

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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science  
 Treasury Account: Science, Recovery Act  
 Budget Account Id: 026-00-0120 Treasury Account Id: 80- -09/10-0119 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-77,313,570.98
0900	4801	C	E									X			U		Y	1		65,826,140.62
0900	4881	C	E									X			U		Y			90,000.00
0900	4901	C	B									X			U		Y	1		-31,121,108.03
0900	4901	C	E									X			U		Y	1		30,181,219.88
0900	4902	C	E					DISC				X			U		Y		N	272,969,505.99
<b>Sub-Total, 0900</b>																			<b>260,632,187.48</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		363,682,217.87
1000	4801	C	B									X			U		Y	1		-77,313,570.98
1000	4901	C	B									X			U		Y	1		-31,121,108.03
<b>Sub-Total, 1000</b>																			<b>255,247,538.86</b>	
1021	4871	D	E									X			U		Y			5,449,990.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			260,697,528.86	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			260,697,528.86	
1940	4610	C	E		A										U		Y	1		-65,341.38

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		Y	1		77,313,570.98
3000	4901	C	B									X		U		Y	1		31,121,108.03
<b>Sub-Total, 3000</b>																			<b>108,434,679.01</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			108,434,679.01
3030	4801	C	B									X		U		Y	1		-77,313,570.98
3030	4801	C	E									X		U		Y	1		65,826,140.62
3030	4881	C	E									X		U		Y			90,000.00
3030	4901	C	B									X		U		Y	1		-31,121,108.03
3030	4901	C	E									X		U		Y	1		30,181,219.88
3030	4902	C	E					DISC				X		U		Y		N	272,969,505.99
<b>Sub-Total, 3030</b>																			<b>260,632,187.48</b>
3040	4902	C	E					DISC				X		U		Y		N	-272,969,505.99
3080	4871	D	E									X		U		Y			-5,449,990.00
3090	4801	C	E											U		Y	1		65,826,140.62
3090	4871	D	E											U		Y			-5,449,990.00
3090	4881	C	E											U		Y			90,000.00
3090	4901	C	E											U		Y	1		30,181,219.88
<b>Sub-Total, 3090</b>																			<b>90,647,370.50</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			90,647,370.50

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 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science  
 Treasury Account: Science, Recovery Act  
 Budget Account Id: 026-00-0120 Treasury Account Id: 80- -09/10-0119 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		Y		N	272,969,505.99
<b>4020, Disc: Total outlays, gross</b>																				=====
																				272,969,505.99
<b>4080, Disc: Outlays, net</b>																				=====
																				272,969,505.99
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				272,969,505.99

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 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 026-00-0120 Treasury Account Id: 80- - /X -0120 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-8,725,341.86
0900	4801	C	E									X		U		N	1		8,790,577.83
0900	4901	C	B									X		U		N	1		-811,209.85
0900	4901	C	E									X		U		N	1		480,393.22
0900	4902	C	E			DISC	BAL					X		U		N		N	6,549,526.68
<b>Sub-Total, 0900</b>																			<b>6,283,946.02</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		16,193,274.05
1000	4801	C	B									X		U		N	1		-8,725,341.86
1000	4901	C	B									X		U		N	1		-811,209.85
<b>Sub-Total, 1000</b>																			<b>6,656,722.34</b>
1021	4871	D	E									X		U		N			20,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>6,676,722.34</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>6,676,722.34</b>
1941	4610	C	E		A									U		N	1		390,065.32
1941	4700	C	E		A									U		N	1		2,711.00
<b>Sub-Total, 1941</b>																			<b>392,776.32</b>

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 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 026-00-0120 Treasury Account Id: 80- - /X -0120 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		8,725,341.86
3000	4901	C	B									X			U		N	1		811,209.85
<b>Sub-Total, 3000</b>																				<b>9,536,551.71</b>

**3020, Obligated balance, start of year (net)** =====  
9,536,551.71

3030	4801	C	B									X			U		N	1		-8,725,341.86
3030	4801	C	E									X			U		N	1		8,790,577.83
3030	4901	C	B									X			U		N	1		-811,209.85
3030	4901	C	E									X			U		N	1		480,393.22
3030	4902	C	E					DISC	BAL			X			U		N		N	6,549,526.68
<b>Sub-Total, 3030</b>																				<b>6,283,946.02</b>

3040	4902	C	E					DISC	BAL			X			U		N		N	-6,549,526.68
3080	4871	D	E									X			U		N			-20,000.00
3090	4801	C	E												U		N	1		8,790,577.83
3090	4871	D	E												U		N			-20,000.00
3090	4901	C	E												U		N	1		480,393.22
<b>Sub-Total, 3090</b>																				<b>9,250,971.05</b>

**3100, Obligated balance, end of year (net)** =====  
9,250,971.05

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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 026-00-0120 Treasury Account Id: 80- - /X -0120 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC	BAL			X			U		N	N		6,549,526.68
<b>4020, Disc: Total outlays, gross</b>																				=====
																				6,549,526.68
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				=====
																				6,549,526.68
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				6,549,526.68

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 Budget Account: Science  
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 Budget Account Id: 026-00-0120 Treasury Account Id: 80- -10/11-0120 -000-0  
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		1,625,924,180.16
0900	4901	C	E									X			U		N	1		540,122,659.67
0900	4902	C	E					DISC				X			U		N		N	2,222,645,427.44
<b>Sub-Total, 0900</b>																			<b>4,388,692,267.27</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		4,469,000,000.00
1120	4170	C	E	P				DISC	80	0124		X			U		N			-1,600,000.00
1120	4170	C	E	P				DISC	80	0130		X			U		N			-19,900,000.00
<b>Sub-Total, 1120</b>																			<b>-21,500,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>4,447,500,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>4,447,500,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>4,447,500,000.00</b>	
1941	4610	C	E		A										U		N	1		49,785,292.96
1941	4700	C	E		A										U		N	1		9,022,439.77
<b>Sub-Total, 1941</b>																			<b>58,807,732.73</b>	

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 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 026-00-0120 Treasury Account Id: 80- -10/11-0120 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		N	1		1,625,924,180.16
3030	4901	C	E									X			U		N	1		540,122,659.67
3030	4902	C	E					DISC				X			U		N		N	2,222,645,427.44
<b>Sub-Total, 3030</b>																			<b>4,388,692,267.27</b>	
3040	4902	C	E					DISC				X			U		N		N	-2,222,645,427.44
3090	4801	C	E												U		N	1		1,625,924,180.16
3090	4901	C	E												U		N	1		540,122,659.67
<b>Sub-Total, 3090</b>																			<b>2,166,046,839.83</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>2,166,046,839.83</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>4,447,500,000.00</b>
4010	4902	C	E					DISC				X			U		N		N	2,222,645,427.44
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,222,645,427.44</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>4,447,500,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,222,645,427.44</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,447,500,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,222,645,427.44</b>



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 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-1,740,765,697.32
0900	4801	C	E									X			U		Y	1		341,510,822.11
0900	4802	C	B					DISC				X			U		Y	1	N	-439.47
0900	4802	C	E					DISC				X			U		Y	1	N	204.03
0900	4881	C	E									X			U		Y			974,866.63
0900	4901	C	B									X			U		Y	1		-492,237,443.94
0900	4901	C	E									X			U		Y	1		78,060,379.11
0900	4902	C	E					DISC				X			U		Y		N	1,949,287,885.83
0900	4981	C	E									X			U		Y			6,646.91
<b>Sub-Total, 0900</b>																			<b>136,837,223.89</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		2,288,305,450.98
1000	4801	C	B									X			U		Y	1		-1,740,765,697.32
1000	4802	C	B					DISC				X			U		Y	1	N	-439.47
1000	4901	C	B									X			U		Y	1		-492,237,443.94
<b>Sub-Total, 1000</b>																			<b>55,301,870.25</b>	
1021	4871	D	E									X			U		Y			81,230,828.49
1021	4971	D	E									X			U		Y			2,118,396.35
<b>Sub-Total, 1021</b>																			<b>83,349,224.84</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			138,651,095.09	
1700	4972	D	E			F		DISC				X			U		Y			512.52
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			512.52	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			512.52	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			138,651,607.61	
1940	4610	C	E			A									U		Y	1		-1,814,383.72

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

3000	4801	C	B									X		U		Y	1		1,740,765,697.32
3000	4901	C	B									X		U		Y	1		492,237,443.94
<b>Sub-Total, 3000</b>																			<b>2,233,003,141.26</b>

**3020, Obligated balance, start of year (net)** =====  
2,233,003,141.26

3030	4801	C	B									X		U		Y	1		-1,740,765,697.32
3030	4801	C	E									X		U		Y	1		341,510,822.11
3030	4802	C	B					DISC				X		U		Y	1	N	-439.47
3030	4802	C	E					DISC				X		U		Y	1	N	204.03
3030	4881	C	E									X		U		Y			974,866.63
3030	4901	C	B									X		U		Y	1		-492,237,443.94
3030	4901	C	E									X		U		Y	1		78,060,379.11
3030	4902	C	E					DISC				X		U		Y		N	1,949,287,885.83
3030	4981	C	E									X		U		Y			6,646.91
<b>Sub-Total, 3030</b>																			<b>136,837,223.89</b>

3040	4802	C	B					DISC				X		U		Y	1	N	439.47
3040	4802	C	E					DISC				X		U		Y	1	N	-204.03
3040	4902	C	E					DISC				X		U		Y		N	-1,949,287,885.83
<b>Sub-Total, 3040</b>																			<b>-1,949,287,650.39</b>

3080	4871	D	E									X		U		Y			-81,230,828.49
3080	4971	D	E									X		U		Y			-2,118,396.35
<b>Sub-Total, 3080</b>																			<b>-83,349,224.84</b>

3090	4801	C	E											U		Y	1		341,510,822.11
3090	4871	D	E											U		Y			-81,230,828.49
3090	4881	C	E											U		Y			974,866.63
3090	4901	C	E											U		Y	1		78,060,379.11
3090	4971	D	E											U		Y			-2,118,396.35
3090	4981	C	E											U		Y			6,646.91
<b>Sub-Total, 3090</b>																			<b>337,203,489.92</b>

**3100, Obligated balance, end of year (net)** =====  
337,203,489.92

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 026-00-0120 Treasury Account Id: 80- -09/10-0120 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				512.52
4011	4802	C	B					DISC				X			U		Y	1	N	-439.47
4011	4802	C	E					DISC				X			U		Y	1	N	204.03
4011	4902	C	E					DISC				X			U		Y		N	1,949,287,885.83
<b>Sub-Total, 4011</b>																			<b>1,949,287,650.39</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,949,287,650.39
4030	4972	D	E			F		DISC				X			U		Y			-512.52
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-512.52
<b>4080, Disc: Outlays, net</b>																				=====
																				1,949,287,137.87
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,949,287,137.87

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science  
 Treasury Account: Science  
 Budget Account Id: 026-00-0120 Treasury Account Id: 80- - /10-0120 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		38,593,611.00
0900	4901	C	E									X			U		Y	1		8,956,808.03
0900	4902	C	E					DISC				X			U		Y		N	2,549,580.97
<b>Sub-Total, 0900</b>																				<b>50,100,000.00</b>

**Budgetary Resources**

1121	4170	D	E	P				DISC		80	0122	X			U		Y			50,100,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				50,100,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				50,100,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				50,100,000.00

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		38,593,611.00
3030	4901	C	E									X			U		Y	1		8,956,808.03
3030	4902	C	E					DISC				X			U		Y		N	2,549,580.97
<b>Sub-Total, 3030</b>																				<b>50,100,000.00</b>
3040	4902	C	E					DISC				X			U		Y		N	-2,549,580.97
3090	4801	C	E												U		Y	1		38,593,611.00
3090	4901	C	E												U		Y	1		8,956,808.03
<b>Sub-Total, 3090</b>																				<b>47,550,419.03</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				47,550,419.03

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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Science  
Treasury Account: Science  
Budget Account Id: 026-00-0120 Treasury Account Id: 80- - /10-0120 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				50,100,000.00
4010	4902	C	E					DISC				X			U		Y		N	2,549,580.97
<b>4020, Disc: Total outlays, gross</b>																				=====
																				2,549,580.97
<b>4070, Disc: Budget authority, net</b>																				=====
																				50,100,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				2,549,580.97
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				50,100,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,549,580.97



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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Science  
 Treasury Account:  
 Budget Account Id: 026-00-0120 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,350,974,371.98
3020																					Obligated balance, start of year (net)	=====
																						2,350,974,371.98
3030																					Ob Bal: Obligations incurred: Unexpired accounts	4,842,545,624.66
3040																					Ob Bal: Outlays (gross)	-4,454,001,691.47
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-88,819,214.84
3090																					Ob Bal: EOY: Unpaid obligations (gross)	2,650,699,090.33
3100																					Obligated balance, end of year (net)	=====
																						2,650,699,090.33

<b><u>BA &amp; O, Net</u></b>																						
4000																					Disc: Budget authority, gross	=====
																						4,497,600,512.52
4010																					Disc: Outlays from new authority	2,225,195,008.41
4011																					Disc: Outlays from balances	2,228,806,683.06
4020																					Disc: Total outlays, gross	=====
																						4,454,001,691.47
4030																					Disc: Offsets, BA and OL: Collections fm Fed srcs	-512.52
4040																					Disc: Offsets against gross BA and outlays (total)	=====
																						-512.52
4070																					Disc: Budget authority, net	=====
																						4,497,600,000.00
4080																					Disc: Outlays, net	=====
																						4,454,001,178.95

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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Account Total, Science  
Treasury Account:  
Budget Account Id: 026-00-0120 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
4,497,600,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
4,454,001,178.95																				

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Aeronautics  
 Treasury Account: Aeronautics, Recovery Act  
 Budget Account Id: 026-00-0126 Treasury Account Id: 80- -09/10-0125 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		103,951,536.87
0900	4901	C	E									X			U		Y	1		16,234,988.65
0900	4902	C	E					DISC				X			U		Y		N	29,696,451.13
<b>Sub-Total, 0900</b>																				<b>149,882,976.65</b>

**Budgetary Resources**

1000	4201	D	B												U		Y	1		150,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				150,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				150,000,000.00
1940	4610	C	E		A										U		Y	1		-117,023.35

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		103,951,536.87
3030	4901	C	E									X			U		Y	1		16,234,988.65
3030	4902	C	E					DISC				X			U		Y		N	29,696,451.13
<b>Sub-Total, 3030</b>																				<b>149,882,976.65</b>
3040	4902	C	E					DISC				X			U		Y		N	-29,696,451.13
3090	4801	C	E												U		Y	1		103,951,536.87
3090	4901	C	E												U		Y	1		16,234,988.65
<b>Sub-Total, 3090</b>																				<b>120,186,525.52</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				120,186,525.52

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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Aeronautics  
Treasury Account: Aeronautics, Recovery Act  
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -09/10-0125 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		Y		N	29,696,451.13
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			29,696,451.13	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			29,696,451.13	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			29,696,451.13	

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Aeronautics  
 Treasury Account: Aeronautics  
 Budget Account Id: 026-00-0126 Treasury Account Id: 80- -10/11-0126 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		126,123,168.33
0900	4901	C	E										X		U		N	1		48,199,233.41
0900	4902	C	E					DISC					X		U		N		N	289,157,780.88
<b>Sub-Total, 0900</b>																				<b>463,480,182.62</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC					X	X	U		N	1		501,000,000.00
1120	4170	C	E	P				DISC	80	0124			X		U		N			-4,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>497,000,000.00</b>

1900, Budget authority total (disc. and mand.) **=====**  
**497,000,000.00**

1930, Total budgetary resources avail (disc. and mand.) **=====**  
**497,000,000.00**

1941	4610	C	E		A										U		N	1		31,350,528.17
1941	4700	C	E		A										U		N	1		2,169,289.21
<b>Sub-Total, 1941</b>																				<b>33,519,817.38</b>

**Change in Obl Bal**

3030	4801	C	E										X		U		N	1		126,123,168.33
3030	4901	C	E										X		U		N	1		48,199,233.41
3030	4902	C	E					DISC					X		U		N		N	289,157,780.88
<b>Sub-Total, 3030</b>																				<b>463,480,182.62</b>

3040	4902	C	E					DISC					X		U		N		N	-289,157,780.88
3090	4801	C	E												U		N	1		126,123,168.33
3090	4901	C	E												U		N	1		48,199,233.41
<b>Sub-Total, 3090</b>																				<b>174,322,401.74</b>

3100, Obligated balance, end of year (net) **=====**  
**174,322,401.74**

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Aeronautics  
 Treasury Account: Aeronautics  
 Budget Account Id: 026-00-0126 Treasury Account Id: 80- -10/11-0126 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 497,000,000.00
4010	4902	C	E					DISC				X			U		N		N	289,157,780.88
4020																				===== 289,157,780.88
4070																				===== 497,000,000.00
4080																				===== 289,157,780.88
4180																				===== 497,000,000.00
4190																				===== 289,157,780.88

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 FY 2010 4th Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Aeronautics  
 Treasury Account: Aeronautics  
 Budget Account Id: 026-00-0126 Treasury Account Id: 80- -09/10-0126 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-166,749,425.46
0900	4801	C	E									X			U		Y	1		28,047,849.30
0900	4881	C	E									X			U		Y			269,914.76
0900	4901	C	B									X			U		Y	1		-43,075,657.80
0900	4901	C	E									X			U		Y	1		10,673,631.29
0900	4902	C	E					DISC				X			U		Y		N	181,463,896.91
0900	4981	C	E									X			U		Y			5,963.05
<b>Sub-Total, 0900</b>																			<b>10,636,172.05</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		213,944,355.36
1000	4801	C	B									X			U		Y	1		-166,749,425.46
1000	4901	C	B									X			U		Y	1		-43,075,657.80
<b>Sub-Total, 1000</b>																			<b>4,119,272.10</b>	
1021	4871	D	E									X			U		Y			6,471,275.10
1021	4971	D	E									X			U		Y			108,306.53
<b>Sub-Total, 1021</b>																			<b>6,579,581.63</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			10,698,853.73	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			10,698,853.73	
1940	4610	C	E		A										U		Y	1		-62,681.68

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Aeronautics  
 Treasury Account: Aeronautics  
 Budget Account Id: 026-00-0126 Treasury Account Id: 80- -09/10-0126 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	166,749,425.46
3000	4901	C	B										X			U		Y	1	43,075,657.80
<b>Sub-Total, 3000</b>																				<b>209,825,083.26</b>

**3020, Obligated balance, start of year (net)** =====  
209,825,083.26

3030	4801	C	B										X			U		Y	1	-166,749,425.46	
3030	4801	C	E										X			U		Y	1	28,047,849.30	
3030	4881	C	E										X			U		Y		269,914.76	
3030	4901	C	B										X			U		Y	1	-43,075,657.80	
3030	4901	C	E										X			U		Y	1	10,673,631.29	
3030	4902	C	E					DISC					X			U		Y		N	181,463,896.91
3030	4981	C	E										X			U		Y			5,963.05
<b>Sub-Total, 3030</b>																				<b>10,636,172.05</b>	

3040	4902	C	E					DISC					X			U		Y		N	-181,463,896.91
3080	4871	D	E										X			U		Y			-6,471,275.10
3080	4971	D	E										X			U		Y			-108,306.53
<b>Sub-Total, 3080</b>																				<b>-6,579,581.63</b>	

3090	4801	C	E													U		Y	1	28,047,849.30	
3090	4871	D	E													U		Y			-6,471,275.10
3090	4881	C	E													U		Y			269,914.76
3090	4901	C	E													U		Y	1	10,673,631.29	
3090	4971	D	E													U		Y			-108,306.53
3090	4981	C	E													U		Y			5,963.05
<b>Sub-Total, 3090</b>																				<b>32,417,776.77</b>	

**3100, Obligated balance, end of year (net)** =====  
32,417,776.77

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Aeronautics  
 Treasury Account: Aeronautics  
 Budget Account Id: 026-00-0126 Treasury Account Id: 80- -09/10-0126 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			U		Y		N	181,463,896.91
<b>4020, Disc: Total outlays, gross</b>																				=====
																				181,463,896.91
<b>4080, Disc: Outlays, net</b>																				=====
																				181,463,896.91
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				181,463,896.91





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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Aeronautics  
 Treasury Account:  
 Budget Account Id: 026-00-0126 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					209,825,083.26
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				209,825,083.26	
3020																					209,825,083.26
3020, Obligated balance, start of year (net)																				209,825,083.26	
3030																					623,999,331.32
3030, Ob Bal: Obligations incurred: Unexpired accounts																				623,999,331.32	
3040																					-500,318,128.92
3040, Ob Bal: Outlays(gross)																				-500,318,128.92	
3080																					-6,579,581.63
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-6,579,581.63	
3090																					326,926,704.03
3090, Ob Bal: EOY: Unpaid obligations (gross)																				326,926,704.03	
3100																					326,926,704.03
3100, Obligated balance, end of year (net)																				326,926,704.03	

**BA & O, Net**

4000																					497,000,000.00
4000, Disc: Budget authority, gross																				497,000,000.00	
4010																					289,157,780.88
4010, Disc: Outlays from new authority																				289,157,780.88	
4011																					211,160,348.04
4011, Disc: Outlays from balances																				211,160,348.04	
4020																					500,318,128.92
4020, Disc: Total outlays, gross																				500,318,128.92	
4070																					497,000,000.00
4070, Disc: Budget authority, net																				497,000,000.00	
4080																					500,318,128.92
4080, Disc: Outlays, net																				500,318,128.92	
4180																					497,000,000.00
4180, Budget authority, net (disc. and mand.)																				497,000,000.00	
4190																					500,318,128.92
4190, Outlays, net (disc. and mand.)																				500,318,128.92	

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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Account Total, Aeronautics  
Treasury Account:  
Budget Account Id: 026-00-0126 Treasury Account Id: - - / - - -  
FACTS II User:

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

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Exploration  
 Treasury Account: Exploration, Recovery Act  
 Budget Account Id: 026-00-0124 Treasury Account Id: 80- -09/10-0123 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-216,284,998.00
0900	4801	C	E									X			U		Y	1		39,379,601.62
0900	4901	C	B									X			U		Y	1		-1,579,114.00
0900	4901	C	E									X			U		Y	1		57,312,105.45
0900	4902	C	E					DISC				X			U		Y		N	303,385,184.45
<b>Sub-Total, 0900</b>																			<b>182,212,779.52</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		400,000,000.00
1000	4801	C	B									X			U		Y	1		-216,284,998.00
1000	4901	C	B									X			U		Y	1		-1,579,114.00
<b>Sub-Total, 1000</b>																			<b>182,135,888.00</b>	
1021	4871	D	E									X			U		Y			190,359.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			182,326,247.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			182,326,247.00	
1940	4610	C	E		A										U		Y	1		-113,467.48

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		216,284,998.00
3000	4901	C	B									X			U		Y	1		1,579,114.00
<b>Sub-Total, 3000</b>																			<b>217,864,112.00</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			217,864,112.00	
3030	4801	C	B									X			U		Y	1		-216,284,998.00
3030	4801	C	E									X			U		Y	1		39,379,601.62
3030	4901	C	B									X			U		Y	1		-1,579,114.00
3030	4901	C	E									X			U		Y	1		57,312,105.45
3030	4902	C	E					DISC				X			U		Y		N	303,385,184.45
<b>Sub-Total, 3030</b>																			<b>182,212,779.52</b>	

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Exploration  
 Treasury Account: Exploration, Recovery Act  
 Budget Account Id: 026-00-0124 Treasury Account Id: 80- -09/10-0123 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-303,385,184.45
3080	4871	D	E									X		U		Y			-190,359.00
3090	4801	C	E											U		Y	1		39,379,601.62
3090	4871	D	E											U		Y			-190,359.00
3090	4901	C	E											U		Y	1		57,312,105.45
<b>Sub-Total, 3090</b>																			<b>96,501,348.07</b>
3100, Obligated balance, end of year (net)																			=====
																			96,501,348.07

**BA & O, Net**

4011	4902	C	E					DISC				X		U		Y		N	303,385,184.45
<b>4020, Disc: Total outlays, gross</b>																			=====
																			303,385,184.45
<b>4080, Disc: Outlays, net</b>																			=====
																			303,385,184.45
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			303,385,184.45

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Exploration  
 Treasury Account: Exploration  
 Budget Account Id: 026-00-0124 Treasury Account Id: 80- - /X -0124 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-68,927,719.71
0900	4801	C	E									X		U		N	1		26,796,777.74
0900	4901	C	B									X		U		N	1		-120,317.76
0900	4901	C	E									X		U		N	1		3,477,308.06
0900	4902	C	E					DISC	BAL			X		U		N		N	53,884,600.16
<b>Sub-Total, 0900</b>																			<b>15,110,648.49</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		92,048,439.00
1000	4801	C	B									X		U		N	1		-68,927,719.71
1000	4901	C	B									X		U		N	1		-120,317.76
<b>Sub-Total, 1000</b>																			<b>23,000,401.53</b>
1021	4871	D	E									X		U		N			1,534,062.17
1021	4971	D	E									X		U		N			12,120.54
<b>Sub-Total, 1021</b>																			<b>1,546,182.71</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>24,546,584.24</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>24,546,584.24</b>
1941	4610	C	E		A									U		N	1		1,333,117.17
1941	4700	C	E		A									U		N	1		8,102,818.58
<b>Sub-Total, 1941</b>																			<b>9,435,935.75</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Exploration  
 Treasury Account: Exploration  
 Budget Account Id: 026-00-0124 Treasury Account Id: 80- - /X -0124 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		68,927,719.71
3000	4901	C	B									X		U		N	1		120,317.76
<b>Sub-Total, 3000</b>																			<b>69,048,037.47</b>

**3020, Obligated balance, start of year (net)** =====  
69,048,037.47

3030	4801	C	B									X		U		N	1		-68,927,719.71
3030	4801	C	E									X		U		N	1		26,796,777.74
3030	4901	C	B									X		U		N	1		-120,317.76
3030	4901	C	E									X		U		N	1		3,477,308.06
3030	4902	C	E					DISC BAL				X		U		N		N	53,884,600.16
<b>Sub-Total, 3030</b>																			<b>15,110,648.49</b>

3040	4902	C	E					DISC BAL				X		U		N		N	-53,884,600.16
3080	4871	D	E									X		U		N			-1,534,062.17
3080	4971	D	E									X		U		N			-12,120.54
<b>Sub-Total, 3080</b>																			<b>-1,546,182.71</b>

3090	4801	C	E											U		N	1		26,796,777.74
3090	4871	D	E											U		N			-1,534,062.17
3090	4901	C	E											U		N	1		3,477,308.06
3090	4971	D	E											U		N			-12,120.54
<b>Sub-Total, 3090</b>																			<b>28,727,903.09</b>

**3100, Obligated balance, end of year (net)** =====  
28,727,903.09

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Exploration  
 Treasury Account: Exploration  
 Budget Account Id: 026-00-0124 Treasury Account Id: 80- - /X -0124 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U		N	N		53,884,600.16
<b>4020, Disc: Total outlays, gross</b>																				=====
																				53,884,600.16
<b>4080, Disc: Outlays, net</b>																				=====
																				53,884,600.16
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				53,884,600.16

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Exploration  
 Treasury Account: Exploration  
 Budget Account Id: 026-00-0124 Treasury Account Id: 80- -10/11-0124 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		670,853,784.93
0900	4901	C	E									X			U		N	1		477,879,493.38
0900	4902	C	E					DISC				X			U		N		N	2,490,998,017.46
<b>Sub-Total, 0900</b>																			<b>3,639,731,295.77</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		3,746,300,000.00
1121	4170	D	E	P				DISC	80	0126		X			U		N			4,000,000.00
1121	4170	D	E	P				DISC	80	0128		X			U		N			2,400,000.00
1121	4170	D	E	P				DISC	80	0120		X			U		N			1,600,000.00
1121	4170	D	E	P				DISC	80	0115		X			U		N			5,000,000.00
1121	4170	D	E	P				DISC	80	0130		X			U		N			15,400,000.00
<b>Sub-Total, 1121</b>																			<b>28,400,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>3,774,700,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,774,700,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,774,700,000.00</b>	
1941	4610	C	E		A										U		N	1		121,495,917.78
1941	4700	C	E		A										U		N	1		13,472,786.45
<b>Sub-Total, 1941</b>																			<b>134,968,704.23</b>	



