	1		127,109.03
4050	4221	D	E			F		DISC				X			U		N	1		-333,916.33
4050	4251	D	B			F		DISC				X			U		N	1		415,860.00
4050	4251	D	E			F		DISC				X			U		N	1		-183,466.62
Sub-Total, 4050																			25,586.08	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				25,586.08
4080, Disc: Outlays, net																			=====	
																				-2,622,501.90
4190, Outlays, net (disc. and mand.)																			=====	
																				-2,622,501.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		2,264,800.89
0900	4802	C	E					DISC				X			U		N	1	N	1,095,642.17
0900	4901	C	E									X			U		N	1		5,275,897.75
0900	4902	C	E					DISC				X			U		N		N	9,098,443.70
Sub-Total, 0900																				17,734,784.51

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		19,999,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				19,999,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				19,999,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				19,999,000.00
1941	4610	C	E		A										U		N	1		2,264,215.49

Change in Obl Bal

3030	4801	C	E									X			U		N	1		2,264,800.89
3030	4802	C	E					DISC				X			U		N	1	N	1,095,642.17
3030	4901	C	E									X			U		N	1		5,275,897.75
3030	4902	C	E					DISC				X			U		N		N	9,098,443.70
Sub-Total, 3030																				17,734,784.51
3040	4802	C	E					DISC				X			U		N	1	N	-1,095,642.17
3040	4902	C	E					DISC				X			U		N		N	-9,098,443.70
Sub-Total, 3040																				-10,194,085.87
3090	4801	C	E												U		N	1		2,264,800.89
3090	4901	C	E												U		N	1		5,275,897.75
Sub-Total, 3090																				7,540,698.64
3100, Obligated balance, end of year (net)																				=====
																				7,540,698.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			19,999,000.00	
4010	4802	C	E					DISC				X			U		N	1	N	1,095,642.17
4010	4902	C	E					DISC				X			U		N		N	9,098,443.70
Sub-Total, 4010																			10,194,085.87	
4020, Disc: Total outlays, gross																			=====	
																			10,194,085.87	
4070, Disc: Budget authority, net																			=====	
																			19,999,000.00	
4080, Disc: Outlays, net																			=====	
																			10,194,085.87	
4180, Budget authority, net (disc. and mand.)																			=====	
																			19,999,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			10,194,085.87	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,817,285.99
0900	4801	C	E									X			U		Y	1		749,672.43
0900	4802	C	B					DISC				X			U		Y	1	N	-1,457,850.51
0900	4881	C	E									X			U		Y			3,730.95
0900	4901	C	B									X			U		Y	1		-4,014,973.63
0900	4901	C	E									X			U		Y	1		393,354.53
0900	4902	C	E					DISC				X			U		Y		N	7,740,251.09
0900	4982	C	E					DISC				X			U		Y		N	364,276.27
Sub-Total, 0900																			1,961,175.14	

Budgetary Resources

1000	4201	D	B												U		Y	1		8,964,649.99
1000	4801	C	B									X			U		Y	1		-1,817,285.99
1000	4802	C	B					DISC				X			U		Y	1	N	-1,457,850.51
1000	4901	C	B									X			U		Y	1		-4,014,973.63
Sub-Total, 1000																			1,674,539.86	
1021	4871	D	E									X			U		Y			106,620.76
1021	4971	D	E									X			U		Y			41,966.05
Sub-Total, 1021																			148,586.81	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,823,126.67	
1700	4972	D	E				X	DISC				X			U		Y			138,048.47
1750, BA: Disc: Spending auth: Total																			=====	
																			138,048.47	
1900, Budget authority total (disc. and mand.)																			=====	
																			138,048.47	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,961,175.14	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

3000	4801	C	B										X		U		Y	1		1,817,285.99
3000	4901	C	B										X		U		Y	1		4,014,973.63
Sub-Total, 3000																				5,832,259.62

3020, Obligated balance, start of year (net) =====
5,832,259.62

3030	4801	C	B										X		U		Y	1		-1,817,285.99
3030	4801	C	E										X		U		Y	1		749,672.43
3030	4802	C	B					DISC					X		U		Y	1	N	-1,457,850.51
3030	4881	C	E										X		U		Y			3,730.95
3030	4901	C	B										X		U		Y	1		-4,014,973.63
3030	4901	C	E										X		U		Y	1		393,354.53
3030	4902	C	E					DISC					X		U		Y		N	7,740,251.09
3030	4982	C	E					DISC					X		U		Y		N	364,276.27
Sub-Total, 3030																				1,961,175.14

3040	4802	C	B					DISC					X		U		Y	1	N	1,457,850.51
3040	4902	C	E					DISC					X		U		Y		N	-7,740,251.09
3040	4982	C	E					DISC					X		U		Y		N	-364,276.27
Sub-Total, 3040																				-6,646,676.85

3080	4871	D	E										X		U		Y			-106,620.76
3080	4971	D	E										X		U		Y			-41,966.05
Sub-Total, 3080																				-148,586.81

3090	4801	C	E												U		Y	1		749,672.43
3090	4871	D	E												U		Y			-106,620.76
3090	4881	C	E												U		Y			3,730.95
3090	4901	C	E												U		Y	1		393,354.53
3090	4971	D	E												U		Y			-41,966.05
Sub-Total, 3090																				998,171.10

3100, Obligated balance, end of year (net) =====
998,171.10

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				138,048.47
4011	4802	C	B					DISC				X			U		Y	1	N	-1,457,850.51
4011	4902	C	E					DISC				X			U		Y		N	7,740,251.09
4011	4982	C	E					DISC				X			U		Y		N	364,276.27
Sub-Total, 4011																				6,646,676.85
4020, Disc: Total outlays, gross																				=====
																				6,646,676.85
4033	4972	D	E			X		DISC				X			U		Y			-138,048.47
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-138,048.47
4080, Disc: Outlays, net																				=====
																				6,508,628.38
4190, Outlays, net (disc. and mand.)																				=====
																				6,508,628.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -08/09-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

3000	4801	C	B									X		E		N	1		333,215.13
3000	4901	C	B									X		E		N	1		281,046.45
Sub-Total, 3000																			614,261.58

3020, Obligated balance, start of year (net) =====
614,261.58

3031	4801	C	B									X		E		N	1		-333,215.13
3031	4801	C	E									X		E		N	1		332,451.12
3031	4901	C	B									X		E		N	1		-281,046.45
3031	4901	C	E									X		E		N	1		290,225.74
3031	4902	D	E				DISC					X		E		N		N	-8,415.28
Sub-Total, 3031																			0.00

3040	4902	D	E				DISC					X		E		N		N	8,415.28
3081	4871	D	E									X		E		N			-296,455.38
3090	4801	C	E											E		N	1		332,451.12
3090	4871	D	E											E		N			-296,455.38
3090	4901	C	E											E		N	1		290,225.74
Sub-Total, 3090																			326,221.48