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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Exploration  
 Treasury Account: Exploration  
 Budget Account Id: 026-00-0124 Treasury Account Id: 80- -10/11-0124 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		N	1		670,853,784.93
3030	4901	C	E									X			U		N	1		477,879,493.38
3030	4902	C	E					DISC				X			U		N		N	2,490,998,017.46
<b>Sub-Total, 3030</b>																			<b>3,639,731,295.77</b>	
3040	4902	C	E					DISC				X			U		N		N	-2,490,998,017.46
3090	4801	C	E												U		N	1		670,853,784.93
3090	4901	C	E												U		N	1		477,879,493.38
<b>Sub-Total, 3090</b>																			<b>1,148,733,278.31</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,148,733,278.31</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>3,774,700,000.00</b>
4010	4902	C	E					DISC				X			U		N		N	2,490,998,017.46
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,490,998,017.46</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>3,774,700,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,490,998,017.46</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>3,774,700,000.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,490,998,017.46</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Exploration  
 Treasury Account: Exploration  
 Budget Account Id: 026-00-0124 Treasury Account Id: 80- -09/10-0124 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-516,469,311.11
0900	4801	C	E									X			U		Y	1		112,252,179.37
0900	4881	C	E									X			U		Y			853,486.64
0900	4901	C	B									X			U		Y	1		-522,953,012.39
0900	4901	C	E									X			U		Y	1		24,144,951.86
0900	4902	C	E					DISC				X			U		Y		N	984,813,110.71
<b>Sub-Total, 0900</b>																			<b>82,641,405.08</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		1,062,973,059.89
1000	4801	C	B									X			U		Y	1		-516,469,311.11
1000	4901	C	B									X			U		Y	1		-522,953,012.39
<b>Sub-Total, 1000</b>																			<b>23,550,736.39</b>	
1021	4871	D	E									X			U		Y			58,912,895.79
1021	4971	D	E									X			U		Y			718,340.13
<b>Sub-Total, 1021</b>																			<b>59,631,235.92</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			83,181,972.31	
1700	4972	D	E				X	DISC				X			U		Y			646.12
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			646.12	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			646.12	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			83,182,618.43	
1940	4610	C	E			A									U		Y	1		-541,213.35

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Exploration  
 Treasury Account: Exploration  
 Budget Account Id: 026-00-0124 Treasury Account Id: 80- -09/10-0124 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		516,469,311.11
3000	4901	C	B									X		U		Y	1		522,953,012.39
<b>Sub-Total, 3000</b>																			<b>1,039,422,323.50</b>

3020, Obligated balance, start of year (net) =====  
1,039,422,323.50

3030	4801	C	B									X		U		Y	1		-516,469,311.11
3030	4801	C	E									X		U		Y	1		112,252,179.37
3030	4881	C	E									X		U		Y			853,486.64
3030	4901	C	B									X		U		Y	1		-522,953,012.39
3030	4901	C	E									X		U		Y	1		24,144,951.86
3030	4902	C	E					DISC				X		U		Y		N	984,813,110.71
<b>Sub-Total, 3030</b>																			<b>82,641,405.08</b>

3040	4902	C	E					DISC				X		U		Y		N	-984,813,110.71
3080	4871	D	E									X		U		Y			-58,912,895.79
3080	4971	D	E									X		U		Y			-718,340.13
<b>Sub-Total, 3080</b>																			<b>-59,631,235.92</b>

3090	4801	C	E											U		Y	1		112,252,179.37
3090	4871	D	E											U		Y			-58,912,895.79
3090	4881	C	E											U		Y			853,486.64
3090	4901	C	E											U		Y	1		24,144,951.86
3090	4971	D	E											U		Y			-718,340.13
<b>Sub-Total, 3090</b>																			<b>77,619,381.95</b>

3100, Obligated balance, end of year (net) =====  
77,619,381.95

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Exploration  
 Treasury Account: Exploration  
 Budget Account Id: 026-00-0124 Treasury Account Id: 80- -09/10-0124 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				646.12
4011	4902	C	E					DISC				X			U		Y		N	984,813,110.71
<b>4020, Disc: Total outlays, gross</b>																				=====
																				984,813,110.71
4033	4972	D	E			X		DISC				X			U		Y			-646.12
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-646.12
<b>4080, Disc: Outlays, net</b>																				=====
																				984,812,464.59
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				984,812,464.59

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Exploration  
 Treasury Account: Exploration  
 Budget Account Id: 026-00-0124 Treasury Account Id: 80- - /10-0124 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	E									X			U		Y	1		2,500,000.00

**Budgetary Resources**

1121	4170	D	E	P				DISC		80	0122	X			U		Y			2,500,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				2,500,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				2,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,500,000.00

**Change in Obl Bal**

3030	4901	C	E									X			U		Y	1		2,500,000.00
3090	4901	C	E												U		Y	1		2,500,000.00
3100, Obligated balance, end of year (net)																				=====
																				2,500,000.00

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				2,500,000.00
4070, Disc: Budget authority, net																				=====
																				2,500,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				2,500,000.00



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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Exploration  
 Treasury Account:  
 Budget Account Id: 026-00-0124 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				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,326,334,472.97
3020																					Obligated balance, start of year (net)	1,326,334,472.97
3030																					Ob Bal: Obligations incurred: Unexpired accounts	3,922,196,128.86
3040																					Ob Bal: Outlays(gross)	-3,833,080,912.78
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-61,367,777.63
3090																					Ob Bal: EOY: Unpaid obligations (gross)	1,354,081,911.42
3100																					Obligated balance, end of year (net)	1,354,081,911.42

**BA & O, Net**

4000																					Disc: Budget authority, gross	3,777,200,646.12
4010																					Disc: Outlays from new authority	2,490,998,017.46
4011																					Disc: Outlays from balances	1,342,082,895.32
4020																					Disc: Total outlays, gross	3,833,080,912.78
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcls	-646.12
4040																					Disc: Offsets against gross BA and outlays (total)	-646.12
4070																					Disc: Budget authority, net	3,777,200,000.00
4080																					Disc: Outlays, net	3,833,080,266.66





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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Education  
 Treasury Account: Education  
 Budget Account Id: 026-00-0128 Treasury Account Id: 80- -10/11-0128 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		144,914,690.61
0900	4901	C	E									X			U		N	1		4,908,489.06
0900	4902	C	E					DISC				X			U		N		N	24,724,610.08
<b>Sub-Total, 0900</b>																				<b>174,547,789.75</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		182,500,000.00
1120	4170	C	E	P				DISC	80	0124		X			U		N			-2,400,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>180,100,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>180,100,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>180,100,000.00</b>
1941	4610	C	E		A										U		N	1		4,934,320.44
1941	4700	C	E		A										U		N	1		617,889.81
<b>Sub-Total, 1941</b>																				<b>5,552,210.25</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		144,914,690.61
3030	4901	C	E									X			U		N	1		4,908,489.06
3030	4902	C	E					DISC				X			U		N		N	24,724,610.08
<b>Sub-Total, 3030</b>																				<b>174,547,789.75</b>
3040	4902	C	E					DISC				X			U		N		N	-24,724,610.08
3090	4801	C	E												U		N	1		144,914,690.61
3090	4901	C	E												U		N	1		4,908,489.06
<b>Sub-Total, 3090</b>																				<b>149,823,179.67</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>149,823,179.67</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Education  
 Treasury Account: Education  
 Budget Account Id: 026-00-0128 Treasury Account Id: 80- -10/11-0128 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 180,100,000.00
4010	4902	C	E					DISC				X			U		N		N	24,724,610.08
4020																				===== 24,724,610.08
4070																				===== 180,100,000.00
4080																				===== 24,724,610.08
4180																				===== 180,100,000.00
4190																				===== 24,724,610.08

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Education  
 Treasury Account: Education  
 Budget Account Id: 026-00-0128 Treasury Account Id: 80- -09/10-0128 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-114,348,729.57
0900	4801	C	E									X			U		Y	1		73,147,458.26
0900	4881	C	E									X			U		Y			14,151.23
0900	4901	C	B									X			U		Y	1		-3,179,117.91
0900	4901	C	E									X			U		Y	1		1,635,479.07
0900	4902	C	E					DISC				X			U		Y		N	71,275,782.88
<b>Sub-Total, 0900</b>																			<b>28,545,023.96</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		145,574,185.95
1000	4801	C	B									X			U		Y	1		-114,348,729.57
1000	4901	C	B									X			U		Y	1		-3,179,117.91
<b>Sub-Total, 1000</b>																			<b>28,046,338.47</b>	
1021	4871	D	E									X			U		Y			471,118.99
1021	4971	D	E									X			U		Y			27,806.95
<b>Sub-Total, 1021</b>																			<b>498,925.94</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			28,545,264.41	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			28,545,264.41	
1940	4610	C	E		A										U		Y	1		-240.45

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Education  
 Treasury Account: Education  
 Budget Account Id: 026-00-0128 Treasury Account Id: 80- -09/10-0128 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		114,348,729.57
3000	4901	C	B									X		U		Y	1		3,179,117.91
<b>Sub-Total, 3000</b>																			<b>117,527,847.48</b>

3020, Obligated balance, start of year (net) =====  
117,527,847.48

3030	4801	C	B									X		U		Y	1		-114,348,729.57
3030	4801	C	E									X		U		Y	1		73,147,458.26
3030	4881	C	E									X		U		Y			14,151.23
3030	4901	C	B									X		U		Y	1		-3,179,117.91
3030	4901	C	E									X		U		Y	1		1,635,479.07
3030	4902	C	E					DISC				X		U		Y		N	71,275,782.88
<b>Sub-Total, 3030</b>																			<b>28,545,023.96</b>

3040	4902	C	E					DISC				X		U		Y		N	-71,275,782.88
3080	4871	D	E									X		U		Y			-471,118.99
3080	4971	D	E									X		U		Y			-27,806.95
<b>Sub-Total, 3080</b>																			<b>-498,925.94</b>

3090	4801	C	E											U		Y	1		73,147,458.26
3090	4871	D	E											U		Y			-471,118.99
3090	4881	C	E											U		Y			14,151.23
3090	4901	C	E											U		Y	1		1,635,479.07
3090	4971	D	E											U		Y			-27,806.95
<b>Sub-Total, 3090</b>																			<b>74,298,162.62</b>

3100, Obligated balance, end of year (net) =====  
74,298,162.62

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Education  
 Treasury Account: Education  
 Budget Account Id: 026-00-0128 Treasury Account Id: 80- -09/10-0128 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4011</b>	4902	C	E					DISC				X				U			Y	N	71,275,782.88
<b>4020, Disc: Total outlays, gross</b>																					=====
																					71,275,782.88
<b>4080, Disc: Outlays, net</b>																					=====
																					71,275,782.88
<b>4190, Outlays, net (disc. and mand.)</b>																					=====
																					71,275,782.88



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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Education  
 Treasury Account:  
 Budget Account Id: 026-00-0128 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
<b><u>Change in Obl Bal</u></b>																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	117,527,847.48
3020																					Obligated balance, start of year (net)	117,527,847.48
3030																					Ob Bal: Obligations incurred: Unexpired accounts	203,092,813.71
3040																					Ob Bal: Outlays (gross)	-96,000,392.96
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-498,925.94
3090																					Ob Bal: EOY: Unpaid obligations (gross)	224,121,342.29
3100																					Obligated balance, end of year (net)	224,121,342.29

**BA & O, Net**

4000																					Disc: Budget authority, gross	180,100,000.00
4010																					Disc: Outlays from new authority	24,724,610.08
4011																					Disc: Outlays from balances	71,275,782.88
4020																					Disc: Total outlays, gross	96,000,392.96
4070																					Disc: Budget authority, net	180,100,000.00
4080																					Disc: Outlays, net	96,000,392.96
4180																					Budget authority, net (disc. and mand.)	180,100,000.00
4190																					Outlays, net (disc. and mand.)	96,000,392.96

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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Account Total, Education  
Treasury Account:  
Budget Account Id: 026-00-0128 Treasury Account Id: - - / - - -  
FACTS II User:

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



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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support, Recovery Act  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0121 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-46,443,966.57
0900	4801	C	B									X			U		Y	1		-30,102,519.66
0900	4801	C	E									X			U		Y	1		18,402,653.84
0900	4801	C	E									X			U		Y	1		3,206,065.51
0900	4901	C	B									X			U		Y	1		-657,498.88
0900	4901	C	B									X			U		Y	1		-559,461.56
0900	4901	C	E									X			U		Y	1		5,310,179.11
0900	4901	C	E									X			U		Y	1		3,288,435.15
0900	4902	C	E					DISC				X			U		Y		N	27,693,903.79
0900	4902	C	E					DISC				X			U		Y		N	43,144,961.20
<b>Sub-Total, 0900</b>																			<b>23,282,751.93</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		48,762,770.38
1000	4221	D	B			F		DISC				X			U		Y	1		46,547,298.45
1000	4251	D	B			F		DISC				X			U		Y	1		1,075,181.55
1000	4801	C	B									X			U		Y	1		-46,443,966.57
1000	4801	C	B									X			U		Y	1		-30,102,519.66
1000	4901	C	B									X			U		Y	1		-657,498.88
1000	4901	C	B									X			U		Y	1		-559,461.56
<b>Sub-Total, 1000</b>																			<b>18,621,803.71</b>	
1021	4871	D	E									X			U		Y			471,357.00
1021	4971	D	E									X			U		Y			13,933.17
<b>Sub-Total, 1021</b>																			<b>485,290.17</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>19,107,093.88</b>	
1700	4222	D	E			X		DISC				X			U		Y	1		1,098,796.06
1700	4252	D	E			X		DISC				X			U		Y			3,144,437.94
1700	4252	D	E			F		DISC				X			U		Y			30,153,134.21
<b>Sub-Total, 1700</b>																			<b>34,396,368.21</b>	
1701	4221	D	B			F		DISC				X			U		Y	1		-46,547,298.45
1701	4221	D	E			F		DISC				X			U		Y	1		17,428,051.20
1701	4251	D	B			F		DISC				X			U		Y	1		-1,075,181.55
<b>Sub-Total, 1701</b>																			<b>-30,194,428.80</b>	

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support, Recovery Act  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0121 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				4,201,939.41
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				4,201,939.41
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				23,309,033.29
1940	4610	C	E		A										U		Y	1		-26,281.36
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		Y	1		46,443,966.57
3000	4801	C	B									X			U		Y	1		30,102,519.66
3000	4901	C	B									X			U		Y	1		657,498.88
3000	4901	C	B									X			U		Y	1		559,461.56
<b>Sub-Total, 3000</b>																				<b>77,763,446.67</b>
3010	4221	D	B			F		DISC				X			U		Y	1		-46,547,298.45
3010	4251	D	B			F		DISC				X			U		Y	1		-1,075,181.55
<b>Sub-Total, 3010</b>																				<b>-47,622,480.00</b>
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				30,140,966.67
3030	4801	C	B									X			U		Y	1		-46,443,966.57
3030	4801	C	B									X			U		Y	1		-30,102,519.66
3030	4801	C	E									X			U		Y	1		18,402,653.84
3030	4801	C	E									X			U		Y	1		3,206,065.51
3030	4901	C	B									X			U		Y	1		-657,498.88
3030	4901	C	B									X			U		Y	1		-559,461.56
3030	4901	C	E									X			U		Y	1		5,310,179.11
3030	4901	C	E									X			U		Y	1		3,288,435.15
3030	4902	C	E					DISC				X			U		Y		N	27,693,903.79
3030	4902	C	E					DISC				X			U		Y		N	43,144,961.20
<b>Sub-Total, 3030</b>																				<b>23,282,751.93</b>
3040	4902	C	E					DISC				X			U		Y		N	-27,693,903.79
3040	4902	C	E					DISC				X			U		Y		N	-43,144,961.20
<b>Sub-Total, 3040</b>																				<b>-70,838,864.99</b>

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 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support, Recovery Act  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0121 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		DISC				X			U		Y	1		46,547,298.45
3050	4221	D	E			F		DISC				X			U		Y	1		-17,428,051.20
3050	4251	D	B			F		DISC				X			U		Y	1		1,075,181.55
<b>Sub-Total, 3050</b>																				<b>30,194,428.80</b>
3080	4871	D	E									X			U		Y			-471,357.00
3080	4971	D	E									X			U		Y			-13,933.17
<b>Sub-Total, 3080</b>																				<b>-485,290.17</b>
3090	4801	C	E												U		Y	1		18,402,653.84
3090	4801	C	E												U		Y	1		3,206,065.51
3090	4871	D	E												U		Y			-471,357.00
3090	4901	C	E												U		Y	1		5,310,179.11
3090	4901	C	E												U		Y	1		3,288,435.15
3090	4971	D	E												U		Y			-13,933.17
<b>Sub-Total, 3090</b>																				<b>29,722,043.44</b>
3091	4221	D	E			F		DISC							U		Y	1		-17,428,051.20
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>12,293,992.24</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>4,201,939.41</b>
4011	4902	C	E					DISC				X			U		Y		N	27,693,903.79
4011	4902	C	E					DISC				X			U		Y		N	43,144,961.20
<b>Sub-Total, 4011</b>																				<b>70,838,864.99</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>70,838,864.99</b>
4030	4252	D	E			F		DISC				X			U		Y			-30,153,134.21
4033	4222	D	E			X		DISC				X			U		Y	1		-1,098,796.06
4033	4252	D	E			X		DISC				X			U		Y			-3,144,437.94
<b>Sub-Total, 4033</b>																				<b>-4,243,234.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-34,396,368.21</b>

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 FY 2010 4th Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support, Recovery Act  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0121 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC				X			U		Y	1		46,547,298.45
4050	4221	D	E			F		DISC				X			U		Y	1		-17,428,051.20
4050	4251	D	B			F		DISC				X			U		Y	1		1,075,181.55
<b>Sub-Total, 4050</b>																				<b>30,194,428.80</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>30,194,428.80</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>36,442,496.78</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>36,442,496.78</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /X -0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-102,721,644.12
0900	4801	C	B									X			U		N	1		-1,557,759.45
0900	4801	C	E									X			U		N	1		1,291,220.96
0900	4801	C	E									X			U		N	1		38,365,734.76
0900	4881	C	E									X			U		N			882.00
0900	4881	C	E									X			U		N			10.72
0900	4901	C	B									X			U		N	1		-1,455,972.27
0900	4901	C	B									X			U		N	1		-15,697,865.55
0900	4901	C	E									X			U		N	1		367,401.62
0900	4901	C	E									X			U		N	1		17,155,491.57
0900	4902	C	E					DISC	BAL			X			U		N		N	87,907,368.44
0900	4902	C	E					DISC	BAL			X			U		N		N	4,053,482.91
<b>Sub-Total, 0900</b>																			<b>27,708,351.59</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		157,316,933.29
1000	4221	D	B				E	DISC				X			U		N	1		320,504.30
1000	4222	D	B				X	DISC				X			U		N	1		1,150,412.00
1000	4801	C	B									X			U		N	1		-102,721,644.12
1000	4801	C	B									X			U		N	1		-1,557,759.45
1000	4901	C	B									X			U		N	1		-1,455,972.27
1000	4901	C	B									X			U		N	1		-15,697,865.55
<b>Sub-Total, 1000</b>																			<b>37,354,608.20</b>	
1010	4190	C	E						80	0122		X			U		N			-495,000.00
1021	4871	D	E									X			U		N			1,229,056.43
1021	4971	D	E									X			U		N			89,294.71
<b>Sub-Total, 1021</b>																			<b>1,318,351.14</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>38,177,959.34</b>	
1121	4170	D	E	P				DISC	80	0122		X			U		N			4,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>4,000,000.00</b>	
1700	4222	D	B				X	DISC				X			U		N	1		-1,150,412.00
1700	4222	D	E				X	DISC				X			U		N	1		3,080,933.96

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /X -0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4252	D	E			X		DISC				X		U		N			3,047,551.25
<b>Sub-Total, 1700</b>																			<b>4,978,073.21</b>
1701	4221	D	B			E		DISC				X		U		N	1		-320,504.30
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			4,657,568.91
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			8,657,568.91
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			46,835,528.25
1941	4450	C	E											U		N	1		1,919,217.00
1941	4610	C	E		A									U		N	1		14,760,107.81
1941	4700	C	E		A									U		N	1		2,447,851.85
<b>Sub-Total, 1941</b>																			<b>19,127,176.66</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		102,721,644.12
3000	4801	C	B									X		U		N	1		1,557,759.45
3000	4901	C	B									X		U		N	1		1,455,972.27
3000	4901	C	B									X		U		N	1		15,697,865.55
<b>Sub-Total, 3000</b>																			<b>121,433,241.39</b>
3010	4221	D	B			E		DISC				X		U		N	1		-320,504.30
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			121,112,737.09
3030	4801	C	B									X		U		N	1		-102,721,644.12
3030	4801	C	B									X		U		N	1		-1,557,759.45
3030	4801	C	E									X		U		N	1		1,291,220.96
3030	4801	C	E									X		U		N	1		38,365,734.76
3030	4881	C	E									X		U		N			882.00
3030	4881	C	E									X		U		N			10.72
3030	4901	C	B									X		U		N	1		-1,455,972.27
3030	4901	C	B									X		U		N	1		-15,697,865.55
3030	4901	C	E									X		U		N	1		367,401.62
3030	4901	C	E									X		U		N	1		17,155,491.57
3030	4902	C	E					DISC BAL				X		U		N		N	87,907,368.44

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /X -0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC	BAL			X		U		N	N		4,053,482.91
<b>Sub-Total, 3030</b>																			<b>27,708,351.59</b>
3040	4902	C	E					DISC	BAL			X		U		N	N		-87,907,368.44
3040	4902	C	E					DISC	BAL			X		U		N	N		-4,053,482.91
<b>Sub-Total, 3040</b>																			<b>-91,960,851.35</b>
3050	4221	D	B			E		DISC				X		U		N	1		320,504.30
3080	4871	D	E									X		U		N			-1,229,056.43
3080	4971	D	E									X		U		N			-89,294.71
<b>Sub-Total, 3080</b>																			<b>-1,318,351.14</b>
3090	4801	C	E											U		N	1		1,291,220.96
3090	4801	C	E											U		N	1		38,365,734.76
3090	4871	D	E											U		N			-1,229,056.43
3090	4881	C	E											U		N			882.00
3090	4881	C	E											U		N			10.72
3090	4901	C	E											U		N	1		367,401.62
3090	4901	C	E											U		N	1		17,155,491.57
3090	4971	D	E											U		N			-89,294.71
<b>Sub-Total, 3090</b>																			<b>55,862,390.49</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>55,862,390.49</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>
																			<b>8,657,568.91</b>
4011	4902	C	E					DISC	BAL			X		U		N	N		87,907,368.44
4011	4902	C	E					DISC	BAL			X		U		N	N		4,053,482.91
<b>Sub-Total, 4011</b>																			<b>91,960,851.35</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>91,960,851.35</b>
4033	4222	D	B			X		DISC				X		U		N	1		1,150,412.00
4033	4222	D	E			X		DISC				X		U		N	1		-3,080,933.96
4033	4252	D	E			X		DISC				X		U		N			-3,047,551.25
<b>Sub-Total, 4033</b>																			<b>-4,978,073.21</b>

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /X -0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-4,978,073.21
4050	4221	D	B			E		DISC				X		U			N	1	320,504.30
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			320,504.30
<b>4070, Disc: Budget authority, net</b>																			=====
																			4,000,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			86,982,778.14
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			4,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			86,982,778.14



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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/11-0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-71,521,745.73
0900	4801	C	E									X		U		N	1		27,013,771.29
0900	4901	C	B									X		U		N	1		-6,145,546.07
0900	4901	C	E									X		U		N	1		7,425,688.21
0900	4902	C	E					DISC				X		U		N		N	55,509,668.24
<b>Sub-Total, 0900</b>																			<b>12,281,835.94</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		89,483,069.25
1000	4801	C	B									X		U		N	1		-71,521,745.73
1000	4901	C	B									X		U		N	1		-6,145,546.07
<b>Sub-Total, 1000</b>																			<b>11,815,777.45</b>
1011	4190	D	E						80	0122		X		U		N			495,000.00
1021	4871	D	E									X		U		N			1,901,525.64
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>14,212,303.09</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>14,212,303.09</b>
1941	4610	C	E		A									U		N	1		1,874,284.59
1941	4700	C	E		A									U		N	1		56,182.56
<b>Sub-Total, 1941</b>																			<b>1,930,467.15</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/11-0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		71,521,745.73
3000	4901	C	B									X		U		N	1		6,145,546.07
<b>Sub-Total, 3000</b>																			<b>77,667,291.80</b>

**3020, Obligated balance, start of year (net)** =====  
77,667,291.80

3030	4801	C	B									X		U		N	1		-71,521,745.73
3030	4801	C	E									X		U		N	1		27,013,771.29
3030	4901	C	B									X		U		N	1		-6,145,546.07
3030	4901	C	E									X		U		N	1		7,425,688.21
3030	4902	C	E					DISC				X		U		N		N	55,509,668.24
<b>Sub-Total, 3030</b>																			<b>12,281,835.94</b>

3040	4902	C	E					DISC				X		U		N		N	-55,509,668.24
3080	4871	D	E									X		U		N			-1,901,525.64
3090	4801	C	E											U		N	1		27,013,771.29
3090	4871	D	E											U		N			-1,901,525.64
3090	4901	C	E											U		N	1		7,425,688.21
<b>Sub-Total, 3090</b>																			<b>32,537,933.86</b>

**3100, Obligated balance, end of year (net)** =====  
32,537,933.86

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/11-0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			U		N		N	55,509,668.24	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				55,509,668.24	
<b>4080, Disc: Outlays, net</b>																				=====	
																				55,509,668.24	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				55,509,668.24	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-462,773,341.58
0900	4801	C	B									X			U		Y	1		-479,296,739.19
0900	4801	C	E									X			U		Y	1		72,528,504.14
0900	4801	C	E									X			U		Y	1		90,343,216.43
0900	4802	C	B					DISC				X			U		Y	1	N	-16,822,239.05
0900	4881	C	E									X			U		Y			197,908.85
0900	4881	C	E									X			U		Y			1,463,837.78
0900	4901	C	B									X			U		Y	1		-200,013,924.06
0900	4901	C	B									X			U		Y	1		-295,917,536.26
0900	4901	C	E									X			U		Y	1		74,154,312.42
0900	4901	C	E									X			U		Y	1		28,092,694.54
0900	4902	C	E					DISC				X			U		Y		N	719,918,134.14
0900	4902	C	E					DISC				X			U		Y		N	701,863,002.64
0900	4981	C	E									X			U		Y			2.44
0900	4981	C	E									X			U		Y			4,466.90
<b>Sub-Total, 0900</b>																			<b>233,742,300.14</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		804,254,247.91
1000	4221	D	B				E	DISC				X			U		Y	1		3,349,160.00
1000	4221	D	B				F	DISC				X			U		Y	1		563,331,986.06
1000	4222	D	B				X	DISC				X			U		Y	1		43,261,866.11
1000	4222	D	B				F	DISC				X			U		Y	1		92,078,907.86
1000	4251	D	B				E	DISC				X			U		Y	1		473,407.64
1000	4251	D	B				F	DISC				X			U		Y	1		189,737,736.81
1000	4801	C	B									X			U		Y	1		-462,773,341.58
1000	4801	C	B									X			U		Y	1		-479,296,739.19
1000	4802	C	B					DISC				X			U		Y	1	N	-16,822,239.05
1000	4901	C	B									X			U		Y	1		-200,013,924.06
1000	4901	C	B									X			U		Y	1		-295,917,536.26
<b>Sub-Total, 1000</b>																			<b>241,663,532.25</b>	
1021	4871	D	E									X			U		Y			36,733,398.05
1021	4971	D	E									X			U		Y			5,189,587.07
<b>Sub-Total, 1021</b>																			<b>41,922,985.12</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			283,586,517.37	

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			X		DISC				X		U		Y	1		-43,261,866.11
1700	4222	D	B			F		DISC				X		U		Y	1		-92,078,907.86
1700	4222	D	E			F		DISC				X		U		Y	1		13,625,947.50
1700	4222	D	E			X		DISC				X		U		Y	1		2,770,037.24
1700	4252	D	E			F		DISC				X		U		Y			717,221,328.49
1700	4252	D	E			X		DISC				X		U		Y			35,313,023.68
1700	4972	D	E			F		DISC				X		U		Y			5,774.47
1700	4972	D	E			X		DISC				X		U		Y			79.39
<b>Sub-Total, 1700</b>																			<b>633,595,416.80</b>
1701	4221	D	B			E		DISC				X		U		Y	1		-3,349,160.00
1701	4221	D	B			F		DISC				X		U		Y	1		-563,331,986.06
1701	4221	D	E			F		DISC				X		U		Y	1		71,228,512.75
1701	4221	C	E			E		DISC				X		U		Y	1		-680,826.62
1701	4251	D	B			F		DISC				X		U		Y	1		-189,737,736.81
1701	4251	D	B			E		DISC				X		U		Y	1		-473,407.64
1701	4251	D	E			F		DISC				X		U		Y	1		3,196,134.27
1701	4251	D	E			E		DISC				X		U		Y	1		38,875.56
<b>Sub-Total, 1701</b>																			<b>-683,109,594.55</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>-49,514,177.75</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>-49,514,177.75</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>234,072,339.62</b>
1940	4610	C	E		A									U		Y	1		-330,039.48

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: National Aeronautics and Space Administration  
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 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		Y	1		462,773,341.58
3000	4801	C	B									X			U		Y	1		479,296,739.19
3000	4901	C	B									X			U		Y	1		200,013,924.06
3000	4901	C	B									X			U		Y	1		295,917,536.26
<b>Sub-Total, 3000</b>																			<b>1,438,001,541.09</b>	
3010	4221	D	B			F		DISC				X			U		Y	1		-563,331,986.06
3010	4221	D	B			E		DISC				X			U		Y	1		-3,349,160.00
3010	4251	D	B			E		DISC				X			U		Y	1		-473,407.64
3010	4251	D	B			F		DISC				X			U		Y	1		-189,737,736.81
<b>Sub-Total, 3010</b>																			<b>-756,892,290.51</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																				681,109,250.58
3030	4801	C	B									X			U		Y	1		-462,773,341.58
3030	4801	C	B									X			U		Y	1		-479,296,739.19
3030	4801	C	E									X			U		Y	1		72,528,504.14
3030	4801	C	E									X			U		Y	1		90,343,216.43
3030	4802	C	B					DISC				X			U		Y	1	N	-16,822,239.05
3030	4881	C	E									X			U		Y			197,908.85
3030	4881	C	E									X			U		Y			1,463,837.78
3030	4901	C	B									X			U		Y	1		-200,013,924.06
3030	4901	C	B									X			U		Y	1		-295,917,536.26
3030	4901	C	E									X			U		Y	1		74,154,312.42
3030	4901	C	E									X			U		Y	1		28,092,694.54
3030	4902	C	E					DISC				X			U		Y		N	719,918,134.14
3030	4902	C	E					DISC				X			U		Y		N	701,863,002.64
3030	4981	C	E									X			U		Y			2.44
3030	4981	C	E									X			U		Y			4,466.90
<b>Sub-Total, 3030</b>																			<b>233,742,300.14</b>	
3040	4802	C	B					DISC				X			U		Y	1	N	16,822,239.05
3040	4902	C	E					DISC				X			U		Y		N	-719,918,134.14
3040	4902	C	E					DISC				X			U		Y		N	-701,863,002.64
<b>Sub-Total, 3040</b>																			<b>-1,404,958,897.73</b>	
3050	4221	D	B			E		DISC				X			U		Y	1		3,349,160.00
3050	4221	D	B			F		DISC				X			U		Y	1		563,331,986.06
3050	4221	C	E			E		DISC				X			U		Y	1		680,826.62

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: National Aeronautics and Space Administration  
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 Budget Account: Cross Agency Support  
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 Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X			U		Y	1		-71,228,512.75
3050	4251	D	B			E		DISC				X			U		Y	1		473,407.64
3050	4251	D	B			F		DISC				X			U		Y	1		189,737,736.81
3050	4251	D	E			F		DISC				X			U		Y	1		-3,196,134.27
3050	4251	D	E			E		DISC				X			U		Y	1		-38,875.56
<b>Sub-Total, 3050</b>																			<b>683,109,594.55</b>	
3080	4871	D	E									X			U		Y			-36,733,398.05
3080	4971	D	E									X			U		Y			-5,189,587.07
<b>Sub-Total, 3080</b>																			<b>-41,922,985.12</b>	
3090	4801	C	E												U		Y	1		72,528,504.14
3090	4801	C	E												U		Y	1		90,343,216.43
3090	4871	D	E												U		Y			-36,733,398.05
3090	4881	C	E												U		Y			197,908.85
3090	4881	C	E												U		Y			1,463,837.78
3090	4901	C	E												U		Y	1		74,154,312.42
3090	4901	C	E												U		Y	1		28,092,694.54
3090	4971	D	E												U		Y			-5,189,587.07
3090	4981	C	E												U		Y			2.44
3090	4981	C	E												U		Y			4,466.90
<b>Sub-Total, 3090</b>																			<b>224,861,958.38</b>	
3091	4221	D	E			F		DISC							U		Y	1		-71,228,512.75
3091	4221	C	E			E		DISC							U		Y	1		680,826.62
3091	4251	D	E			F		DISC							U		Y	1		-3,196,134.27
3091	4251	D	E			E		DISC							U		Y	1		-38,875.56
<b>Sub-Total, 3091</b>																			<b>-73,782,695.96</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			151,079,262.42	

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OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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 =====  
-49,514,177.75

4011	4802	C	B					DISC				X			U		Y	1	N	-16,822,239.05
4011	4902	C	E					DISC				X			U		Y		N	719,918,134.14
4011	4902	C	E					DISC				X			U		Y		N	701,863,002.64
<b>Sub-Total, 4011</b>										<b>1,404,958,897.73</b>										

4020, Disc: Total outlays, gross =====  
1,404,958,897.73

4030	4222	D	B			F		DISC				X			U		Y	1		92,078,907.86
4030	4222	D	E			F		DISC				X			U		Y	1		-13,625,947.50
4030	4252	D	E			F		DISC				X			U		Y			-717,221,328.49
4030	4972	D	E			F		DISC				X			U		Y			-5,774.47
<b>Sub-Total, 4030</b>										<b>-638,774,142.60</b>										

4033	4222	D	B				X	DISC				X			U		Y	1		43,261,866.11
4033	4222	D	E				X	DISC				X			U		Y	1		-2,770,037.24
4033	4252	D	E				X	DISC				X			U		Y			-35,313,023.68
4033	4972	D	E				X	DISC				X			U		Y			-79.39
<b>Sub-Total, 4033</b>										<b>5,178,725.80</b>										

4040, Disc: Offsets against gross BA and outlays (total) =====  
-633,595,416.80

4050	4221	D	B			F		DISC				X			U		Y	1		563,331,986.06
4050	4221	D	B			E		DISC				X			U		Y	1		3,349,160.00
4050	4221	C	E			E		DISC				X			U		Y	1		680,826.62
4050	4221	D	E			F		DISC				X			U		Y	1		-71,228,512.75
4050	4251	D	B			F		DISC				X			U		Y	1		189,737,736.81
4050	4251	D	B			E		DISC				X			U		Y	1		473,407.64
4050	4251	D	E			E		DISC				X			U		Y	1		-38,875.56
4050	4251	D	E			F		DISC				X			U		Y	1		-3,196,134.27
<b>Sub-Total, 4050</b>										<b>683,109,594.55</b>										

4060, Disc: Additional offsets against BA only (total) =====  
683,109,594.55





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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /10-0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		252,946,882.12
0900	4801	C	E									X			U		Y	1		669,234,177.62
0900	4802	C	E					DISC				X			U		Y	1	N	5,369.62
0900	4901	C	E									X			U		Y	1		211,542,803.69
0900	4901	C	E									X			U		Y	1		334,760,681.21
0900	4902	C	E					DISC				X			U		Y		N	2,548,278,671.47
0900	4902	C	E					DISC				X			U		Y		N	326,952,482.35
<b>Sub-Total, 0900</b>																			<b>4,343,721,068.08</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		3,194,000,000.00
1120	4170	C	E	P				DISC	80	0124		X			U		Y			-2,500,000.00
1120	4170	C	E	P				DISC	80	0120		X			U		Y			-50,100,000.00
1120	4170	C	E	P				DISC	80	0122		X			U		Y			-4,000,000.00
<b>Sub-Total, 1120</b>																			<b>-56,600,000.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>3,137,400,000.00</b>	
1700	4222	D	E			F		DISC				X			U		Y	1		45,984,657.54
1700	4222	D	E			X		DISC				X			U		Y	1		24,905,662.81
1700	4252	D	E			X		DISC				X			U		Y			55,107,767.54
1700	4252	D	E			F		DISC				X			U		Y			415,556,473.22
<b>Sub-Total, 1700</b>																			<b>541,554,561.11</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		603,533,057.43
1701	4221	D	E			E		DISC				X			U		Y	1		842,392.93
1701	4251	D	E			F		DISC				X			U		Y	1		61,452,632.27
1701	4251	D	E			E		DISC				X			U		Y	1		390,934.00
<b>Sub-Total, 1701</b>																			<b>666,219,016.63</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>1,207,773,577.74</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>4,345,173,577.74</b>	

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /10-0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>4,345,173,577.74</b>
1940	4610	C	E		A										U		Y	1	-1,172,511.82
1940	4700	C	E		A										U		Y	1	-279,997.84
<b>Sub-Total, 1940</b>																			<b>-1,452,509.66</b>

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1	252,946,882.12	
3030	4801	C	E									X			U		Y	1	669,234,177.62	
3030	4802	C	E					DISC				X			U		Y	1	N	5,369.62
3030	4901	C	E									X			U		Y	1	211,542,803.69	
3030	4901	C	E									X			U		Y	1	334,760,681.21	
3030	4902	C	E					DISC				X			U		Y		N	2,548,278,671.47
3030	4902	C	E					DISC				X			U		Y		N	326,952,482.35
<b>Sub-Total, 3030</b>																			<b>4,343,721,068.08</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-5,369.62
3040	4902	C	E					DISC				X			U		Y		N	-2,548,278,671.47
3040	4902	C	E					DISC				X			U		Y		N	-326,952,482.35
<b>Sub-Total, 3040</b>																			<b>-2,875,236,523.44</b>	
3050	4221	D	E			E		DISC				X			U		Y	1	-842,392.93	
3050	4221	D	E			F		DISC				X			U		Y	1	-603,533,057.43	
3050	4251	D	E			F		DISC				X			U		Y	1	-61,452,632.27	
3050	4251	D	E			E		DISC				X			U		Y	1	-390,934.00	
<b>Sub-Total, 3050</b>																			<b>-666,219,016.63</b>	
3090	4801	C	E												U		Y	1	252,946,882.12	
3090	4801	C	E												U		Y	1	669,234,177.62	
3090	4901	C	E												U		Y	1	211,542,803.69	
3090	4901	C	E												U		Y	1	334,760,681.21	
<b>Sub-Total, 3090</b>																			<b>1,468,484,544.64</b>	
3091	4221	D	E			F		DISC							U		Y	1	-603,533,057.43	
3091	4221	D	E			E		DISC							U		Y	1	-842,392.93	
3091	4251	D	E			F		DISC							U		Y	1	-61,452,632.27	
3091	4251	D	E			E		DISC							U		Y	1	-390,934.00	
<b>Sub-Total, 3091</b>																			<b>-666,219,016.63</b>	

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Cross Agency Support  
 Treasury Account: Cross Agency Support  
 Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /10-0122 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			802,265,528.01

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			4,345,173,577.74
4010	4802	C	E					DISC				X		U		Y	1	N	5,369.62
4010	4902	C	E					DISC				X		U		Y		N	2,548,278,671.47
4010	4902	C	E					DISC				X		U		Y		N	326,952,482.35
<b>Sub-Total, 4010</b>																			<b>2,875,236,523.44</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			2,875,236,523.44
4030	4222	D	E			F		DISC				X		U		Y	1		-45,984,657.54
4030	4252	D	E			F		DISC				X		U		Y			-415,556,473.22
<b>Sub-Total, 4030</b>																			<b>-461,541,130.76</b>
4033	4222	D	E			X		DISC				X		U		Y	1		-24,905,662.81
4033	4252	D	E			X		DISC				X		U		Y			-55,107,767.54
<b>Sub-Total, 4033</b>																			<b>-80,013,430.35</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-541,554,561.11
4050	4221	D	E			E		DISC				X		U		Y	1		-842,392.93
4050	4221	D	E			F		DISC				X		U		Y	1		-603,533,057.43
4050	4251	D	E			E		DISC				X		U		Y	1		-390,934.00
4050	4251	D	E			F		DISC				X		U		Y	1		-61,452,632.27
<b>Sub-Total, 4050</b>																			<b>-666,219,016.63</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-666,219,016.63
<b>4070, Disc: Budget authority, net</b>																			=====
																			3,137,400,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			2,333,681,962.33

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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Cross Agency Support  
Treasury Account: Cross Agency Support  
Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /10-0122 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			3,137,400,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			2,333,681,962.33	

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Cross Agency Support  
 Treasury Account:  
 Budget Account Id: 026-00-0122 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				4,640,736,307.68
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**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				309,455,721.61
1010, Unob Bal: Transferred to other accounts																				-495,000.00
1011, Unob Bal: Transferred from other accounts																				495,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				45,628,152.07
1050, Unob Bal: Unobligated balance (total)																				=====
																				355,083,873.68
1100, BA: Disc: Appropriation																				3,194,000,000.00
1120, BA: Disc: Approps transferred to other accounts																				-56,600,000.00
1121, BA: Disc: Approps transferred from other accounts																				4,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,141,400,000.00
1700, BA: Disc: Spending auth: Collected																				1,214,524,419.33
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-47,405,511.02
1750, BA: Disc: Spending auth: Total																				=====
																				1,167,118,908.31
1900, Budget authority total (disc. and mand.)																				=====
																				4,308,518,908.31
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,663,602,781.99
1940, Unob Bal: Memo: Unob bal expiring																				-1,808,830.50

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Cross Agency Support  
 Treasury Account:  
 Budget Account Id: 026-00-0122 Treasury Account Id: - - / - - -  
 FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1941,	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			21,057,643.81

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Change in Obl Bal

3000,	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			1,714,865,520.95
3010,	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-804,835,274.81
3020,	Obligated balance, start of year (net)																			910,030,246.14
3030,	Ob Bal: Obligations incurred: Unexpired accounts																			4,640,736,307.68
3040,	Ob Bal: Outlays (gross)																			-4,498,504,805.75
3050,	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			47,405,511.02
3080,	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-45,628,152.07
3090,	Ob Bal: EOY: Unpaid obligations (gross)																			1,811,468,870.81
3091,	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-757,429,763.79
3100,	Obligated balance, end of year (net)																			1,054,039,107.02

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Cross Agency Support  
 Treasury Account:  
 Budget Account Id: 026-00-0122 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		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 4,308,518,908.31
4010																				2,875,236,523.44
4011																				1,623,268,282.31
4020																				===== 4,498,504,805.75
4030																				-1,130,468,407.57
4033																				-84,056,011.76
4040																				===== -1,214,524,419.33
4050																				47,405,511.02
4060																				===== 47,405,511.02
4070																				===== 3,141,400,000.00
4080																				===== 3,283,980,386.42
4180																				===== 3,141,400,000.00
4190																				===== 3,283,980,386.42



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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Construction, Environmental Compliance, and Remediation  
 Treasury Account: Construction, Environmental Compliance, and Remediation  
 Budget Account Id: 026-00-0130 Treasury Account Id: 80- -10/15-0130 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		989,930.27
0900	4801	C	E									X			U		N	1		267,706,121.19
0900	4901	C	E									X			U		N	1		31,661,675.67
0900	4901	C	E									X			U		N	1		370,823.61
0900	4902	C	E					DISC				X			U		N		N	86.08
0900	4902	C	E					DISC				X			U		N		N	67,735,255.35
<b>Sub-Total, 0900</b>																			<b>368,463,892.17</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		448,300,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				448,300,000.00
1700	4264	D	E					DISC				X			U		N			2,528,903.45
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				2,528,903.45
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																				450,828,903.45
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																				450,828,903.45
1941	4450	C	E												U		N	1		7,631,458.40
1941	4610	C	E				A								U		N	1		61,138,180.07
1941	4700	C	E				A								U		N	1		13,595,372.81
<b>Sub-Total, 1941</b>																			<b>82,365,011.28</b>	

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Construction, Environmental Compliance, and Remediation  
 Treasury Account: Construction, Environmental Compliance, and Remediation  
 Budget Account Id: 026-00-0130 Treasury Account Id: 80- -10/15-0130 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		N	1		989,930.27
3030	4801	C	E									X			U		N	1		267,706,121.19
3030	4901	C	E									X			U		N	1		31,661,675.67
3030	4901	C	E									X			U		N	1		370,823.61
3030	4902	C	E					DISC				X			U		N		N	86.08
3030	4902	C	E					DISC				X			U		N		N	67,735,255.35
<b>Sub-Total, 3030</b>																			<b>368,463,892.17</b>	
3040	4902	C	E					DISC				X			U		N		N	-86.08
3040	4902	C	E					DISC				X			U		N		N	-67,735,255.35
<b>Sub-Total, 3040</b>																			<b>-67,735,341.43</b>	
3090	4801	C	E												U		N	1		989,930.27
3090	4801	C	E												U		N	1		267,706,121.19
3090	4901	C	E												U		N	1		31,661,675.67
3090	4901	C	E												U		N	1		370,823.61
<b>Sub-Total, 3090</b>																			<b>300,728,550.74</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>300,728,550.74</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>450,828,903.45</b>	
4010	4902	C	E					DISC				X			U		N		N	86.08
4010	4902	C	E					DISC				X			U		N		N	67,735,255.35
<b>Sub-Total, 4010</b>																			<b>67,735,341.43</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>67,735,341.43</b>	
4033	4264	D	E					DISC				X			U		N			-2,528,903.45
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-2,528,903.45</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>448,300,000.00</b>	

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

Budget Agency: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Construction, Environmental Compliance, and Remediation  
Treasury Account: Construction, Environmental Compliance, and Remediation  
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -10/15-0130 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			65,206,437.98	
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			448,300,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			65,206,437.98	

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Construction, Environmental Compliance, and Remediation  
 Treasury Account: Construction, Environmental Compliance, and Remediation  
 Budget Account Id: 026-00-0130 Treasury Account Id: 80- -10/11-0130 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		1,700,000.00

**Budgetary Resources**

1120	4170	C	E	P				DISC	80	0124		X			U		N			-15,400,000.00
1121	4170	D	E	P				DISC	80	0120		X			U		N			19,900,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				
=====																				
4,500,000.00																				
<b>1900, Budget authority total (disc. and mand.)</b>																				
=====																				
4,500,000.00																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
=====																				
4,500,000.00																				
1941	4610	C	E		A										U		N	1		2,800,000.00
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		N	1		1,700,000.00
3090	4801	C	E												U		N	1		1,700,000.00
<b>3100, Obligated balance, end of year (net)</b>																				
=====																				
1,700,000.00																				

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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Construction, Environmental Compliance, and Remediation  
Treasury Account: Construction, Environmental Compliance, and Remediation  
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -10/11-0130 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 4,500,000.00
<hr/>																				
4070																				===== 4,500,000.00
<hr/>																				
4180																				===== 4,500,000.00
<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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Construction, Environmental Compliance, and Remed  
 Treasury Account:  
 Budget Account Id: 026-00-0130 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																				370,163,892.17
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**Budgetary Resources**

1100, BA: Disc: Appropriation																				448,300,000.00
1120, BA: Disc: Approps transferred to other accounts																				-15,400,000.00
1121, BA: Disc: Approps transferred from other accounts																				19,900,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				452,800,000.00
1700, BA: Disc: Spending auth: Collected																				2,528,903.45
1750, BA: Disc: Spending auth: Total																				=====
																				2,528,903.45
1900, Budget authority total (disc. and mand.)																				=====
																				455,328,903.45
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				455,328,903.45
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				85,165,011.28



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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- - /X -0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-119,004,425.63
0900	4801	C	B									X			U		N	1		-64,115.23
0900	4801	C	E									X			U		N	1		82,908,731.89
0900	4801	C	E									X			U		N	1		18,785.46
0900	4881	C	E									X			U		N			168,159.39
0900	4901	C	B									X			U		N	1		-32,976,581.34
0900	4901	C	B									X			U		N	1		-26,419.88
0900	4901	C	E									X			U		N	1		37,501.56
0900	4901	C	E									X			U		N	1		12,907,185.47
0900	4902	C	E					DISC BAL				X			U		N		N	96,608,916.87
0900	4902	C	E					DISC BAL				X			U		N		N	248,568.24
0900	4981	C	E									X			U		N			94,408.91
<b>Sub-Total, 0900</b>																			<b>40,920,715.71</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		184,632,031.47
1000	4222	D	B				X	DISC				X			U		N	1		447,135.72
1000	4801	C	B									X			U		N	1		-119,004,425.63
1000	4801	C	B									X			U		N	1		-64,115.23
1000	4901	C	B									X			U		N	1		-32,976,581.34
1000	4901	C	B									X			U		N	1		-26,419.88
<b>Sub-Total, 1000</b>																			<b>33,007,625.11</b>	
1011	4190	D	E						80	0112		X			U		N			53,272.00
1011	4190	D	E						80	0111		X			U		N			117,437.00
1011	4190	D	E						80	0110		X			U		N			237,148.00
<b>Sub-Total, 1011</b>																			<b>407,857.00</b>	
1012	4191	D	E						80	0115		X			U		N			6,352,910.00
1021	4871	D	E									X			U		N			14,187,871.84
1021	4971	D	E									X			U		N			706,872.02
<b>Sub-Total, 1021</b>																			<b>14,894,743.86</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>54,663,135.97</b>	
1700	4222	D	B				X	DISC				X			U		N	1		-447,135.72
1700	4222	D	E				X	DISC				X			U		N	1		187,485.78



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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- - /X -0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4252	D	E			X		DISC				X		U		N			259,649.94
<b>Sub-Total, 1700</b>																			<b>0.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>54,663,135.97</b>
1941	4450	C	E											U		N	1		6,972,909.25
1941	4610	C	E		A									U		N	1		6,738,597.90
1941	4700	C	E		A									U		N	1		30,913.11
<b>Sub-Total, 1941</b>																			<b>13,742,420.26</b>

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		119,004,425.63
3000	4801	C	B									X		U		N	1		64,115.23
3000	4901	C	B									X		U		N	1		32,976,581.34
3000	4901	C	B									X		U		N	1		26,419.88
<b>Sub-Total, 3000</b>																			<b>152,071,542.08</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>152,071,542.08</b>
3030	4801	C	B									X		U		N	1		-119,004,425.63
3030	4801	C	B									X		U		N	1		-64,115.23
3030	4801	C	E									X		U		N	1		82,908,731.89
3030	4801	C	E									X		U		N	1		18,785.46
3030	4881	C	E									X		U		N			168,159.39
3030	4901	C	B									X		U		N	1		-32,976,581.34
3030	4901	C	B									X		U		N	1		-26,419.88
3030	4901	C	E									X		U		N	1		37,501.56
3030	4901	C	E									X		U		N	1		12,907,185.47
3030	4902	C	E				DISC	BAL				X		U		N		N	96,608,916.87
3030	4902	C	E				DISC	BAL				X		U		N		N	248,568.24
3030	4981	C	E									X		U		N			94,408.91
<b>Sub-Total, 3030</b>																			<b>40,920,715.71</b>
3040	4902	C	E				DISC	BAL				X		U		N		N	-96,608,916.87
3040	4902	C	E				DISC	BAL				X		U		N		N	-248,568.24
<b>Sub-Total, 3040</b>																			<b>-96,857,485.11</b>
3080	4871	D	E									X		U		N			-14,187,871.84

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- - /X -0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4971	D	E									X		U		N			-706,872.02
<b>Sub-Total, 3080</b>																			<b>-14,894,743.86</b>
3090	4801	C	E											U		N	1		82,908,731.89
3090	4801	C	E											U		N	1		18,785.46
3090	4871	D	E											U		N			-14,187,871.84
3090	4881	C	E											U		N			168,159.39
3090	4901	C	E											U		N	1		37,501.56
3090	4901	C	E											U		N	1		12,907,185.47
3090	4971	D	E											U		N			-706,872.02
3090	4981	C	E											U		N			94,408.91
<b>Sub-Total, 3090</b>																			<b>81,240,028.82</b>
3100, Obligated balance, end of year (net)																			=====
																			81,240,028.82

**BA & O, Net**

4011	4902	C	E					DISC BAL				X		U		N		N	96,608,916.87
4011	4902	C	E					DISC BAL				X		U		N		N	248,568.24
<b>Sub-Total, 4011</b>																			<b>96,857,485.11</b>
4020, Disc: Total outlays, gross																			=====
																			96,857,485.11
4033	4222	D	B			X		DISC				X		U		N	1		447,135.72
4033	4222	D	E			X		DISC				X		U		N	1		-187,485.78
4033	4252	D	E			X		DISC				X		U		N			-259,649.94
<b>Sub-Total, 4033</b>																			<b>0.00</b>
4080, Disc: Outlays, net																			=====
																			96,857,485.11
4190, Outlays, net (disc. and mand.)																			=====
																			96,857,485.11

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -10/11-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		912,431,587.82
0900	4901	C	E									X			U		N	1		586,502,102.82
0900	4902	C	E					DISC				X			U		N		N	4,553,618,060.33
<b>Sub-Total, 0900</b>																			<b>6,052,551,750.97</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		6,146,800,000.00
1120	4170	C	E	P				DISC	80	0124		X			U		N			-5,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>6,141,800,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,141,800,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,141,800,000.00</b>	
1941	4610	C	E		A										U		N	1		64,848,259.45
1941	4700	C	E		A										U		N	1		24,399,989.58
<b>Sub-Total, 1941</b>																			<b>89,248,249.03</b>	

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		912,431,587.82
3030	4901	C	E									X			U		N	1		586,502,102.82
3030	4902	C	E					DISC				X			U		N		N	4,553,618,060.33
<b>Sub-Total, 3030</b>																			<b>6,052,551,750.97</b>	
3040	4902	C	E					DISC				X			U		N		N	-4,553,618,060.33
3090	4801	C	E												U		N	1		912,431,587.82
3090	4901	C	E												U		N	1		586,502,102.82
<b>Sub-Total, 3090</b>																			<b>1,498,933,690.64</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>1,498,933,690.64</b>	

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -10/11-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 6,141,800,000.00
4010	4902	C	E					DISC				X			U		N		N	4,553,618,060.33
4020																				===== 4,553,618,060.33
4070																				===== 6,141,800,000.00
4080																				===== 4,553,618,060.33
4180																				===== 6,141,800,000.00
4190																				===== 4,553,618,060.33

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 FY 2010 4th Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -09/10-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-461,839,199.29
0900	4801	C	E									X			U		Y	1		33,567,012.89
0900	4881	C	E									X			U		Y			1,545,648.11
0900	4901	C	B									X			U		Y	1		-698,940,166.80
0900	4901	C	E									X			U		Y	1		94,831,551.91
0900	4902	C	E					DISC				X			U		Y		N	1,070,634,109.34
<b>Sub-Total, 0900</b>																			<b>39,798,956.16</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		1,169,610,972.14
1000	4801	C	B									X			U		Y	1		-461,839,199.29
1000	4901	C	B									X			U		Y	1		-698,940,166.80
<b>Sub-Total, 1000</b>																			<b>8,831,606.05</b>	
1021	4871	D	E									X			U		Y			30,238,342.06
1021	4971	D	E									X			U		Y			2,619,652.86
<b>Sub-Total, 1021</b>																			<b>32,857,994.92</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			41,689,600.97	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			41,689,600.97	
1940	4610	C	E		A										U		Y	1		-1,890,644.81