3100, Obligated balance, end of year (net) =====
326,221.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -08/09-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E		N		N	-8,415.28
4020, Disc: Total outlays, gross																				=====
																				-8,415.28
4033	4972	D	E			X		DISC				X			E		N			-32,920.29
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-32,920.29
4052	4972	D	E			X		DISC				X			E		N			32,920.29
4060, Disc: Additional offsets against BA only (total)																				=====
																				32,920.29
4080, Disc: Outlays, net																				=====
																				-41,335.57
4190, Outlays, net (disc. and mand.)																				=====
																				-41,335.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -07/08-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		39,251.52
3000	4901	D	B									X		E		N	1		-1,970.18
Sub-Total, 3000																			37,281.34
3020, Obligated balance, start of year (net)																			=====
																			37,281.34
3031	4801	C	B									X		E		N	1		-39,251.52
3031	4801	C	E									X		E		N	1		25,909.70
3031	4901	D	B									X		E		N	1		1,970.18
3031	4901	D	E									X		E		N	1		-1,547.35
3031	4902	C	E					DISC				X		E		N		N	12,918.99
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-12,918.99
3081	4871	D	E									X		E		N			-17,662.00
3090	4801	C	E											E		N	1		25,909.70
3090	4871	D	E											E		N			-17,662.00
3090	4901	D	E											E		N	1		-1,547.35
Sub-Total, 3090																			6,700.35
3100, Obligated balance, end of year (net)																			=====
																			6,700.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -07/08-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	12,918.99
4020, Disc: Total outlays, gross																				=====
																				12,918.99
4033	4972	D	E			X		DISC				X			E		N			-4,985.19
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,985.19
4052	4972	D	E			X		DISC				X			E		N			4,985.19
4060, Disc: Additional offsets against BA only (total)																				=====
																				4,985.19
4080, Disc: Outlays, net																				=====
																				7,933.80
4190, Outlays, net (disc. and mand.)																				=====
																				7,933.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -06/07-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		4,692.38
3000	4901	D	B									X			E		N	1		-1,085.00
Sub-Total, 3000																				3,607.38
3020, Obligated balance, start of year (net)																				=====
																				3,607.38
3031	4801	C	B									X			E		N	1		-4,692.38
3031	4801	C	E									X			E		N	1		4,692.38
3031	4901	D	B									X			E		N	1		1,085.00
3031	4901	D	E									X			E		N	1		-1,085.00
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-1,251.86
3081	4971	C	E									X			E		N			1,085.00
Sub-Total, 3081																				-166.86
3090	4801	C	E												E		N	1		4,692.38
3090	4871	D	E												E		N			-1,251.86
3090	4901	D	E												E		N	1		-1,085.00
3090	4971	C	E												E		N			1,085.00
Sub-Total, 3090																				3,440.52
3100, Obligated balance, end of year (net)																				=====
																				3,440.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -05/06-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

3000	4801	C	B									X			E		N	1		51,858.56
3000	4901	C	B									X			E		N	1		700.00
Sub-Total, 3000																				52,558.56

3020, Obligated balance, start of year (net) =====
52,558.56

3031	4801	C	B									X			E		N	1		-51,858.56
3031	4801	C	E									X			E		N	1		51,858.56
3031	4901	C	B									X			E		N	1		-700.00
3031	4901	C	E									X			E		N	1		700.00
Sub-Total, 3031																				0.00

3081	4871	D	E									X			E		N			-50,627.66
3090	4801	C	E												E		N	1		51,858.56
3090	4871	D	E												E		N			-50,627.66
3090	4901	C	E												E		N	1		700.00
Sub-Total, 3090																				1,930.90

3100, Obligated balance, end of year (net) =====
1,930.90

BA & O, Net

4033	4972	D	E				X	DISC				X			E		N			-280.38
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-280.38

4052	4972	D	E				X	DISC				X			E		N			280.38
4060, Disc: Additional offsets against BA only (total)																				=====
																				280.38

4080, Disc: Outlays, net =====
-280.38

4190, Outlays, net (disc. and mand.) =====
-280.38

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 006-60-0550 Treasury Account Id: 13- -04/05-0550 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		172.00
3000	4901	C	B									X			E		N	1		0.02
Sub-Total, 3000																				172.02

3020, Obligated balance, start of year (net) =====
172.02

3031	4801	C	B									X			E		N	1		-172.00
3031	4801	C	E									X			E		N	1		172.00
3031	4901	C	B									X			E		N	1		-0.02
3031	4901	C	E									X			E		N	1		0.02
Sub-Total, 3031																				0.00

3081	4871	D	E									X			E		N			-172.00
3081	4971	D	E									X			E		N			-0.02
Sub-Total, 3081																				-172.02

3090	4801	C	E												E		N	1		172.00
3090	4871	D	E												E		N			-172.00
3090	4901	C	E												E		N	1		0.02
3090	4971	D	E												E		N			-0.02
Sub-Total, 3090																				0.00

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 54,584,361.07
4010																				10,194,085.87
4011																				38,501,577.34
4020																				===== 48,695,663.21
4030																				-34,472,898.68
4033																				-176,234.33
4040																				===== -34,649,133.01
4050																				25,586.08
4052																				38,185.86
4060																				===== 63,771.94
4070																				===== 19,999,000.00
4080																				===== 14,046,530.20
4180																				===== 19,999,000.00
4190																				===== 14,046,530.20

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Public Telecommunications Facilities, Planning and Construction
 Treasury Account: Public Telecommunications Facilities, Planning and Construction
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

0900	4801	C	B									X			U		N	1		-25,429,164.76
0900	4801	C	B									X			U		N	1		-158,485.78
0900	4801	C	E									X			U		N	1		194,870.45
0900	4801	C	E									X			U		N	1		29,329,611.45
0900	4802	C	B					DISC BAL				X			U		N	1	N	-28,052.15
0900	4802	C	E					DISC NEW				X			U		N	1	N	44,754.07
0900	4802	C	E					DISC BAL				X			U		N	1	N	27,545.27
0900	4881	C	E									X			U		N			731,924.00
0900	4881	C	E									X			U		N			463.20
0900	4901	C	B									X			U		N	1		-17,684,881.23
0900	4901	C	B									X			U		N	1		-57,668.29
0900	4901	C	E									X			U		N	1		18,188,306.95
0900	4901	C	E									X			U		N	1		274,513.99
0900	4902	C	E					DISC NEW				X			U		N		N	13,270,844.59
0900	4902	C	E					DISC BAL				X			U		N		N	2,775,283.00
0900	4902	C	E					DISC NEW				X			U		N		N	957,088.88
0900	4902	C	E					DISC BAL				X			U		N		N	466,727.26
0900	4982	C	E					DISC BAL				X			U		N		N	10,034.01
Sub-Total, 0900																				22,913,714.91

Budgetary Resources

1000	4201	D	B												U		N	1		46,609,789.60
1000	4801	C	B									X			U		N	1		-25,429,164.76
1000	4801	C	B									X			U		N	1		-158,485.78
1000	4802	C	B					DISC BAL				X			U		N	1	N	-28,052.15
1000	4901	C	B									X			U		N	1		-17,684,881.23
1000	4901	C	B									X			U		N	1		-57,668.29
Sub-Total, 1000																				3,251,537.39
1021	4871	D	E									X			U		N			726,286.08
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,977,823.47
1100	4119	D	E	P				DISC				X	X		U		N	1		20,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				20,000,000.00
1700	4972	D	E				X	DISC				X			U		N			54,586.86

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Public Telecommunications Facilities, Planning and Construction
 Treasury Account: Public Telecommunications Facilities, Planning and Construction
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			54,586.86
1900, Budget authority total (disc. and mand.)																			=====
																			20,054,586.86
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			24,032,410.33
1941	4450	C	E												U		N	1	24,624.39
1941	4610	C	E		A										U		N	1	1,094,071.03
Sub-Total, 1941																			1,118,695.42

Change in Obl Bal

3000	4801	C	B												X		U		25,429,164.76
3000	4801	C	B												X		U		158,485.78
3000	4901	C	B												X		U		17,684,881.23
3000	4901	C	B												X		U		57,668.29
Sub-Total, 3000																			43,330,200.06
3020, Obligated balance, start of year (net)																			=====
																			43,330,200.06
3030	4801	C	B												X		U		-25,429,164.76
3030	4801	C	B												X		U		-158,485.78
3030	4801	C	E												X		U		194,870.45
3030	4801	C	E												X		U		29,329,611.45
3030	4802	C	B					DISC BAL							X		U	N	-28,052.15
3030	4802	C	E					DISC NEW							X		U	N	44,754.07
3030	4802	C	E					DISC BAL							X		U	N	27,545.27
3030	4881	C	E												X		U		731,924.00
3030	4881	C	E												X		U		463.20
3030	4901	C	B												X		U		-17,684,881.23
3030	4901	C	B												X		U		-57,668.29
3030	4901	C	E												X		U		18,188,306.95
3030	4901	C	E												X		U		274,513.99
3030	4902	C	E					DISC NEW							X		U	N	13,270,844.59
3030	4902	C	E					DISC BAL							X		U	N	2,775,283.00
3030	4902	C	E					DISC NEW							X		U	N	957,088.88
3030	4902	C	E					DISC BAL							X		U	N	466,727.26