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -09/10-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		Y	1		461,839,199.29
3000	4901	C	B									X		U		Y	1		698,940,166.80
<b>Sub-Total, 3000</b>																			<b>1,160,779,366.09</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,160,779,366.09</b>
3030	4801	C	B									X		U		Y	1		-461,839,199.29
3030	4801	C	E									X		U		Y	1		33,567,012.89
3030	4881	C	E									X		U		Y			1,545,648.11
3030	4901	C	B									X		U		Y	1		-698,940,166.80
3030	4901	C	E									X		U		Y	1		94,831,551.91
3030	4902	C	E					DISC				X		U		Y		N	1,070,634,109.34
<b>Sub-Total, 3030</b>																			<b>39,798,956.16</b>
3040	4902	C	E					DISC				X		U		Y		N	-1,070,634,109.34
3080	4871	D	E									X		U		Y			-30,238,342.06
3080	4971	D	E									X		U		Y			-2,619,652.86
<b>Sub-Total, 3080</b>																			<b>-32,857,994.92</b>
3090	4801	C	E											U		Y	1		33,567,012.89
3090	4871	D	E											U		Y			-30,238,342.06
3090	4881	C	E											U		Y			1,545,648.11
3090	4901	C	E											U		Y	1		94,831,551.91
3090	4971	D	E											U		Y			-2,619,652.86
<b>Sub-Total, 3090</b>																			<b>97,086,217.99</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>97,086,217.99</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -09/10-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			U		Y		N	1,070,634,109.34
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,070,634,109.34
<b>4080, Disc: Outlays, net</b>																				=====
																				1,070,634,109.34
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,070,634,109.34

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-5,560,417.23
0900	4801	C	E									X		U		Y	1		1,198,064.34
0900	4901	C	B									X		U		Y	1		-2,457,876.62
0900	4901	C	E									X		U		Y	1		1,442,228.25
0900	4902	C	E					DISC				X		U		Y		N	6,594,139.71
<b>Sub-Total, 0900</b>																			<b>1,216,138.45</b>

**Budgetary Resources**

1000	4201	D	B											U		Y	1		9,052,728.96
1000	4801	C	B									X		U		Y	1		-5,560,417.23
1000	4901	C	B									X		U		Y	1		-2,457,876.62
<b>Sub-Total, 1000</b>																			<b>1,034,435.11</b>
1021	4871	D	E									X		U		Y			177,481.12
1021	4971	D	E									X		U		Y			4,232.02
<b>Sub-Total, 1021</b>																			<b>181,713.14</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			1,216,148.25
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			1,216,148.25
1940	4610	C	E		A									U		Y	1		-9.80



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 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		5,560,417.23
3000	4901	C	B									X		U		Y	1		2,457,876.62
<b>Sub-Total, 3000</b>																			<b>8,018,293.85</b>

3020, Obligated balance, start of year (net) =====  
8,018,293.85

3030	4801	C	B									X		U		Y	1		-5,560,417.23
3030	4801	C	E									X		U		Y	1		1,198,064.34
3030	4901	C	B									X		U		Y	1		-2,457,876.62
3030	4901	C	E									X		U		Y	1		1,442,228.25
3030	4902	C	E					DISC				X		U		Y		N	6,594,139.71
<b>Sub-Total, 3030</b>																			<b>1,216,138.45</b>

3040	4902	C	E					DISC				X		U		Y		N	-6,594,139.71
3080	4871	D	E									X		U		Y			-177,481.12
3080	4971	D	E									X		U		Y			-4,232.02
<b>Sub-Total, 3080</b>																			<b>-181,713.14</b>

3090	4801	C	E											U		Y	1		1,198,064.34
3090	4871	D	E											U		Y			-177,481.12
3090	4901	C	E											U		Y	1		1,442,228.25
3090	4971	D	E											U		Y			-4,232.02
<b>Sub-Total, 3090</b>																			<b>2,458,579.45</b>

3100, Obligated balance, end of year (net) =====  
2,458,579.45

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Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Space Operations  
Treasury Account: Space Operations  
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -08/10-0115 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			U		Y		N	6,594,139.71
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
6,594,139.71																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
6,594,139.71																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
6,594,139.71																				

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 FY 2010 4th Quarter FACTS II Cross Walk  
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 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		8,149,009.22
3000	4801	C	B									X			E		N	1		16,463,983.47
3000	4901	C	B									X			E		N	1		39,848,197.57
3000	4901	C	B									X			E		N	1		4,675,780.69
<b>Sub-Total, 3000</b>																			<b>69,136,970.95</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-5,329,094.99
3010	4221	C	B			E		DISC				X			E		N	1		1,305,420.37
3010	4251	D	B			F		DISC				X			E		N	1		-3,298,887.50
<b>Sub-Total, 3010</b>																			<b>-7,322,562.12</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			61,814,408.83	
3031	4801	C	B									X			E		N	1		-8,149,009.22
3031	4801	C	B									X			E		N	1		-16,463,983.47
3031	4801	C	E									X			E		N	1		1,670,645.11
3031	4801	C	E									X			E		N	1		6,007,635.44
3031	4802	C	B					DISC				X			E		N	1	N	-2,009,370.66
3031	4881	C	E									X			E		N			132,877.11
3031	4881	C	E									X			E		N			54,001.48
3031	4901	C	B									X			E		N	1		-39,848,197.57
3031	4901	C	B									X			E		N	1		-4,675,780.69
3031	4901	C	E									X			E		N	1		4,511,123.21
3031	4901	C	E									X			E		N	1		1,371,357.42
3031	4902	C	E					DISC				X			E		N		N	9,897,606.11
3031	4902	C	E					DISC				X			E		N		N	49,057,964.17
<b>Sub-Total, 3031</b>																			<b>1,556,868.44</b>	
3040	4802	C	B					DISC				X			E		N	1	N	2,009,370.66
3040	4902	C	E					DISC				X			E		N		N	-9,897,606.11
3040	4902	C	E					DISC				X			E		N		N	-49,057,964.17
<b>Sub-Total, 3040</b>																			<b>-56,946,199.62</b>	
3051	4221	C	B			E		DISC				X			E		N	1		-1,305,420.37
3051	4221	D	B			F		DISC				X			E		N	1		5,329,094.99
3051	4221	D	E			F		DISC				X			E		N	1		-699,360.71
3051	4221	C	E			E		DISC				X			E		N	1		17,567.66
3051	4251	D	B			F		DISC				X			E		N	1		3,298,887.50
3051	4251	D	E			F		DISC				X			E		N	1		-2,547,159.97

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 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -08/09-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3051</b>																			<b>4,093,609.10</b>
3081	4871	D	E									X		E		N			-3,185,294.60
3081	4971	D	E									X		E		N			-756,884.77
<b>Sub-Total, 3081</b>																			<b>-3,942,179.37</b>
3090	4801	C	E											E		N	1		1,670,645.11
3090	4801	C	E											E		N	1		6,007,635.44
3090	4871	D	E											E		N			-3,185,294.60
3090	4881	C	E											E		N			132,877.11
3090	4881	C	E											E		N			54,001.48
3090	4901	C	E											E		N	1		4,511,123.21
3090	4901	C	E											E		N	1		1,371,357.42
3090	4971	D	E											E		N			-756,884.77
<b>Sub-Total, 3090</b>																			<b>9,805,460.40</b>
3091	4221	D	E				F	DISC						E		N	1		-699,360.71
3091	4221	C	E				E	DISC						E		N	1		17,567.66
3091	4251	D	E				F	DISC						E		N	1		-2,547,159.97
<b>Sub-Total, 3091</b>																			<b>-3,228,953.02</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>6,576,507.38</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-2,009,370.66
4011	4902	C	E					DISC				X		E		N		N	9,897,606.11
4011	4902	C	E					DISC				X		E		N		N	49,057,964.17
<b>Sub-Total, 4011</b>																			<b>56,946,199.62</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>56,946,199.62</b>
4030	4222	D	B				F	DISC				X		E		N	1		1,225,932.39
4030	4222	D	E				F	DISC				X		E		N	1		-46,215.37
4030	4252	D	E				F	DISC				X		E		N			-6,168,468.37
<b>Sub-Total, 4030</b>																			<b>-4,988,751.35</b>
4033	4222	D	B				X	DISC				X		E		N	1		2,227,134.38
4033	4222	D	E				X	DISC				X		E		N	1		-60,412.04

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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
4033	4252	D	E			X		DISC				X		E		N			-733,015.91
<b>Sub-Total, 4033</b>																			<b>1,433,706.43</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-3,555,044.92</b>
4052	4222	D	B			X		DISC				X		E		N	1		-2,227,134.38
4052	4222	D	B			F		DISC				X		E		N	1		-1,225,932.39
4052	4222	D	E			X		DISC				X		E		N	1		60,412.04
4052	4222	D	E			F		DISC				X		E		N	1		46,215.37
4052	4252	D	E			F		DISC				X		E		N			6,168,468.37
4052	4252	D	E			X		DISC				X		E		N			733,015.91
<b>Sub-Total, 4052</b>																			<b>3,555,044.92</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>3,555,044.92</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>53,391,154.70</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>53,391,154.70</b>

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		72,006.93
3020, Obligated balance, start of year (net)																				=====
																				72,006.93
3031	4801	C	B									X			E		N	1		-72,006.93
3031	4902	C	E					DISC				X			E		N		N	72,006.93
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-72,006.93
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N		N	72,006.93
4020, Disc: Total outlays, gross																				=====
																				72,006.93
4080, Disc: Outlays, net																				=====
																				72,006.93
4190, Outlays, net (disc. and mand.)																				=====
																				72,006.93

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		4,128,268.49
3000	4801	C	B									X			E		N	1		1,704,731.20
3000	4901	C	B									X			E		N	1		305,698.74
3000	4901	C	B									X			E		N	1		1,745,465.19
<b>Sub-Total, 3000</b>																			<b>7,884,163.62</b>	
3010	4221	C	B			F		DISC				X			E		N	1		219,209,584.73
3010	4221	D	B			E		DISC				X			E		N	1		-221,227,163.05
3010	4251	D	B			E		DISC				X			E		N	1		-3,321,902.31
3010	4251	C	B			F		DISC				X			E		N	1		3,289,028.59
<b>Sub-Total, 3010</b>																			<b>-2,050,452.04</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			5,833,711.58	
3031	4801	C	B									X			E		N	1		-4,128,268.49
3031	4801	C	B									X			E		N	1		-1,704,731.20
3031	4801	C	E									X			E		N	1		871,677.78
3031	4801	C	E									X			E		N	1		3,613,234.87
3031	4881	C	E									X			E		N			40,191.61
3031	4881	C	E									X			E		N			10,717.34
3031	4901	C	B									X			E		N	1		-305,698.74
3031	4901	C	B									X			E		N	1		-1,745,465.19
3031	4901	C	E									X			E		N	1		521,289.46
3031	4901	C	E									X			E		N	1		523,308.56
3031	4902	C	E					DISC				X			E		N		N	2,406,018.13
3031	4902	C	E					DISC				X			E		N		N	617,462.70
<b>Sub-Total, 3031</b>																			<b>719,736.83</b>	
3040	4902	C	E					DISC				X			E		N		N	-2,406,018.13
3040	4902	C	E					DISC				X			E		N		N	-617,462.70
<b>Sub-Total, 3040</b>																			<b>-3,023,480.83</b>	
3051	4221	D	B			E		DISC				X			E		N	1		221,227,163.05
3051	4221	C	B			F		DISC				X			E		N	1		-219,209,584.73
3051	4221	D	E			F		DISC				X			E		N	1		-1,536,559.70
3051	4221	D	E			E		DISC				X			E		N	1		-326,972.43
3051	4251	D	B			E		DISC				X			E		N	1		3,321,902.31
3051	4251	C	B			F		DISC				X			E		N	1		-3,289,028.59
3051	4251	D	E			F		DISC				X			E		N	1		-49,561.07

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -07/08-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3051</b>																			<b>137,358.84</b>
3081	4871	D	E									X		E		N			-1,901,754.85
3081	4971	D	E									X		E		N			-128,379.44
<b>Sub-Total, 3081</b>																			<b>-2,030,134.29</b>
3090	4801	C	E											E		N	1		871,677.78
3090	4801	C	E											E		N	1		3,613,234.87
3090	4871	D	E											E		N			-1,901,754.85
3090	4881	C	E											E		N			40,191.61
3090	4881	C	E											E		N			10,717.34
3090	4901	C	E											E		N	1		521,289.46
3090	4901	C	E											E		N	1		523,308.56
3090	4971	D	E											E		N			-128,379.44
<b>Sub-Total, 3090</b>																			<b>3,550,285.33</b>
3091	4221	D	E			F		DISC						E		N	1		-1,536,559.70
3091	4221	D	E			E		DISC						E		N	1		-326,972.43
3091	4251	D	E			F		DISC						E		N	1		-49,561.07
<b>Sub-Total, 3091</b>																			<b>-1,913,093.20</b>
3100, Obligated balance, end of year (net)																			=====
																			1,637,192.13

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	2,406,018.13
4011	4902	C	E					DISC				X		E		N		N	617,462.70
<b>Sub-Total, 4011</b>																			<b>3,023,480.83</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			3,023,480.83
4030	4222	C	B			F		DISC				X		E		N	1		-40,143,158.16
4030	4222	D	E			F		DISC				X		E		N	1		-462,611.92
4030	4252	D	E			F		DISC				X		E		N			-63,794,882.76
<b>Sub-Total, 4030</b>																			<b>-104,400,652.84</b>
4033	4222	D	B			X		DISC				X		E		N	1		42,090,180.71
4033	4222	D	E			X		DISC				X		E		N	1		-82,876.47
4033	4252	C	E			X		DISC				X		E		N			62,745,768.66



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 FY 2010 4th Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -07/08-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 4033</b>																			<b>104,753,072.90</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>352,420.06</b>
4052	4222	C	B			F		DISC				X		E		N	1		40,143,158.16
4052	4222	D	B			X		DISC				X		E		N	1		-42,090,180.71
4052	4222	D	E			X		DISC				X		E		N	1		82,876.47
4052	4222	D	E			F		DISC				X		E		N	1		462,611.92
4052	4252	C	E			X		DISC				X		E		N			-62,745,768.66
4052	4252	D	E			F		DISC				X		E		N			63,794,882.76
<b>Sub-Total, 4052</b>																			<b>-352,420.06</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-352,420.06</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>3,375,900.89</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,375,900.89</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -07/08-0115 -000-1  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4030	4222	D	B			F		DISC				X			E		N	1		40,679,275.12
4030	4252	C	E			F		DISC				X			E		N			62,785,937.35
<b>Sub-Total, 4030</b>																				<b>103,465,212.47</b>
4033	4222	C	B			X		DISC				X			E		N	1		-40,679,275.12
4033	4252	D	E			X		DISC				X			E		N			-62,785,937.35
<b>Sub-Total, 4033</b>																				<b>-103,465,212.47</b>
4052	4222	D	B			F		DISC				X			E		N	1		-40,679,275.12
4052	4222	C	B			X		DISC				X			E		N	1		40,679,275.12
4052	4252	C	E			F		DISC				X			E		N			-62,785,937.35
4052	4252	D	E			X		DISC				X			E		N			62,785,937.35
<b>Sub-Total, 4052</b>																				<b>0.00</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -06/08-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		21,788.13
3000	4901	C	B									X		E		N	1		463,892.77
<b>Sub-Total, 3000</b>																			<b>485,680.90</b>

**3020, Obligated balance, start of year (net)** =====  
485,680.90

3031	4801	C	B									X		E		N	1		-21,788.13
3031	4801	C	E									X		E		N	1		524.26
3031	4901	C	B									X		E		N	1		-463,892.77
3031	4901	C	E									X		E		N	1		118,882.08
3031	4902	C	E					DISC				X		E		N		N	366,284.00
<b>Sub-Total, 3031</b>																			<b>9.44</b>

3040	4902	C	E					DISC				X		E		N		N	-366,284.00
3081	4971	C	E									X		E		N			2,459.72
3090	4801	C	E											E		N	1		524.26
3090	4901	C	E											E		N	1		118,882.08
3090	4971	C	E											E		N			2,459.72
<b>Sub-Total, 3090</b>																			<b>121,866.06</b>

**3100, Obligated balance, end of year (net)** =====  
121,866.06

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -06/08-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	366,284.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				366,284.00
<b>4080, Disc: Outlays, net</b>																				=====
																				366,284.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				366,284.00

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -06/07-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		4,880,565.29
3000	4801	C	B									X			E		N	1		227,680.01
3000	4901	C	B									X			E		N	1		33,059.95
3000	4901	C	B									X			E		N	1		10,401,767.83
<b>Sub-Total, 3000</b>																			<b>15,543,073.08</b>	
3010	4221	C	B			F		DISC				X			E		N	1		42,741,709.60
3010	4221	D	B			E		DISC				X			E		N	1		-42,686,870.07
3010	4251	D	B			E		DISC				X			E		N	1		-2,403,046.05
3010	4251	C	B			F		DISC				X			E		N	1		2,399,689.05
<b>Sub-Total, 3010</b>																			<b>51,482.53</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			15,594,555.61	
3031	4801	C	B									X			E		N	1		-4,880,565.29
3031	4801	C	B									X			E		N	1		-227,680.01
3031	4801	C	E									X			E		N	1		4,185,092.93
3031	4801	C	E									X			E		N	1		100,867.57
3031	4802	C	B					DISC				X			E		N	1	N	-4,626.37
3031	4802	C	E					DISC				X			E		N	1	N	26.37
3031	4881	C	E									X			E		N			26,620.30
3031	4881	D	E									X			E		N			-0.05
3031	4901	C	B									X			E		N	1		-33,059.95
3031	4901	C	B									X			E		N	1		-10,401,767.83
3031	4901	D	E									X			E		N	1		-26,588.50
3031	4901	C	E									X			E		N	1		8,024,511.99
3031	4902	C	E					DISC				X			E		N		N	3,442,399.80
3031	4902	C	E					DISC				X			E		N		N	186,460.89
<b>Sub-Total, 3031</b>																			<b>391,691.85</b>	
3040	4802	C	B					DISC				X			E		N	1	N	4,626.37
3040	4802	C	E					DISC				X			E		N	1	N	-26.37
3040	4902	C	E					DISC				X			E		N		N	-3,442,399.80
3040	4902	C	E					DISC				X			E		N		N	-186,460.89
<b>Sub-Total, 3040</b>																			<b>-3,624,260.69</b>	
3051	4221	D	B			E		DISC				X			E		N	1		42,686,870.07
3051	4221	C	B			F		DISC				X			E		N	1		-42,741,709.60
3051	4221	D	E			F		DISC				X			E		N	1		-110,321.45

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 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -06/07-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E			E		DISC				X		E		N	1		-567,978.21
3051	4251	D	B			E		DISC				X		E		N	1		2,403,046.05
3051	4251	C	B			F		DISC				X		E		N	1		-2,399,689.05
3051	4251	C	E			E		DISC				X		E		N	1		176,901.51
3051	4251	D	E			F		DISC				X		E		N	1		-178,466.51
<b>Sub-Total, 3051</b>																			<b>-731,347.19</b>
3081	4871	D	E									X		E		N			-1,528,765.12
3081	4971	D	E									X		E		N			-748,112.75
<b>Sub-Total, 3081</b>																			<b>-2,276,877.87</b>
3090	4801	C	E											E		N	1		4,185,092.93
3090	4801	C	E											E		N	1		100,867.57
3090	4871	D	E											E		N			-1,528,765.12
3090	4881	C	E											E		N			26,620.30
3090	4881	D	E											E		N			-0.05
3090	4901	D	E											E		N	1		-26,588.50
3090	4901	C	E											E		N	1		8,024,511.99
3090	4971	D	E											E		N			-748,112.75
<b>Sub-Total, 3090</b>																			<b>10,033,626.37</b>
3091	4221	D	E			F		DISC						E		N	1		-110,321.45
3091	4221	D	E			E		DISC						E		N	1		-567,978.21
3091	4251	D	E			F		DISC						E		N	1		-178,466.51
3091	4251	C	E			E		DISC						E		N	1		176,901.51
<b>Sub-Total, 3091</b>																			<b>-679,864.66</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>9,353,761.71</b>

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 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-4,626.37
4011	4802	C	E					DISC				X		E		N	1	N	26.37
4011	4902	C	E					DISC				X		E		N		N	3,442,399.80
4011	4902	C	E					DISC				X		E		N		N	186,460.89
<b>Sub-Total, 4011</b>																			<b>3,624,260.69</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,624,260.69</b>
4030	4222	C	B			F		DISC				X		E		N	1		-10,253,671.19
4030	4222	D	E			F		DISC				X		E		N	1		-207,033.13
4030	4252	D	E			F		DISC				X		E		N			-92,532,221.64
<b>Sub-Total, 4030</b>																			<b>-102,992,925.96</b>
4033	4222	D	B			X		DISC				X		E		N	1		11,531,914.35
4033	4222	D	E			X		DISC				X		E		N	1		-173,034.78
4033	4252	C	E			X		DISC				X		E		N			92,414,676.59
<b>Sub-Total, 4033</b>																			<b>103,773,556.16</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>780,630.20</b>
4052	4222	C	B			F		DISC				X		E		N	1		10,253,671.19
4052	4222	D	B			X		DISC				X		E		N	1		-11,531,914.35
4052	4222	D	E			F		DISC				X		E		N	1		207,033.13
4052	4222	D	E			X		DISC				X		E		N	1		173,034.78
4052	4252	D	E			F		DISC				X		E		N			92,532,221.64
4052	4252	C	E			X		DISC				X		E		N			-92,414,676.59
<b>Sub-Total, 4052</b>																			<b>-780,630.20</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-780,630.20</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>4,404,890.89</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>4,404,890.89</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -06/07-0115 -000-1  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4030	4222	D	B			F		DISC				X			E		N	1		10,514,969.96
4030	4252	C	E			F		DISC				X			E		N			92,403,549.26
<b>Sub-Total, 4030</b>																				<b>102,918,519.22</b>
4033	4222	C	B			X		DISC				X			E		N	1		-10,514,969.96
4033	4252	D	E			X		DISC				X			E		N			-92,403,549.26
<b>Sub-Total, 4033</b>																				<b>-102,918,519.22</b>
4052	4222	D	B			F		DISC				X			E		N	1		-10,514,969.96
4052	4222	C	B			X		DISC				X			E		N	1		10,514,969.96
4052	4252	D	E			X		DISC				X			E		N			92,403,549.26
4052	4252	C	E			F		DISC				X			E		N			-92,403,549.26
<b>Sub-Total, 4052</b>																				<b>0.00</b>



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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -05/07-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		149,458.37
3000	4901	C	B									X			E		N	1		640,178.78
<b>Sub-Total, 3000</b>																				<b>789,637.15</b>
3010	4221	D	B				E	DISC				X			E		N	1		-7,373.79
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>782,263.36</b>
3031	4801	C	B									X			E		N	1		-149,458.37
3031	4801	C	E									X			E		N	1		123,619.59
3031	4901	C	B									X			E		N	1		-640,178.78
3031	4901	C	E									X			E		N	1		89,068.53
3031	4902	C	E					DISC				X			E		N		N	576,949.03
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-576,949.03
3051	4221	D	B				E	DISC				X			E		N	1		7,373.79
3051	4221	D	E				E	DISC				X			E		N	1		-7,373.79
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-208.41
3090	4801	C	E												E		N	1		123,619.59
3090	4871	D	E												E		N			-208.41
3090	4901	C	E												E		N	1		89,068.53
<b>Sub-Total, 3090</b>																				<b>212,479.71</b>
3091	4221	D	E				E	DISC							E		N	1		-7,373.79
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>205,105.92</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -05/07-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	576,949.03
<b>4020, Disc: Total outlays, gross</b>																				=====
																				576,949.03
<b>4080, Disc: Outlays, net</b>																				=====
																				576,949.03
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				576,949.03

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 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		13,753,462.50
3000	4801	C	B									X			E		N	1		67,993.59
3000	4901	C	B									X			E		N	1		10,714,903.05
3000	4901	C	B									X			E		N	1		29,908.00
<b>Sub-Total, 3000</b>																				<b>24,566,267.14</b>

3010	4221	C	B			F		DISC				X			E		N	1		8,196,028.51
3010	4221	D	B			E		DISC				X			E		N	1		-13,330,945.41
3010	4251	D	B			E		DISC				X			E		N	1		-2,907,675.47
3010	4251	C	B			F		DISC				X			E		N	1		2,813,643.09
<b>Sub-Total, 3010</b>																				<b>-5,228,949.28</b>

**3020, Obligated balance, start of year (net)** =====  
19,337,317.86

3031	4801	C	B									X			E		N	1		-13,753,462.50
3031	4801	C	B									X			E		N	1		-67,993.59
3031	4801	C	E									X			E		N	1		9,369,094.87
3031	4801	C	E									X			E		N	1		23,783.75
3031	4802	C	B					DISC				X			E		N	1	N	-245.00
3031	4802	C	E					DISC				X			E		N	1	N	245.00
3031	4881	C	E									X			E		N			6,558.01
3031	4881	D	E									X			E		N			-0.09
3031	4901	C	B									X			E		N	1		-10,714,903.05
3031	4901	C	B									X			E		N	1		-29,908.00
3031	4901	C	E									X			E		N	1		8,124.94
3031	4901	C	E									X			E		N	1		9,684,651.70
3031	4902	C	E					DISC				X			E		N		N	6,506,354.68
3031	4902	C	E					DISC				X			E		N		N	65,992.90
<b>Sub-Total, 3031</b>																				<b>1,098,293.62</b>

3040	4802	C	B					DISC				X			E		N	1	N	245.00
3040	4802	C	E					DISC				X			E		N	1	N	-245.00
3040	4902	C	E					DISC				X			E		N		N	-6,506,354.68
3040	4902	C	E					DISC				X			E		N		N	-65,992.90
<b>Sub-Total, 3040</b>																				<b>-6,572,347.58</b>

3051	4221	D	B			E		DISC				X			E		N	1		13,330,945.41
3051	4221	C	B			F		DISC				X			E		N	1		-8,196,028.51
3051	4221	D	E			F		DISC				X			E		N	1		-2,085,604.24

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -05/06-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E			E		DISC				X		E		N	1		-3,491,995.85
3051	4251	D	B			E		DISC				X		E		N	1		2,907,675.47
3051	4251	C	B			F		DISC				X		E		N	1		-2,813,643.09
3051	4251	C	E			E		DISC				X		E		N	1		24,761.00
3051	4251	D	E			F		DISC				X		E		N	1		-79,023.00
<b>Sub-Total, 3051</b>																			<b>-402,912.81</b>
3081	4871	D	E									X		E		N			-949,868.60
3081	4971	D	E									X		E		N			-1,081,234.12
<b>Sub-Total, 3081</b>																			<b>-2,031,102.72</b>
3090	4801	C	E											E		N	1		9,369,094.87
3090	4801	C	E											E		N	1		23,783.75
3090	4871	D	E											E		N			-949,868.60
3090	4881	C	E											E		N			6,558.01
3090	4881	D	E											E		N			-0.09
3090	4901	C	E											E		N	1		8,124.94
3090	4901	C	E											E		N	1		9,684,651.70
3090	4971	D	E											E		N			-1,081,234.12
<b>Sub-Total, 3090</b>																			<b>17,061,110.46</b>
3091	4221	D	E			F		DISC						E		N	1		-2,085,604.24
3091	4221	D	E			E		DISC						E		N	1		-3,491,995.85
3091	4251	D	E			F		DISC						E		N	1		-79,023.00
3091	4251	C	E			E		DISC						E		N	1		24,761.00
<b>Sub-Total, 3091</b>																			<b>-5,631,862.09</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>11,429,248.37</b>