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Public Telecommunications Facilities, Planning and Construction
 Treasury Account: Public Telecommunications Facilities, Planning and Construction
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					DISC BAL				X		U		N		N	10,034.01
Sub-Total, 3030																			22,913,714.91
3040	4802	C	B					DISC BAL				X		U		N	1	N	28,052.15
3040	4802	C	E					DISC NEW				X		U		N	1	N	-44,754.07
3040	4802	C	E					DISC BAL				X		U		N	1	N	-27,545.27
3040	4902	C	E					DISC NEW				X		U		N		N	-13,270,844.59
3040	4902	C	E					DISC BAL				X		U		N		N	-2,775,283.00
3040	4902	C	E					DISC NEW				X		U		N		N	-957,088.88
3040	4902	C	E					DISC BAL				X		U		N		N	-466,727.26
3040	4982	C	E					DISC BAL				X		U		N		N	-10,034.01
Sub-Total, 3040																			-17,524,224.93
3080	4871	D	E									X		U		N			-726,286.08
3090	4801	C	E											U		N	1		194,870.45
3090	4801	C	E											U		N	1		29,329,611.45
3090	4871	D	E											U		N			-726,286.08
3090	4881	C	E											U		N			731,924.00
3090	4881	C	E											U		N			463.20
3090	4901	C	E											U		N	1		18,188,306.95
3090	4901	C	E											U		N	1		274,513.99
Sub-Total, 3090																			47,993,403.96
3100, Obligated balance, end of year (net)																			=====
																			47,993,403.96

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Public Telecommunications Facilities, Planning and Construction
 Treasury Account: Public Telecommunications Facilities, Planning and Construction
 Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

4000, Disc: Budget authority, gross																			=====
																			20,054,586.86
4010	4802	C	E					DISC NEW				X		U		N	1	N	44,754.07
4010	4902	C	E					DISC NEW				X		U		N		N	13,270,844.59
4010	4902	C	E					DISC NEW				X		U		N		N	957,088.88
Sub-Total, 4010																			14,272,687.54
4011	4802	C	B					DISC BAL				X		U		N	1	N	-28,052.15
4011	4802	C	E					DISC BAL				X		U		N	1	N	27,545.27
4011	4902	C	E					DISC BAL				X		U		N		N	2,775,283.00
4011	4902	C	E					DISC BAL				X		U		N		N	466,727.26
4011	4982	C	E					DISC BAL				X		U		N		N	10,034.01
Sub-Total, 4011																			3,251,537.39
4020, Disc: Total outlays, gross																			=====
																			17,524,224.93
4033	4972	D	E			X		DISC				X		U		N			-54,586.86
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-54,586.86
4070, Disc: Budget authority, net																			=====
																			20,000,000.00
4080, Disc: Outlays, net																			=====
																			17,469,638.07
4180, Budget authority, net (disc. and mand.)																			=====
																			20,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			17,469,638.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Public Telecommunications Facilities, Planning an
 Treasury Account:
 Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	43,330,200.06
3020																					Obligated balance, start of year (net)	43,330,200.06
3030																					Ob Bal: Obligations incurred: Unexpired accounts	22,913,714.91
3040																					Ob Bal: Outlays(gross)	-17,524,224.93
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-726,286.08
3090																					Ob Bal: EOY: Unpaid obligations (gross)	47,993,403.96
3100																					Obligated balance, end of year (net)	47,993,403.96

BA & O, Net

4000																					Disc: Budget authority, gross	20,054,586.86
4010																					Disc: Outlays from new authority	14,272,687.54
4011																					Disc: Outlays from balances	3,251,537.39
4020																					Disc: Total outlays, gross	17,524,224.93
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcls	-54,586.86
4040																					Disc: Offsets against gross BA and outlays (total)	-54,586.86
4070																					Disc: Budget authority, net	20,000,000.00
4080																					Disc: Outlays, net	17,469,638.07

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Telecommunications Facilities, Planning an
Treasury Account:
Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
FACTS II User:

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

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Information Infrastructure Grants
 Treasury Account: Information Infrastructure Grants
 Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-5,031.62
0900	4801	C	B									X		U		N	1		-1,511,946.87
0900	4801	C	E									X		U		N	1		1,511,946.66
0900	4801	C	E									X		U		N	1		12,759.22
0900	4901	C	B									X		U		N	1		-7,915.94
0900	4901	D	B									X		U		N	1		0.43
0900	4901	D	E									X		U		N	1		-0.22
0900	4901	D	E									X		U		N	1		-90.82
0900	4902	C	E					DISC	BAL			X		U		N		N	101,218.58
Sub-Total, 0900																			100,939.42

Budgetary Resources

1000	4201	D	B											U		N	1		3,838,308.01
1000	4801	C	B									X		U		N	1		-5,031.62
1000	4801	C	B									X		U		N	1		-1,511,946.87
1000	4901	C	B									X		U		N	1		-7,915.94
1000	4901	D	B									X		U		N	1		0.43
Sub-Total, 1000																			2,313,414.01
1021	4871	D	E									X		U		N			1,099.32
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,314,513.33
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,314,513.33
1941	4610	C	E		A									U		N	1		2,213,573.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Information Infrastructure Grants
 Treasury Account: Information Infrastructure Grants
 Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

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

3000	4801	C	B									X		U		N	1		5,031.62
3000	4801	C	B									X		U		N	1		1,511,946.87
3000	4901	C	B									X		U		N	1		7,915.94
3000	4901	D	B									X		U		N	1		-0.43
Sub-Total, 3000																			1,524,894.00

3020, Obligated balance, start of year (net) =====
1,524,894.00

3030	4801	C	B									X		U		N	1		-5,031.62
3030	4801	C	B									X		U		N	1		-1,511,946.87
3030	4801	C	E									X		U		N	1		1,511,946.66
3030	4801	C	E									X		U		N	1		12,759.22
3030	4901	C	B									X		U		N	1		-7,915.94
3030	4901	D	B									X		U		N	1		0.43
3030	4901	D	E									X		U		N	1		-0.22
3030	4901	D	E									X		U		N	1		-90.82
3030	4902	C	E					DISC BAL				X		U		N		N	101,218.58
Sub-Total, 3030																			100,939.42

3040	4902	C	E					DISC BAL				X		U		N		N	-101,218.58
3080	4871	D	E									X		U		N			-1,099.32
3090	4801	C	E											U		N	1		1,511,946.66
3090	4801	C	E											U		N	1		12,759.22
3090	4871	D	E											U		N			-1,099.32
3090	4901	D	E											U		N	1		-0.22
3090	4901	D	E											U		N	1		-90.82
Sub-Total, 3090																			1,523,515.52

3100, Obligated balance, end of year (net) =====
1,523,515.52

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Information Infrastructure Grants
 Treasury Account: Information Infrastructure Grants
 Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
 FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U		N	N		101,218.58
4020, Disc: Total outlays, gross																				=====
																				101,218.58
4080, Disc: Outlays, net																				=====
																				101,218.58
4190, Outlays, net (disc. and mand.)																				=====
																				101,218.58

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Information Infrastructure Grants
Treasury Account:
Budget Account Id: 006-60-0552 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			101,218.58	
4020, Disc: Total outlays, gross																				
																			=====	
																			101,218.58	
4080, Disc: Outlays, net																				
																			=====	
																			101,218.58	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			101,218.58	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-3,756,461.34
0900	4801	C	E									X			U		Y	1		878,900.47
0900	4801	C	E									X			U		Y	1		192,284,608.61
0900	4801	C	E									X			U		Y	1		256,808,592.54
0900	4801	C	E									X			U		Y	1		238,040,601.68
0900	4801	C	E									X			U		Y	1		3,375,048,231.08
0900	4802	C	B					DISC				X			U		Y	1	N	-61,216,867.14
0900	4802	C	E					DISC				X			U		Y	1	N	82,186,498.73
0900	4802	D	E					DISC				X			U		Y	1	N	-61,851,922.19
0900	4881	C	E									X			U		Y			6,831,399.00
0900	4881	C	E									X			U		Y			4,014.16
0900	4901	C	B									X			U		Y	1		-234,942.00
0900	4901	C	B									X			U		Y	1		-953,604.45
0900	4901	C	E									X			U		Y	1		2,242,081.69
0900	4901	C	E									X			U		Y	1		97,136,667.00
0900	4902	C	E					DISC				X			U		Y		N	12,696,958.32
0900	4902	C	E					DISC				X			U		Y		N	8,681,926.49
0900	4902	C	E					DISC				X			U		Y		N	12,460,195.51
0900	4902	C	E					DISC				X			U		Y		N	458,403.12
0900	4902	C	E					DISC				X			U		Y		N	20,028,275.53
0900	4902	C	E					DISC				X			U		Y		N	110,242,799.35
0900	4982	C	E					DISC				X			U		Y		N	33,772.30
Sub-Total, 0900																			4,288,050,128.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

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

1000	4201	D	B												U		Y	1		4,658,630,270.39
1000	4251	D	B			F		DISC				X			U		Y	1		234,942.00
1000	4801	C	B									X			U		Y	1		-3,756,461.34
1000	4802	C	B					DISC				X			U		Y	1	N	-61,216,867.14
1000	4901	C	B									X			U		Y	1		-234,942.00
1000	4901	C	B									X			U		Y	1		-953,604.45
Sub-Total, 1000																				4,592,703,337.46
1021	4871	D	E									X			U		Y			61,858.62
1021	4971	D	E									X			U		Y			78,812.66
Sub-Total, 1021																				140,671.28
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,592,844,008.74
1131	4393	C	E	P				DISC				X			U		Y			-302,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-302,000,000.00
1700	4252	D	E			F		DISC				X			U		Y			458,403.12
1700	4972	D	E			F		DISC				X			U		Y			326.20
Sub-Total, 1700																				458,729.32
1701	4251	D	B			F		DISC				X			U		Y	1		-234,942.00
1750, BA: Disc: Spending auth: Total																				=====
																				223,787.32
1900, Budget authority total (disc. and mand.)																				=====
																				-301,776,212.68
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,291,067,796.06
1940	4610	C	E		A										U		Y	1		-3,017,667.60

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		3,756,461.34
3000	4901	C	B									X			U		Y	1		234,942.00
3000	4901	C	B									X			U		Y	1		953,604.45
Sub-Total, 3000																				4,945,007.79
3010	4251	D	B			F		DISC				X			U		Y	1		-234,942.00
3020, Obligated balance, start of year (net)																				=====
																				4,710,065.79
3030	4801	C	B									X			U		Y	1		-3,756,461.34
3030	4801	C	E									X			U		Y	1		878,900.47
3030	4801	C	E									X			U		Y	1		192,284,608.61
3030	4801	C	E									X			U		Y	1		256,808,592.54
3030	4801	C	E									X			U		Y	1		238,040,601.68
3030	4801	C	E									X			U		Y	1		3,375,048,231.08
3030	4802	C	B					DISC				X			U		Y	1	N	-61,216,867.14
3030	4802	C	E					DISC				X			U		Y	1	N	82,186,498.73
3030	4802	D	E					DISC				X			U		Y	1	N	-61,851,922.19
3030	4881	C	E									X			U		Y			6,831,399.00
3030	4881	C	E									X			U		Y			4,014.16
3030	4901	C	B									X			U		Y	1		-234,942.00
3030	4901	C	B									X			U		Y	1		-953,604.45
3030	4901	C	E									X			U		Y	1		2,242,081.69
3030	4901	C	E									X			U		Y	1		97,136,667.00
3030	4902	C	E					DISC				X			U		Y		N	12,696,958.32
3030	4902	C	E					DISC				X			U		Y		N	8,681,926.49
3030	4902	C	E					DISC				X			U		Y		N	12,460,195.51
3030	4902	C	E					DISC				X			U		Y		N	458,403.12
3030	4902	C	E					DISC				X			U		Y		N	20,028,275.53
3030	4902	C	E					DISC				X			U		Y		N	110,242,799.35
3030	4982	C	E					DISC				X			U		Y		N	33,772.30
Sub-Total, 3030																				4,288,050,128.46
3040	4802	C	B					DISC				X			U		Y	1	N	61,216,867.14
3040	4802	C	E					DISC				X			U		Y	1	N	-82,186,498.73
3040	4802	D	E					DISC				X			U		Y	1	N	61,851,922.19
3040	4902	C	E					DISC				X			U		Y		N	-12,696,958.32
3040	4902	C	E					DISC				X			U		Y		N	-8,681,926.49
3040	4902	C	E					DISC				X			U		Y		N	-12,460,195.51
3040	4902	C	E					DISC				X			U		Y		N	-458,403.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-20,028,275.53
3040	4902	C	E					DISC				X		U		Y		N	-110,242,799.35
3040	4982	C	E					DISC				X		U		Y		N	-33,772.30
Sub-Total, 3040																			-123,720,040.02
3050	4251	D	B			F		DISC				X		U		Y	1		234,942.00
3080	4871	D	E									X		U		Y			-61,858.62
3080	4971	D	E									X		U		Y			-78,812.66
Sub-Total, 3080																			-140,671.28
3090	4801	C	E											U		Y	1		878,900.47
3090	4801	C	E											U		Y	1		192,284,608.61
3090	4801	C	E											U		Y	1		256,808,592.54
3090	4801	C	E											U		Y	1		238,040,601.68
3090	4801	C	E											U		Y	1		3,375,048,231.08
3090	4871	D	E											U		Y			-61,858.62
3090	4881	C	E											U		Y			6,831,399.00
3090	4881	C	E											U		Y			4,014.16
3090	4901	C	E											U		Y	1		2,242,081.69
3090	4901	C	E											U		Y	1		97,136,667.00
3090	4971	D	E											U		Y			-78,812.66
Sub-Total, 3090																			4,169,134,424.95
3100, Obligated balance, end of year (net)																			=====
																			4,169,134,424.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Broadband Technology Opportunities Program, Recovery Act
 Treasury Account: Broadband Technology Opportunities Program, Recovery Act
 Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

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

4000, Disc: Budget authority, gross =====
-301,776,212.68

4011	4802	C	B					DISC				X		U		Y	1	N	-61,216,867.14
4011	4802	C	E					DISC				X		U		Y	1	N	82,186,498.73
4011	4802	D	E					DISC				X		U		Y	1	N	-61,851,922.19
4011	4902	C	E					DISC				X		U		Y		N	12,696,958.32
4011	4902	C	E					DISC				X		U		Y		N	8,681,926.49
4011	4902	C	E					DISC				X		U		Y		N	12,460,195.51
4011	4902	C	E					DISC				X		U		Y		N	458,403.12
4011	4902	C	E					DISC				X		U		Y		N	20,028,275.53
4011	4902	C	E					DISC				X		U		Y		N	110,242,799.35
4011	4982	C	E					DISC				X		U		Y		N	33,772.30
Sub-Total, 4011																			123,720,040.02