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

Budget Agency: National Aeronautics and Space Administration  
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 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -05/06-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-245.00
4011	4802	C	E					DISC				X		E		N	1	N	245.00
4011	4902	C	E					DISC				X		E		N		N	6,506,354.68
4011	4902	C	E					DISC				X		E		N		N	65,992.90
<b>Sub-Total, 4011</b>																			<b>6,572,347.58</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>6,572,347.58</b>
4030	4222	C	B			F		DISC				X		E		N	1		-1,527,187.39
4030	4222	D	E			F		DISC				X		E		N	1		-188,939.13
4030	4252	D	E			F		DISC				X		E		N			-14,921,146.34
<b>Sub-Total, 4030</b>																			<b>-16,637,272.86</b>
4033	4222	D	B			X		DISC				X		E		N	1		2,526,879.57
4033	4222	D	E			X		DISC				X		E		N	1		-142,988.01
4033	4252	C	E			X		DISC				X		E		N			14,830,722.62
<b>Sub-Total, 4033</b>																			<b>17,214,614.18</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>577,341.32</b>
4052	4222	C	B			F		DISC				X		E		N	1		1,527,187.39
4052	4222	D	B			X		DISC				X		E		N	1		-2,526,879.57
4052	4222	D	E			F		DISC				X		E		N	1		188,939.13
4052	4222	D	E			X		DISC				X		E		N	1		142,988.01
4052	4252	D	E			F		DISC				X		E		N			14,921,146.34
4052	4252	C	E			X		DISC				X		E		N			-14,830,722.62
<b>Sub-Total, 4052</b>																			<b>-577,341.32</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-577,341.32</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>7,149,688.90</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>7,149,688.90</b>

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 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -05/06-0115 -000-1  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4030	4222	D	B			F		DISC				X			E		N	1		1,612,948.69
4030	4252	C	E			F		DISC				X			E		N			14,878,488.78
<b>Sub-Total, 4030</b>																				<b>16,491,437.47</b>
4033	4222	C	B			X		DISC				X			E		N	1		-1,612,948.69
4033	4252	D	E			X		DISC				X			E		N			-14,878,488.78
<b>Sub-Total, 4033</b>																				<b>-16,491,437.47</b>
4052	4222	C	B			X		DISC				X			E		N	1		1,612,948.69
4052	4222	D	B			F		DISC				X			E		N	1		-1,612,948.69
4052	4252	D	E			X		DISC				X			E		N			14,878,488.78
4052	4252	C	E			F		DISC				X			E		N			-14,878,488.78
<b>Sub-Total, 4052</b>																				<b>0.00</b>

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		61,858.14
3000	4801	C	B									X		E		N	1		424.43
3000	4901	C	B									X		E		N	1		6,757.96
3000	4901	C	B									X		E		N	1		459.64
<b>Sub-Total, 3000</b>																			<b>69,500.17</b>
3010	4221	D	B			E		DISC				X		E		N	1		-93.28
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>69,406.89</b>
3031	4801	C	B									X		E		N	1		-61,858.14
3031	4801	C	B									X		E		N	1		-424.43
3031	4801	C	E									X		E		N	1		61,501.77
3031	4801	C	E									X		E		N	1		424.43
3031	4901	C	B									X		E		N	1		-6,757.96
3031	4901	C	B									X		E		N	1		-459.64
3031	4901	C	E									X		E		N	1		7,114.33
3031	4901	C	E									X		E		N	1		459.64
3031	4902	D	E					DISC				X		E		N		N	-8,642.70
<b>Sub-Total, 3031</b>																			<b>-8,642.70</b>
3040	4902	D	E					DISC				X		E		N		N	8,642.70
3051	4221	D	B			E		DISC				X		E		N	1		93.28
3051	4221	D	E			E		DISC				X		E		N	1		-424.43
<b>Sub-Total, 3051</b>																			<b>-331.15</b>
3081	4971	C	E									X		E		N			2,329.48
3090	4801	C	E											E		N	1		61,501.77
3090	4801	C	E											E		N	1		424.43
3090	4901	C	E											E		N	1		7,114.33
3090	4901	C	E											E		N	1		459.64
3090	4971	C	E											E		N			2,329.48
<b>Sub-Total, 3090</b>																			<b>71,829.65</b>
3091	4221	D	E			E		DISC						E		N	1		-424.43
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>71,405.22</b>

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 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	-8,642.70
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-8,642.70
4033	4222	D	B			X		DISC				X			E		N	1		331.15
4033	4252	C	E			X		DISC				X			E		N			459.64
<b>Sub-Total, 4033</b>																				<b>790.79</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				790.79
4052	4222	D	B			X		DISC				X			E		N	1		-331.15
4052	4252	C	E			X		DISC				X			E		N			-459.64
<b>Sub-Total, 4052</b>																				<b>-790.79</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-790.79
<b>4080, Disc: Outlays, net</b>																				=====
																				-7,851.91
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-7,851.91



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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -04/05-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr 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		1,296,243.21
3000	4801	C	B									X			E		N	1		31,685.76
3000	4901	C	B									X			E		N	1		1,523,822.99
3000	4901	C	B									X			E		N	1		6,194,226.00
<b>Sub-Total, 3000</b>																				<b>9,045,977.96</b>

3010	4221	C	B			F		DISC				X			E		N	1		333,290.54
3010	4221	D	B			E		DISC				X			E		N	1		-1,070,884.97
3010	4251	D	B			E		DISC				X			E		N	1		-506,743.78
3010	4251	C	B			F		DISC				X			E		N	1		506,743.78
<b>Sub-Total, 3010</b>																				<b>-737,594.43</b>

**3020, Obligated balance, start of year (net)** =====  
8,308,383.53

3031	4801	C	B									X			E		N	1		-1,296,243.21
3031	4801	C	B									X			E		N	1		-31,685.76
3031	4801	D	E									X			E		N	1		-314,448.46
3031	4801	C	E									X			E		N	1		37,996.26
3031	4802	C	B					DISC				X			E		N	1	N	-729.00
3031	4802	C	B					DISC				X			E		N	1	N	-20.00
3031	4802	C	E					DISC				X			E		N	1	N	729.00
3031	4802	C	E					DISC				X			E		N	1	N	20.00
3031	4881	D	E									X			E		N			-10,000.01
3031	4881	C	E									X			E		N			147,796.31
3031	4901	C	B									X			E		N	1		-1,523,822.99
3031	4901	C	B									X			E		N	1		-6,194,226.00
3031	4901	C	E									X			E		N	1		75,074.23
3031	4901	C	E									X			E		N	1		6,703,804.36
3031	4902	C	E					DISC				X			E		N		N	1,434,746.09
3031	4902	C	E					DISC				X			E		N		N	1,285,193.58
3031	4981	C	E									X			E		N			1,205,078.33
3031	4981	C	E									X			E		N			836,435.53
<b>Sub-Total, 3031</b>																				<b>2,355,698.26</b>

3040	4802	C	B					DISC				X			E		N	1	N	729.00
3040	4802	C	B					DISC				X			E		N	1	N	20.00
3040	4802	C	E					DISC				X			E		N	1	N	-729.00
3040	4802	C	E					DISC				X			E		N	1	N	-20.00
3040	4902	C	E					DISC				X			E		N		N	-1,434,746.09

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -04/05-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			E		N		N	-1,285,193.58
<b>Sub-Total, 3040</b>																				<b>-2,719,939.67</b>
3051	4221	D	B			E		DISC				X			E		N	1		1,070,884.97
3051	4221	C	B			F		DISC				X			E		N	1		-333,290.54
3051	4221	D	E			F		DISC				X			E		N	1		-238,371.98
3051	4221	D	E			E		DISC				X			E		N	1		-176,400.58
3051	4251	D	B			E		DISC				X			E		N	1		506,743.78
3051	4251	C	B			F		DISC				X			E		N	1		-506,743.78
3051	4251	D	E			E		DISC				X			E		N	1		-243,033.33
3051	4251	C	E			F		DISC				X			E		N	1		243,033.33
<b>Sub-Total, 3051</b>																				<b>322,821.87</b>
3081	4871	D	E									X			E		N			-1,173,927.78
3081	4971	D	E									X			E		N			-3,727,538.11
<b>Sub-Total, 3081</b>																				<b>-4,901,465.89</b>
3090	4801	D	E												E		N	1		-314,448.46
3090	4801	C	E												E		N	1		37,996.26
3090	4871	D	E												E		N			-1,173,927.78
3090	4881	D	E												E		N			-10,000.01
3090	4881	C	E												E		N			147,796.31
3090	4901	C	E												E		N	1		75,074.23
3090	4901	C	E												E		N	1		6,703,804.36
3090	4971	D	E												E		N			-3,727,538.11
3090	4981	C	E												E		N			1,205,078.33
3090	4981	C	E												E		N			836,435.53
<b>Sub-Total, 3090</b>																				<b>3,780,270.66</b>
3091	4221	D	E			F		DISC							E		N	1		-238,371.98
3091	4221	D	E			E		DISC							E		N	1		-176,400.58
3091	4251	C	E			F		DISC							E		N	1		243,033.33
3091	4251	D	E			E		DISC							E		N	1		-243,033.33
<b>Sub-Total, 3091</b>																				<b>-414,772.56</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>3,365,498.10</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -04/05-0115 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-729.00
4011	4802	C	B					DISC				X		E		N	1	N	-20.00
4011	4802	C	E					DISC				X		E		N	1	N	729.00
4011	4802	C	E					DISC				X		E		N	1	N	20.00
4011	4902	C	E					DISC				X		E		N		N	1,434,746.09
4011	4902	C	E					DISC				X		E		N		N	1,285,193.58
<b>Sub-Total, 4011</b>																			<b>2,719,939.67</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>2,719,939.67</b>
4030	4222	D	B			F		DISC				X		E		N	1		133,624.88
4030	4252	D	E			F		DISC				X		E		N			-2,462,500.29
<b>Sub-Total, 4030</b>																			<b>-2,328,875.41</b>
4033	4222	D	B			X		DISC				X		E		N	1		26,976.02
4033	4222	C	E			X		DISC				X		E		N	1		16,100.00
4033	4252	C	E			X		DISC				X		E		N			2,576,326.47
<b>Sub-Total, 4033</b>																			<b>2,619,402.49</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>290,527.08</b>
4052	4222	D	B			F		DISC				X		E		N	1		-133,624.88
4052	4222	D	B			X		DISC				X		E		N	1		-26,976.02
4052	4222	C	E			X		DISC				X		E		N	1		-16,100.00
4052	4252	C	E			X		DISC				X		E		N			-2,576,326.47
4052	4252	D	E			F		DISC				X		E		N			2,462,500.29
<b>Sub-Total, 4052</b>																			<b>-290,527.08</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-290,527.08</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>3,010,466.75</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,010,466.75</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Space Operations  
 Treasury Account: Space Operations  
 Budget Account Id: 026-00-0115 Treasury Account Id: 80- -04/05-0115 -000-1  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

3031	4801	C	E									X			E		N	1		3,749,894.16
3031	4901	D	E									X			E		N	1		-3,749,894.16
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		3,749,894.16
3090	4901	D	E												E		N	1		-3,749,894.16
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

4030	4252	C	E			F		DISC				X			E		N			2,558,622.80
4033	4252	D	E			X		DISC				X			E		N			-2,558,622.80
4052	4252	C	E			F		DISC				X			E		N			-2,558,622.80
4052	4252	D	E			X		DISC				X			E		N			2,558,622.80
<b>Sub-Total, 4052</b>																				<b>0.00</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Space Operations  
 Treasury Account:  
 Budget Account Id: 026-00-0115 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																				6,134,487,561.29
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**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				42,873,666.27
1011, Unob Bal: Transferred from other accounts																				407,857.00
1012, Unob Bal: Expired balance transf to unexpired acct																				6,352,910.00
1021, Unob Bal: Recov of prior year unpaid obligations																				47,934,451.92
1050, Unob Bal: Unobligated balance (total)																				97,568,885.19
1100, BA: Disc: Appropriation																				6,146,800,000.00
1120, BA: Disc: Approps transferred to other accounts																				-5,000,000.00
1160, BA: Disc: Appropriation (total)																				6,141,800,000.00
1900, Budget authority total (disc. and mand.)																				6,141,800,000.00
1930, Total budgetary resources avail (disc. and mand.)																				6,239,368,885.19
1940, Unob Bal: Memo: Unob bal expiring																				-1,890,654.61
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																				102,990,669.29

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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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Space Operations  
 Treasury Account:  
 Budget Account Id: 026-00-0115 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					1,448,462,479.92
3010																					-15,295,542.41
3020																					=====
																					1,433,166,937.51
3030																					6,134,487,561.29
3031																					6,113,655.74
3040																					-5,801,596,620.14
3051																					3,419,198.66
3080																					-47,934,451.92
3081																					-15,177,179.35
3090																					1,724,355,445.54
3091																					-11,876,343.75
3100																					=====
																					1,712,479,101.79

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Space Operations  
 Treasury Account:  
 Budget Account Id: 026-00-0115 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 6,141,800,000.00
4010																				4,553,618,060.33
4011																				1,247,978,559.81
4020																				===== 5,801,596,620.14
4030																				-5,914,686.46
4033																				4,361,350.99
4040																				===== -1,553,335.47
4052																				1,553,335.47
4060																				===== 1,553,335.47
4070																				===== 6,141,800,000.00
4080																				===== 5,800,043,284.67
4180																				===== 6,141,800,000.00
4190																				===== 5,800,043,284.67

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- -09/10-0109 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-2,910,947.68
0900	4801	C	E									X			U		Y	1		276,925.08
0900	4802	C	B					DISC				X			U		Y	1	N	-104,304.09
0900	4881	C	E									X			U		Y			38,420.36
0900	4901	C	B									X			U		Y	1		-2,222,758.46
0900	4901	C	E									X			U		Y	1		341,674.43
0900	4902	C	E					DISC				X			U		Y		N	4,939,542.62
<b>Sub-Total, 0900</b>																			<b>358,552.26</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		5,605,389.22
1000	4251	D	B				F	DISC				X			U		Y	1		10,627.56
1000	4801	C	B									X			U		Y	1		-2,910,947.68
1000	4802	C	B					DISC				X			U		Y	1	N	-104,304.09
1000	4901	C	B									X			U		Y	1		-2,222,758.46
<b>Sub-Total, 1000</b>																			<b>378,006.55</b>	
1021	4871	D	E									X			U		Y			139,088.73
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			517,095.28	
1700	4252	D	E				F	DISC				X			U		Y			10,627.56
1701	4251	D	B				F	DISC				X			U		Y	1		-10,627.56
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			517,095.28	
1940	4610	C	E				A								U		Y	1		-158,543.02



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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- -09/10-0109 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			U		Y	1		2,910,947.68
3000	4901	C	B									X			U		Y	1		2,222,758.46
<b>Sub-Total, 3000</b>																				<b>5,133,706.14</b>
3010	4251	D	B			F		DISC				X			U		Y	1		-10,627.56
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>5,123,078.58</b>
3030	4801	C	B									X			U		Y	1		-2,910,947.68
3030	4801	C	E									X			U		Y	1		276,925.08
3030	4802	C	B					DISC				X			U		Y	1	N	-104,304.09
3030	4881	C	E									X			U		Y			38,420.36
3030	4901	C	B									X			U		Y	1		-2,222,758.46
3030	4901	C	E									X			U		Y	1		341,674.43
3030	4902	C	E					DISC				X			U		Y		N	4,939,542.62
<b>Sub-Total, 3030</b>																				<b>358,552.26</b>
3040	4802	C	B					DISC				X			U		Y	1	N	104,304.09
3040	4902	C	E					DISC				X			U		Y		N	-4,939,542.62
<b>Sub-Total, 3040</b>																				<b>-4,835,238.53</b>
3050	4251	D	B			F		DISC				X			U		Y	1		10,627.56
3080	4871	D	E									X			U		Y			-139,088.73
3090	4801	C	E												U		Y	1		276,925.08
3090	4871	D	E												U		Y			-139,088.73
3090	4881	C	E												U		Y			38,420.36
3090	4901	C	E												U		Y	1		341,674.43
<b>Sub-Total, 3090</b>																				<b>517,931.14</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>517,931.14</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- -09/10-0109 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		U		Y	1	N	-104,304.09
4011	4902	C	E					DISC				X		U		Y		N	4,939,542.62
<b>Sub-Total, 4011</b>																			<b>4,835,238.53</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>4,835,238.53</b>
4030	4252	D	E			F		DISC				X		U		Y			-10,627.56
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-10,627.56</b>
4050	4251	D	B			F		DISC				X		U		Y	1		10,627.56
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>10,627.56</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>4,824,610.97</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>4,824,610.97</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- -09/10-0109 -000-1  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	D	E									X			U		Y	1		-2,586.25
0900	4902	C	E					DISC				X			U		Y		N	2,586.25
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Budgetary Resources**

1020	4901	C	E									B			U		Y	1		-2,586.25
1020	4902	D	E					DISC				B			U		Y		N	2,586.25
<b>Sub-Total, 1020</b>																				<b>0.00</b>

**Change in Obl Bal**

3001	4901	C	E									B			U		Y	1		2,586.25
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>2,586.25</b>
3030	4901	D	E									X			U		Y	1		-2,586.25
3030	4902	C	E					DISC				X			U		Y		N	2,586.25
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			U		Y		N	-2,586.25
3090	4901	D	E												U		Y	1		-2,586.25
3090	4901	C	E												U		Y	1		2,586.25
<b>Sub-Total, 3090</b>																				<b>0.00</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- -09/10-0109 -000-1  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			U		Y		N	2,586.25	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				2,586.25	
<b>4080, Disc: Outlays, net</b>																				=====	
																				2,586.25	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				2,586.25	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- - /10-0109 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		Y	1		2,817,367.95
0900	4802	C	E					DISC				X		U		Y	1	N	1,180.40
0900	4901	C	E									X		U		Y	1		2,628,904.55
0900	4902	C	E					DISC				X		U		Y		N	29,071,512.11
0900	4902	C	E					DISC				X		U		Y		N	778,713.95
<b>Sub-Total, 0900</b>																			<b>35,297,678.96</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		36,400,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			36,400,000.00
1700	4222	D	E			X		DISC				X		U		Y	1		1.62
1700	4252	D	E			F		DISC				X		U		Y			584,640.33
1700	4252	D	E			X		DISC				X		U		Y			168,350.38
<b>Sub-Total, 1700</b>																			<b>752,992.33</b>
1701	4221	C	E			E		DISC				X		U		Y	1		-1.62
1701	4251	D	E			F		DISC				X		U		Y	1		25,723.24
<b>Sub-Total, 1701</b>																			<b>25,721.62</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			778,713.95
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			37,178,713.95
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			37,178,713.95
1940	4610	C	E		A									U		Y	1		-1,861,451.80
1940	4700	C	E		A									U		Y	1		-19,583.19
<b>Sub-Total, 1940</b>																			<b>-1,881,034.99</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- - /10-0109 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		Y	1		2,817,367.95
3030	4802	C	E					DISC				X			U		Y	1	N	1,180.40
3030	4901	C	E									X			U		Y	1		2,628,904.55
3030	4902	C	E					DISC				X			U		Y		N	29,071,512.11
3030	4902	C	E					DISC				X			U		Y		N	778,713.95
<b>Sub-Total, 3030</b>																			<b>35,297,678.96</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-1,180.40
3040	4902	C	E					DISC				X			U		Y		N	-29,071,512.11
3040	4902	C	E					DISC				X			U		Y		N	-778,713.95
<b>Sub-Total, 3040</b>																			<b>-29,851,406.46</b>	
3050	4221	C	E			E		DISC				X			U		Y	1		1.62
3050	4251	D	E			F		DISC				X			U		Y	1		-25,723.24
<b>Sub-Total, 3050</b>																			<b>-25,721.62</b>	
3090	4801	C	E												U		Y	1		2,817,367.95
3090	4901	C	E												U		Y	1		2,628,904.55
<b>Sub-Total, 3090</b>																			<b>5,446,272.50</b>	
3091	4221	C	E			E		DISC							U		Y	1		1.62
3091	4251	D	E			F		DISC							U		Y	1		-25,723.24
<b>Sub-Total, 3091</b>																			<b>-25,721.62</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>5,420,550.88</b>	

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- - /10-0109 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				37,178,713.95

4010	4802	C	E					DISC				X			U		Y	1	N	1,180.40
4010	4902	C	E					DISC				X			U		Y		N	29,071,512.11
4010	4902	C	E					DISC				X			U		Y		N	778,713.95
<b>Sub-Total, 4010</b>																				<b>29,851,406.46</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				29,851,406.46

4030	4252	D	E			F		DISC				X			U		Y			-584,640.33
4033	4222	D	E			X		DISC				X			U		Y	1		-1.62
4033	4252	D	E			X		DISC				X			U		Y			-168,350.38
<b>Sub-Total, 4033</b>																				<b>-168,352.00</b>

<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-752,992.33

4050	4221	C	E			E		DISC				X			U		Y	1		1.62
4050	4251	D	E			F		DISC				X			U		Y	1		-25,723.24
<b>Sub-Total, 4050</b>																				<b>-25,721.62</b>

<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-25,721.62

<b>4070, Disc: Budget authority, net</b>																				=====
																				36,400,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				29,098,414.13

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				36,400,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				29,098,414.13

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- -08/09-0109 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		263,156.28
3000	4901	C	B									X		E		N	1		24,746.45
<b>Sub-Total, 3000</b>																			<b>287,902.73</b>

**3020, Obligated balance, start of year (net)** =====  
287,902.73

3031	4801	C	B									X		E		N	1		-263,156.28
3031	4801	C	E									X		E		N	1		48,143.93
3031	4802	C	B					DISC				X		E		N	1	N	-45,085.98
3031	4901	C	B									X		E		N	1		-24,746.45
3031	4901	C	E									X		E		N	1		8,341.41
3031	4902	C	E					DISC				X		E		N		N	276,819.03
<b>Sub-Total, 3031</b>																			<b>315.66</b>

3040	4802	C	B					DISC				X		E		N	1	N	45,085.98
3040	4902	C	E					DISC				X		E		N		N	-276,819.03
<b>Sub-Total, 3040</b>																			<b>-231,733.05</b>

3081	4871	D	E									X		E		N			-3,709.12
3081	4971	D	E									X		E		N			-6,209.32
<b>Sub-Total, 3081</b>																			<b>-9,918.44</b>

3090	4801	C	E											E		N	1		48,143.93
3090	4871	D	E											E		N			-3,709.12
3090	4901	C	E											E		N	1		8,341.41
3090	4971	D	E											E		N			-6,209.32
<b>Sub-Total, 3090</b>																			<b>46,566.90</b>

**3100, Obligated balance, end of year (net)** =====  
46,566.90



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- -08/09-0109 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-45,085.98
4011	4902	C	E					DISC				X			E		N		N	276,819.03
<b>Sub-Total, 4011</b>																			<b>231,733.05</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 231,733.05
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 231,733.05
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 231,733.05

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 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- -07/08-0109 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		4,899.66
3000	4901	C	B									X			E		N	1		4,508.24
<b>Sub-Total, 3000</b>																				<b>9,407.90</b>
3010	4221	C	B			F		DISC				X			E		N	1		220,425.03
3010	4221	D	B			E		DISC				X			E		N	1		-220,425.03
3010	4251	D	B			E		DISC				X			E		N	1		-16,620.64
3010	4251	C	B			F		DISC				X			E		N	1		16,620.64
<b>Sub-Total, 3010</b>																				<b>0.00</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>9,407.90</b>
3031	4801	C	B									X			E		N	1		-4,899.66
3031	4801	C	E									X			E		N	1		5,079.34
3031	4802	C	B					DISC				X			E		N	1	N	-0.03
3031	4881	C	E									X			E		N			6.30
3031	4901	C	B									X			E		N	1		-4,508.24
3031	4901	C	E									X			E		N	1		23.93
3031	4902	C	E					DISC				X			E		N		N	7,291.80
<b>Sub-Total, 3031</b>																				<b>2,993.44</b>
3040	4802	C	B					DISC				X			E		N	1	N	0.03
3040	4902	C	E					DISC				X			E		N		N	-7,291.80
<b>Sub-Total, 3040</b>																				<b>-7,291.77</b>
3051	4221	D	B			E		DISC				X			E		N	1		220,425.03
3051	4221	C	B			F		DISC				X			E		N	1		-220,425.03
3051	4251	D	B			E		DISC				X			E		N	1		16,620.64
3051	4251	C	B			F		DISC				X			E		N	1		-16,620.64
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-4,106.53
3090	4801	C	E												E		N	1		5,079.34
3090	4871	D	E												E		N			-4,106.53
3090	4881	C	E												E		N			6.30
3090	4901	C	E												E		N	1		23.93
<b>Sub-Total, 3090</b>																				<b>1,003.04</b>

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 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- -07/08-0109 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				1,003.04

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-0.03
4011	4902	C	E					DISC				X			E		N		N	7,291.80
<b>Sub-Total, 4011</b>																				<b>7,291.77</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				7,291.77
<b>4080, Disc: Outlays, net</b>																				=====
																				7,291.77
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				7,291.77

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- -06/07-0109 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		30,333.97
3000	4901	C	B									X			E		N	1		2,212.50
<b>Sub-Total, 3000</b>																				<b>32,546.47</b>

3020, Obligated balance, start of year (net) =====  
32,546.47

3031	4801	C	B									X			E		N	1		-30,333.97
3031	4801	C	E									X			E		N	1		29,806.94
3031	4901	C	B									X			E		N	1		-2,212.50
3031	4902	C	E					DISC				X			E		N		N	2,739.53
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-2,739.53
3081	4871	D	E									X			E		N			-22,853.94
3090	4801	C	E												E		N	1		29,806.94
3090	4871	D	E												E		N			-22,853.94
<b>Sub-Total, 3090</b>																				<b>6,953.00</b>

3100, Obligated balance, end of year (net) =====  
6,953.00

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	2,739.53
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,739.53</b>

**4080, Disc: Outlays, net** =====  
2,739.53

**4190, Outlays, net (disc. and mand.)** =====  
2,739.53

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- - /05-0109 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		649.99
<b>3020, Obligated balance, start of year (net)</b>																				===== 649.99
3031	4801	C	B									X			E		N	1		-649.99
3031	4801	C	E									X			E		N	1		503.99
3031	4881	C	E									X			E		N			146.00
3031	4902	C	E					DISC				X			E		N		N	146.00
<b>Sub-Total, 3031</b>																				<b>146.00</b>
3040	4902	C	E					DISC				X			E		N		N	-146.00
3081	4871	D	E									X			E		N			-649.99
3090	4801	C	E												E		N	1		503.99
3090	4871	D	E												E		N			-649.99
3090	4881	C	E												E		N			146.00
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	146.00
<b>4020, Disc: Total outlays, gross</b>																				===== 146.00
<b>4080, Disc: Outlays, net</b>																				===== 146.00
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 146.00

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General, Recovery Act  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- -09/13-0116 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	B										X			U		N	1	-26,156.58
0900	4902	C	E					DISC					X			U		N	N	200,852.92
<b>Sub-Total, 0900</b>																				<b>174,696.34</b>

**Budgetary Resources**

1000	4201	D	B													U		N	1	1,752,855.38
1000	4901	C	B										X			U		N	1	-26,156.58
<b>Sub-Total, 1000</b>																				<b>1,726,698.80</b>

1050, Unob Bal: Unobligated balance (total) =====  
1,726,698.80

1930, Total budgetary resources avail (disc. and mand.) =====  
1,726,698.80

1941	4610	C	E		A											U		N	1	1,552,002.46
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**Change in Obl Bal**

3000	4901	C	B										X			U		N	1	26,156.58
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>26,156.58</b>

3030	4901	C	B										X			U		N	1	-26,156.58
3030	4902	C	E					DISC					X			U		N	N	200,852.92
<b>Sub-Total, 3030</b>																				<b>174,696.34</b>

3040	4902	C	E					DISC					X			U		N	N	-200,852.92
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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Office of Inspector General  
 Treasury Account: Office of Inspector General, Recovery Act  
 Budget Account Id: 026-00-0109 Treasury Account Id: 80- -09/13-0116 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			U		N		N	200,852.92	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				200,852.92	
<b>4080, Disc: Outlays, net</b>																				=====	
																				200,852.92	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				200,852.92	







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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Account Total, Office of Inspector General  
Treasury Account:  
Budget Account Id: 026-00-0109 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 37,178,713.95
Disc: Budget authority, gross																				
4010																				29,851,406.46
Disc: Outlays from new authority																				
4011																				5,280,588.05
Disc: Outlays from balances																				
4020																				===== 35,131,994.51
Disc: Total outlays, gross																				
4030																				-595,267.89
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-168,352.00
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -763,619.89
Disc: Offsets against gross BA and outlays (total)																				
4050																				-15,094.06
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4060																				===== -15,094.06
Disc: Additional offsets against BA only (total)																				
4070																				===== 36,400,000.00
Disc: Budget authority, net																				
4080																				===== 34,368,374.62
Disc: Outlays, net																				
4180																				===== 36,400,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 34,368,374.62
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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- - /X -0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-136,518,545.54
0900	4801	C	E									X			U		N	1		48,352,852.50
0900	4881	C	E									X			U		N			0.01
0900	4901	C	B									X			U		N	1		-25,311,124.82
0900	4901	C	E									X			U		N	1		16,403,736.12
0900	4902	C	E					DISC	BAL			X			U		N		N	121,188,945.65
<b>Sub-Total, 0900</b>																			<b>24,115,863.92</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		184,412,552.71
1000	4801	C	B									X			U		N	1		-136,518,545.54
1000	4901	C	B									X			U		N	1		-25,311,124.82
<b>Sub-Total, 1000</b>																			<b>22,582,882.35</b>	

1021	4871	D	E									X			U		N			6,850,363.49
1021	4971	D	E									X			U		N			103,483.63
<b>Sub-Total, 1021</b>																			<b>6,953,847.12</b>	

1050, Unob Bal: Unobligated balance (total) =====  
29,536,729.47

1930, Total budgetary resources avail (disc. and mand.) =====  
29,536,729.47

1941	4450	C	E												U		N	1		1,430,268.00
1941	4610	C	E		A										U		N	1		970,361.73
1941	4700	C	E		A										U		N	1		3,020,235.82
<b>Sub-Total, 1941</b>																			<b>5,420,865.55</b>	

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- - /X -0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		136,518,545.54
3000	4901	C	B									X			U		N	1		25,311,124.82
<b>Sub-Total, 3000</b>																				<b>161,829,670.36</b>

3020, Obligated balance, start of year (net) =====  
161,829,670.36

3030	4801	C	B									X			U		N	1		-136,518,545.54
3030	4801	C	E									X			U		N	1		48,352,852.50
3030	4881	C	E									X			U		N			0.01
3030	4901	C	B									X			U		N	1		-25,311,124.82
3030	4901	C	E									X			U		N	1		16,403,736.12
3030	4902	C	E					DISC	BAL			X			U		N		N	121,188,945.65
<b>Sub-Total, 3030</b>																				<b>24,115,863.92</b>

3040	4902	C	E					DISC	BAL			X			U		N		N	-121,188,945.65
3080	4871	D	E									X			U		N			-6,850,363.49
3080	4971	D	E									X			U		N			-103,483.63
<b>Sub-Total, 3080</b>																				<b>-6,953,847.12</b>

3090	4801	C	E												U		N	1		48,352,852.50
3090	4871	D	E												U		N			-6,850,363.49
3090	4881	C	E												U		N			0.01
3090	4901	C	E												U		N	1		16,403,736.12
3090	4971	D	E												U		N			-103,483.63
<b>Sub-Total, 3090</b>																				<b>57,802,741.51</b>

3100, Obligated balance, end of year (net) =====  
57,802,741.51

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- - /X -0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC	BAL			X			U		N	N		121,188,945.65
<b>4020, Disc: Total outlays, gross</b>																				=====
																				121,188,945.65
<b>4080, Disc: Outlays, net</b>																				=====
																				121,188,945.65
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				121,188,945.65

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/10-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-22,233,662.55
0900	4801	C	E									X		U		Y	1		6,801,020.82
0900	4901	C	B									X		U		Y	1		-7,856,956.42
0900	4901	C	E									X		U		Y	1		3,789,225.02
0900	4902	C	E					DISC				X		U		Y		N	25,046,178.91
<b>Sub-Total, 0900</b>																			<b>5,545,805.78</b>

**Budgetary Resources**

1000	4201	D	B											U		Y	1		34,822,260.72
1000	4801	C	B									X		U		Y	1		-22,233,662.55
1000	4901	C	B									X		U		Y	1		-7,856,956.42
<b>Sub-Total, 1000</b>																			<b>4,731,641.75</b>
1021	4871	D	E									X		U		Y			816,764.00
1021	4971	D	E									X		U		Y			2,390.03
<b>Sub-Total, 1021</b>																			<b>819,154.03</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>5,550,795.78</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>5,550,795.78</b>
1940	4610	C	E		A									U		Y	1		-4,990.00

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/10-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		22,233,662.55
3000	4901	C	B									X		U		Y	1		7,856,956.42
<b>Sub-Total, 3000</b>																			<b>30,090,618.97</b>

**3020, Obligated balance, start of year (net)** =====  
30,090,618.97

3030	4801	C	B									X		U		Y	1		-22,233,662.55
3030	4801	C	E									X		U		Y	1		6,801,020.82
3030	4901	C	B									X		U		Y	1		-7,856,956.42
3030	4901	C	E									X		U		Y	1		3,789,225.02
3030	4902	C	E					DISC				X		U		Y		N	25,046,178.91
<b>Sub-Total, 3030</b>																			<b>5,545,805.78</b>

3040	4902	C	E					DISC				X		U		Y		N	-25,046,178.91
3080	4871	D	E									X		U		Y			-816,764.00
3080	4971	D	E									X		U		Y			-2,390.03
<b>Sub-Total, 3080</b>																			<b>-819,154.03</b>

3090	4801	C	E											U		Y	1		6,801,020.82
3090	4871	D	E											U		Y			-816,764.00
3090	4901	C	E											U		Y	1		3,789,225.02
3090	4971	D	E											U		Y			-2,390.03
<b>Sub-Total, 3090</b>																			<b>9,771,091.81</b>

**3100, Obligated balance, end of year (net)** =====  
9,771,091.81

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/10-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			U		Y		N	25,046,178.91	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				25,046,178.91	
<b>4080, Disc: Outlays, net</b>																				=====	
																				25,046,178.91	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				25,046,178.91	



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/09-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		82,922,942.16
3000	4801	C	B									X			E		N	1		526,094,028.21
3000	4901	C	B									X			E		N	1		17,906,574.29
3000	4901	C	B									X			E		N	1		127,873,947.20
<b>Sub-Total, 3000</b>																			<b>754,797,491.86</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-69,530,659.78
3010	4221	C	B			E		DISC				X			E		N	1		1,621,787.49
3010	4251	D	B			F		DISC				X			E		N	1		-8,280,447.68
<b>Sub-Total, 3010</b>																			<b>-76,189,319.97</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			678,608,171.89	
3031	4801	C	B									X			E		N	1		-82,922,942.16
3031	4801	C	B									X			E		N	1		-526,094,028.21
3031	4801	C	E									X			E		N	1		15,227,329.66
3031	4801	C	E									X			E		N	1		130,040,579.38
3031	4802	C	B					DISC				X			E		N	1	N	-732,027.16
3031	4802	C	B					DISC				X			E		N	1	N	-33.47
3031	4881	C	E									X			E		N			82,522.85
3031	4881	C	E									X			E		N			2,302,375.70
3031	4901	C	B									X			E		N	1		-17,906,574.29
3031	4901	C	B									X			E		N	1		-127,873,947.20
3031	4901	C	E									X			E		N	1		23,591,611.85
3031	4901	C	E									X			E		N	1		11,045,733.49
3031	4902	C	E					DISC				X			E		N		N	507,280,455.38
3031	4902	C	E					DISC				X			E		N		N	74,992,237.30
3031	4981	C	E									X			E		N			15,357.50
<b>Sub-Total, 3031</b>																			<b>9,048,650.62</b>	
3040	4802	C	B					DISC				X			E		N	1	N	732,027.16
3040	4802	C	B					DISC				X			E		N	1	N	33.47
3040	4902	C	E					DISC				X			E		N		N	-507,280,455.38
3040	4902	C	E					DISC				X			E		N		N	-74,992,237.30
<b>Sub-Total, 3040</b>																			<b>-581,540,632.05</b>	
3051	4221	C	B			E		DISC				X			E		N	1		-1,621,787.49
3051	4221	D	B			F		DISC				X			E		N	1		69,530,659.78
3051	4221	D	E			F		DISC				X			E		N	1		-23,093,465.49

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/09-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E			E		DISC				X		E		N	1		-59,848.05
3051	4251	D	B			F		DISC				X		E		N	1		8,280,447.68
3051	4251	D	E			E		DISC				X		E		N	1		-1,080.00
3051	4251	D	E			F		DISC				X		E		N	1		-481,899.85
<b>Sub-Total, 3051</b>																			<b>52,553,026.58</b>
3081	4871	D	E									X		E		N			-13,729,790.18
3081	4971	D	E									X		E		N			-3,525,384.91
<b>Sub-Total, 3081</b>																			<b>-17,255,175.09</b>
3090	4801	C	E											E		N	1		15,227,329.66
3090	4801	C	E											E		N	1		130,040,579.38
3090	4871	D	E											E		N			-13,729,790.18
3090	4881	C	E											E		N			82,522.85
3090	4881	C	E											E		N			2,302,375.70
3090	4901	C	E											E		N	1		23,591,611.85
3090	4901	C	E											E		N	1		11,045,733.49
3090	4971	D	E											E		N			-3,525,384.91
3090	4981	C	E											E		N			15,357.50
<b>Sub-Total, 3090</b>																			<b>165,050,335.34</b>
3091	4221	D	E			F		DISC						E		N	1		-23,093,465.49
3091	4221	D	E			E		DISC						E		N	1		-59,848.05
3091	4251	D	E			F		DISC						E		N	1		-481,899.85
3091	4251	D	E			E		DISC						E		N	1		-1,080.00
<b>Sub-Total, 3091</b>																			<b>-23,636,293.39</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>141,414,041.95</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/09-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-732,027.16
4011	4802	C	B					DISC				X		E		N	1	N	-33.47
4011	4902	C	E					DISC				X		E		N		N	507,280,455.38
4011	4902	C	E					DISC				X		E		N		N	74,992,237.30
<b>Sub-Total, 4011</b>																			<b>581,540,632.05</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>581,540,632.05</b>
4030	4222	D	B			F		DISC				X		E		N	1		8,743,280.52
4030	4222	D	E			F		DISC				X		E		N	1		-1,352,970.74
4030	4252	D	E			F		DISC				X		E		N			-61,551,515.18
4030	4972	D	E			F		DISC				X		E		N			-8,514.07
<b>Sub-Total, 4030</b>																			<b>-54,169,719.47</b>
4033	4222	D	B			X		DISC				X		E		N	1		3,163,945.77
4033	4222	D	E			X		DISC				X		E		N	1		-519,176.99
4033	4252	D	E			X		DISC				X		E		N			-827,367.61
4033	4972	D	E			X		DISC				X		E		N			-1,283.23
<b>Sub-Total, 4033</b>																			<b>1,816,117.94</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-52,353,601.53</b>
4052	4222	D	B			X		DISC				X		E		N	1		-3,163,945.77
4052	4222	D	B			F		DISC				X		E		N	1		-8,743,280.52
4052	4222	D	E			X		DISC				X		E		N	1		519,176.99
4052	4222	D	E			F		DISC				X		E		N	1		1,352,970.74
4052	4252	D	E			X		DISC				X		E		N			827,367.61
4052	4252	D	E			F		DISC				X		E		N			61,551,515.18
4052	4972	D	E			F		DISC				X		E		N			8,514.07
4052	4972	D	E			X		DISC				X		E		N			1,283.23
<b>Sub-Total, 4052</b>																			<b>52,353,601.53</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>52,353,601.53</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>529,187,030.52</b>

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

Budget Agency: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Science, Aeronautics, and Exploration  
Treasury Account: Science, Aeronautics, and Exploration  
Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/09-0114 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4190</b>																				<b>=====</b>	
																					529,187,030.52

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -07/09-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		6,043,141.49
3000	4901	C	B									X		E		N	1		6,994,997.05
<b>Sub-Total, 3000</b>																			<b>13,038,138.54</b>

3020, Obligated balance, start of year (net) =====  
13,038,138.54

3031	4801	C	B									X		E		N	1		-6,043,141.49
3031	4801	C	E									X		E		N	1		476,613.59
3031	4901	C	B									X		E		N	1		-6,994,997.05
3031	4901	C	E									X		E		N	1		2,187,168.18
3031	4902	C	E					DISC				X		E		N		N	10,400,706.12
<b>Sub-Total, 3031</b>																			<b>26,349.35</b>

3040	4902	C	E					DISC				X		E		N		N	-10,400,706.12
3081	4871	D	E									X		E		N			-91,893.00
3081	4971	D	E									X		E		N			-447.99
<b>Sub-Total, 3081</b>																			<b>-92,340.99</b>

3090	4801	C	E											E		N	1		476,613.59
3090	4871	D	E											E		N			-91,893.00
3090	4901	C	E											E		N	1		2,187,168.18
3090	4971	D	E											E		N			-447.99
<b>Sub-Total, 3090</b>																			<b>2,571,440.78</b>

3100, Obligated balance, end of year (net) =====  
2,571,440.78

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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

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 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -07/09-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	10,400,706.12
<b>4020, Disc: Total outlays, gross</b>																				=====
																				10,400,706.12
<b>4080, Disc: Outlays, net</b>																				=====
																				10,400,706.12
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				10,400,706.12

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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

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 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X		E			N	1		84,064,748.15
3000	4801	C	B									X		E			N	1		50,543,727.28
3000	4901	C	B									X		E			N	1		35,025,625.55
3000	4901	C	B									X		E			N	1		26,104,007.22
<b>Sub-Total, 3000</b>																			<b>195,738,108.20</b>	
3010	4221	C	B			F		DISC				X		E			N	1		336,892,734.43
3010	4221	D	B			E		DISC				X		E			N	1		-392,703,049.81
3010	4251	D	B			E		DISC				X		E			N	1		-5,650,413.78
3010	4251	D	B			F		DISC				X		E			N	1		-6,662,547.36
<b>Sub-Total, 3010</b>																			<b>-68,123,276.52</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			127,614,831.68	
3031	4801	C	B									X		E			N	1		-84,064,748.15
3031	4801	C	B									X		E			N	1		-50,543,727.28
3031	4801	C	E									X		E			N	1		34,145,859.66
3031	4801	C	E									X		E			N	1		13,073,051.22
3031	4802	C	B					DISC				X		E			N	1	N	-1,764.55
3031	4802	C	E					DISC				X		E			N	1	N	200.00
3031	4881	C	E									X		E			N			305,897.48
3031	4881	C	E									X		E			N			799.70
3031	4901	C	B									X		E			N	1		-35,025,625.55
3031	4901	C	B									X		E			N	1		-26,104,007.22
3031	4901	C	E									X		E			N	1		2,552,827.20
3031	4901	C	E									X		E			N	1		8,949,364.70
3031	4902	C	E					DISC				X		E			N		N	67,737,331.46
3031	4902	C	E					DISC				X		E			N		N	69,946,751.01
3031	4981	C	E									X		E			N			164,428.00
<b>Sub-Total, 3031</b>																			<b>1,136,637.68</b>	
3040	4802	C	B					DISC				X		E			N	1	N	1,764.55
3040	4802	C	E					DISC				X		E			N	1	N	-200.00
3040	4902	C	E					DISC				X		E			N		N	-67,737,331.46
3040	4902	C	E					DISC				X		E			N		N	-69,946,751.01
<b>Sub-Total, 3040</b>																			<b>-137,682,517.92</b>	
3051	4221	D	B			E		DISC				X		E			N	1		392,703,049.81
3051	4221	C	B			F		DISC				X		E			N	1		-336,892,734.43

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 (MAX-BEEXEC016)

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 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -07/08-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-18,495,797.33
3051	4221	C	E			E		DISC				X			E		N	1		1,238,813.67
3051	4251	D	B			E		DISC				X			E		N	1		5,650,413.78
3051	4251	D	B			F		DISC				X			E		N	1		6,662,547.36
3051	4251	D	E			E		DISC				X			E		N	1		-25,794.64
3051	4251	D	E			F		DISC				X			E		N	1		-131,506.90
<b>Sub-Total, 3051</b>																			<b>50,708,991.32</b>	
3081	4871	D	E									X			E		N			-6,899,177.64
3081	4971	D	E									X			E		N			-517,540.43
<b>Sub-Total, 3081</b>																			<b>-7,416,718.07</b>	
3090	4801	C	E												E		N	1		34,145,859.66
3090	4801	C	E												E		N	1		13,073,051.22
3090	4871	D	E												E		N			-6,899,177.64
3090	4881	C	E												E		N			305,897.48
3090	4881	C	E												E		N			799.70
3090	4901	C	E												E		N	1		2,552,827.20
3090	4901	C	E												E		N	1		8,949,364.70
3090	4971	D	E												E		N			-517,540.43
3090	4981	C	E												E		N			164,428.00
<b>Sub-Total, 3090</b>																			<b>51,775,509.89</b>	
3091	4221	D	E			F		DISC							E		N	1		-18,495,797.33
3091	4221	C	E			E		DISC							E		N	1		1,238,813.67
3091	4251	D	E			F		DISC							E		N	1		-131,506.90
3091	4251	D	E			E		DISC							E		N	1		-25,794.64
<b>Sub-Total, 3091</b>																			<b>-17,414,285.20</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>34,361,224.69</b>	



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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -07/08-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-1,764.55
4011	4802	C	E					DISC				X		E		N	1	N	200.00
4011	4902	C	E					DISC				X		E		N		N	67,737,331.46
4011	4902	C	E					DISC				X		E		N		N	69,946,751.01
<b>Sub-Total, 4011</b>																			<b>137,682,517.92</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>137,682,517.92</b>
4030	4222	C	B			F		DISC				X		E		N	1		-31,069,940.67
4030	4222	D	E			F		DISC				X		E		N	1		-33,072.63
4030	4252	D	E			F		DISC				X		E		N			-101,072,341.97
<b>Sub-Total, 4030</b>																			<b>-132,175,355.27</b>
4033	4222	D	B			X		DISC				X		E		N	1		34,855,095.32
4033	4222	D	E			X		DISC				X		E		N	1		-1,296,610.31
4033	4252	C	E			X		DISC				X		E		N			49,537,371.64
<b>Sub-Total, 4033</b>																			<b>83,095,856.65</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-49,079,498.62</b>
4052	4222	C	B			F		DISC				X		E		N	1		31,069,940.67
4052	4222	D	B			X		DISC				X		E		N	1		-34,855,095.32
4052	4222	D	E			F		DISC				X		E		N	1		33,072.63
4052	4222	D	E			X		DISC				X		E		N	1		1,296,610.31
4052	4252	D	E			F		DISC				X		E		N			101,072,341.97
4052	4252	C	E			X		DISC				X		E		N			-49,537,371.64
<b>Sub-Total, 4052</b>																			<b>49,079,498.62</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>49,079,498.62</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>88,603,019.30</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>88,603,019.30</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -07/08-0114 -000-1  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4222	D	B			F		DISC				X		E		N	1		31,750,167.88
4030	4252	C	E			F		DISC				X		E		N			50,746,234.64
<b>Sub-Total, 4030</b>																			<b>82,496,402.52</b>
4033	4222	C	B			X		DISC				X		E		N	1		-31,750,167.88
4033	4252	D	E			X		DISC				X		E		N			-50,746,234.64
<b>Sub-Total, 4033</b>																			<b>-82,496,402.52</b>
4052	4222	D	B			F		DISC				X		E		N	1		-31,750,167.88
4052	4222	C	B			X		DISC				X		E		N	1		31,750,167.88
4052	4252	D	E			X		DISC				X		E		N			50,746,234.64
4052	4252	C	E			F		DISC				X		E		N			-50,746,234.64
<b>Sub-Total, 4052</b>																			<b>0.00</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -06/08-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		2,411,921.84
3000	4901	C	B									X		E		N	1		446,298.11
<b>Sub-Total, 3000</b>																			<b>2,858,219.95</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>2,858,219.95</b>
3031	4801	C	B									X		E		N	1		-2,411,921.84
3031	4801	C	E									X		E		N	1		941,907.37
3031	4901	C	B									X		E		N	1		-446,298.11
3031	4901	C	E									X		E		N	1		224,765.89
3031	4902	C	E					DISC				X		E		N		N	1,691,546.69
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N		N	-1,691,546.69
3081	4871	D	E									X		E		N			-191,309.01
3090	4801	C	E											E		N	1		941,907.37
3090	4871	D	E											E		N			-191,309.01
3090	4901	C	E											E		N	1		224,765.89
<b>Sub-Total, 3090</b>																			<b>975,364.25</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>975,364.25</b>

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

Budget Agency: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Science, Aeronautics, and Exploration  
Treasury Account: Science, Aeronautics, and Exploration  
Budget Account Id: 026-00-0114 Treasury Account Id: 80- -06/08-0114 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			E		N	N		1,691,546.69
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			1,691,546.69	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			1,691,546.69	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			1,691,546.69	

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- - /08-0114 -000-0  
 FACTS II User: Megan R. Schnapp / (202) 358-0261 / megan.schnapp@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	D	B									X			E		N	1		-75,000.00
<b>3020, Obligated balance, start of year (net)</b>																				===== -75,000.00
3031	4901	D	B									X			E		N	1		75,000.00
3031	4901	D	E									X			E		N	1		-75,000.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3081	4971	C	E									X			E		N			75,000.00
3090	4901	D	E												E		N	1		-75,000.00
3090	4971	C	E												E		N			75,000.00
<b>Sub-Total, 3090</b>																				<b>0.00</b>

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

Budget Agency: National Aeronautics and Space Administration  
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 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -06/07-0114 -000-0  
 FACTS II User: Megan R. Schnapp / (202) 358-0261 / megan.schnapp@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		1,571,629.08
3000	4801	C	B									X		E		N	1		50,803,265.29
3000	4901	C	B									X		E		N	1		20,249,050.49
3000	4901	C	B									X		E		N	1		648,568.71
<b>Sub-Total, 3000</b>																			<b>73,272,513.57</b>
3010	4221	C	B			F		DISC				X		E		N	1		56,177,654.32
3010	4221	D	B			E		DISC				X		E		N	1		-63,210,685.86
3010	4251	D	B			E		DISC				X		E		N	1		-6,192,506.87
3010	4251	C	B			F		DISC				X		E		N	1		6,147,750.10
<b>Sub-Total, 3010</b>																			<b>-7,077,788.31</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			66,194,725.26
3031	4801	C	B									X		E		N	1		-1,571,629.08
3031	4801	C	B									X		E		N	1		-50,803,265.29
3031	4801	C	E									X		E		N	1		24,332,104.51
3031	4801	C	E									X		E		N	1		1,404,590.93
3031	4802	C	B					DISC				X		E		N	1	N	-6,203.14
3031	4802	C	E					DISC				X		E		N	1	N	3,081.94
3031	4881	C	E									X		E		N			154,118.43
3031	4901	C	B									X		E		N	1		-20,249,050.49
3031	4901	C	B									X		E		N	1		-648,568.71
3031	4901	C	E									X		E		N	1		11,827,810.35
3031	4901	C	E									X		E		N	1		272,909.24
3031	4902	C	E					DISC				X		E		N		N	542,697.62
3031	4902	C	E					DISC				X		E		N		N	35,881,347.59
3031	4981	C	E									X		E		N			2,084.36
<b>Sub-Total, 3031</b>																			<b>1,142,028.26</b>
3040	4802	C	B					DISC				X		E		N	1	N	6,203.14
3040	4802	C	E					DISC				X		E		N	1	N	-3,081.94
3040	4902	C	E					DISC				X		E		N		N	-542,697.62
3040	4902	C	E					DISC				X		E		N		N	-35,881,347.59
<b>Sub-Total, 3040</b>																			<b>-36,420,924.01</b>
3051	4221	D	B			E		DISC				X		E		N	1		63,210,685.86
3051	4221	C	B			F		DISC				X		E		N	1		-56,177,654.32
3051	4221	C	E			F		DISC				X		E		N	1		9,183,392.65

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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: National Aeronautics and Space Administration  
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 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -06/07-0114 -000-0  
 FACTS II User: Megan R. Schnapp / (202) 358-0261 / megan.schnapp@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			E		DISC				X			E		N	1		-16,971,176.06
3051	4251	D	B			E		DISC				X			E		N	1		6,192,506.87
3051	4251	C	B			F		DISC				X			E		N	1		-6,147,750.10
3051	4251	C	E			E		DISC				X			E		N	1		612,059.10
3051	4251	D	E			F		DISC				X			E		N	1		-619,173.11
<b>Sub-Total, 3051</b>																			<b>-717,109.11</b>	
3081	4871	D	E									X			E		N			-6,115,621.39
3081	4971	D	E									X			E		N			-2,610,458.77
<b>Sub-Total, 3081</b>																			<b>-8,726,080.16</b>	
3090	4801	C	E												E		N	1		24,332,104.51
3090	4801	C	E												E		N	1		1,404,590.93
3090	4871	D	E												E		N			-6,115,621.39
3090	4881	C	E												E		N			154,118.43
3090	4901	C	E												E		N	1		11,827,810.35
3090	4901	C	E												E		N	1		272,909.24
3090	4971	D	E												E		N			-2,610,458.77
3090	4981	C	E												E		N			2,084.36
<b>Sub-Total, 3090</b>																			<b>29,267,537.66</b>	
3091	4221	C	E			F		DISC							E		N	1		9,183,392.65
3091	4221	D	E			E		DISC							E		N	1		-16,971,176.06
3091	4251	D	E			F		DISC							E		N	1		-619,173.11
3091	4251	C	E			E		DISC							E		N	1		612,059.10
<b>Sub-Total, 3091</b>																			<b>-7,794,897.42</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>21,472,640.24</b>	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -06/07-0114 -000-0  
 FACTS II User: Megan R. Schnapp / (202) 358-0261 / megan.schnapp@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-6,203.14
4011	4802	C	E					DISC				X		E		N	1	N	3,081.94
4011	4902	C	E					DISC				X		E		N		N	542,697.62
4011	4902	C	E					DISC				X		E		N		N	35,881,347.59
<b>Sub-Total, 4011</b>																			<b>36,420,924.01</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>36,420,924.01</b>
4030	4222	C	B			F		DISC				X		E		N	1		-8,684,095.15
4030	4222	D	E			F		DISC				X		E		N	1		-1,577,344.56
4030	4252	D	E			F		DISC				X		E		N			-118,810,389.85
4030	4972	D	E			F		DISC				X		E		N			-1,032.85
<b>Sub-Total, 4030</b>																			<b>-129,072,862.41</b>
4033	4222	D	B			X		DISC				X		E		N	1		12,346,974.17
4033	4222	D	E			X		DISC				X		E		N	1		-580,962.34
4033	4252	C	E			X		DISC				X		E		N			118,141,581.10
<b>Sub-Total, 4033</b>																			<b>129,907,592.93</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>834,730.52</b>
4052	4222	C	B			F		DISC				X		E		N	1		8,684,095.15
4052	4222	D	B			X		DISC				X		E		N	1		-12,346,974.17
4052	4222	D	E			F		DISC				X		E		N	1		1,577,344.56
4052	4222	D	E			X		DISC				X		E		N	1		580,962.34
4052	4252	C	E			X		DISC				X		E		N			-118,141,581.10
4052	4252	D	E			F		DISC				X		E		N			118,810,389.85
4052	4972	D	E			F		DISC				X		E		N			1,032.85
<b>Sub-Total, 4052</b>																			<b>-834,730.52</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-834,730.52</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>37,255,654.53</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>37,255,654.53</b>