4020, Disc: Total outlays, gross =====
123,720,040.02

4030	4252	D	E			F		DISC				X		U		Y			-458,403.12
4030	4972	D	E			F		DISC				X		U		Y			-326.20
Sub-Total, 4030																			-458,729.32

4040, Disc: Offsets against gross BA and outlays (total) =====
-458,729.32

4050	4251	D	B			F		DISC				X		U		Y	1		234,942.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			234,942.00

4070, Disc: Budget authority, net =====
-302,000,000.00

4080, Disc: Outlays, net =====
123,261,310.70

4180, Budget authority, net (disc. and mand.) =====
-302,000,000.00

4190, Outlays, net (disc. and mand.) =====
123,261,310.70

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Broadband Technology Opportunities Program, Recovery Act
Treasury Account: Broadband Technology Opportunities Program, Recovery Act
Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Broadband Technology Opportunities Program, Recov
 Treasury Account:
 Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				=====
																				-302,000,000.00
4080, Disc: Outlays, net																				=====
																				123,261,310.70
4180, Budget authority, net (disc. and mand.)																				=====
																				-302,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				123,261,310.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-470,910.49
0900	4801	C	B									X		U		N	2		-3,152,836.63
0900	4801	C	B									X		U		N	2		-13,804,160.75
0900	4801	C	B									X		U		N	2		-3,206,653.73
0900	4801	C	B									X		U		N	2		-466,895,357.85
0900	4801	C	B									X		U		N	2		-36,039,000.00
0900	4801	C	B									X		U		N	2		-9,995,700.00
0900	4801	C	B									X		U		N	2		-327.00
0900	4801	D	B									X		U		N	2		10,000,000.00
0900	4801	C	E									X		U		N	2		23,312,000.00
0900	4801	D	E									X		U		N	2		-10,000,000.00
0900	4801	C	E									X		U		N	2		41,927,732.00
0900	4801	C	E									X		U		N	2		12,356,133.73
0900	4801	D	E									X		U		N	2		-3,101,653.73
0900	4801	C	E									X		U		N	2		10,000,000.00
0900	4801	C	E									X		U		N	2		10,727,820.77
0900	4801	C	E									X		U		N	2		463,418,820.34
0900	4801	C	E									X		U		N	2		10,025.89
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-8,157,767.25
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-1,337,076.04
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-15,059,019.49
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-360,039,010.67
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-13,637,811.29
0900	4802	C	E					MAND	BAL			X		U		N	2	N	50,561.20
0900	4802	C	E					MAND	BAL			X		U		N	2	N	15,693,625.33
0900	4802	C	E					MAND	BAL			X		U		N	2	N	5,927,838.88
0900	4802	C	E					MAND	BAL			X		U		N	2	N	112,361,477.24
0900	4802	D	E					MAND	BAL			X		U		N	2	N	-9,354,917.33
0900	4802	C	E					MAND	BAL			X		U		N	2	N	15,059,019.49
0900	4881	C	E									X		U		N			1,759,062.67
0900	4881	C	E									X		U		N			116,059.31
0900	4881	C	E									X		U		N			4,275,000.00
0900	4901	C	B									X		U		N	2		-947.08
0900	4901	C	B									X		U		N	2		-8,332,609.00
0900	4901	C	B									X		U		N	2		-29,988.89
0900	4901	C	B									X		U		N	2		-912,761.79
0900	4901	C	B									X		U		N	2		-523,134.06
0900	4901	C	B									X		U		N	2		-21,301.08
0900	4901	C	B									X		U		N	2		-1,241.96
0900	4901	C	B									X		U		N	2		-4,300.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X		U		N	2		469.63
0900	4901	D	E									X		U		N	2		-8,342,817.44
0900	4901	C	E									X		U		N	2		564,962.19
0900	4901	C	E									X		U		N	2		752.76
0900	4901	C	E									X		U		N	2		1,484,755.62
0900	4901	C	E									X		U		N	2		8,332,609.00
0900	4902	D	E					MAND	BAL			X		U		N		N	-112,494,515.13
0900	4902	C	E					MAND	BAL			X		U		N		N	10,877,337.96
0900	4902	C	E					MAND	BAL			X		U		N		N	1,448,027.02
0900	4902	C	E					MAND	NEW			X		U		N		N	1,613,418.76
0900	4902	C	E					MAND	NEW			X		U		N		N	377,366,363.38
0900	4902	C	E					MAND	BAL			X		U		N		N	482,185.68
0900	4902	C	E					MAND	BAL			X		U		N		N	9,201.20
0900	4902	C	E					MAND	NEW			X		U		N		N	2,229,928.37
0900	4902	C	E					MAND	NEW			X		U		N		N	7,564,426.56
0900	4981	C	E									X		U		N			17.25
0900	4982	C	E					MAND	BAL			X		U		N		N	4,916.87
Sub-Total, 0900																			54,058,730.42

Budgetary Resources

1000	4201	D	B											U		N	2		9,628,356,781.89
1000	4801	C	B									X		U		N	2		-470,910.49
1000	4801	C	B									X		U		N	2		-3,152,836.63
1000	4801	C	B									X		U		N	2		-13,804,160.75
1000	4801	C	B									X		U		N	2		-3,206,653.73
1000	4801	C	B									X		U		N	2		-466,895,357.85
1000	4801	C	B									X		U		N	2		-36,039,000.00
1000	4801	C	B									X		U		N	2		-9,995,700.00
1000	4801	C	B									X		U		N	2		-327.00
1000	4801	D	B									X		U		N	2		10,000,000.00
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-8,157,767.25
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-1,337,076.04
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-15,059,019.49
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-360,039,010.67
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-13,637,811.29
1000	4901	C	B									X		U		N	2		-947.08
1000	4901	C	B									X		U		N	2		-8,332,609.00
1000	4901	C	B									X		U		N	2		-29,988.89
1000	4901	C	B									X		U		N	2		-912,761.79
1000	4901	C	B									X		U		N	2		-523,134.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4901	C	B									X		U		N	2		-21,301.08
1000	4901	C	B									X		U		N	2		-1,241.96
1000	4901	C	B									X		U		N	2		-4,300.00
Sub-Total, 1000																			8,696,734,866.84
1021	4871	D	E									X		U		N			2,549,554.65
1021	4971	D	E									X		U		N			25,091.00
Sub-Total, 1021																			2,574,645.65
1050, Unob Bal: Unobligated balance (total)																			=====
																			8,699,309,512.49
1201	4114	D	E	P				MAND				X		U		N	2		196,612,750.00
1260, BA: Mand: Appropriations (total)																			=====
																			196,612,750.00
1800	4972	D	E			X		MAND				X		U		N			21,000.00
1850, BA: Mand: Spending auth: Total																			=====
																			21,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			196,633,750.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			8,895,943,262.49
1941	4450	C	E											U		N	2		8,744,503,273.65
1941	4510	C	E		S									U		N	2		4,839,970.00
1941	4610	C	E		A									U		N	2		92,541,288.42
Sub-Total, 1941																			8,841,884,532.07

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 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

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

3000	4801	C	B									X		U		N	2		470,910.49
3000	4801	C	B									X		U		N	2		3,152,836.63
3000	4801	C	B									X		U		N	2		13,804,160.75
3000	4801	C	B									X		U		N	2		3,206,653.73
3000	4801	C	B									X		U		N	2		466,895,357.85
3000	4801	C	B									X		U		N	2		36,039,000.00
3000	4801	C	B									X		U		N	2		9,995,700.00
3000	4801	C	B									X		U		N	2		327.00
3000	4801	D	B									X		U		N	2		-10,000,000.00
3000	4901	C	B									X		U		N	2		947.08
3000	4901	C	B									X		U		N	2		8,332,609.00
3000	4901	C	B									X		U		N	2		29,988.89
3000	4901	C	B									X		U		N	2		912,761.79
3000	4901	C	B									X		U		N	2		523,134.06
3000	4901	C	B									X		U		N	2		21,301.08
3000	4901	C	B									X		U		N	2		1,241.96
3000	4901	C	B									X		U		N	2		4,300.00
Sub-Total, 3000																			533,391,230.31

3020, Obligated balance, start of year (net) =====
533,391,230.31

3030	4801	C	B									X		U		N	2		-470,910.49
3030	4801	C	B									X		U		N	2		-3,152,836.63
3030	4801	C	B									X		U		N	2		-13,804,160.75
3030	4801	C	B									X		U		N	2		-3,206,653.73
3030	4801	C	B									X		U		N	2		-466,895,357.85
3030	4801	C	B									X		U		N	2		-36,039,000.00
3030	4801	C	B									X		U		N	2		-9,995,700.00
3030	4801	C	B									X		U		N	2		-327.00
3030	4801	D	B									X		U		N	2		10,000,000.00
3030	4801	C	E									X		U		N	2		23,312,000.00
3030	4801	D	E									X		U		N	2		-10,000,000.00
3030	4801	C	E									X		U		N	2		41,927,732.00
3030	4801	C	E									X		U		N	2		12,356,133.73
3030	4801	D	E									X		U		N	2		-3,101,653.73
3030	4801	C	E									X		U		N	2		10,000,000.00
3030	4801	C	E									X		U		N	2		10,727,820.77
3030	4801	C	E									X		U		N	2		463,418,820.34
3030	4801	C	E									X		U		N	2		10,025.89

11/15/10
 07:31:16
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-8,157,767.25
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-1,337,076.04
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-15,059,019.49
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-360,039,010.67
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-13,637,811.29
3030	4802	C	E					MAND	BAL			X		U		N	2	N	50,561.20
3030	4802	C	E					MAND	BAL			X		U		N	2	N	15,693,625.33
3030	4802	C	E					MAND	BAL			X		U		N	2	N	5,927,838.88
3030	4802	C	E					MAND	BAL			X		U		N	2	N	112,361,477.24
3030	4802	D	E					MAND	BAL			X		U		N	2	N	-9,354,917.33
3030	4802	C	E					MAND	BAL			X		U		N	2	N	15,059,019.49
3030	4881	C	E									X		U		N			1,759,062.67
3030	4881	C	E									X		U		N			116,059.31
3030	4881	C	E									X		U		N			4,275,000.00
3030	4901	C	B									X		U		N	2		-947.08
3030	4901	C	B									X		U		N	2		-8,332,609.00
3030	4901	C	B									X		U		N	2		-29,988.89
3030	4901	C	B									X		U		N	2		-912,761.79
3030	4901	C	B									X		U		N	2		-523,134.06
3030	4901	C	B									X		U		N	2		-21,301.08
3030	4901	C	B									X		U		N	2		-1,241.96
3030	4901	C	B									X		U		N	2		-4,300.00
3030	4901	C	E									X		U		N	2		469.63
3030	4901	D	E									X		U		N	2		-8,342,817.44
3030	4901	C	E									X		U		N	2		564,962.19
3030	4901	C	E									X		U		N	2		752.76
3030	4901	C	E									X		U		N	2		1,484,755.62
3030	4901	C	E									X		U		N	2		8,332,609.00
3030	4902	D	E					MAND	BAL			X		U		N		N	-112,494,515.13
3030	4902	C	E					MAND	BAL			X		U		N		N	10,877,337.96
3030	4902	C	E					MAND	BAL			X		U		N		N	1,448,027.02
3030	4902	C	E					MAND	NEW			X		U		N		N	1,613,418.76
3030	4902	C	E					MAND	NEW			X		U		N		N	377,366,363.38
3030	4902	C	E					MAND	BAL			X		U		N		N	482,185.68
3030	4902	C	E					MAND	BAL			X		U		N		N	9,201.20
3030	4902	C	E					MAND	NEW			X		U		N		N	2,229,928.37
3030	4902	C	E					MAND	NEW			X		U		N		N	7,564,426.56
3030	4981	C	E									X		U		N			17.25
3030	4982	C	E					MAND	BAL			X		U		N		N	4,916.87
Sub-Total, 3030																			54,058,730.42
3040	4802	C	B					MAND	BAL			X		U		N	2	N	8,157,767.25

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					MAND	BAL			X		U		N	2	N	1,337,076.04
3040	4802	C	B					MAND	BAL			X		U		N	2	N	15,059,019.49
3040	4802	C	B					MAND	BAL			X		U		N	2	N	360,039,010.67
3040	4802	C	B					MAND	BAL			X		U		N	2	N	13,637,811.29
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-50,561.20
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-15,693,625.33
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-5,927,838.88
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-112,361,477.24
3040	4802	D	E					MAND	BAL			X		U		N	2	N	9,354,917.33
3040	4802	C	E					MAND	BAL			X		U		N	2	N	-15,059,019.49
3040	4902	D	E					MAND	BAL			X		U		N		N	112,494,515.13
3040	4902	C	E					MAND	BAL			X		U		N		N	-10,877,337.96
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,448,027.02
3040	4902	C	E					MAND	NEW			X		U		N		N	-1,613,418.76
3040	4902	C	E					MAND	NEW			X		U		N		N	-377,366,363.38
3040	4902	C	E					MAND	BAL			X		U		N		N	-482,185.68
3040	4902	C	E					MAND	BAL			X		U		N		N	-9,201.20
3040	4902	C	E					MAND	NEW			X		U		N		N	-2,229,928.37
3040	4902	C	E					MAND	NEW			X		U		N		N	-7,564,426.56
3040	4982	C	E					MAND	BAL			X		U		N		N	-4,916.87
Sub-Total, 3040																			-30,608,210.74
3080	4871	D	E									X		U		N			-2,549,554.65
3080	4971	D	E									X		U		N			-25,091.00
Sub-Total, 3080																			-2,574,645.65
3090	4801	C	E											U		N	2		23,312,000.00
3090	4801	D	E											U		N	2		-10,000,000.00
3090	4801	C	E											U		N	2		41,927,732.00
3090	4801	C	E											U		N	2		12,356,133.73
3090	4801	D	E											U		N	2		-3,101,653.73
3090	4801	C	E											U		N	2		10,000,000.00
3090	4801	C	E											U		N	2		10,727,820.77
3090	4801	C	E											U		N	2		463,418,820.34
3090	4801	C	E											U		N	2		10,025.89
3090	4871	D	E											U		N			-2,549,554.65
3090	4881	C	E											U		N			1,759,062.67
3090	4881	C	E											U		N			116,059.31
3090	4881	C	E											U		N			4,275,000.00
3090	4901	C	E											U		N	2		469.63
3090	4901	D	E											U		N	2		-8,342,817.44
3090	4901	C	E											U		N	2		564,962.19

11/15/10
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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	2		752.76
3090	4901	C	E												U	N	2		1,484,755.62
3090	4901	C	E												U	N	2		8,332,609.00
3090	4971	D	E												U	N			-25,091.00
3090	4981	C	E												U	N			17.25
Sub-Total, 3090																			554,267,104.34
3100, Obligated balance, end of year (net)																			=====
																			554,267,104.34