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

Budget Agency: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Science, Aeronautics, and Exploration  
Treasury Account: Science, Aeronautics, and Exploration  
Budget Account Id: 026-00-0114 Treasury Account Id: 80- -06/07-0114 -000-0  
FACTS II User: Megan R. Schnapp / (202) 358-0261 / megan.schnapp@nasa.gov

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

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 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -06/07-0114 -000-1  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4030	4222	D	B			F		DISC				X		E		N	1		12,044,569.25
4030	4252	C	E			F		DISC				X		E		N			118,174,397.90
<b>Sub-Total, 4030</b>																			<b>130,218,967.15</b>
4033	4222	C	B			X		DISC				X		E		N	1		-12,044,569.25
4033	4252	D	E			X		DISC				X		E		N			-118,174,397.90
<b>Sub-Total, 4033</b>																			<b>-130,218,967.15</b>
4052	4222	C	B			X		DISC				X		E		N	1		12,044,569.25
4052	4222	D	B			F		DISC				X		E		N	1		-12,044,569.25
4052	4252	C	E			F		DISC				X		E		N			-118,174,397.90
4052	4252	D	E			X		DISC				X		E		N			118,174,397.90
<b>Sub-Total, 4052</b>																			<b>0.00</b>

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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 Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -05/07-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		1,873,382.98
3000	4901	C	B									X		E		N	1		366,216.83
<b>Sub-Total, 3000</b>																			<b>2,239,599.81</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>2,239,599.81</b>
3031	4801	C	B									X		E		N	1		-1,873,382.98
3031	4801	C	E									X		E		N	1		922,107.48
3031	4881	C	E									X		E		N			20,682.00
3031	4901	C	B									X		E		N	1		-366,216.83
3031	4901	C	E									X		E		N	1		217,673.83
3031	4902	C	E					DISC				X		E		N		N	1,099,818.50
<b>Sub-Total, 3031</b>																			<b>20,682.00</b>
3040	4902	C	E					DISC				X		E		N		N	-1,099,818.50
3081	4871	D	E									X		E		N			-35,089.00
3081	4971	D	E									X		E		N			-5,000.00
<b>Sub-Total, 3081</b>																			<b>-40,089.00</b>
3090	4801	C	E											E		N	1		922,107.48
3090	4871	D	E											E		N			-35,089.00
3090	4881	C	E											E		N			20,682.00
3090	4901	C	E											E		N	1		217,673.83
3090	4971	D	E											E		N			-5,000.00
<b>Sub-Total, 3090</b>																			<b>1,120,374.31</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,120,374.31</b>

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -05/07-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	1,099,818.50	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				1,099,818.50	
<b>4080, Disc: Outlays, net</b>																				=====	
																				1,099,818.50	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				1,099,818.50	

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 FY 2010 4th Quarter FACTS II Cross Walk  
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 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -05/06-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		349,097.03
3000	4801	C	B									X			E		N	1		19,794,648.29
3000	4901	C	B									X			E		N	1		409,202.93
3000	4901	C	B									X			E		N	1		9,116,094.73
<b>Sub-Total, 3000</b>																			<b>29,669,042.98</b>	
3010	4221	C	B			F		DISC				X			E		N	1		29,860,949.91
3010	4221	D	B			E		DISC				X			E		N	1		-34,536,382.40
3010	4251	D	B			E		DISC				X			E		N	1		-1,151,384.30
3010	4251	C	B			F		DISC				X			E		N	1		729,728.14
<b>Sub-Total, 3010</b>																			<b>-5,097,088.65</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			24,571,954.33	
3031	4801	C	B									X			E		N	1		-349,097.03
3031	4801	C	B									X			E		N	1		-19,794,648.29
3031	4801	C	E									X			E		N	1		309,891.34
3031	4801	C	E									X			E		N	1		12,930,334.56
3031	4802	C	B					DISC				X			E		N	1	N	-12,964.30
3031	4802	C	E					DISC				X			E		N	1	N	12,964.30
3031	4881	D	E									X			E		N			-11,285.22
3031	4881	C	E									X			E		N			86,567.67
3031	4901	C	B									X			E		N	1		-409,202.93
3031	4901	C	B									X			E		N	1		-9,116,094.73
3031	4901	C	E									X			E		N	1		9,357,105.84
3031	4901	C	E									X			E		N	1		373,568.99
3031	4902	C	E					DISC				X			E		N		N	6,693,348.74
3031	4902	C	E					DISC				X			E		N		N	74,695.43
<b>Sub-Total, 3031</b>																			<b>145,184.37</b>	
3040	4802	C	B					DISC				X			E		N	1	N	12,964.30
3040	4802	C	E					DISC				X			E		N	1	N	-12,964.30
3040	4902	C	E					DISC				X			E		N		N	-6,693,348.74
3040	4902	C	E					DISC				X			E		N		N	-74,695.43
<b>Sub-Total, 3040</b>																			<b>-6,768,044.17</b>	
3051	4221	D	B			E		DISC				X			E		N	1		34,536,382.40
3051	4221	C	B			F		DISC				X			E		N	1		-29,860,949.91
3051	4221	C	E			F		DISC				X			E		N	1		6,539,433.92

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -05/06-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	E			E		DISC				X		E		N	1		-8,766,987.54
3051	4251	D	B			E		DISC				X		E		N	1		1,151,384.30
3051	4251	C	B			F		DISC				X		E		N	1		-729,728.14
3051	4251	D	E			F		DISC				X		E		N	1		-655,695.36
<b>Sub-Total, 3051</b>																			<b>2,213,839.67</b>
3081	4871	D	E									X		E		N			-4,093,647.02
3081	4971	C	E									X		E		N			408,144.54
<b>Sub-Total, 3081</b>																			<b>-3,685,502.48</b>
3090	4801	C	E											E		N	1		309,891.34
3090	4801	C	E											E		N	1		12,930,334.56
3090	4871	D	E											E		N			-4,093,647.02
3090	4881	D	E											E		N			-11,285.22
3090	4881	C	E											E		N			86,567.67
3090	4901	C	E											E		N	1		9,357,105.84
3090	4901	C	E											E		N	1		373,568.99
3090	4971	C	E											E		N			408,144.54
<b>Sub-Total, 3090</b>																			<b>19,360,680.70</b>
3091	4221	C	E			F		DISC						E		N	1		6,539,433.92
3091	4221	D	E			E		DISC						E		N	1		-8,766,987.54
3091	4251	D	E			F		DISC						E		N	1		-655,695.36
<b>Sub-Total, 3091</b>																			<b>-2,883,248.98</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>16,477,431.72</b>

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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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 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -05/06-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-12,964.30
4011	4802	C	E					DISC				X			E		N	1	N	12,964.30
4011	4902	C	E					DISC				X			E		N		N	6,693,348.74
4011	4902	C	E					DISC				X			E		N		N	74,695.43
<b>Sub-Total, 4011</b>																				<b>6,768,044.17</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>6,768,044.17</b>
4030	4222	C	B			F		DISC				X			E		N	1		-1,069,959.08
4030	4222	D	E			F		DISC				X			E		N	1		-621,436.62
4030	4252	D	E			F		DISC				X			E		N			-22,006,410.06
<b>Sub-Total, 4030</b>																				<b>-23,697,805.76</b>
4033	4222	D	B				X	DISC				X			E		N	1		2,629,643.87
4033	4222	D	E				X	DISC				X			E		N	1		-96,720.38
4033	4252	C	E				X	DISC				X			E		N			18,977,042.55
<b>Sub-Total, 4033</b>																				<b>21,509,966.04</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-2,187,839.72</b>
4052	4222	D	B				X	DISC				X			E		N	1		-2,629,643.87
4052	4222	C	B				F	DISC				X			E		N	1		1,069,959.08
4052	4222	D	E				F	DISC				X			E		N	1		621,436.62
4052	4222	D	E				X	DISC				X			E		N	1		96,720.38
4052	4252	C	E				X	DISC				X			E		N			-18,977,042.55
4052	4252	D	E				F	DISC				X			E		N			22,006,410.06
<b>Sub-Total, 4052</b>																				<b>2,187,839.72</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>2,187,839.72</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>4,580,204.45</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,580,204.45</b>

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 07:31:16  
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4030	4222	D	B			F		DISC				X		E		N	1		2,410,087.46
4030	4252	C	E			F		DISC				X		E		N			18,979,060.40
<b>Sub-Total, 4030</b>																			<b>21,389,147.86</b>
4033	4222	C	B			X		DISC				X		E		N	1		-2,410,087.46
4033	4252	D	E			X		DISC				X		E		N			-18,979,060.40
<b>Sub-Total, 4033</b>																			<b>-21,389,147.86</b>
4052	4222	D	B			F		DISC				X		E		N	1		-2,410,087.46
4052	4222	C	B			X		DISC				X		E		N	1		2,410,087.46
4052	4252	C	E			F		DISC				X		E		N			-18,979,060.40
4052	4252	D	E			X		DISC				X		E		N			18,979,060.40
<b>Sub-Total, 4052</b>																			<b>0.00</b>



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 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		113,643.02
3000	4901	C	B									X		E		N	1		96,828.83
<b>Sub-Total, 3000</b>																			<b>210,471.85</b>

3020, Obligated balance, start of year (net) =====  
210,471.85

3031	4801	C	B									X		E		N	1		-113,643.02
3031	4801	C	E									X		E		N	1		93,697.02
3031	4901	C	B									X		E		N	1		-96,828.83
3031	4901	C	E									X		E		N	1		18,396.83
3031	4902	C	E					DISC				X		E		N		N	98,378.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N		N	-98,378.00
3081	4871	D	E									X		E		N			-63,764.81
3081	4971	C	E									X		E		N			61.00
<b>Sub-Total, 3081</b>																			<b>-63,703.81</b>

3090	4801	C	E											E		N	1		93,697.02
3090	4871	D	E											E		N			-63,764.81
3090	4901	C	E											E		N	1		18,396.83
3090	4971	C	E											E		N			61.00
<b>Sub-Total, 3090</b>																			<b>48,390.04</b>

3100, Obligated balance, end of year (net) =====  
48,390.04

11/15/10  
07:31:16  
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Treasury Account: Science, Aeronautics, and Exploration  
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FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	98,378.00
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			98,378.00	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			98,378.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			98,378.00	

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -04/05-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		877,241.26
3000	4801	C	B									X			E		N	1		14,439,131.14
3000	4901	C	B									X			E		N	1		533,921.27
3000	4901	C	B									X			E		N	1		8,987,776.55
<b>Sub-Total, 3000</b>																			<b>24,838,070.22</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-2,932,104.70
3010	4221	D	B			E		DISC				X			E		N	1		-2,636,860.11
3010	4251	D	B			E		DISC				X			E		N	1		-2,091,008.20
3010	4251	C	B			F		DISC				X			E		N	1		2,023,494.96
<b>Sub-Total, 3010</b>																			<b>-5,636,478.05</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			19,201,592.17	
3031	4801	C	B									X			E		N	1		-877,241.26
3031	4801	C	B									X			E		N	1		-14,439,131.14
3031	4801	C	E									X			E		N	1		817,982.59
3031	4801	C	E									X			E		N	1		4,914,553.45
3031	4802	C	B					DISC				X			E		N	1	N	-610.00
3031	4881	C	E									X			E		N			215,110.13
3031	4881	D	E									X			E		N			-1,334.02
3031	4901	C	B									X			E		N	1		-533,921.27
3031	4901	C	B									X			E		N	1		-8,987,776.55
3031	4901	C	E									X			E		N	1		8,376,142.33
3031	4901	C	E									X			E		N	1		188,834.91
3031	4902	C	E					DISC				X			E		N		N	7,062,458.03
3031	4902	C	E					DISC				X			E		N		N	406,530.62
3031	4981	C	E									X			E		N			33,124.12
<b>Sub-Total, 3031</b>																			<b>-2,825,278.06</b>	
3040	4802	C	B					DISC				X			E		N	1	N	610.00
3040	4902	C	E					DISC				X			E		N		N	-7,062,458.03
3040	4902	C	E					DISC				X			E		N		N	-406,530.62
<b>Sub-Total, 3040</b>																			<b>-7,468,378.65</b>	
3051	4221	D	B			E		DISC				X			E		N	1		2,636,860.11
3051	4221	D	B			F		DISC				X			E		N	1		2,932,104.70
3051	4251	D	B			E		DISC				X			E		N	1		2,091,008.20
3051	4251	C	B			F		DISC				X			E		N	1		-2,023,494.96

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -04/05-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3051</b>																			<b>5,636,478.05</b>
3081	4871	D	E									X		E		N			-5,946,312.15
3081	4971	D	E									X		E		N			-8,598,101.36
<b>Sub-Total, 3081</b>																			<b>-14,544,413.51</b>
3090	4801	C	E											E		N	1		817,982.59
3090	4801	C	E											E		N	1		4,914,553.45
3090	4871	D	E											E		N			-5,946,312.15
3090	4881	C	E											E		N			215,110.13
3090	4881	D	E											E		N			-1,334.02
3090	4901	C	E											E		N	1		8,376,142.33
3090	4901	C	E											E		N	1		188,834.91
3090	4971	D	E											E		N			-8,598,101.36
3090	4981	C	E											E		N			33,124.12
<b>Sub-Total, 3090</b>																			<b>0.00</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-610.00
4011	4902	C	E					DISC				X		E		N		N	7,062,458.03
4011	4902	C	E					DISC				X		E		N		N	406,530.62
<b>Sub-Total, 4011</b>																			<b>7,468,378.65</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>7,468,378.65</b>
4030	4222	C	B			F		DISC				X		E		N	1		-3,780,325.36
4030	4252	C	E			F		DISC				X		E		N			3,549,827.42
<b>Sub-Total, 4030</b>																			<b>-230,497.94</b>
4033	4222	D	B			X		DISC				X		E		N	1		4,866,359.21
4033	4252	D	E			X		DISC				X		E		N			-3,157,879.04
<b>Sub-Total, 4033</b>																			<b>1,708,480.17</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>1,477,982.23</b>
4052	4222	D	B			X		DISC				X		E		N	1		-4,866,359.21
4052	4222	C	B			F		DISC				X		E		N	1		3,780,325.36
4052	4252	D	E			X		DISC				X		E		N			3,157,879.04

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -04/05-0114 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4252	C	E			F		DISC				X			E		N			-3,549,827.42
<b>Sub-Total, 4052</b>																				<b>-1,477,982.23</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-1,477,982.23</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>8,946,360.88</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>8,946,360.88</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics, and Exploration  
 Treasury Account: Science, Aeronautics, and Exploration  
 Budget Account Id: 026-00-0114 Treasury Account Id: 80- -04/05-0114 -000-1  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																			
4030	4252	C	E			F		DISC				X		E		N			1,532,224.93
4033	4252	D	E			X		DISC				X		E		N			-1,532,224.93
4052	4252	D	E			X		DISC				X		E		N			1,532,224.93
4052	4252	C	E			F		DISC				X		E		N			-1,532,224.93
<b>Sub-Total, 4052</b>																			<b>0.00</b>



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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Science, Aeronautics, and Exploration  
 Treasury Account:  
 Budget Account Id: 026-00-0114 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	
3081																					
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-51,940,332.12	
3090, Ob Bal: EOY: Unpaid obligations (gross)																				337,743,466.29	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-51,728,724.99	
3100, Obligated balance, end of year (net)																				=====	
																				286,014,741.30	

**BA & O, Net**

4011	Disc: Outlays from balances																			929,406,070.67
4020	Disc: Total outlays, gross																			=====
																				929,406,070.67
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs																			-103,709,498.39
4033	Disc: Offsets, BA and OL: Collections, nonFed sracs																			2,401,271.27
4040	Disc: Offsets against gross BA and outlays (total)																			=====
																				-101,308,227.12
4052	Disc: Offset, BA: Collection cred to expired accts																			101,308,227.12
4060	Disc: Additional offsets against BA only (total)																			=====
																				101,308,227.12
4080	Disc: Outlays, net																			=====
																				828,097,843.55
4190	Outlays, net (disc. and mand.)																			=====
																				828,097,843.55



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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Human Space Flight  
 Treasury Account: Human Space Flight.  
 Budget Account Id: 026-00-0111 Treasury Account Id: 80- - /X -0111 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,808,340.07
0900	4801	C	E									X			U		N	1		1,507,183.72
0900	4901	C	B									X			U		N	1		-1,046,245.60
0900	4901	C	E									X			U		N	1		969,274.06
0900	4902	C	E					DISC	BAL			X			U		N		N	667,735.94
<b>Sub-Total, 0900</b>																			<b>289,608.05</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		3,057,046.19
1000	4801	C	B									X			U		N	1		-1,808,340.07
1000	4901	C	B									X			U		N	1		-1,046,245.60
<b>Sub-Total, 1000</b>																			<b>202,460.52</b>	
1010	4190	C	E						80	0115		X			U		N			-117,437.00
1021	4871	D	E									X			U		N			1,232,210.00
1021	4971	D	E									X			U		N			596,917.81
<b>Sub-Total, 1021</b>																			<b>1,829,127.81</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,914,151.33	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,914,151.33	
1941	4610	C	E												U		N	1		1,624,543.28

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Human Space Flight  
 Treasury Account: Human Space Flight.  
 Budget Account Id: 026-00-0111 Treasury Account Id: 80- - /X -0111 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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

3000	4801	C	B									X		U		N	1		1,808,340.07
3000	4901	C	B									X		U		N	1		1,046,245.60
<b>Sub-Total, 3000</b>																			<b>2,854,585.67</b>

3020, Obligated balance, start of year (net) =====  
2,854,585.67

3030	4801	C	B									X		U		N	1		-1,808,340.07
3030	4801	C	E									X		U		N	1		1,507,183.72
3030	4901	C	B									X		U		N	1		-1,046,245.60
3030	4901	C	E									X		U		N	1		969,274.06
3030	4902	C	E					DISC BAL				X		U		N		N	667,735.94
<b>Sub-Total, 3030</b>																			<b>289,608.05</b>

3040	4902	C	E					DISC BAL				X		U		N		N	-667,735.94
3080	4871	D	E									X		U		N			-1,232,210.00
3080	4971	D	E									X		U		N			-596,917.81
<b>Sub-Total, 3080</b>																			<b>-1,829,127.81</b>

3090	4801	C	E											U		N	1		1,507,183.72
3090	4871	D	E											U		N			-1,232,210.00
3090	4901	C	E											U		N	1		969,274.06
3090	4971	D	E											U		N			-596,917.81
<b>Sub-Total, 3090</b>																			<b>647,329.97</b>

3100, Obligated balance, end of year (net) =====  
647,329.97

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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Human Space Flight  
Treasury Account: Human Space Flight.  
Budget Account Id: 026-00-0111 Treasury Account Id: 80- - /X -0111 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC	BAL			X			U		N		N	667,735.94	
<b>4020, Disc: Total outlays, gross</b>																					
=====																					
667,735.94																					
<hr/>																					
<b>4080, Disc: Outlays, net</b>																					
=====																					
667,735.94																					
<hr/>																					
<b>4190, Outlays, net (disc. and mand.)</b>																					
=====																					
667,735.94																					

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11/15/10  
 07:31:16  
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Human Space Flight  
 Treasury Account: Human Space Flight.  
 Budget Account Id: 026-00-0111 Treasury Account Id: 80- -03/05-0111 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	D	B									X			E		N	1		-78,477.74
3000	4901	C	B									X			E		N	1		26,571.64
<b>Sub-Total, 3000</b>																				<b>-51,906.10</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-51,906.10</b>
3031	4801	D	B									X			E		N	1		78,477.74
3031	4801	D	E									X			E		N	1		-78,477.74
3031	4901	C	B									X			E		N	1		-26,571.64
3031	4901	C	E									X			E		N	1		351.64
3031	4902	C	E					DISC				X			E		N		N	26,220.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-26,220.00
3081	4871	D	E									X			E		N			-14.00
3090	4801	D	E												E		N	1		-78,477.74
3090	4871	D	E												E		N			-14.00
3090	4901	C	E												E		N	1		351.64
<b>Sub-Total, 3090</b>																				<b>-78,140.10</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-78,140.10</b>

11/15/10  
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 Budget Bureau: National Aeronautics and Space Administration  
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 Treasury Account: Human Space Flight.  
 Budget Account Id: 026-00-0111 Treasury Account Id: 80- -03/05-0111 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	26,220.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				26,220.00
<b>4080, Disc: Outlays, net</b>																				=====
																				26,220.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				26,220.00

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

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 FY 2010 4th Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Human Space Flight  
 Treasury Account: Human Space Flight.  
 Budget Account Id: 026-00-0111 Treasury Account Id: 80- -03/04-0111 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		0.09
3000	4801	C	B									X			E		N	1		1,358,904.37
3000	4901	C	B									X			E		N	1		5,405,197.08
3000	4901	D	B									X			E		N	1		-6,982.21
<b>Sub-Total, 3000</b>																			<b>6,757,119.33</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-189,277.03
3010	4221	C	B			E		DISC				X			E		N	1		162,629.37
3010	4251	D	B			E		DISC				X			E		N	1		-46,402.71
3010	4251	C	B			F		DISC				X			E		N	1		46,402.71
<b>Sub-Total, 3010</b>																			<b>-26,647.66</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>6,730,471.67</b>	
3031	4801	C	B									X			E		N	1		-0.09
3031	4801	C	B									X			E		N	1		-1,358,904.37
3031	4801	C	E									X			E		N	1		0.09
3031	4801	C	E									X			E		N	1		797,880.76
3031	4901	C	B									X			E		N	1		-5,405,197.08
3031	4901	D	B									X			E		N	1		6,982.21
3031	4901	D	E									X			E		N	1		-6,982.21
3031	4901	C	E									X			E		N	1		3,296,689.86
3031	4902	C	E					DISC				X			E		N		N	475,010.59
3031	4902	C	E					DISC				X			E		N		N	1,458,314.88
<b>Sub-Total, 3031</b>																			<b>-736,205.36</b>	
3040	4902	C	E					DISC				X			E		N		N	-475,010.59
3040	4902	C	E					DISC				X			E		N		N	-1,458,314.88
<b>Sub-Total, 3040</b>																			<b>-1,933,325.47</b>	
3051	4221	C	B			E		DISC				X			E		N	1		-162,629.37
3051	4221	D	B			F		DISC				X			E		N	1		189,277.03
3051	4221	C	E			F		DISC				X			E		N	1		0.01
3051	4251	D	B			E		DISC				X			E		N	1		46,402.71
3051	4251	C	B			F		DISC				X			E		N	1		-46,402.71
<b>Sub-Total, 3051</b>																			<b>26,647.67</b>	
3081	4871	D	E									X			E		N			-157,370.44
3081	4971	D	E									X			E		N			-200,222.62

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Human Space Flight  
 Treasury Account: Human Space Flight.  
 Budget Account Id: 026-00-0111 Treasury Account Id: 80- -03/04-0111 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3081</b>																			<b>-357,593.06</b>
3090	4801	C	E											E		N	1		0.09
3090	4801	C	E											E		N	1		797,880.76
3090	4871	D	E											E		N			-157,370.44
3090	4901	D	E											E		N	1		-6,982.21
3090	4901	C	E											E		N	1		3,296,689.86
3090	4971	D	E											E		N			-200,222.62
<b>Sub-Total, 3090</b>																			<b>3,729,995.44</b>
3091	4221	C	E			F		DISC						E		N	1		0.01
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,729,995.45</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	475,010.59
4011	4902	C	E					DISC				X		E		N		N	1,458,314.88
<b>Sub-Total, 4011</b>																			<b>1,933,325.47</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,933,325.47</b>
4030	4222	C	B			F		DISC				X		E		N	1		-119,898.67
4030	4252	D	E			F		DISC				X		E		N			-42,338.76
<b>Sub-Total, 4030</b>																			<b>-162,237.43</b>
4033	4222	D	B			X		DISC				X		E		N	1		119,898.67
4033	4222	D	E			X		DISC				X		E		N	1		-16,100.00
4033	4252	C	E			X		DISC				X		E		N			42,279.69
<b>Sub-Total, 4033</b>																			<b>146,078.36</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-16,159.07</b>
4052	4222	C	B			F		DISC				X		E		N	1		119,898.67
4052	4222	D	B			X		DISC				X		E		N	1		-119,898.67
4052	4222	D	E			X		DISC				X		E		N	1		16,100.00
4052	4252	D	E			F		DISC				X		E		N			42,338.76
4052	4252	C	E			X		DISC				X		E		N			-42,279.69
<b>Sub-Total, 4052</b>																			<b>16,159.07</b>

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FY 2010 4th Quarter FACTS II Cross Walk  
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Human Space Flight  
Treasury Account: Human Space Flight.  
Budget Account Id: 026-00-0111 Treasury Account Id: 80- -03/04-0111 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
<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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Human Space Flight  
 Treasury Account: Human Space Flight.  
 Budget Account Id: 026-00-0111 Treasury Account Id: 80- -03/04-0111 -000-1  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3031	4902	C	E					DISC				X			E		N		N	750,065.34
3040	4902	C	E					DISC				X			E		N		N	-750,065.34
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	750,065.34
<b>4020, Disc: Total outlays, gross</b>																				=====
																				750,065.34
4033	4972	D	E			X		DISC				X			E		N			-750,065.34
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-750,065.34
4052	4972	D	E			X		DISC				X			E		N			750,065.34
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				750,065.34

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Human Space Flight  
 Treasury Account: Human Space Flight.  
 Budget Account Id: 026-00-0111 Treasury Account Id: 80- -02/04-0111 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		187,113.20
3000	4901	C	B									X			E		N	1		0.01
<b>Sub-Total, 3000</b>																				<b>187,113.21</b>

3020, Obligated balance, start of year (net) =====  
187,113.21

3031	4801	C	B									X			E		N	1		-187,113.20
3031	4801	C	E									X			E		N	1		10,246.54
3031	4901	C	B									X			E		N	1		-0.01
3031	4901	C	E									X			E		N	1		19,684.83
3031	4902	C	E					DISC				X			E		N		N	157,181.84
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-157,181.84
3090	4801	C	E												E		N	1		10,246.54
3090	4901	C	E												E		N	1		19,684.83
<b>Sub-Total, 3090</b>																				<b>29,931.37</b>

3100, Obligated balance, end of year (net) =====  
29,931.37

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	157,181.84
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>157,181.84</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>157,181.84</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>157,181.84</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Human Space Flight  
 Treasury Account:  
 Budget Account Id: 026-00-0111 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Program Activity Total Obligations</b>																				
0900, Total new obligations																				
																				289,608.05

**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					202,460.52
1010, Unob Bal: Transferred to other accounts																					-117,437.00
1021, Unob Bal: Recov of prior year unpaid obligations																					1,829,127.81
1050, Unob Bal: Unobligated balance (total)																					1,914,151.33
1930, Total budgetary resources avail (disc. and mand.)																					1,914,151.33
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					1,624,543.28

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					9,746,912.11
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					-26,647.66
3020, Obligated balance, start of year (net)																					9,720,264.45
3030, Ob Bal: Obligations incurred: Unexpired accounts																					289,608.05
3031, Ob Bal: Obligations incurred: Expired accounts																					13,859.98
3040, Ob Bal: Outlays (gross)																					-3,534,528.59
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																					26,647.67
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					-1,829,127.81



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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics and Technology  
 Treasury Account: Science, Aeronautics and Technology  
 Budget Account Id: 026-00-0110 Treasury Account Id: 80- - /X -0110 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,062,151.95
0900	4801	C	E									X		U		N	1		1,283,663.88
0900	4881	C	E									X		U		N			27,340.33
0900	4901	C	B									X		U		N	1		-1,223,563.48
0900	4901	C	E									X		U		N	1		986,198.57
0900	4902	C	E					DISC BAL				X		U		N		N	1,105,349.12
<b>Sub-Total, 0900</b>																			<b>116,836.47</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		3,656,291.45
1000	4801	C	B									X		U		N	1		-2,062,151.95
1000	4901	C	B									X		U		N	1		-1,223,563.48
<b>Sub-Total, 1000</b>																			<b>370,576.02</b>
1010	4190	C	E						80	0115		X		U		N			-237,148.00
1021	4871	D	E									X		U		N			247,295.30
1021	4971	D	E									X		U		N			62,858.26
<b>Sub-Total, 1021</b>																			<b>310,153.56</b>