BA & O, Net

4090, Mand: Budget authority, gross =====
196,633,750.00

4100	4902	C	E					MAND NEW				X			U	N	N		1,613,418.76
4100	4902	C	E					MAND NEW				X			U	N	N		377,366,363.38
4100	4902	C	E					MAND NEW				X			U	N	N		2,229,928.37
4100	4902	C	E					MAND NEW				X			U	N	N		7,564,426.56
Sub-Total, 4100																			388,774,137.07
4101	4802	C	B					MAND BAL				X			U	N	2	N	-8,157,767.25
4101	4802	C	B					MAND BAL				X			U	N	2	N	-1,337,076.04
4101	4802	C	B					MAND BAL				X			U	N	2	N	-15,059,019.49
4101	4802	C	B					MAND BAL				X			U	N	2	N	-360,039,010.67
4101	4802	C	B					MAND BAL				X			U	N	2	N	-13,637,811.29
4101	4802	C	E					MAND BAL				X			U	N	2	N	50,561.20
4101	4802	C	E					MAND BAL				X			U	N	2	N	15,693,625.33
4101	4802	C	E					MAND BAL				X			U	N	2	N	5,927,838.88
4101	4802	C	E					MAND BAL				X			U	N	2	N	112,361,477.24
4101	4802	D	E					MAND BAL				X			U	N	2	N	-9,354,917.33
4101	4802	C	E					MAND BAL				X			U	N	2	N	15,059,019.49
4101	4902	D	E					MAND BAL				X			U	N		N	-112,494,515.13
4101	4902	C	E					MAND BAL				X			U	N		N	10,877,337.96
4101	4902	C	E					MAND BAL				X			U	N		N	1,448,027.02
4101	4902	C	E					MAND BAL				X			U	N		N	482,185.68
4101	4902	C	E					MAND BAL				X			U	N		N	9,201.20
4101	4982	C	E					MAND BAL				X			U	N		N	4,916.87
Sub-Total, 4101																			-358,165,926.33
4110	4802	C	B					MAND BAL				X			U	N	2	N	-8,157,767.25

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-1,337,076.04
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-15,059,019.49
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-360,039,010.67
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-13,637,811.29
4110	4802	C	E					MAND	BAL			X		U		N	2	N	50,561.20
4110	4802	C	E					MAND	BAL			X		U		N	2	N	15,693,625.33
4110	4802	C	E					MAND	BAL			X		U		N	2	N	5,927,838.88
4110	4802	C	E					MAND	BAL			X		U		N	2	N	112,361,477.24
4110	4802	D	E					MAND	BAL			X		U		N	2	N	-9,354,917.33
4110	4802	C	E					MAND	BAL			X		U		N	2	N	15,059,019.49
4110	4902	D	E					MAND	BAL			X		U		N		N	-112,494,515.13
4110	4902	C	E					MAND	BAL			X		U		N		N	10,877,337.96
4110	4902	C	E					MAND	BAL			X		U		N		N	1,448,027.02
4110	4902	C	E					MAND	NEW			X		U		N		N	1,613,418.76
4110	4902	C	E					MAND	NEW			X		U		N		N	377,366,363.38
4110	4902	C	E					MAND	BAL			X		U		N		N	482,185.68
4110	4902	C	E					MAND	BAL			X		U		N		N	9,201.20
4110	4902	C	E					MAND	NEW			X		U		N		N	2,229,928.37
4110	4902	C	E					MAND	NEW			X		U		N		N	7,564,426.56
4110	4982	C	E					MAND	BAL			X		U		N		N	4,916.87
Sub-Total, 4110																			30,608,210.74
4123	4972	D	E				X	MAND				X		U		N			-21,000.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-21,000.00
4160, Mand: Budget authority, net																			=====
																			196,612,750.00
4170, Mand: Outlays, net																			=====
																			30,587,210.74
4180, Budget authority, net (disc. and mand.)																			=====
																			196,612,750.00
4190, Outlays, net (disc. and mand.)																			=====
																			30,587,210.74

11/15/10
 07:31:16
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-1
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

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

0900	4902	C	E					MAND	BAL			X		U		N	N		7,564,426.56
0900	4902	D	E					MAND	NEW			X		U		N	N		-7,564,426.56
0900	4902	D	E					MAND	NEW			X		U		N	N		-2,229,928.37
0900	4902	D	E					MAND	NEW			X		U		N	N		-377,366,363.38
0900	4902	C	E					MAND	BAL			X		U		N	N		377,366,363.38
0900	4902	D	E					MAND	NEW			X		U		N	N		-1,613,418.76
0900	4902	C	E					MAND	BAL			X		U		N	N		1,613,418.76
0900	4902	C	E					MAND	BAL			X		U		N	N		2,229,928.37
Sub-Total, 0900																			0.00

Change in Obl Bal

3030	4902	C	E					MAND	BAL			X		U		N	N		7,564,426.56
3030	4902	D	E					MAND	NEW			X		U		N	N		-7,564,426.56
3030	4902	D	E					MAND	NEW			X		U		N	N		-2,229,928.37
3030	4902	D	E					MAND	NEW			X		U		N	N		-377,366,363.38
3030	4902	C	E					MAND	BAL			X		U		N	N		377,366,363.38
3030	4902	D	E					MAND	NEW			X		U		N	N		-1,613,418.76
3030	4902	C	E					MAND	BAL			X		U		N	N		1,613,418.76
3030	4902	C	E					MAND	BAL			X		U		N	N		2,229,928.37
Sub-Total, 3030																			0.00

3040	4902	C	E					MAND	BAL			X		U		N	N		-7,564,426.56
3040	4902	D	E					MAND	NEW			X		U		N	N		7,564,426.56
3040	4902	D	E					MAND	NEW			X		U		N	N		2,229,928.37
3040	4902	D	E					MAND	NEW			X		U		N	N		377,366,363.38
3040	4902	C	E					MAND	BAL			X		U		N	N		-377,366,363.38
3040	4902	D	E					MAND	NEW			X		U		N	N		1,613,418.76
3040	4902	C	E					MAND	BAL			X		U		N	N		-1,613,418.76
3040	4902	C	E					MAND	BAL			X		U		N	N		-2,229,928.37
Sub-Total, 3040																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital Television Transition and Public Safety Fund
 Treasury Account: Digital Television Transition and Public Safety Fund
 Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-1
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4100	4902	D	E					MAND	NEW			X		U		N	N		-7,564,426.56
4100	4902	D	E					MAND	NEW			X		U		N	N		-2,229,928.37
4100	4902	D	E					MAND	NEW			X		U		N	N		-377,366,363.38
4100	4902	D	E					MAND	NEW			X		U		N	N		-1,613,418.76
Sub-Total, 4100																			-388,774,137.07
4101	4902	C	E					MAND	BAL			X		U		N	N		7,564,426.56
4101	4902	C	E					MAND	BAL			X		U		N	N		377,366,363.38
4101	4902	C	E					MAND	BAL			X		U		N	N		1,613,418.76
4101	4902	C	E					MAND	BAL			X		U		N	N		2,229,928.37
Sub-Total, 4101																			388,774,137.07
4110	4902	C	E					MAND	BAL			X		U		N	N		7,564,426.56
4110	4902	D	E					MAND	NEW			X		U		N	N		-7,564,426.56
4110	4902	D	E					MAND	NEW			X		U		N	N		-2,229,928.37
4110	4902	D	E					MAND	NEW			X		U		N	N		-377,366,363.38
4110	4902	C	E					MAND	BAL			X		U		N	N		377,366,363.38
4110	4902	D	E					MAND	NEW			X		U		N	N		-1,613,418.76
4110	4902	C	E					MAND	BAL			X		U		N	N		1,613,418.76
4110	4902	C	E					MAND	BAL			X		U		N	N		2,229,928.37
Sub-Total, 4110																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Digital Television Transition and Public Safety F
 Treasury Account:
 Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					54,058,730.42
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					8,696,734,866.84
1021, Unob Bal: Recov of prior year unpaid obligations																					2,574,645.65
1050, Unob Bal: Unobligated balance (total)																					8,699,309,512.49
1201, BA: Mand: Appropriation (special fund)																					196,612,750.00
1260, BA: Mand: Appropriations (total)																					196,612,750.00
1800, BA: Mand: Spending auth: Collected																					21,000.00
1850, BA: Mand: Spending auth: Total																					21,000.00
1900, Budget authority total (disc. and mand.)																					196,633,750.00
1930, Total budgetary resources avail (disc. and mand.)																					8,895,943,262.49
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					8,841,884,532.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Digital Television Transition and Public Safety F
 Treasury Account:
 Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<u>Change in Obl Bal</u>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	533,391,230.31
3020																					Obligated balance, start of year (net)	533,391,230.31
3030																					Ob Bal: Obligations incurred: Unexpired accounts	54,058,730.42
3040																					Ob Bal: Outlays(gross)	-30,608,210.74
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,574,645.65
3090																					Ob Bal: EOY: Unpaid obligations (gross)	554,267,104.34
3100																					Obligated balance, end of year (net)	554,267,104.34