1050, Unob Bal: Unobligated balance (total) =====  
443,581.58

1930, Total budgetary resources avail (disc. and mand.) =====  
443,581.58

1941	4450	C	E											U		N	1		126,636.00
1941	4510	C	E				A							U		N	1		478.00
1941	4610	C	E				A							U		N	1		199,631.11
<b>Sub-Total, 1941</b>																			<b>326,745.11</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics and Technology  
 Treasury Account: Science, Aeronautics and Technology  
 Budget Account Id: 026-00-0110 Treasury Account Id: 80- - /X -0110 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,062,151.95
3000	4901	C	B									X			U		N	1		1,223,563.48
<b>Sub-Total, 3000</b>																				<b>3,285,715.43</b>

3020, Obligated balance, start of year (net) =====  
3,285,715.43

3030	4801	C	B									X			U		N	1		-2,062,151.95
3030	4801	C	E									X			U		N	1		1,283,663.88
3030	4881	C	E									X			U		N			27,340.33
3030	4901	C	B									X			U		N	1		-1,223,563.48
3030	4901	C	E									X			U		N	1		986,198.57
3030	4902	C	E					DISC	BAL			X			U		N		N	1,105,349.12
<b>Sub-Total, 3030</b>																				<b>116,836.47</b>

3040	4902	C	E					DISC	BAL			X			U		N		N	-1,105,349.12
3080	4871	D	E									X			U		N			-247,295.30
3080	4971	D	E									X			U		N			-62,858.26
<b>Sub-Total, 3080</b>																				<b>-310,153.56</b>

3090	4801	C	E												U		N	1		1,283,663.88
3090	4871	D	E												U		N			-247,295.30
3090	4881	C	E												U		N			27,340.33
3090	4901	C	E												U		N	1		986,198.57
3090	4971	D	E												U		N			-62,858.26
<b>Sub-Total, 3090</b>																				<b>1,987,049.22</b>

3100, Obligated balance, end of year (net) =====  
1,987,049.22

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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Science, Aeronautics and Technology  
Treasury Account: Science, Aeronautics and Technology  
Budget Account Id: 026-00-0110 Treasury Account Id: 80- - /X -0110 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC	BAL			X			U		N	N		1,105,349.12
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			1,105,349.12	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			1,105,349.12	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			1,105,349.12	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics and Technology  
 Treasury Account: Science, Aeronautics and Technology  
 Budget Account Id: 026-00-0110 Treasury Account Id: 80- -03/05-0110 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		225,638.35
3000	4901	C	B									X		E		N	1		873,518.97
<b>Sub-Total, 3000</b>																			<b>1,099,157.32</b>
3010	4221	D	B			E		DISC				X		E		N	1		-1,796.28
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,097,361.04</b>
3031	4801	C	B									X		E		N	1		-225,638.35
3031	4801	C	E									X		E		N	1		201,851.14
3031	4901	C	B									X		E		N	1		-873,518.97
3031	4901	C	E									X		E		N	1		104,457.29
3031	4902	C	E					DISC				X		E		N		N	790,048.89
<b>Sub-Total, 3031</b>																			<b>-2,800.00</b>
3040	4902	C	E					DISC				X		E		N		N	-790,048.89
3051	4221	D	B			E		DISC				X		E		N	1		1,796.28
3081	4871	D	E									X		E		N			-201,851.14
3081	4971	D	E									X		E		N			-104,457.29
<b>Sub-Total, 3081</b>																			<b>-306,308.43</b>
3090	4801	C	E											E		N	1		201,851.14
3090	4871	D	E											E		N			-201,851.14
3090	4901	C	E											E		N	1		104,457.29
3090	4971	D	E											E		N			-104,457.29
<b>Sub-Total, 3090</b>																			<b>0.00</b>



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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Aeronautics and Technology  
 Treasury Account: Science, Aeronautics and Technology  
 Budget Account Id: 026-00-0110 Treasury Account Id: 80- -03/05-0110 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	790,048.89
<b>4020, Disc: Total outlays, gross</b>																				=====
																				790,048.89
4033	4222	D	B			X		DISC				X			E		N	1		5,457.14
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				5,457.14
4052	4222	D	B			X		DISC				X			E		N	1		-5,457.14
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-5,457.14
<b>4080, Disc: Outlays, net</b>																				=====
																				795,506.03
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				795,506.03





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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Mission Support  
 Treasury Account: Mission Support  
 Budget Account Id: 026-00-0112 Treasury Account Id: 80- - /X -0112 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-2,103,596.10
0900	4801	C	E									X			U		N	1		1,433,607.66
0900	4881	C	E									X			U		N			490,590.70
0900	4901	C	B									X			U		N	1		-470,544.57
0900	4901	C	E									X			U		N	1		477,024.30
0900	4902	C	E					DISC	BAL			X			U		N		N	201,218.65
<b>Sub-Total, 0900</b>																			<b>28,300.64</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		2,946,077.79
1000	4801	C	B									X			U		N	1		-2,103,596.10
1000	4901	C	B									X			U		N	1		-470,544.57
<b>Sub-Total, 1000</b>																			<b>371,937.12</b>	
1010	4190	C	E						80	0115		X			U		N			-53,272.00
1021	4871	D	E									X			U		N			147,008.10
1021	4971	D	E									X			U		N			286,772.81
<b>Sub-Total, 1021</b>																			<b>433,780.91</b>	

1050, Unob Bal: Unobligated balance (total) =====  
752,446.03

1930, Total budgetary resources avail (disc. and mand.) =====  
752,446.03

1941	4510	C	E		A										U		N	1		280,358.15
1941	4610	C	E		A										U		N	1		443,787.24
<b>Sub-Total, 1941</b>																			<b>724,145.39</b>	

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Mission Support  
 Treasury Account: Mission Support  
 Budget Account Id: 026-00-0112 Treasury Account Id: 80- - /X -0112 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,103,596.10
3000	4901	C	B									X		U		N	1		470,544.57
<b>Sub-Total, 3000</b>																			<b>2,574,140.67</b>

3020, Obligated balance, start of year (net) =====  
2,574,140.67

3030	4801	C	B									X		U		N	1		-2,103,596.10
3030	4801	C	E									X		U		N	1		1,433,607.66
3030	4881	C	E									X		U		N			490,590.70
3030	4901	C	B									X		U		N	1		-470,544.57
3030	4901	C	E									X		U		N	1		477,024.30
3030	4902	C	E					DISC BAL				X		U		N		N	201,218.65
<b>Sub-Total, 3030</b>																			<b>28,300.64</b>

3040	4902	C	E					DISC BAL				X		U		N		N	-201,218.65
3080	4871	D	E									X		U		N			-147,008.10
3080	4971	D	E									X		U		N			-286,772.81
<b>Sub-Total, 3080</b>																			<b>-433,780.91</b>

3090	4801	C	E											U		N	1		1,433,607.66
3090	4871	D	E											U		N			-147,008.10
3090	4881	C	E											U		N			490,590.70
3090	4901	C	E											U		N	1		477,024.30
3090	4971	D	E											U		N			-286,772.81
<b>Sub-Total, 3090</b>																			<b>1,967,441.75</b>

3100, Obligated balance, end of year (net) =====  
1,967,441.75

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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Mission Support  
Treasury Account: Mission Support  
Budget Account Id: 026-00-0112 Treasury Account Id: 80- - /X -0112 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC	BAL			X			U		N	N		201,218.65
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
201,218.65																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
201,218.65																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
201,218.65																				

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Mission Support  
 Treasury Account:  
 Budget Account Id: 026-00-0112 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Program Activity Total Obligations</b>																				
0900, Total new obligations																				28,300.64

**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				371,937.12
1010, Unob Bal: Transferred to other accounts																				-53,272.00
1021, Unob Bal: Recov of prior year unpaid obligations																				433,780.91
1050, Unob Bal: Unobligated balance (total)																				752,446.03
1930, Total budgetary resources avail (disc. and mand.)																				752,446.03
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				724,145.39

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,574,140.67
3020, Obligated balance, start of year (net)																				2,574,140.67
3030, Ob Bal: Obligations incurred: Unexpired accounts																				28,300.64
3040, Ob Bal: Outlays (gross)																				-201,218.65
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-433,780.91
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,967,441.75
3100, Obligated balance, end of year (net)																				1,967,441.75

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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Account Total, Mission Support  
Treasury Account:  
Budget Account Id: 026-00-0112 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
<b>4011, Disc: Outlays from balances</b>																				
																			201,218.65	
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			201,218.65	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			201,218.65	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			201,218.65	

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 026-00-4546 Treasury Account Id: 80- - /X -4546 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4		-24,989,659.93
0900	4801	C	E									X		U		N	4		17,295,294.57
0900	4881	C	E									X		U		N			98,758.55
0900	4901	C	B									X		U		N	4		-12,038,807.34
0900	4901	C	E									X		U		N	4		14,452,448.35
0900	4902	C	E					DISC	BAL			X		U		N		N	79,183,319.51
<b>Sub-Total, 0900</b>																			<b>74,001,353.71</b>

**Budgetary Resources**

1000	4201	D	B											U		N	4		28,877,590.72
1000	4221	D	B				E	DISC				X		U		N	4		119,780.50
1000	4222	D	B				X	DISC				X		U		N	4		29,171,277.00
1000	4222	C	B				F	DISC				X		U		N	4		-9,455,819.78
1000	4801	C	B									X		U		N	4		-24,989,659.93
1000	4901	C	B									X		U		N	4		-12,038,807.34
<b>Sub-Total, 1000</b>																			<b>11,684,361.17</b>

1021	4871	D	E									X		U		N			913,439.55
1021	4971	D	E									X		U		N			6,172.00
<b>Sub-Total, 1021</b>																			<b>919,611.55</b>

1050, Unob Bal: Unobligated balance (total) =====  
12,603,972.72

1700	4222	D	B				X	DISC				X		U		N	4		-29,171,277.00
1700	4222	C	B				F	DISC				X		U		N	4		9,455,819.78
1700	4222	D	E				F	DISC				X		U		N	4		4,052,671.00
1700	4222	C	E				X	DISC				X		U		N	4		-3,978,323.00
1700	4252	D	E				F	DISC				X		U		N			103,426,308.00
1700	4252	C	E				X	DISC				X		U		N			-16,866,127.28
<b>Sub-Total, 1700</b>																			<b>66,919,071.50</b>

1701 4221 D B E DISC X U N 4 -119,780.50  
 1750, BA: Disc: Spending auth: Total =====  
66,799,291.00

1900, Budget authority total (disc. and mand.) =====  
66,799,291.00

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 026-00-4546 Treasury Account Id: 80- - /X -4546 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>79,403,263.72</b>
1941	4610	C	E		A										U		N	4	4,659,242.14
1941	4700	C	E		A										U		N	4	742,667.87
<b>Sub-Total, 1941</b>																			<b>5,401,910.01</b>

Change in Obl Bal

3000	4801	C	B									X			U		N	4	24,989,659.93
3000	4901	C	B									X			U		N	4	12,038,807.34
<b>Sub-Total, 3000</b>																			<b>37,028,467.27</b>
3010	4221	D	B		E			DISC				X			U		N	4	-119,780.50
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>36,908,686.77</b>
3030	4801	C	B									X			U		N	4	-24,989,659.93
3030	4801	C	E									X			U		N	4	17,295,294.57
3030	4881	C	E									X			U		N		98,758.55
3030	4901	C	B									X			U		N	4	-12,038,807.34
3030	4901	C	E									X			U		N	4	14,452,448.35
3030	4902	C	E					DISC BAL				X			U		N		79,183,319.51
<b>Sub-Total, 3030</b>																			<b>74,001,353.71</b>
3040	4902	C	E					DISC BAL				X			U		N		-79,183,319.51
3050	4221	D	B		E			DISC				X			U		N	4	119,780.50
3080	4871	D	E									X			U		N		-913,439.55
3080	4971	D	E									X			U		N		-6,172.00
<b>Sub-Total, 3080</b>																			<b>-919,611.55</b>
3090	4801	C	E												U		N	4	17,295,294.57
3090	4871	D	E												U		N		-913,439.55
3090	4881	C	E												U		N		98,758.55
3090	4901	C	E												U		N	4	14,452,448.35
3090	4971	D	E												U		N		-6,172.00
<b>Sub-Total, 3090</b>																			<b>30,926,889.92</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>30,926,889.92</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 026-00-4546 Treasury Account Id: 80- - /X -4546 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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

<b>4000, Disc: Budget authority, gross</b>																			=====
																			66,799,291.00
4011	4902	C	E					DISC	BAL			X		U			N	N	79,183,319.51
<b>4020, Disc: Total outlays, gross</b>																			=====
																			79,183,319.51
4030	4222	C	B			F		DISC				X		U			N	4	-9,455,819.78
4030	4222	D	E			F		DISC				X		U			N	4	-4,052,671.00
4030	4252	D	E			F		DISC				X		U			N		-103,426,308.00
<b>Sub-Total, 4030</b>																			<b>-116,934,798.78</b>
4033	4222	D	B			X		DISC				X		U			N	4	29,171,277.00
4033	4222	C	E			X		DISC				X		U			N	4	3,978,323.00
4033	4252	C	E			X		DISC				X		U			N		16,866,127.28
<b>Sub-Total, 4033</b>																			<b>50,015,727.28</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-66,919,071.50
4050	4221	D	B			E		DISC				X		U			N	4	119,780.50
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			119,780.50
<b>4080, Disc: Outlays, net</b>																			=====
																			12,264,248.01
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			12,264,248.01

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Working Capital Fund  
 Treasury Account: Working Capital Fund  
 Budget Account Id: 026-00-4546 Treasury Account Id: 80- - /X -4546 -000-1  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4222	D	B				F	DISC				X		U		N	4		33,149,600.00
1000	4222	C	B				X	DISC				X		U		N	4		-33,149,600.00
<b>Sub-Total, 1000</b>																			<b>0.00</b>
1700	4222	D	B				F	DISC				X		U		N	4		-33,149,600.00
1700	4222	C	B				X	DISC				X		U		N	4		33,149,600.00
1700	4252	D	E				X	DISC				X		U		N			25,935,762.00
1700	4252	C	E				F	DISC				X		U		N			-25,935,762.00
<b>Sub-Total, 1700</b>																			<b>0.00</b>

**BA & O, Net**

4030	4222	D	B				F	DISC				X		U		N	4		33,149,600.00
4030	4252	C	E				F	DISC				X		U		N			25,935,762.00
<b>Sub-Total, 4030</b>																			<b>59,085,362.00</b>
4033	4222	C	B				X	DISC				X		U		N	4		-33,149,600.00
4033	4252	D	E				X	DISC				X		U		N			-25,935,762.00
<b>Sub-Total, 4033</b>																			<b>-59,085,362.00</b>

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Working Capital Fund  
 Treasury Account:  
 Budget Account Id: 026-00-4546 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																				74,001,353.71
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**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				11,684,361.17
1021, Unob Bal: Recov of prior year unpaid obligations																				919,611.55
																				=====
1050, Unob Bal: Unobligated balance (total)																				12,603,972.72
																				=====
1700, BA: Disc: Spending auth: Collected																				66,919,071.50
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-119,780.50
1750, BA: Disc: Spending auth: Total																				=====
																				66,799,291.00
1900, Budget authority total (disc. and mand.)																				=====
																				66,799,291.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				79,403,263.72
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				5,401,910.01



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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Account Total, Working Capital Fund  
Treasury Account:  
Budget Account Id: 026-00-4546 Treasury Account Id: - - / - - -  
FACTS II User:

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

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Space, and Technology Education Trust Fund  
 Treasury Account: Endeavor Teacher Fellowship Trust Fund  
 Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8550 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	7	631,321.56
1000	4394	C	B					MAND				X			U		N	7	-381,321.56
<b>Sub-Total, 1000</b>																			<b>250,000.00</b>

1050, Unob Bal: Unobligated balance (total) =====  
250,000.00

1202	4114	D	E	P				MAND				X			U		N	7	732.38
1202	4394	C	B					MAND				X			U		N	7	381,321.56
1202	4394	C	E					MAND				X			U		N	7	-721,321.56
<b>Sub-Total, 1202</b>																			<b>-339,267.62</b>

1260, BA: Mand: Appropriations (total) =====  
-339,267.62

1900, Budget authority total (disc. and mand.) =====  
-339,267.62

1930, Total budgetary resources avail (disc. and mand.) =====  
-89,267.62

1941	4450	D	E												U		N	7	-89,267.62
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**BA & O, Net**

4090, Mand: Budget authority, gross =====  
-339,267.62

4160, Mand: Budget authority, net =====  
-339,267.62

4180, Budget authority, net (disc. and mand.) =====  
-339,267.62



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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: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Science, Space, and Technology Education Trust Fund  
Treasury Account: Endeavor Teacher Fellowship Trust Fund  
Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8550 -000-0  
FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

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

**Memo Entries**

5000	1610	D	B									X			U		N			381,701.20
5001	1610	D	E												U		N			340,309.54

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Space, and Technology Education Trust Fund  
 Treasury Account: Endeavor Teacher Fellowship Trust Fund  
 Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8550 -000-1  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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**

1202	4394	D	E					MAND				X			U		N	7		381,321.56
<b>1260, BA: Mand: Appropriations (total)</b>																				=====
																				381,321.56

<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				381,321.56

<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				381,321.56

1941	4450	C	E												U		N	7		381,321.56
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**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				381,321.56

<b>4160, Mand: Budget authority, net</b>																				=====
																				381,321.56

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				381,321.56

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Space, and Technology Education Trust Fund  
 Treasury Account: Science, Space, and Technology Education Trust Fund  
 Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8978 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					MAND	BAL			X		U		N	N		1,000,000.00

**Budgetary Resources**

1000	4201	D	B											U		N	7		14,345,737.23
1000	4394	C	B					MAND				X		U		N	7		-14,240,701.94
<b>Sub-Total, 1000</b>																			<b>105,035.29</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b> <b>105,035.29</b>
1202	4114	D	E	P				MAND				X		U		N	7		1,168,363.70
1202	4394	C	B					MAND				X		U		N	7		14,240,701.94
1202	4394	C	E					MAND				X		U		N	7		-14,409,065.64
<b>Sub-Total, 1202</b>																			<b>1,000,000.00</b>
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b> <b>1,000,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b> <b>1,000,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b> <b>1,105,035.29</b>
1941	4610	C	E		A									U		N	7		105,035.29

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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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Space, and Technology Education Trust Fund  
 Treasury Account: Science, Space, and Technology Education Trust Fund  
 Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8978 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4902	C	E					MAND	BAL			X		U		N	N		1,000,000.00
3040	4902	C	E					MAND	BAL			X		U		N	N		-1,000,000.00

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			=====
																			1,000,000.00
4101	4902	C	E					MAND	BAL			X		U		N	N		1,000,000.00
4110	4902	C	E					MAND	BAL			X		U		N	N		1,000,000.00
<b>4160, Mand: Budget authority, net</b>																			=====
																			1,000,000.00
<b>4170, Mand: Outlays, net</b>																			=====
																			1,000,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			1,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			1,000,000.00

**Memo Entries**

5000	1610	D	B									X		U		N			14,240,858.67
5001	1610	D	E											U		N			14,409,196.96

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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Space, and Technology Education Trust Fund  
 Treasury Account: Gifts and Donations  
 Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8980 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	D	B									X		U		N	7		0.01
0900	4801	D	E									X		U		N	7		-0.01
0900	4901	C	B									X		U		N	7		-14,142.26
0900	4901	C	E									X		U		N	7		14,142.26
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Budgetary Resources**

1000	4201	D	B											U		N	7		86,587.46
1000	4801	D	B									X		U		N	7		0.01
1000	4901	C	B									X		U		N	7		-14,142.26
<b>Sub-Total, 1000</b>																			<b>72,445.21</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>72,445.21</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>72,445.21</b>
1941	4450	C	E											U		N	7		12,145.68
1941	4510	C	E		A									U		N	7		445.00
1941	4610	C	E		A									U		N	7		59,854.53
<b>Sub-Total, 1941</b>																			<b>72,445.21</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Science, Space, and Technology Education Trust Fund  
 Treasury Account: Gifts and Donations  
 Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8980 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	D	B									X			U		N	7		-0.01
3000	4901	C	B									X			U		N	7		14,142.26
<b>Sub-Total, 3000</b>																				<b>14,142.25</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>14,142.25</b>
3030	4801	D	B									X			U		N	7		0.01
3030	4801	D	E									X			U		N	7		-0.01
3030	4901	C	B									X			U		N	7		-14,142.26
3030	4901	C	E									X			U		N	7		14,142.26
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	D	E												U		N	7		-0.01
3090	4901	C	E												U		N	7		14,142.26
<b>Sub-Total, 3090</b>																				<b>14,142.25</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>14,142.25</b>

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: Account Total, Science, Space, and Technology Education Trust Fu  
 Treasury Account:  
 Budget Account Id: 026-00-8978 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																					1,000,000.00
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**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					427,480.50
1050, Unob Bal: Unobligated balance (total)																					===== 427,480.50
1202, BA: Mand: Appropriation (trust fund)																					1,042,053.94
1260, BA: Mand: Appropriations (total)																					===== 1,042,053.94
1900, Budget authority total (disc. and mand.)																					===== 1,042,053.94
1930, Total budgetary resources avail (disc. and mand.)																					===== 1,469,534.44
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					469,534.44

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					14,142.25
3020, Obligated balance, start of year (net)																					===== 14,142.25
3030, Ob Bal: Obligations incurred: Unexpired accounts																					1,000,000.00
3040, Ob Bal: Outlays (gross)																					-1,000,000.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																					14,142.25
3100, Obligated balance, end of year (net)																					===== 14,142.25





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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: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: National Space Grant Program  
 Treasury Account: National Space Grant Program  
 Budget Account Id: 026-00-8977 Treasury Account Id: 80- - /X -8977 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-78,786.00
0900	4801	C	E									X			U		N	7		717,729.88
0900	4902	C	E					MAND	BAL			X			U		N		N	658,832.12
<b>Sub-Total, 0900</b>																			<b>1,297,776.00</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	7		3,462,505.73
1000	4801	C	B									X			U		N	7		-78,786.00
<b>Sub-Total, 1000</b>																			<b>3,383,719.73</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,383,719.73	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,383,719.73	
1941	4610	C	E		A										U		N	7		2,085,943.73

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7		78,786.00
3020, Obligated balance, start of year (net)																			=====	
																			78,786.00	
3030	4801	C	B									X			U		N	7		-78,786.00
3030	4801	C	E									X			U		N	7		717,729.88
3030	4902	C	E					MAND	BAL			X			U		N		N	658,832.12
<b>Sub-Total, 3030</b>																			<b>1,297,776.00</b>	
3040	4902	C	E					MAND	BAL			X			U		N		N	-658,832.12
3090	4801	C	E												U		N	7		717,729.88
3100, Obligated balance, end of year (net)																			=====	
																			717,729.88	

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

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: National Aeronautics and Space Administration  
 Budget Account: National Space Grant Program  
 Treasury Account: National Space Grant Program  
 Budget Account Id: 026-00-8977 Treasury Account Id: 80- - /X -8977 -000-0  
 FACTS II User: Yu Yeh / (202) 358-2460 / yu.yeh-1@nasa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4101	4902	C	E					MAND	BAL			X			U		N		N	658,832.12
4110	4902	C	E					MAND	BAL			X			U		N		N	658,832.12
<b>4170, Mand: Outlays, net</b>																			=====	
																			658,832.12	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			658,832.12	



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

Budget Agency: National Aeronautics and Space Administration  
Budget Bureau: National Aeronautics and Space Administration  
Budget Account: Account Total, National Space Grant Program  
Treasury Account:  
Budget Account Id: 026-00-8977 Treasury Account Id: - - / - - -  
FACTS II User:

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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4101	Mand: Outlays from balances																			658,832.12
4110	Mand: Total outlays, gross																			658,832.12
4170	Mand: Outlays, net																			=====
																				658,832.12
4190	Outlays, net (disc. and mand.)																			=====
																				658,832.12

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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: National Aeronautics and Space Administration  
 Budget Bureau: Agency Total, Non-Financing Accounts National Aeronautics and Sp  
 Budget Account: Agency Total, Non-Financing Accounts National Aeronautics and Sp  
 Treasury Account:  
 Budget Account Id: 026- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900, Total new obligations																			20,879,448,131.82	
<b>Budgetary Resources</b>																				
1000, Unob Bal: Brought forward, October 1																			1,126,247,920.33	
1010, Unob Bal: Transferred to other accounts																			-902,857.00	
1011, Unob Bal: Transferred from other accounts																			902,857.00	
1012, Unob Bal: Expired balance transf to unexpired acct																			6,352,910.00	
1021, Unob Bal: Recov of prior year unpaid obligations																			262,232,867.74	
1050, Unob Bal: Unobligated balance (total)																			1,394,833,698.07	
1100, BA: Disc: Appropriation																			18,724,300,000.00	
1120, BA: Disc: Approps transferred to other accounts																			-104,900,000.00	
1121, BA: Disc: Approps transferred from other accounts																			104,900,000.00	
1160, BA: Disc: Appropriation (total)																			18,724,300,000.00	
1202, BA: Mand: Appropriation (trust fund)																			1,042,053.94	
1260, BA: Mand: Appropriations (total)																			1,042,053.94	
1700, BA: Disc: Spending auth: Collected																			1,284,737,172.81	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			-47,510,197.46	
1750, BA: Disc: Spending auth: Total																			1,237,226,975.35	

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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: National Aeronautics and Space Administration  
 Budget Bureau: Agency Total, Non-Financing Accounts National Aeronautics and Sp  
 Budget Account: Agency Total, Non-Financing Accounts National Aeronautics and Sp  
 Treasury Account:  
 Budget Account Id: 026- - 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
1900, Budget authority total (disc. and mand.)																				=====
																				19,962,569,029.29
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				21,357,402,727.36
1940, Unob Bal: Memo: Unob bal expiring																				
																				-8,458,404.53
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																				469,496,191.01

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				8,515,814,413.73
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1																				2,586.25
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-982,413,620.72
3020, Obligated balance, start of year (net)																				=====
																				7,533,403,379.26
3030, Ob Bal: Obligations incurred: Unexpired accounts																				20,879,448,131.82
3031, Ob Bal: Obligations incurred: Expired accounts																				14,822,425.04
3040, Ob Bal: Outlays (gross)																				-20,302,249,255.51
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				47,510,197.46
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				113,842,869.12
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-262,232,867.74
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-67,818,955.86
3090, Ob Bal: EOY: Unpaid obligations (gross)																				8,777,786,477.73
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-821,060,554.14
3100, Obligated balance, end of year (net)																				=====
																				7,956,725,923.59

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: Agency Total, Non-Financing Accounts National Aeronautics and Sp  
 Budget Account: Agency Total, Non-Financing Accounts National Aeronautics and Sp  
 Treasury Account:  
 Budget Account Id: 026- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 19,961,526,975.35
4010																				12,556,516,748.49
4011																				7,744,073,674.90
4020																				===== 20,300,590,423.39
4030																				-1,298,700,047.04
4033																				-89,659,455.63
4040																				===== -1,388,359,502.67
4050																				47,510,197.46
4052																				103,622,329.86
4060																				===== 151,132,527.32
4070																				===== 18,724,300,000.00
4080																				===== 18,912,230,920.72
4090																				===== 1,042,053.94
4101																				1,658,832.12
4110																				===== 1,658,832.12

11/15/10  
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration  
 Budget Bureau: Agency Total, Non-Financing Accounts National Aeronautics and Sp  
 Budget Account: Agency Total, Non-Financing Accounts National Aeronautics and Sp  
 Treasury Account:  
 Budget Account Id: 026- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4160, Mand: Budget authority, net</b>																				=====
																				1,042,053.94
<b>4170, Mand: Outlays, net</b>																				=====
																				1,658,832.12
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				18,725,342,053.94
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				18,913,889,752.84

**Memo Entries**

5000, Memo: Invest, SOY: Fed securities: Par value	14,622,559.87
5001, Memo: Invest, EOY: Fed securities: Par value	14,749,506.50