BA & O, Net

4090																					Mand: Budget authority, gross	196,633,750.00
4101																					Mand: Outlays from balances	30,608,210.74
4110																					Mand: Total outlays, gross	30,608,210.74
4123																					Mand: Offsets, BA and OL: Collections, nonFed srcls	-21,000.00
4130																					Mand: Offsets against gross BA and outlays (total)	-21,000.00
4160																					Mand: Budget authority, net	196,612,750.00
4170																					Mand: Outlays, net	30,587,210.74
4180																					Budget authority, net (disc. and mand.)	196,612,750.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital-to-Analog Converter Box Program, Recovery Act
 Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act
 Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-67,207,411.78
0900	4801	C	E									X		U		Y	1		86,023,055.02
0900	4901	C	B									X		U		Y	1		-34,182,030.43
0900	4901	C	E									X		U		Y	1		112.98
0900	4902	C	E					DISC				X		U		Y		N	10,291,075.88
0900	4982	C	E					DISC				X		U		Y		N	6,333,138.93
Sub-Total, 0900																			1,257,940.60

Budgetary Resources

1000	4201	D	B											U		Y	1		262,443,271.21
1000	4801	C	B									X		U		Y	1		-67,207,411.78
1000	4901	C	B									X		U		Y	1		-34,182,030.43
Sub-Total, 1000																			161,053,829.00
1021	4871	D	E									X		U		Y			85,806,044.66
1050, Unob Bal: Unobligated balance (total)																			=====
																			246,859,873.66
1131	4393	C	E	P				DISC				X		U		Y			-239,500,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-239,500,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			-239,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,359,873.66
1940	4610	C	E		A									U		Y	1		-6,101,933.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital-to-Analog Converter Box Program, Recovery Act
 Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act
 Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		Y	1		67,207,411.78
3000	4901	C	B									X			U		Y	1		34,182,030.43
Sub-Total, 3000																				101,389,442.21
3020, Obligated balance, start of year (net)																				=====
																				101,389,442.21
3030	4801	C	B									X			U		Y	1		-67,207,411.78
3030	4801	C	E									X			U		Y	1		86,023,055.02
3030	4901	C	B									X			U		Y	1		-34,182,030.43
3030	4901	C	E									X			U		Y	1		112.98
3030	4902	C	E					DISC				X			U		Y		N	10,291,075.88
3030	4982	C	E					DISC				X			U		Y		N	6,333,138.93
Sub-Total, 3030																				1,257,940.60
3040	4902	C	E					DISC				X			U		Y		N	-10,291,075.88
3040	4982	C	E					DISC				X			U		Y		N	-6,333,138.93
Sub-Total, 3040																				-16,624,214.81
3080	4871	D	E									X			U		Y			-85,806,044.66
3090	4801	C	E												U		Y	1		86,023,055.02
3090	4871	D	E												U		Y			-85,806,044.66
3090	4901	C	E												U		Y	1		112.98
Sub-Total, 3090																				217,123.34
3100, Obligated balance, end of year (net)																				=====
																				217,123.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Digital-to-Analog Converter Box Program, Recovery Act
 Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act
 Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0
 FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				-239,500,000.00
4011	4902	C	E					DISC				X			U		Y		N	10,291,075.88
4011	4982	C	E					DISC				X			U		Y		N	6,333,138.93
Sub-Total, 4011																				16,624,214.81
4020, Disc: Total outlays, gross																				=====
																				16,624,214.81
4070, Disc: Budget authority, net																				=====
																				-239,500,000.00
4080, Disc: Outlays, net																				=====
																				16,624,214.81
4180, Budget authority, net (disc. and mand.)																				=====
																				-239,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				16,624,214.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: National Telecommunications and Information Administration
 Budget Account: Account Total, Digital-to-Analog Converter Box Program, Recovery
 Treasury Account:
 Budget Account Id: 006-60-0556 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<u>Change in Obl Bal</u>																					
3000																				Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	101,389,442.21
3020																				Obligated balance, start of year (net)	101,389,442.21
3030																				Ob Bal: Obligations incurred: Unexpired accounts	1,257,940.60
3040																				Ob Bal: Outlays (gross)	-16,624,214.81
3080																				Ob Bal: Recov, prior year unpaid obs, unexp accts	-85,806,044.66
3090																				Ob Bal: EOY: Unpaid obligations (gross)	217,123.34
3100																				Obligated balance, end of year (net)	217,123.34

BA & O, Net

4000																				Disc: Budget authority, gross	-239,500,000.00
4011																				Disc: Outlays from balances	16,624,214.81
4020																				Disc: Total outlays, gross	16,624,214.81
4070																				Disc: Budget authority, net	-239,500,000.00
4080																				Disc: Outlays, net	16,624,214.81
4180																				Budget authority, net (disc. and mand.)	-239,500,000.00
4190																				Outlays, net (disc. and mand.)	16,624,214.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
 Treasury Account:
 Budget Account Id: 006- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1260																				=====
																				286,458,909.16
1700																				2,660,674,087.25
1701																				210,485,422.72
1725																				-52,543,029.55
1750																				=====
																				2,818,616,480.42
1800																				1,028,430,178.77
1801																				34,268,999.20
1802																				2,716,198.52
1810																				-3,000,000.00
1811																				5,332,000.00
1820																				-212,003.92
1850																				=====
																				1,067,535,372.57
1900																				=====
																				17,638,856,128.15
1930																				=====
																				34,363,260,193.35
1940																				-37,748,378.92
1941																				12,036,783,996.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
 Treasury Account:
 Budget Account Id: 006- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				8,073,819,414.72
3010																				-291,778,955.57
3020																				=====
																				7,782,040,459.15
3030																				22,288,727,817.74
3031																				8,784,987.77
3040																				-16,968,415,898.59
3050																				-244,754,421.92
3051																				12,541,797.67
3080																				-192,780,884.79
3081																				-37,551,650.97
3090																				13,172,583,785.88
3091																				-523,991,579.82
3100																				=====
																				12,648,592,206.06

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
 Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
 Treasury Account:
 Budget Account Id: 006- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4110																					987,325,243.17
4120																					-1,022,399,507.50
4123																					-1,527,966.66
4124																					-4,502,704.61
4130																					=====
																					-1,028,430,178.77
4140																					-34,268,999.20
4150																					=====
																					-34,268,999.20
4160																					=====
																					291,295,103.76
4170																					=====
																					-41,104,935.60
4180																					=====
																					13,704,997,440.21
4190																					=====
																					13,261,715,304.51

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

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

Memo Entries

5090, Memo: Unavail balance, SOY: Offetting collections	551,818,774.04
5091, Memo: Unavail balance, EOY: Offetting collections	601,645,605.07

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

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